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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 2851

Village and Small Industries

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive			
2851	00	101	02	00	20	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 02	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		03	00		20	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 101	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		102	01	01	07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		03	00		01	Voted	3,66,67,00,000.00	60,26,343.00	2,62,72,499.00
						Charged	.00	.00	.00
						Total	3,66,67,00,000.00	60,26,343.00	2,62,72,499.00
					03	Voted	4,95,00,00,000.00	71,10,378.00	3,18,04,755.00
						Charged	.00	.00	.00
						Total	4,95,00,00,000.00	71,10,378.00	3,18,04,755.00
					04	Voted	1,67,00,000.00	40,407.00	75,068.00
						Charged	.00	.00	.00
						Total	1,67,00,000.00	40,407.00	75,068.00
					05	Voted	67,00,000.00	29,336.00	29,336.00
						Charged	.00	.00	.00
						Total	67,00,000.00	29,336.00	29,336.00
					06	Voted	50,00,00,000.00	7,11,260.00	31,80,027.00
						Charged	.00	.00	.00
						Total	50,00,00,000.00	7,11,260.00	31,80,027.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2851 00 102 03 00	07	Voted	17,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,00,000.00	.00	.00
	08	Voted	1,33,00,000.00	59,167.00	67,945.00
		Charged	.00	.00	.00
		Total	1,33,00,000.00	59,167.00	67,945.00
	09	Voted	3,67,00,000.00	1,05,499.00	2,04,103.00
		Charged	.00	.00	.00
		Total	3,67,00,000.00	1,05,499.00	2,04,103.00
	10	Voted	33,00,000.00	15,236.00	15,236.00
		Charged	.00	.00	.00
		Total	33,00,000.00	15,236.00	15,236.00
	11	Voted	50,00,000.00	8,799.00	8,799.00
		Charged	.00	.00	.00
		Total	50,00,000.00	8,799.00	8,799.00
	12	Voted	2,67,00,000.00	16,458.00	16,458.00
		Charged	.00	.00	.00
		Total	2,67,00,000.00	16,458.00	16,458.00
	13	Voted	1,00,00,000.00	28,472.00	43,298.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	28,472.00	43,298.00
15	Voted	2,67,00,000.00	78,168.00	1,18,631.00	
	Charged	.00	.00	.00	
	Total	2,67,00,000.00	78,168.00	1,18,631.00	
16	Voted	6,67,00,000.00	88,205.00	1,29,685.00	
	Charged	.00	.00	.00	
	Total	6,67,00,000.00	88,205.00	1,29,685.00	
17	Voted	33,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	33,00,000.00	.00	.00	
18	Voted	17,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	17,00,000.00	.00	.00	
19	Voted	40,00,000.00	3,049.00	3,049.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	3,049.00	3,049.00	
21	Voted	17,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	17,00,000.00	.00	.00	
22	Voted	17,00,000.00	523.00	4,513.00	
	Charged	.00	.00	.00	
	Total	17,00,000.00	523.00	4,513.00	
25	Voted	50,00,000.00	.00	50,000.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	50,000.00	

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Head of Account		Budget Provision	Current Month	Progressive
2851 00 102 03 00	26	Voted		
		Charged	50,00,000.00	30,059.00
		Total	.00	.00
			50,00,000.00	30,059.00
	27	Voted		
		Charged	8,33,00,000.00	5,05,135.00
		Total	.00	.00
			8,33,00,000.00	5,05,135.00
	29	Voted		
		Charged	33,00,000.00	31,710.00
	Total	.00	.00	
		33,00,000.00	31,710.00	
42	Voted			
	Charged	17,00,000.00	.00	
	Total	.00	.00	
		17,00,000.00	.00	
45	Voted			
	Charged	17,00,000.00	.00	
	Total	.00	.00	
		17,00,000.00	.00	
46	Voted			
	Charged	17,00,000.00	.00	
	Total	.00	.00	
		17,00,000.00	.00	
47	Voted			
	Charged	33,00,000.00	8,742.00	
	Total	.00	.00	
		33,00,000.00	8,742.00	
Total: 00	Voted	9,44,76,00,000.00	1,48,96,946.00	6,26,67,369.00
	Charged	.00	.00	.00
	Total	9,44,76,00,000.00	1,48,96,946.00	6,26,67,369.00
Total: 03	Voted	9,44,76,00,000.00	1,48,96,946.00	6,26,67,369.00
	Charged	.00	.00	.00
	Total	9,44,76,00,000.00	1,48,96,946.00	6,26,67,369.00
18 00	01	Voted		
		Charged	3,33,00,000.00	.00
		Total	.00	.00
			3,33,00,000.00	.00
	02	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	03	Voted		
		Charged	1,50,00,000.00	.00
		Total	.00	.00
			1,50,00,000.00	.00
	04	Voted		
		Charged	7,00,000.00	.00
		Total	.00	.00
			7,00,000.00	.00
	05	Voted		
		Charged	3,00,000.00	.00
	Total	.00	.00	
		3,00,000.00	.00	
06	Voted			
	Charged	17,00,000.00	.00	
	Total	.00	.00	
		17,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2851 00 102 18 00	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	11	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	12	Voted Charged Total	17,00,000.00 .00 17,00,000.00	.00 .00 .00
	13	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	15	Voted Charged Total	17,00,000.00 .00 17,00,000.00	.00 .00 .00
	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	23,00,000.00 .00 23,00,000.00	.00 .00 .00
	46	Voted Charged Total	17,00,000.00 .00 17,00,000.00	.00 .00 .00
	47	Voted Charged Total	17,00,000.00 .00 17,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	6,88,00,000.00 .00 6,88,00,000.00	.00 .00 .00
	Total: 18	Voted Charged Total	6,88,00,000.00 .00 6,88,00,000.00	.00 .00 .00
19 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 19	Voted Charged Total	.00 .00 .00	.00 .00 .00
20 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00

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Head of Account					Budget Provision	Current Month	Progressive		
2851	00	102	20	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		21	00		20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 21	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		23	00		20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 23	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		25	00		01	Voted Charged Total	8,33,00,000.00 .00 8,33,00,000.00	89,530.00 .00 89,530.00	3,58,120.00 .00 3,58,120.00
					02	Voted Charged Total	1,67,00,000.00 .00 1,67,00,000.00	.00 .00 .00	1,54,038.00 .00 1,54,038.00
					03	Voted Charged Total	8,33,00,000.00 .00 8,33,00,000.00	1,11,913.00 .00 1,11,913.00	4,58,396.00 .00 4,58,396.00
					04	Voted Charged Total	67,00,000.00 .00 67,00,000.00	.00 .00 .00	.00 .00 .00
					05	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
					06	Voted Charged Total	3,33,00,000.00 .00 3,33,00,000.00	5,250.00 .00 5,250.00	21,000.00 .00 21,000.00
					07	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2851 00 102 25 00	08	Voted			
		Charged	1,50,00,000.00	.00	
		Total	.00	.00	
			1,50,00,000.00	.00	
	09	Voted	27,00,000.00	27,000.00	27,000.00
		Charged	.00	.00	.00
		Total	27,00,000.00	27,000.00	27,000.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	33,00,000.00	7,984.00	7,984.00
		Charged	.00	.00	.00
		Total	33,00,000.00	7,984.00	7,984.00
	12	Voted	13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	.00
	13	Voted	67,00,000.00	9,302.00	25,548.00
		Charged	.00	.00	.00
		Total	67,00,000.00	9,302.00	25,548.00
	15	Voted	1,50,00,000.00	19,751.00	55,611.00
		Charged	.00	.00	.00
Total		1,50,00,000.00	19,751.00	55,611.00	
16	Voted	1,33,00,000.00	.00	96,737.00	
	Charged	.00	.00	.00	
	Total	1,33,00,000.00	.00	96,737.00	
17	Voted	83,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	83,00,000.00	.00	.00	
22	Voted	33,00,000.00	.00	5,175.00	
	Charged	.00	.00	.00	
	Total	33,00,000.00	.00	5,175.00	
26	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
27	Voted	33,00,000.00	10,939.00	10,939.00	
	Charged	.00	.00	.00	
	Total	33,00,000.00	10,939.00	10,939.00	
42	Voted	33,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	33,00,000.00	.00	.00	
44	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
45	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2851 00 102 25 00	46	Voted Charged Total	27,00,000.00 .00 27,00,000.00	.00 .00 .00	13,190.00 .00 13,190.00
	47	Voted Charged Total	50,00,000.00 .00 50,00,000.00	18,830.00 .00 18,830.00	43,805.00 .00 43,805.00
	Total: 00	Voted Charged Total	30,83,00,000.00 .00 30,83,00,000.00	3,00,499.00 .00 3,00,499.00	12,82,489.00 .00 12,82,489.00
	Total: 25	Voted Charged Total	30,83,00,000.00 .00 30,83,00,000.00	3,00,499.00 .00 3,00,499.00	12,82,489.00 .00 12,82,489.00
27 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 27	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
29 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 29	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
30 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 30	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
31 00	24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00



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Head of Account		Budget Provision	Current Month	Progressive
2851 00 102 31	Total: 31	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
32 00	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 32	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
33 00	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 33	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
34 00	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 34	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
35 00	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 35	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 102	Voted 9,82,47,00,000.00	1,51,97,445.00	6,39,49,858.00
		Charged .00	.00	.00
		Total 9,82,47,00,000.00	1,51,97,445.00	6,39,49,858.00
103 01 10	42	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2851 00 103 01 10	Total: 10	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	11 20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 11	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
07 00	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 07	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
09 00	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 09	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
10 00	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 10	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
11 00	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2851 00 103 11	Total: 11	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
12 00	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 12	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 103	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
105 01 02	50	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
03 00	20	Voted 66,67,00,000.00	.00	66,67,000.00
		Charged .00	.00	.00
		Total 66,67,00,000.00	.00	66,67,000.00
	Total: 00	Voted 66,67,00,000.00	.00	66,67,000.00
		Charged .00	.00	.00
		Total 66,67,00,000.00	.00	66,67,000.00
	Total: 03	Voted 66,67,00,000.00	.00	66,67,000.00
		Charged .00	.00	.00
		Total 66,67,00,000.00	.00	66,67,000.00
	Total: 103	Voted 66,67,00,000.00	.00	66,67,000.00
		Charged .00	.00	.00
		Total 66,67,00,000.00	.00	66,67,000.00
800 03 00	50	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2851 00 800 04 00	20	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
06 00	20	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 06	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
08 00	20	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 08	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	10,49,14,00,000.00	1,51,97,445.00	7,06,16,858.00
		Charged	.00	.00	.00
		Total	10,49,14,00,000.00	1,51,97,445.00	7,06,16,858.00
	Total: 2851	Voted	10,49,14,00,000.00	1,51,97,445.00	7,06,16,858.00
		Charged	.00	.00	.00
		Total	10,49,14,00,000.00	1,51,97,445.00	7,06,16,858.00
	Grand Total:	Voted	10,49,14,00,000.00	1,51,97,445.00	7,06,16,858.00
		Charged	.00	.00	.00
		Total	10,49,14,00,000.00	1,51,97,445.00	7,06,16,858.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:52:20

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 2851

Village and Small Industries

Grant Number: 23

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2851	00	101	02	00	20	Voted Charged Total	5,00,00,00,000.00 .00 5,00,00,00,000.00	2,00,00,000.00 .00 2,00,00,000.00	2,00,00,000.00 .00 2,00,00,000.00
				Total: 00		Voted Charged Total	5,00,00,00,000.00 .00 5,00,00,00,000.00	2,00,00,000.00 .00 20,00,00,00.00	2,00,00,000.00 .00 2,00,00,000.00
				Total: 02		Voted Charged Total	5,00,00,00,000.00 .00 5,00,00,00,000.00	2,00,00,000.00 .00 2,00,00,000.00	2,00,00,000.00 .00 2,00,00,000.00
		03	00	20		Voted Charged Total	6,66,67,00,000.00 .00 6,66,67,00,000.00	2,50,00,000.00 .00 2,50,00,000.00	2,50,00,000.00 .00 2,50,00,000.00
				Total: 00		Voted Charged Total	6,66,67,00,000.00 .00 6,66,67,00,000.00	2,50,00,000.00 .00 25,00,00,00.00	2,50,00,000.00 .00 2,50,00,000.00
				Total: 03		Voted Charged Total	6,66,67,00,000.00 .00 6,66,67,00,000.00	2,50,00,000.00 .00 2,50,00,000.00	2,50,00,000.00 .00 2,50,00,000.00
				Total: 101		Voted Charged Total	11,66,67,00,000.00 .00 11,66,67,00,000.00	4,50,00,000.00 .00 4,50,00,000.00	4,50,00,000.00 .00 4,50,00,000.00
	102	01	01	07		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 01		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 0.00	.00 .00 .00
				Total: 01		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		03	00	01		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				03		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				04		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				05		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				06		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2851	00	102	03	00	07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				08	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				09	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				10	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				11	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				12	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				13	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				15	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				16	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				17	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				18	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				19	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				21	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				22	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				25	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				26	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				27	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2851	00	102	03	00	29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	18	00			01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2851	00	102	18	00	13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 18	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		19	00		20	Voted 6,67,00,000.00	3,33,000.00	3,33,000.00
						Charged .00	.00	.00
						Total 6,67,00,000.00	3,33,000.00	3,33,000.00
					Total: 00	Voted 6,67,00,000.00	3,33,000.00	3,33,000.00
						Charged .00	.00	.00
						Total 6,67,00,000.00	33,30,00.00	3,33,000.00
					Total: 19	Voted 6,67,00,000.00	3,33,000.00	3,33,000.00
						Charged .00	.00	.00
						Total 6,67,00,000.00	3,33,000.00	3,33,000.00
		20	00		20	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					Total: 00	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	0.00	.00
					Total: 20	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
		21	00		20	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2851	00	102	21	00	Total: 00	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		23	00	20		Voted Charged Total	13,33,33,00,000.00 .00 13,33,33,00,000.00	4,13,12,787.00 .00 4,13,12,787.00	4,13,12,787.00 .00 4,13,12,787.00
					Total: 00	Voted Charged Total	13,33,33,00,000.00 .00 13,33,33,00,000.00	4,13,12,787.00 .00 41,31,27,87.00	4,13,12,787.00 .00 4,13,12,787.00
					Total: 23	Voted Charged Total	13,33,33,00,000.00 .00 13,33,33,00,000.00	4,13,12,787.00 .00 4,13,12,787.00	4,13,12,787.00 .00 4,13,12,787.00
		25	00	01		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				02		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				03		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				04		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				05		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				06		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				07		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				08		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				09		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				10		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				11		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2851	00	102	25	00	12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 25	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		27	00		20	Voted 1,67,00,000.00	1,67,000.00	1,67,000.00
						Charged .00	.00	.00
						Total 1,67,00,000.00	1,67,000.00	1,67,000.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2851	00	102	27	00	Total: 00	Voted Charged Total	1,67,00,000.00 .00 1,67,00,000.00	1,67,000.00 .00 16,70,00.00	1,67,000.00 .00 1,67,000.00
					Total: 27	Voted Charged Total	1,67,00,000.00 .00 1,67,00,000.00	1,67,000.00 .00 1,67,000.00	1,67,000.00 .00 1,67,000.00
			29	00	20	Voted Charged Total	16,67,00,000.00 .00 16,67,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	16,67,00,000.00 .00 16,67,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 29	Voted Charged Total	16,67,00,000.00 .00 16,67,00,000.00	.00 .00 .00	.00 .00 .00
			30	00	20	Voted Charged Total	16,67,00,000.00 .00 16,67,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	16,67,00,000.00 .00 16,67,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 30	Voted Charged Total	16,67,00,000.00 .00 16,67,00,000.00	.00 .00 .00	.00 .00 .00
			31	00	24	Voted Charged Total	3,33,33,00,000.00 .00 3,33,33,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	3,33,33,00,000.00 .00 3,33,33,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 31	Voted Charged Total	3,33,33,00,000.00 .00 3,33,33,00,000.00	.00 .00 .00	.00 .00 .00
			32	00	20	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	33,33,500.00 .00 33,33,500.00	33,33,500.00 .00 33,33,500.00
					Total: 00	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	33,33,500.00 .00 3,33,35,00.00	33,33,500.00 .00 33,33,500.00
					Total: 32	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	33,33,500.00 .00 33,33,500.00	33,33,500.00 .00 33,33,500.00
			33	00					

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2851	00	102	33	00	20	Voted	16,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	.00	.00
				Total: 00		Voted	16,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	0.00	.00
				Total: 33		Voted	16,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	.00	.00
			34	00	20	Voted	16,67,00,000.00	8,33,000.00	8,33,000.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	8,33,000.00	8,33,000.00
				Total: 00		Voted	16,67,00,000.00	8,33,000.00	8,33,000.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	83,30,00.00	8,33,000.00
				Total: 34		Voted	16,67,00,000.00	8,33,000.00	8,33,000.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	8,33,000.00	8,33,000.00
			35	00	20	Voted	33,33,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	33,33,00,000.00	.00	.00
				Total: 00		Voted	33,33,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	33,33,00,000.00	0.00	.00
				Total: 35		Voted	33,33,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	33,33,00,000.00	.00	.00
				Total: 102		Voted	18,41,71,00,000.00	4,59,79,287.00	4,59,79,287.00
						Charged	.00	.00	.00
						Total	18,41,71,00,000.00	4,59,79,287.00	4,59,79,287.00
		103	01	10	42	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				Total: 10		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	0.00	.00
				11	20	Voted	1,66,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,66,67,00,000.00	.00	.00
				Total: 11		Voted	1,66,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,66,67,00,000.00	0.00	.00
				Total: 01		Voted	1,66,68,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,66,68,00,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2851	00	103	07	00	20	Voted	16,67,00,000.00	8,33,000.00	8,33,000.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	8,33,000.00	8,33,000.00
				Total: 00		Voted	16,67,00,000.00	8,33,000.00	8,33,000.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	83,30,00.00	8,33,000.00
				Total: 07		Voted	16,67,00,000.00	8,33,000.00	8,33,000.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	8,33,000.00	8,33,000.00
		09	00	20		Voted	50,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,00,000.00	.00	.00
				Total: 00		Voted	50,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,00,000.00	0.00	.00
				Total: 09		Voted	50,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,00,000.00	.00	.00
		10	00	20		Voted	16,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	.00	.00
				Total: 00		Voted	16,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	0.00	.00
				Total: 10		Voted	16,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	.00	.00
		11	00	20		Voted	16,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	.00	.00
				Total: 00		Voted	16,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	0.00	.00
				Total: 11		Voted	16,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	.00	.00
		12	00	20		Voted	8,33,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,33,00,000.00	.00	.00
				Total: 00		Voted	8,33,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,33,00,000.00	0.00	.00
				Total: 12		Voted	8,33,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,33,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive	
2851	00	103	Total: 103	Voted Charged Total	2,75,02,00,000.00 .00 2,75,02,00,000.00	8,33,000.00 .00 8,33,000.00	8,33,000.00 .00 8,33,000.00
	105	01	02	50	Voted Charged Total	33,33,00,000.00 .00 33,33,00,000.00	.00 .00 .00
			Total: 02	Voted Charged Total	33,33,00,000.00 .00 33,33,00,000.00	.00 .00 0.00	.00 .00 .00
			Total: 01	Voted Charged Total	33,33,00,000.00 .00 33,33,00,000.00	.00 .00 .00	.00 .00 .00
	03	00	20	Voted Charged Total	33,33,00,000.00 .00 33,33,00,000.00	16,66,000.00 .00 16,66,000.00	16,66,000.00 .00 16,66,000.00
			Total: 00	Voted Charged Total	33,33,00,000.00 .00 33,33,00,000.00	16,66,000.00 .00 1,66,60,00.00	16,66,000.00 .00 16,66,000.00
			Total: 03	Voted Charged Total	33,33,00,000.00 .00 33,33,00,000.00	16,66,000.00 .00 16,66,000.00	16,66,000.00 .00 16,66,000.00
			Total: 105	Voted Charged Total	66,66,00,000.00 .00 66,66,00,000.00	16,66,000.00 .00 16,66,000.00	16,66,000.00 .00 16,66,000.00
	800	03	00	50	Voted Charged Total	1,00,00,00,000.00 .00 1,00,00,00,000.00	.00 .00 .00
			Total: 00	Voted Charged Total	1,00,00,00,000.00 .00 1,00,00,00,000.00	.00 .00 0.00	.00 .00 .00
			Total: 03	Voted Charged Total	1,00,00,00,000.00 .00 1,00,00,00,000.00	.00 .00 .00	.00 .00 .00
	04	00	20	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	33,33,500.00 .00 33,33,500.00	33,33,500.00 .00 33,33,500.00
			Total: 00	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	33,33,500.00 .00 3,33,35,00.00	33,33,500.00 .00 33,33,500.00
			Total: 04	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	33,33,500.00 .00 33,33,500.00	33,33,500.00 .00 33,33,500.00
	06	00					



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2851	00	800	06	00	20	Voted	2,00,00,000.00	1,00,000.00	1,00,000.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	1,00,000.00	1,00,000.00
				Total: 00		Voted	2,00,00,000.00	1,00,000.00	1,00,000.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	10,00,00.00	1,00,000.00
				Total: 06		Voted	2,00,00,000.00	1,00,000.00	1,00,000.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	1,00,000.00	1,00,000.00
		08	00	20		Voted	6,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,67,00,000.00	.00	.00
				Total: 00		Voted	6,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,67,00,000.00	0.00	.00
				Total: 08		Voted	6,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,67,00,000.00	.00	.00
				Total: 800		Voted	1,75,34,00,000.00	34,33,500.00	34,33,500.00
						Charged	.00	.00	.00
						Total	1,75,34,00,000.00	34,33,500.00	34,33,500.00
				Total: 00		Voted	35,25,40,00,000.00	9,69,11,787.00	9,69,11,787.00
						Charged	.00	.00	.00
						Total	35,25,40,00,000.00	9,69,11,787.00	9,69,11,787.00
				Total: 2851		Voted	35,25,40,00,000.00	9,69,11,787.00	9,69,11,787.00
						Charged	.00	.00	.00
						Total	35,25,40,00,000.00	9,69,11,787.00	9,69,11,787.00
				Grand		Voted	35,25,40,00,000.00	9,69,11,787.00	9,69,11,787.00
				Total:		Charged	.00	.00	.00
						Total	35,25,40,00,000.00	9,69,11,787.00	9,69,11,787.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:53:29

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 2853

Non-ferrous Mining and Metallurgical Industries

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2853 02 001 03 00	01	Voted			
		Charged	1,10,00,00,000.00	18,65,400.00	72,02,560.00
		Total	.00	.00	.00
			1,10,00,00,000.00	18,65,400.00	72,02,560.00
	02	Voted			
		Charged	10,00,00,000.00	83,515.00	7,64,265.00
		Total	.00	.00	.00
			10,00,00,000.00	83,515.00	7,64,265.00
	03	Voted			
		Charged	1,41,67,00,000.00	22,00,974.00	86,64,891.00
		Total	.00	.00	.00
			1,41,67,00,000.00	22,00,974.00	86,64,891.00
	04	Voted			
		Charged	1,33,00,000.00	.00	.00
		Total	.00	.00	.00
			1,33,00,000.00	.00	.00
05	Voted				
	Charged	50,00,000.00	21,445.00	21,445.00	
	Total	.00	.00	.00	
		50,00,000.00	21,445.00	21,445.00	
06	Voted				
	Charged	13,33,00,000.00	2,83,178.00	10,98,933.00	
	Total	.00	.00	.00	
		13,33,00,000.00	2,83,178.00	10,98,933.00	
07	Voted				
	Charged	17,00,000.00	.00	.00	
	Total	.00	.00	.00	
		17,00,000.00	.00	.00	
08	Voted				
	Charged	73,00,000.00	52,990.00	52,990.00	
	Total	.00	.00	.00	
		73,00,000.00	52,990.00	52,990.00	
09	Voted				
	Charged	1,17,00,000.00	45,906.00	45,906.00	
	Total	.00	.00	.00	
		1,17,00,000.00	45,906.00	45,906.00	
10	Voted				
	Charged	13,00,000.00	10,000.00	10,000.00	
	Total	.00	.00	.00	
		13,00,000.00	10,000.00	10,000.00	
11	Voted				
	Charged	67,00,000.00	39,030.00	39,030.00	
	Total	.00	.00	.00	
		67,00,000.00	39,030.00	39,030.00	
12	Voted				
	Charged	1,67,00,000.00	1,54,057.00	1,54,057.00	
	Total	.00	.00	.00	
		1,67,00,000.00	1,54,057.00	1,54,057.00	
13	Voted				
	Charged	90,00,000.00	3,457.00	49,760.00	
	Total	.00	.00	.00	
		90,00,000.00	3,457.00	49,760.00	
15	Voted				
	Charged	5,00,00,000.00	1,84,265.00	1,84,265.00	
	Total	.00	.00	.00	
		5,00,00,000.00	1,84,265.00	1,84,265.00	
16	Voted				
	Charged	10,00,00,000.00	6,24,952.00	8,26,674.00	
	Total	.00	.00	.00	
		10,00,00,000.00	6,24,952.00	8,26,674.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2853 02 001 03 00	17	Voted Charged Total	2,33,00,000.00 .00 2,33,00,000.00	44,238.00 .00 44,238.00	44,238.00 .00 44,238.00
	18	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	19	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	1,67,00,000.00 .00 1,67,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,67,00,000.00 .00 1,67,00,000.00	18,668.00 .00 18,668.00	18,668.00 .00 18,668.00
	29	Voted Charged Total	1,67,00,000.00 .00 1,67,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,67,00,000.00 .00 1,67,00,000.00	36,570.00 .00 36,570.00	36,570.00 .00 36,570.00
	44	Voted Charged Total	17,00,000.00 .00 17,00,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	17,00,000.00 .00 17,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	83,00,000.00 .00 83,00,000.00	59,231.00 .00 59,231.00	59,231.00 .00 59,231.00
	47	Voted Charged Total	33,00,000.00 .00 33,00,000.00	24,900.00 .00 24,900.00	24,900.00 .00 24,900.00
	Total: 00	Voted Charged Total	3,09,81,00,000.00 .00 3,09,81,00,000.00	57,52,776.00 .00 57,52,776.00	1,92,98,383.00 .00 1,92,98,383.00
	Total: 03	Voted Charged Total	3,09,81,00,000.00 .00 3,09,81,00,000.00	57,52,776.00 .00 57,52,776.00	1,92,98,383.00 .00 1,92,98,383.00
04 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2853 02 001 04 00	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 001	Voted 3,09,81,00,000.00	57,52,776.00	1,92,98,383.00
		Charged .00	.00	.00
		Total 3,09,81,00,000.00	57,52,776.00	1,92,98,383.00
102 03 00	02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	15	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	16	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	19	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	26	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 102	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
800 02 00	02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	09	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2853 02 800 02 00	11	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	13	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	15	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	16	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	26	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	3,09,81,00,000.00	57,52,776.00	1,92,98,383.00
		Charged	.00	.00	.00
		Total	3,09,81,00,000.00	57,52,776.00	1,92,98,383.00
	Total: 2853	Voted	3,09,81,00,000.00	57,52,776.00	1,92,98,383.00
		Charged	.00	.00	.00
		Total	3,09,81,00,000.00	57,52,776.00	1,92,98,383.00
	Grand Total:	Voted	3,09,81,00,000.00	57,52,776.00	1,92,98,383.00
		Charged	.00	.00	.00
		Total	3,09,81,00,000.00	57,52,776.00	1,92,98,383.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:53:43

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 2853

Non-ferrous Mining and Metallurgical Industries

Grant Number: 23

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2853	02	001	03	00	01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					02	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	5,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					15	Voted	6,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,00,00,000.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					18	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2853	02	001	03	00	19	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					26	Voted 41,67,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 41,67,00,000.00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted 16,67,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 16,67,00,000.00	.00	.00
					42	Voted 3,33,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 3,33,00,000.00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted 3,33,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 3,33,00,000.00	.00	.00
					47	Voted 2,67,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,67,00,000.00	.00	.00
					Total: 00	Voted 78,67,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 78,67,00,000.00	0.00	.00
					Total: 03	Voted 78,67,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 78,67,00,000.00	.00	.00
		04	00		20	Voted 33,33,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 33,33,00,000.00	.00	.00
					Total: 00	Voted 33,33,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 33,33,00,000.00	0.00	.00
					Total: 04	Voted 33,33,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 33,33,00,000.00	.00	.00
					Total: 001	Voted 1,12,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,12,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2853	02	102	03	00	02	Voted	2,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	.00	.00
					04	Voted	1,33,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,33,00,000.00	.00	.00
					15	Voted	1,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,67,00,000.00	.00	.00
					16	Voted	1,26,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,26,67,00,000.00	.00	.00
					19	Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
					26	Voted	50,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,00,000.00	.00	.00
					Total: 00	Voted	1,82,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,82,67,00,000.00	0.00	.00
					Total: 03	Voted	1,82,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,82,67,00,000.00	.00	.00
					Total: 102	Voted	1,82,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,82,67,00,000.00	.00	.00
800	02	00			02	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					04	Voted	67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	67,00,000.00	.00	.00
					09	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					11	Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
					13	Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
					15	Voted	5,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	.00	.00
					16	Voted	26,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	26,67,00,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2853	02	800	02	00	26	Voted Charged Total	1,60,00,00,000.00 .00 1,60,00,00,000.00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	6,67,00,000.00 .00 6,67,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	2,01,03,00,000.00 .00 2,01,03,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 02	Voted Charged Total	2,01,03,00,000.00 .00 2,01,03,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 800	Voted Charged Total	2,01,03,00,000.00 .00 2,01,03,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 02	Voted Charged Total	4,95,70,00,000.00 .00 4,95,70,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 2853	Voted Charged Total	4,95,70,00,000.00 .00 4,95,70,00,000.00	.00 .00 .00	.00 .00 .00
					Grand Total:	Voted Charged Total	4,95,70,00,000.00 .00 4,95,70,00,000.00	.00 .00 .00	.00 .00 .00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:54:19

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 3425

Other Scientific Research

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3425 60 004 01 01	20	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 01	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 01	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
05 00	20	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 05	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
07 00	20	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 07	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
09 00	42	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 09	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
14 00	20	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 14	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3425 60 004	Total: 004	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
800 03 00	20	Voted 11,67,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 11,67,00,000.00	.00	.00
	43	Voted 24,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 24,00,00,000.00	.00	.00
	Total: 00	Voted 35,67,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,67,00,000.00	.00	.00
	Total: 03	Voted 35,67,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,67,00,000.00	.00	.00
04 00	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
05 00	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 05	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 800	Voted 35,67,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,67,00,000.00	.00	.00
	Total: 60	Voted 35,67,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,67,00,000.00	.00	.00
	Total: 3425	Voted 35,67,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,67,00,000.00	.00	.00
Grand Total:	Voted	35,67,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,67,00,000.00	.00	.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:54:04

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Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 3425

Other Scientific Research

Grant Number: 23

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3425	60	004	01	01	20	Voted	50,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,00,000.00	.00	.00
				Total: 01		Voted	50,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,00,000.00	0.00	.00
				Total: 01		Voted	50,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,00,000.00	.00	.00
			05	00	20	Voted	66,67,00,000.00	.00	66,67,000.00
						Charged	.00	.00	.00
						Total	66,67,00,000.00	.00	66,67,000.00
				Total: 00		Voted	66,67,00,000.00	.00	66,67,000.00
						Charged	.00	.00	.00
						Total	66,67,00,000.00	0.00	66,67,000.00
				Total: 05		Voted	66,67,00,000.00	.00	66,67,000.00
						Charged	.00	.00	.00
						Total	66,67,00,000.00	.00	66,67,000.00
			07	00	20	Voted	1,33,33,00,000.00	66,63,000.00	66,63,000.00
						Charged	.00	.00	.00
						Total	1,33,33,00,000.00	66,63,000.00	66,63,000.00
				Total: 00		Voted	1,33,33,00,000.00	66,63,000.00	66,63,000.00
						Charged	.00	.00	.00
						Total	1,33,33,00,000.00	6,66,30,00.00	66,63,000.00
				Total: 07		Voted	1,33,33,00,000.00	66,63,000.00	66,63,000.00
						Charged	.00	.00	.00
						Total	1,33,33,00,000.00	66,63,000.00	66,63,000.00
			09	00	42	Voted	39,33,00,000.00	39,33,000.00	39,33,000.00
						Charged	.00	.00	.00
						Total	39,33,00,000.00	39,33,000.00	39,33,000.00
				Total: 00		Voted	39,33,00,000.00	39,33,000.00	39,33,000.00
						Charged	.00	.00	.00
						Total	39,33,00,000.00	3,93,30,00.00	39,33,000.00
				Total: 09		Voted	39,33,00,000.00	39,33,000.00	39,33,000.00
						Charged	.00	.00	.00
						Total	39,33,00,000.00	39,33,000.00	39,33,000.00
			14	00	20	Voted	1,00,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,00,000.00	.00	.00
				Total: 00		Voted	1,00,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,00,000.00	0.00	.00
				Total: 14		Voted	1,00,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3425	60 004	Total: 004 Voted Charged Total	3,89,33,00,000.00 .00 3,89,33,00,000.00	1,05,96,000.00 .00 1,05,96,000.00	1,72,63,000.00 .00 1,72,63,000.00
800	03 00 20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
	Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
04	00 20	Voted Charged Total	1,66,67,00,000.00 .00 1,66,67,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,66,67,00,000.00 .00 1,66,67,00,000.00	.00 .00 0.00	.00 .00 .00
	Total: 04	Voted Charged Total	1,66,67,00,000.00 .00 1,66,67,00,000.00	.00 .00 .00	.00 .00 .00
05	00 20	Voted Charged Total	83,00,00,000.00 .00 83,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	83,00,00,000.00 .00 83,00,00,000.00	.00 .00 0.00	.00 .00 .00
	Total: 05	Voted Charged Total	83,00,00,000.00 .00 83,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 800	Voted Charged Total	2,49,67,00,000.00 .00 2,49,67,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 60	Voted Charged Total	6,39,00,00,000.00 .00 6,39,00,00,000.00	1,05,96,000.00 .00 1,05,96,000.00	1,72,63,000.00 .00 1,72,63,000.00
	Total: 3425	Voted Charged Total	6,39,00,00,000.00 .00 6,39,00,00,000.00	1,05,96,000.00 .00 1,05,96,000.00	1,72,63,000.00 .00 1,72,63,000.00
	Grand Total:	Voted Charged Total	6,39,00,00,000.00 .00 6,39,00,00,000.00	1,05,96,000.00 .00 1,05,96,000.00	1,72,63,000.00 .00 1,72,63,000.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:54:36

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 4851

Capital Outlay on Village and Small Industries

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4851 00 102 08 00	20	Voted	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00
		Charged	.00	.00	.00
		Total	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00
Total: 00		Voted	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00
		Charged	.00	.00	.00
		Total	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00
Total: 08		Voted	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00
		Charged	.00	.00	.00
		Total	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00
Total: 102		Voted	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00
		Charged	.00	.00	.00
		Total	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00
Total: 00		Voted	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00
		Charged	.00	.00	.00
		Total	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00
Total: 4851		Voted	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00
		Charged	.00	.00	.00
		Total	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00
Grand Total:		Voted	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00
		Charged	.00	.00	.00
		Total	75,00,00,00,000.00	75,00,00,000.00	75,00,00,000.00



## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:54:51

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 4851

Capital Outlay on Village and Small Industries

Grant Number: 23

Plan / Non Plan: P

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive
4851 00 102 08 00 20	Voted .00	.00	.00
	Charged .00	.00	.00
	Total .00	.00	.00
Total: 00	Voted .00	.00	.00
	Charged .00	.00	.00
	Total .00	0.00	.00
Total: 08	Voted .00	.00	.00
	Charged .00	.00	.00
	Total .00	.00	.00
Total: 102	Voted .00	.00	.00
	Charged .00	.00	.00
	Total .00	.00	.00
Total: 00	Voted .00	.00	.00
	Charged .00	.00	.00
	Total .00	.00	.00
Total: 4851	Voted .00	.00	.00
	Charged .00	.00	.00
	Total .00	.00	.00
Grand Total:	Voted .00	.00	.00
	Charged .00	.00	.00
	Total .00	.00	.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:55:21

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 4859

Capital Outlay on Telecommunication and Electronic Industries

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4859 02 800 01 08	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	.00 .00 .00	.00 .00 .00
	09	20 Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
03 00	24	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00
11 00	35	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 11	Voted Charged Total	.00 .00 .00	.00 .00 .00
12 00	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 12	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 800	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4859 02	Total: 02 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	Total: 4859 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Grand Total:	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00

## Annexure to Consolidated Abstract

### Questionnaire

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

Date initials of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:55:06

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 4859

Capital Outlay on Telecommunication and Electronic Industries

Grant Number: 23

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive		
4859	02	800	01	08	42	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	.00	
				Total: 08		Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	0.00	.00	
				09	20	Voted	6,66,67,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	6,66,67,00,000.00	.00	.00	
				Total: 09		Voted	6,66,67,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	6,66,67,00,000.00	0.00	.00	
				Total: 01		Voted	6,66,68,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	6,66,68,00,000.00	.00	.00	
				03	00	24	Voted	66,67,00,000.00	.00	.00
						Charged	.00	.00	.00	
						Total	66,67,00,000.00	.00	.00	
				Total: 00		Voted	66,67,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	66,67,00,000.00	0.00	.00	
				Total: 03		Voted	66,67,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	66,67,00,000.00	.00	.00	
				11	00	35	Voted	16,67,00,000.00	.00	.00
						Charged	.00	.00	.00	
						Total	16,67,00,000.00	.00	.00	
				Total: 00		Voted	16,67,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	16,67,00,000.00	0.00	.00	
				Total: 11		Voted	16,67,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	16,67,00,000.00	.00	.00	
				12	00	42	Voted	33,33,00,000.00	.00	.00
						Charged	.00	.00	.00	
						Total	33,33,00,000.00	.00	.00	
				Total: 00		Voted	33,33,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	33,33,00,000.00	0.00	.00	
				Total: 12		Voted	33,33,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	33,33,00,000.00	.00	.00	
				Total: 800		Voted	7,83,35,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	7,83,35,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4859 02	Total: 02 Voted	7,83,35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,83,35,00,000.00	.00	.00
	Total: 4859 Voted	7,83,35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,83,35,00,000.00	.00	.00
	Grand Voted	7,83,35,00,000.00	.00	.00
	Total: Charged	.00	.00	.00
	Total	7,83,35,00,000.00	.00	.00

## Annexure to Consolidated Abstract

### Questionnaire

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:55:38

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 4885

Other Capital Outlay on Industries and Minerals

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4885 01 190 08 00	20	Voted	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00
		Charged	.00	.00	.00
		Total	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00
Total: 00		Voted	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00
		Charged	.00	.00	.00
		Total	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00
Total: 08		Voted	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00
		Charged	.00	.00	.00
		Total	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00
Total: 190		Voted	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00
		Charged	.00	.00	.00
		Total	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00
Total: 01		Voted	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00
		Charged	.00	.00	.00
		Total	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00
Total: 4885		Voted	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00
		Charged	.00	.00	.00
		Total	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00
Grand Total:		Voted	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00
		Charged	.00	.00	.00
		Total	13,33,33,00,000.00	13,33,33,000.00	13,33,33,000.00

## Annexure to Consolidated Abstract

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Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:55:54

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 4885

Other Capital Outlay on Industries and Minerals

Grant Number: 23

Plan / Non Plan: P



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4885	01	190	08	00	20	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 08		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 190		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 01		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 4885		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Grand		Voted	.00	.00	.00
				Total:		Charged	.00	.00	.00
						Total	.00	.00	.00

## Annexure to Consolidated Abstract

### Questionnaire

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Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:56:33

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 2851

Village and Small Industries

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2851 00 103 01 01	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
02 04	20	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 103	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 2851	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Grand		Voted	.00	.00	.00
Total:		Charged	.00	.00	.00
		Total	.00	.00	.00

## Annexure to Consolidated Abstract

### Questionnaire

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Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:56:14

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 2851

Village and Small Industries

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2851	00	103	01	01	42	Voted	13,33,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	13,33,00,000.00	.00	.00
				Total: 01		Voted	13,33,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	13,33,00,000.00	0.00	.00
				Total: 01		Voted	13,33,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	13,33,00,000.00	.00	.00
		02	04	20		Voted	7,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	7,00,000.00	.00	.00
				Total: 04		Voted	7,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	7,00,000.00	0.00	.00
				Total: 02		Voted	7,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	7,00,000.00	.00	.00
				Total: 103		Voted	13,40,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	13,40,00,000.00	.00	.00
				Total: 00		Voted	13,40,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	13,40,00,000.00	.00	.00
				Total: 2851		Voted	13,40,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	13,40,00,000.00	.00	.00
				Grand		Voted	13,40,00,000.00	.00	.00
				Total:		Charged	.00	.00	.00
						Total	13,40,00,000.00	.00	.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:56:46

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 2851

Village and Small Industries

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2851 00 102 01 03	20	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 102	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
103 01 01	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	02	20	Voted	.00	.00
			Charged	.00	.00
			Total	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
03 00	20	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
04 00	20	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2851 00 103	Total: 103	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
105 01 03	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
06	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 06	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 105	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 2851	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
Grand Total:	Voted .00	.00	.00	.00
	Charged .00	.00	.00	.00
	Total .00	.00	.00	.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:56:59

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 2851

Village and Small Industries

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2851	00	102	01	03	20	Voted	1,96,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,96,00,000.00	.00	.00
				Total: 03		Voted	1,96,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,96,00,000.00	0.00	.00
				Total: 01		Voted	1,96,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,96,00,000.00	.00	.00
				Total: 102		Voted	1,96,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,96,00,000.00	.00	.00
	103	01	01	42		Voted	2,33,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,33,00,000.00	.00	.00
				Total: 01		Voted	2,33,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,33,00,000.00	0.00	.00
			02	20		Voted	6,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,67,00,000.00	.00	.00
				Total: 02		Voted	6,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,67,00,000.00	0.00	.00
				Total: 01		Voted	9,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	9,00,00,000.00	.00	.00
		03	00	20		Voted	4,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,00,00,000.00	.00	.00
				Total: 00		Voted	4,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,00,00,000.00	0.00	.00
				Total: 03		Voted	4,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,00,00,000.00	.00	.00
		04	00	20		Voted	1,70,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,70,00,000.00	.00	.00
				Total: 00		Voted	1,70,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,70,00,000.00	0.00	.00
				Total: 04		Voted	1,70,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,70,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive	
2851	00	103	Total: 103	Voted	14,70,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	14,70,00,000.00	.00	.00
105	01	03	20	Voted	4,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	.00
		Total: 03	Voted	4,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	4,00,00,000.00	0.00	.00	
06	20	Voted	3,33,00,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	3,33,00,000.00	.00	.00		
	Total: 06	Voted	3,33,00,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	3,33,00,000.00	0.00	.00		
	Total: 01	Voted	7,33,00,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	7,33,00,000.00	.00	.00		
	Total: 105	Voted	7,33,00,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	7,33,00,000.00	.00	.00		
	Total: 00	Voted	23,99,00,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	23,99,00,000.00	.00	.00		
	Total: 2851	Voted	23,99,00,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	23,99,00,000.00	.00	.00		
	Grand	Voted	23,99,00,000.00	.00	.00		
	Total:	Charged	.00	.00	.00		
		Total	23,99,00,000.00	.00	.00		

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer



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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 28/07/2016 16:57:20

Month of Account: 06/2016

-

Major Head: 0851

- Village and Small Industries

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 28/07/2016 16:57:20

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

0851 Village and Small Industries

800 Other Receipts

	0.00	66,969.00	6,23,907.00
Total: 800	0.00	66,969.00	6,23,907.00
Total: 0851	0.00	66,969.00	6,23,907.00
Grand Total:	0.00	66,969.00	6,23,907.00

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

AAG/Sr.A.O.

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 28/07/2016 16:57:33

Month of Account: 06/2016 -

Major Head: 0852 - Industries

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 28/07/2016 16:57:33

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Head of Account

Budget Provision

Current Month

Progressive

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Grand Total:

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

AAG/Sr.A.O.

NO DATA FOR REPORT

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 28/07/2016 16:57:47

Month of Account: 06/2016

-

Major Head: 0853

- Non-Ferrous Mining and Metallurgical Industries

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 28/07/2016 16:57:47

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

0853 Non-Ferrous Mining and Metallurgical Industries

102 Mineral concession fees,rents and royalties

01

00	0.00	22,03,33,324.00	94,18,20,854.00
Total: 01	0.00	22,03,33,324.00	94,18,20,854.00
Total: 102	0.00	22,03,33,324.00	94,18,20,854.00
Total: 0853	0.00	22,03,33,324.00	94,18,20,854.00
Grand Total:	0.00	22,03,33,324.00	94,18,20,854.00

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

AAG/Sr.A.O.

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 28/07/2016 16:58:05

Month of Account: 06/2016

-

Major Head: 0875

- Other Industries

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 28/07/2016 16:58:05

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

0875 Other Industries

02 Other Industries-

800 Other Receipts

0.00 68,875.00 68,875.00

Total: 800 0.00 68,875.00 68,875.00

Total: 02 0.00 68,875.00 68,875.00

Total: 0875 0.00 68,875.00 68,875.00

Grand Total: 0.00 68,875.00 68,875.00

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

AAG/Sr.A.O.



# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JUL-28-16 04:58 PM

Grant No.: 23

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	V	N	1	N	01/04/2016	13/04/2016	285100102 03 00 01	41,48,93
2	ALMORA	V	N	2	N	01/04/2016	29/04/2016	285100102 03 00 01	41,85,53
3	ALMORA	V	N	1	N	01/04/2016	13/04/2016	285100102 03 00 03	48,77,25
4	ALMORA	V	N	2	N	01/04/2016	29/04/2016	285100102 03 00 03	49,24,14
5	ALMORA	V	N	1	N	01/04/2016	13/04/2016	285100102 03 00 06	4,22,30
6	ALMORA	V	N	2	N	01/04/2016	29/04/2016	285100102 03 00 06	4,43,70
7	BAGESHWAR	V	N	1	N	01/04/2016	11/04/2016	285100102 03 00 01	29,07,98
8	BAGESHWAR	V	N	2	N	01/04/2016	28/04/2016	285100102 03 00 01	29,07,98
9	BAGESHWAR	V	N	1	N	01/04/2016	11/04/2016	285100102 03 00 03	33,47,82
10	BAGESHWAR	V	N	2	N	01/04/2016	28/04/2016	285100102 03 00 03	33,47,82
11	BAGESHWAR	V	N	1	N	01/04/2016	11/04/2016	285100102 03 00 06	3,93,60
12	BAGESHWAR	V	N	2	N	01/04/2016	28/04/2016	285100102 03 00 06	3,93,60
13	CHAMOLI	V	N	1	N	01/04/2016	07/04/2016	285100102 03 00 01	30,87,36
14	CHAMOLI	V	N	2	N	01/04/2016	07/04/2016	285100102 03 00 01	6,91,81
15	CHAMOLI	V	N	3	N	01/04/2016	07/04/2016	285100102 03 00 01	6,26,40
16	CHAMOLI	V	N	4	N	01/04/2016	28/04/2016	285100102 03 00 01	30,87,36
17	CHAMOLI	V	N	5	N	01/04/2016	28/04/2016	285100102 03 00 01	6,91,81
18	CHAMOLI	V	N	6	N	01/04/2016	28/04/2016	285100102 03 00 01	6,26,40
19	CHAMOLI	V	N	1	N	01/04/2016	07/04/2016	285100102 03 00 03	35,21,00
20	CHAMOLI	V	N	2	N	01/04/2016	07/04/2016	285100102 03 00 03	6,88,42
21	CHAMOLI	V	N	3	N	01/04/2016	07/04/2016	285100102 03 00 03	7,45,41
22	CHAMOLI	V	N	4	N	01/04/2016	28/04/2016	285100102 03 00 03	35,21,00
23	CHAMOLI	V	N	5	N	01/04/2016	28/04/2016	285100102 03 00 03	6,88,42
24	CHAMOLI	V	N	6	N	01/04/2016	28/04/2016	285100102 03 00 03	7,45,41
25	CHAMOLI	V	N	1	N	01/04/2016	07/04/2016	285100102 03 00 06	1,93,80
26	CHAMOLI	V	N	2	N	01/04/2016	07/04/2016	285100102 03 00 06	56,10
27	CHAMOLI	V	N	3	N	01/04/2016	07/04/2016	285100102 03 00 06	45,40
28	CHAMOLI	V	N	4	N	01/04/2016	28/04/2016	285100102 03 00 06	1,93,80
29	CHAMOLI	V	N	5	N	01/04/2016	28/04/2016	285100102 03 00 06	56,10
30	CHAMOLI	V	N	6	N	01/04/2016	28/04/2016	285100102 03 00 06	45,40
31	CHAMPAWAT	V	N	1	N	01/04/2016	07/04/2016	285100102 03 00 01	29,09,30
32	CHAMPAWAT	V	N	2	N	01/04/2016	25/04/2016	285100102 03 00 01	30,30,90
33	CHAMPAWAT	V	N	1	N	01/04/2016	07/04/2016	285100102 03 00 03	33,17,59
34	CHAMPAWAT	V	N	2	N	01/04/2016	25/04/2016	285100102 03 00 03	34,62,29
35	CHAMPAWAT	V	N	1	N	01/04/2016	07/04/2016	285100102 03 00 06	3,78,00
36	CHAMPAWAT	V	N	2	N	01/04/2016	25/04/2016	285100102 03 00 06	3,88,00
37	DEHRADUN	V	N	1	N	01/04/2016	08/04/2016	285100102 03 00 01	61,97,90
38	DEHRADUN	V	N	2	N	01/04/2016	29/04/2016	285100102 03 00 01	58,45,40
39	DEHRADUN	V	N	1	N	01/04/2016	08/04/2016	285100102 03 00 03	73,16,12
40	DEHRADUN	V	N	2	N	01/04/2016	29/04/2016	285100102 03 00 03	69,04,50
41	DEHRADUN	V	N	1	N	01/04/2016	08/04/2016	285100102 03 00 06	10,49,55
42	DEHRADUN	V	N	2	N	01/04/2016	29/04/2016	285100102 03 00 06	9,91,35
43	HALDWANI	V	N	1	N	01/04/2016	12/04/2016	285100102 03 00 01	61,10,28
44	HALDWANI	V	N	2	N	01/04/2016	29/04/2016	285100102 03 00 01	61,10,28
45	HALDWANI	V	N	1	N	01/04/2016	12/04/2016	285100102 03 00 03	71,56,68
46	HALDWANI	V	N	2	N	01/04/2016	29/04/2016	285100102 03 00 03	71,56,68
47	HALDWANI	V	N	1	N	01/04/2016	12/04/2016	285100102 03 00 06	8,39,25
48	HALDWANI	V	N	2	N	01/04/2016	29/04/2016	285100102 03 00 06	8,32,25
49	KOTDWAR	V	N	1	N	01/04/2016	11/04/2016	285100102 03 00 01	51,31,59

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50	KOTDWAR	V	N	2	N	01/04/2016	11/04/2016	285100102 03 00 01	1,16,00
51	KOTDWAR	V	N	1	N	01/04/2016	11/04/2016	285100102 03 00 03	58,67,17
52	KOTDWAR	V	N	2	N	01/04/2016	11/04/2016	285100102 03 00 03	1,38,04
53	KOTDWAR	V	N	1	N	01/04/2016	11/04/2016	285100102 03 00 06	5,27,20
54	KOTDWAR	V	N	2	N	01/04/2016	11/04/2016	285100102 03 00 06	15,30
55	NARENDRA NAGAR	V	N	1	N	01/04/2016	11/04/2016	285100102 03 00 01	27,55,25
56	NARENDRA NAGAR	V	N	2	N	01/04/2016	27/04/2016	285100102 03 00 01	25,67,55
57	NARENDRA NAGAR	V	N	1	N	01/04/2016	11/04/2016	285100102 03 00 03	31,95,97
58	NARENDRA NAGAR	V	N	2	N	01/04/2016	27/04/2016	285100102 03 00 03	29,72,61
59	NARENDRA NAGAR	V	N	1	N	01/04/2016	11/04/2016	285100102 03 00 06	2,95,80
60	NARENDRA NAGAR	V	N	2	N	01/04/2016	27/04/2016	285100102 03 00 06	2,72,80
61	PAO NEW DELHI	V	N	1	N	01/04/2016	07/04/2016	285100102 25 00 01	8,95,30
62	PAO NEW DELHI	V	N	2	N	01/04/2016	29/04/2016	285100102 25 00 01	8,95,30
63	PAO NEW DELHI	V	N	1	N	01/04/2016	07/04/2016	285100102 25 00 03	10,65,41
64	PAO NEW DELHI	V	N	2	N	01/04/2016	29/04/2016	285100102 25 00 03	10,65,41
65	PAO NEW DELHI	V	N	1	N	01/04/2016	07/04/2016	285100102 25 00 06	52,50
66	PAO NEW DELHI	V	N	2	N	01/04/2016	29/04/2016	285100102 25 00 06	52,50
67	PITHORAGARH	V	N	1	N	01/04/2016	12/04/2016	285100102 03 00 01	40,84,91
68	PITHORAGARH	V	N	2	N	01/04/2016	26/04/2016	285100102 03 00 01	40,84,91
69	PITHORAGARH	V	N	1	N	01/04/2016	12/04/2016	285100102 03 00 03	47,62,76
70	PITHORAGARH	V	N	2	N	01/04/2016	26/04/2016	285100102 03 00 03	47,62,76
71	PITHORAGARH	V	N	1	N	01/04/2016	12/04/2016	285100102 03 00 06	5,18,20
72	PITHORAGARH	V	N	2	N	01/04/2016	26/04/2016	285100102 03 00 06	5,18,20
73	ROORKEE	V	N	1	N	01/04/2016	08/04/2016	285100102 03 00 01	38,32,45
74	ROORKEE	V	N	2	N	01/04/2016	30/04/2016	285100102 03 00 01	34,55,75
75	ROORKEE	V	N	1	N	01/04/2016	08/04/2016	285100102 03 00 03	44,90,58
76	ROORKEE	V	N	2	N	01/04/2016	30/04/2016	285100102 03 00 03	40,48,73
77	ROORKEE	V	N	1	N	01/04/2016	08/04/2016	285100102 03 00 06	3,74,90
78	ROORKEE	V	N	2	N	01/04/2016	30/04/2016	285100102 03 00 06	3,69,50
79	RUDRAPRAYAG	V	N	1	N	01/04/2016	07/04/2016	285100102 03 00 01	25,38,00
80	RUDRAPRAYAG	V	N	2	N	01/04/2016	27/04/2016	285100102 03 00 01	25,38,00
81	RUDRAPRAYAG	V	N	1	N	01/04/2016	07/04/2016	285100102 03 00 03	29,25,98
82	RUDRAPRAYAG	V	N	2	N	01/04/2016	27/04/2016	285100102 03 00 03	29,25,98
83	RUDRAPRAYAG	V	N	1	N	01/04/2016	07/04/2016	285100102 03 00 06	3,30,60
84	RUDRAPRAYAG	V	N	2	N	01/04/2016	27/04/2016	285100102 03 00 06	3,30,60
85	SECRETRIAT	V	N	1	N	01/04/2016	07/04/2016	285100102 03 00 01	1,17,58,83
86	SECRETRIAT	V	N	2	N	01/04/2016	28/04/2016	285100102 03 00 01	1,17,58,83
87	SECRETRIAT	V	N	1	N	01/04/2016	07/04/2016	285100102 03 00 03	1,36,34,48
88	SECRETRIAT	V	N	2	N	01/04/2016	28/04/2016	285100102 03 00 03	1,36,34,48
89	SECRETRIAT	V	N	1	N	01/04/2016	07/04/2016	285100102 03 00 06	18,91,45
90	SECRETRIAT	V	N	2	N	01/04/2016	28/04/2016	285100102 03 00 06	18,91,45
91	UDHAM SINGH NAGAR	V	N	1	N	01/04/2016	12/04/2016	285100102 03 00 01	50,58,52
92	UDHAM SINGH NAGAR	V	N	2	N	01/04/2016	12/04/2016	285100102 03 00 01	17,99,46
93	UDHAM SINGH NAGAR	V	N	3	N	01/04/2016	28/04/2016	285100102 03 00 01	17,99,46
94	UDHAM SINGH NAGAR	V	N	4	N	01/04/2016	28/04/2016	285100102 03 00 01	46,77,62
95	UDHAM SINGH NAGAR	V	N	1	N	01/04/2016	12/04/2016	285100102 03 00 03	58,99,90
96	UDHAM SINGH NAGAR	V	N	2	N	01/04/2016	12/04/2016	285100102 03 00 03	18,23,20
97	UDHAM SINGH NAGAR	V	N	3	N	01/04/2016	28/04/2016	285100102 03 00 03	18,23,20
98	UDHAM SINGH NAGAR	V	N	4	N	01/04/2016	28/04/2016	285100102 03 00 03	54,46,63

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99	UDHAM SINGH NAGAR	V	N	1	N	01/04/2016	12/04/2016	285100102 03 00 06	4,34,60
100	UDHAM SINGH NAGAR	V	N	2	N	01/04/2016	12/04/2016	285100102 03 00 06	1,39,80
101	UDHAM SINGH NAGAR	V	N	3	N	01/04/2016	28/04/2016	285100102 03 00 06	1,39,80
102	UDHAM SINGH NAGAR	V	N	4	N	01/04/2016	28/04/2016	285100102 03 00 06	4,29,20
103	UTTARKASHI	V	N	1	N	01/04/2016	12/04/2016	285100102 03 00 01	46,21,00
104	UTTARKASHI	V	N	2	N	01/04/2016	30/04/2016	285100102 03 00 01	45,00,80
105	UTTARKASHI	V	N	1	N	01/04/2016	12/04/2016	285100102 03 00 03	51,83,90
106	UTTARKASHI	V	N	2	N	01/04/2016	30/04/2016	285100102 03 00 03	50,47,64
107	UTTARKASHI	V	N	1	N	01/04/2016	12/04/2016	285100102 03 00 06	5,47,50
108	UTTARKASHI	V	N	2	N	01/04/2016	30/04/2016	285100102 03 00 06	5,37,50
109	ALMORA	V	N	1	N	01/05/2016	26/05/2016	285100102 03 00 01	1,09,51
110	ALMORA	V	N	2	N	01/05/2016	26/05/2016	285100102 03 00 01	1,09,51
111	ALMORA	V	N	3	N	01/05/2016	26/05/2016	285100102 03 00 01	1,09,51
112	ALMORA	V	N	4	N	01/05/2016	26/05/2016	285100102 03 00 01	1,09,51
113	ALMORA	V	N	5	N	01/05/2016	26/05/2016	285100102 03 00 01	1,08,81
114	ALMORA	V	N	6	N	01/05/2016	26/05/2016	285100102 03 00 01	1,08,81
115	ALMORA	V	N	7	N	01/05/2016	30/05/2016	285100102 03 00 01	44,16,19
116	ALMORA	V	N	7	N	01/05/2016	30/05/2016	285100102 03 00 03	64,25,17
117	ALMORA	V	N	7	N	01/05/2016	30/05/2016	285100102 03 00 06	4,58,30
118	BAGESHWAR	V	N	1	N	01/05/2016	30/05/2016	285100102 03 00 01	29,17,68
119	BAGESHWAR	V	N	1	N	01/05/2016	30/05/2016	285100102 03 00 03	41,74,08
120	BAGESHWAR	V	N	2	N	01/05/2016	19/05/2016	285100102 03 00 04	30,53
121	BAGESHWAR	V	N	3	N	01/05/2016	19/05/2016	285100102 03 00 04	13,16
122	BAGESHWAR	V	N	4	N	01/05/2016	19/05/2016	285100102 03 00 04	6,80
123	BAGESHWAR	V	N	5	N	01/05/2016	19/05/2016	285100102 03 00 04	24,61
124	BAGESHWAR	V	N	1	N	01/05/2016	30/05/2016	285100102 03 00 06	3,93,60
125	BAGESHWAR	V	N	6	N	01/05/2016	19/05/2016	285100102 03 00 13	13,18
126	BAGESHWAR	V	N	1	N	01/05/2016	19/05/2016	285100102 03 00 47	9,50
127	CHAMOLI	V	N	1	N	01/05/2016	11/05/2016	285100102 03 00 01	2,52,78
128	CHAMOLI	V	N	2	N	01/05/2016	30/05/2016	285100102 03 00 01	33,05,81
129	CHAMOLI	V	N	3	N	01/05/2016	30/05/2016	285100102 03 00 01	6,26,40
130	CHAMOLI	V	N	4	N	01/05/2016	30/05/2016	285100102 03 00 01	6,91,81
131	CHAMOLI	V	N	2	N	01/05/2016	30/05/2016	285100102 03 00 03	46,81,21
132	CHAMOLI	V	N	3	N	01/05/2016	30/05/2016	285100102 03 00 03	9,33,41
133	CHAMOLI	V	N	4	N	01/05/2016	30/05/2016	285100102 03 00 03	8,59,82
134	CHAMOLI	V	N	2	N	01/05/2016	30/05/2016	285100102 03 00 06	1,96,60
135	CHAMOLI	V	N	3	N	01/05/2016	30/05/2016	285100102 03 00 06	45,40
136	CHAMOLI	V	N	4	N	01/05/2016	30/05/2016	285100102 03 00 06	56,10
137	CHAMOLI	V	N	2	N	01/05/2016	27/05/2016	285100102 03 00 08	2,40
138	CHAMOLI	V	N	3	N	01/05/2016	27/05/2016	285100102 03 00 08	20,00
139	CHAMOLI	V	N	1	N	01/05/2016	26/05/2016	285100102 03 00 13	12,32
140	CHAMPAWAT	V	N	1	N	01/05/2016	31/05/2016	285100102 03 00 01	31,61,51
141	CHAMPAWAT	V	N	1	N	01/05/2016	31/05/2016	285100102 03 00 03	44,47,95
142	CHAMPAWAT	V	N	1	N	01/05/2016	31/05/2016	285100102 03 00 06	3,98,00
143	DEHRADUN	V	N	1	N	01/05/2016	10/05/2016	285100102 03 00 01	2,62,22
144	DEHRADUN	V	N	2	N	01/05/2016	30/05/2016	285100102 03 00 01	56,36,90
145	DEHRADUN	V	N	2	N	01/05/2016	30/05/2016	285100102 03 00 03	83,30,90
146	DEHRADUN	V	N	2	N	01/05/2016	30/05/2016	285100102 03 00 06	9,52,25
147	DEHRADUN	V	N	1	N	01/05/2016	10/05/2016	285100102 03 00 09	17,49

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148	DEHRADUN	V	N	2	N	01/05/2016	13/05/2016	285100102 03 00 15	80,02
149	HALDWANI	V	N	1	N	01/05/2016	30/05/2016	285100102 03 00 01	61,33,80
150	HALDWANI	V	N	1	N	01/05/2016	30/05/2016	285100102 03 00 03	89,60,28
151	HALDWANI	V	N	1	N	01/05/2016	30/05/2016	285100102 03 00 06	8,32,25
152	KOTDWAR	V	N	1	N	01/05/2016	02/05/2016	285100102 03 00 01	47,09,06
153	KOTDWAR	V	N	2	N	01/05/2016	02/05/2016	285100102 03 00 01	1,16,00
154	KOTDWAR	V	N	3	N	01/05/2016	09/05/2016	285100102 03 00 01	2,19,02
155	KOTDWAR	V	N	1	N	01/05/2016	02/05/2016	285100102 03 00 03	54,27,82
156	KOTDWAR	V	N	2	N	01/05/2016	02/05/2016	285100102 03 00 03	1,38,04
157	KOTDWAR	V	N	1	N	01/05/2016	02/05/2016	285100102 03 00 06	4,78,00
158	KOTDWAR	V	N	2	N	01/05/2016	02/05/2016	285100102 03 00 06	15,30
159	KOTDWAR	V	N	6	N	01/05/2016	13/05/2016	285100102 03 00 09	54,00
160	KOTDWAR	V	N	5	N	01/05/2016	13/05/2016	285100102 03 00 13	7,96
161	KOTDWAR	V	N	1	N	01/05/2016	13/05/2016	285100102 03 00 15	1,40,37
162	KOTDWAR	V	N	2	N	01/05/2016	13/05/2016	285100102 03 00 15	15,00
163	KOTDWAR	V	N	3	N	01/05/2016	13/05/2016	285100102 03 00 15	23,00
164	KOTDWAR	V	N	4	N	01/05/2016	13/05/2016	285100102 03 00 15	20,30
165	NARENDRA NAGAR	V	N	1	N	01/05/2016	27/05/2016	285100102 03 00 01	30,05,48
166	NARENDRA NAGAR	V	N	1	N	01/05/2016	27/05/2016	285100102 03 00 03	43,57,11
167	NARENDRA NAGAR	V	N	2	N	01/05/2016	17/05/2016	285100102 03 00 04	14,12
168	NARENDRA NAGAR	V	N	3	N	01/05/2016	17/05/2016	285100102 03 00 04	1,07,39
169	NARENDRA NAGAR	V	N	1	N	01/05/2016	27/05/2016	285100102 03 00 06	3,01,80
170	NARENDRA NAGAR	V	N	1	N	01/05/2016	10/05/2016	285100102 03 00 09	6,18
171	NARENDRA NAGAR	V	N	4	N	01/05/2016	17/05/2016	285100102 03 00 13	16,81
172	PAO NEW DELHI	V	N	1	N	01/05/2016	30/05/2016	285100102 25 00 01	8,95,30
173	PAO NEW DELHI	V	N	11	N	01/05/2016	20/05/2016	285100102 25 00 02	2,66,50
174	PAO NEW DELHI	V	N	7	N	01/05/2016	18/05/2016	285100102 25 00 02	10,07,38
175	PAO NEW DELHI	V	N	9	N	01/05/2016	19/05/2016	285100102 25 00 02	2,66,50
176	PAO NEW DELHI	V	N	1	N	01/05/2016	30/05/2016	285100102 25 00 03	13,34,01
177	PAO NEW DELHI	V	N	1	N	01/05/2016	30/05/2016	285100102 25 00 06	52,50
178	PAO NEW DELHI	V	N	12	N	01/05/2016	30/05/2016	285100102 25 00 08	9,36
179	PAO NEW DELHI	V	N	16	N	01/05/2016	30/05/2016	285100102 25 00 08	40,10
180	PAO NEW DELHI	V	N	10	N	01/05/2016	19/05/2016	285100102 25 00 13	24,41
181	PAO NEW DELHI	V	N	4	N	01/05/2016	13/05/2016	285100102 25 00 13	81,72
182	PAO NEW DELHI	V	N	8	N	01/05/2016	19/05/2016	285100102 25 00 13	56,33
183	PAO NEW DELHI	V	N	2	N	01/05/2016	13/05/2016	285100102 25 00 15	65,62
184	PAO NEW DELHI	V	N	3	N	01/05/2016	13/05/2016	285100102 25 00 15	56,62
185	PAO NEW DELHI	V	N	5	N	01/05/2016	18/05/2016	285100102 25 00 15	1,54,70
186	PAO NEW DELHI	V	N	6	N	01/05/2016	18/05/2016	285100102 25 00 15	81,66
187	PAO NEW DELHI	V	N	1	N	01/05/2016	13/05/2016	285100102 25 00 16	9,67,37
188	PAO NEW DELHI	V	N	14	N	01/05/2016	30/05/2016	285100102 25 00 22	51,75
189	PAO NEW DELHI	V	N	13	N	01/05/2016	30/05/2016	285100102 25 00 46	1,31,90
190	PAO NEW DELHI	V	N	15	N	01/05/2016	30/05/2016	285100102 25 00 47	2,49,75
191	PITHORAGARH	V	N	1	N	01/05/2016	18/05/2016	285100102 03 00 01	2,19,02
192	PITHORAGARH	V	N	2	N	01/05/2016	27/05/2016	285100102 03 00 01	40,94,51
193	PITHORAGARH	V	N	2	N	01/05/2016	27/05/2016	285100102 03 00 03	59,64,03
194	PITHORAGARH	V	N	2	N	01/05/2016	27/05/2016	285100102 03 00 06	5,18,20
195	PITHORAGARH	V	N	1	N	01/05/2016	20/05/2016	285100102 03 00 16	38,88
196	ROORKEE	V	N	1	N	01/05/2016	31/05/2016	285100102 03 00 01	34,94,50

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197	ROORKEE	V	N	1	N	01/05/2016	31/05/2016	285100102 03 00 03	51,81,43
198	ROORKEE	V	N	1	N	01/05/2016	31/05/2016	285100102 03 00 06	3,70,02
199	RUDRAPRAYAG	V	N	1	N	01/05/2016	30/05/2016	285100102 03 00 01	25,48,23
200	RUDRAPRAYAG	V	N	1	N	01/05/2016	30/05/2016	285100102 03 00 03	36,63,25
201	RUDRAPRAYAG	V	N	1	N	01/05/2016	19/05/2016	285100102 03 00 04	25,83
202	RUDRAPRAYAG	V	N	2	N	01/05/2016	19/05/2016	285100102 03 00 04	31,89
203	RUDRAPRAYAG	V	N	3	N	01/05/2016	19/05/2016	285100102 03 00 04	15,19
204	RUDRAPRAYAG	V	N	4	N	01/05/2016	19/05/2016	285100102 03 00 04	36,77
205	RUDRAPRAYAG	V	N	5	N	01/05/2016	19/05/2016	285100102 03 00 04	40,32
206	RUDRAPRAYAG	V	N	1	N	01/05/2016	30/05/2016	285100102 03 00 06	3,30,60
207	RUDRAPRAYAG	V	N	7	N	01/05/2016	25/05/2016	285100102 03 00 15	1,16,32
208	RUDRAPRAYAG	V	N	8	N	01/05/2016	25/05/2016	285100102 03 00 15	9,62
209	SECRETRIAT	V	N	1	N	01/05/2016	05/05/2016	285100102 03 00 01	1,87,70
210	SECRETRIAT	V	N	2	N	01/05/2016	12/05/2016	285100102 03 00 01	2,19,02
211	SECRETRIAT	V	N	3	N	01/05/2016	12/05/2016	285100102 03 00 01	2,19,02
212	SECRETRIAT	V	N	4	N	01/05/2016	16/05/2016	285100102 03 00 01	11,50,34
213	SECRETRIAT	V	N	5	N	01/05/2016	28/05/2016	285100102 03 00 01	1,18,01,12
214	SECRETRIAT	V	N	1	N	01/05/2016	05/05/2016	285100102 03 00 03	2,23,36
215	SECRETRIAT	V	N	5	N	01/05/2016	28/05/2016	285100102 03 00 03	1,70,70,80
216	SECRETRIAT	V	N	1	N	01/05/2016	05/05/2016	285100102 03 00 06	39,10
217	SECRETRIAT	V	N	5	N	01/05/2016	28/05/2016	285100102 03 00 06	18,51,65
218	SECRETRIAT	V	N	1	N	01/05/2016	03/05/2016	285100102 03 00 08	24,66
219	SECRETRIAT	V	N	11	N	01/05/2016	05/05/2016	285100102 03 00 08	7,26
220	SECRETRIAT	V	N	2	N	01/05/2016	03/05/2016	285100102 03 00 08	14,50
221	SECRETRIAT	V	N	3	N	01/05/2016	03/05/2016	285100102 03 00 08	11,26
222	SECRETRIAT	V	N	4	N	01/05/2016	03/05/2016	285100102 03 00 08	7,70
223	SECRETRIAT	V	N	24	N	01/05/2016	19/05/2016	285100102 03 00 09	18,50
224	SECRETRIAT	V	N	30	N	01/05/2016	24/05/2016	285100102 03 00 09	6,50,61
225	SECRETRIAT	V	N	5	N	01/05/2016	03/05/2016	285100102 03 00 09	2,39,26
226	SECRETRIAT	V	N	27	N	01/05/2016	19/05/2016	285100102 03 00 13	97,99
227	SECRETRIAT	V	N	26	N	01/05/2016	19/05/2016	285100102 03 00 16	1,70,80
228	SECRETRIAT	V	N	28	N	01/05/2016	19/05/2016	285100102 03 00 16	56,62
229	SECRETRIAT	V	N	6	N	01/05/2016	03/05/2016	285100102 03 00 16	50,75
230	SECRETRIAT	V	N	9	N	01/05/2016	05/05/2016	285100102 03 00 16	50,75
231	SECRETRIAT	V	N	23	N	01/05/2016	19/05/2016	285100102 03 00 22	39,90
232	SECRETRIAT	V	N	29	N	01/05/2016	19/05/2016	285100102 03 00 25	5,00,00
233	SECRETRIAT	V	N	25	N	01/05/2016	19/05/2016	285100102 03 00 26	9,50
234	SECRETRIAT	V	N	13	N	01/05/2016	16/05/2016	285100102 03 00 27	1,10,90
235	SECRETRIAT	V	N	14	N	01/05/2016	16/05/2016	285100102 03 00 27	30,85
236	SECRETRIAT	V	N	15	N	01/05/2016	16/05/2016	285100102 03 00 27	16,31
237	SECRETRIAT	V	N	16	N	01/05/2016	16/05/2016	285100102 03 00 27	22,17
238	SECRETRIAT	V	N	17	N	01/05/2016	16/05/2016	285100102 03 00 27	37,50
239	SECRETRIAT	V	N	18	N	01/05/2016	16/05/2016	285100102 03 00 27	29,64
240	SECRETRIAT	V	N	19	N	01/05/2016	16/05/2016	285100102 03 00 27	14,48
241	SECRETRIAT	V	N	20	N	01/05/2016	16/05/2016	285100102 03 00 27	61,24
242	SECRETRIAT	V	N	21	N	01/05/2016	16/05/2016	285100102 03 00 27	14,41
243	SECRETRIAT	V	N	22	N	01/05/2016	16/05/2016	285100102 03 00 27	3,26,71
244	SECRETRIAT	V	N	10	N	01/05/2016	05/05/2016	285100105 03 00 20	6,66,70,00
245	UDHAM SINGH NAGAR	V	N	1	N	01/05/2016	27/05/2016	285100102 03 00 01	6,55,98

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247	UDHAM SINGH NAGAR	V	N	3	N	01/05/2016	27/05/2016	285100102 03 00 01	1,09,50
248	UDHAM SINGH NAGAR	V	N	4	N	01/05/2016	28/05/2016	285100102 03 00 01	18,04,92
249	UDHAM SINGH NAGAR	V	N	5	N	01/05/2016	28/05/2016	285100102 03 00 01	49,99,35
250	UDHAM SINGH NAGAR	V	N	4	N	01/05/2016	28/05/2016	285100102 03 00 03	22,80,74
251	UDHAM SINGH NAGAR	V	N	5	N	01/05/2016	28/05/2016	285100102 03 00 03	72,79,45
252	UDHAM SINGH NAGAR	V	N	4	N	01/05/2016	28/05/2016	285100102 03 00 06	1,39,80
253	UDHAM SINGH NAGAR	V	N	5	N	01/05/2016	28/05/2016	285100102 03 00 06	4,67,60
254	UDHAM SINGH NAGAR	V	N	1	N	01/05/2016	27/05/2016	285100102 03 00 16	47,00
255	UTTARKASHI	V	N	1	N	01/05/2016	17/05/2016	285100102 03 00 01	1,22,50
256	UTTARKASHI	V	N	2	N	01/05/2016	27/05/2016	285100102 03 00 01	43,71,48
257	UTTARKASHI	V	N	1	N	01/05/2016	17/05/2016	285100102 03 00 03	1,42,92
258	UTTARKASHI	V	N	2	N	01/05/2016	27/05/2016	285100102 03 00 03	60,97,44
259	UTTARKASHI	V	N	1	N	01/05/2016	17/05/2016	285100102 03 00 06	10,00
260	UTTARKASHI	V	N	2	N	01/05/2016	27/05/2016	285100102 03 00 06	5,46,50
261	ALMORA	V	N	2	N	01/06/2016	15/06/2016	285100102 03 00 01	1,08,81
262	ALMORA	V	N	4	N	01/06/2016	18/06/2016	285100102 03 00 01	1,09,51
263	ALMORA	V	N	5	N	01/06/2016	18/06/2016	285100102 03 00 01	1,09,51
264	ALMORA	V	N	6	N	01/06/2016	24/06/2016	285100102 03 00 01	3,56,00
265	ALMORA	V	N	7	N	01/06/2016	30/06/2016	285100102 03 00 01	44,09,94
266	ALMORA	V	N	6	N	01/06/2016	24/06/2016	285100102 03 00 03	4,41,51
267	ALMORA	V	N	7	N	01/06/2016	30/06/2016	285100102 03 00 03	54,15,45
268	ALMORA	V	N	1	N	01/06/2016	06/06/2016	285100102 03 00 04	37,29
269	ALMORA	V	N	14	N	01/06/2016	15/06/2016	285100102 03 00 04	11,51
270	ALMORA	V	N	25	N	01/06/2016	24/06/2016	285100102 03 00 04	47,81
271	ALMORA	V	N	13	N	01/06/2016	09/06/2016	285100102 03 00 05	1,17,62
272	ALMORA	V	N	6	N	01/06/2016	24/06/2016	285100102 03 00 06	33,80
273	ALMORA	V	N	7	N	01/06/2016	30/06/2016	285100102 03 00 06	4,62,50
274	ALMORA	V	N	19	N	01/06/2016	18/06/2016	285100102 03 00 08	5,00
275	ALMORA	V	N	22	N	01/06/2016	18/06/2016	285100102 03 00 08	26,10
276	ALMORA	V	N	23	N	01/06/2016	18/06/2016	285100102 03 00 08	11,56
277	ALMORA	V	N	7	N	01/06/2016	09/06/2016	285100102 03 00 08	20,00
278	ALMORA	V	N	20	N	01/06/2016	18/06/2016	285100102 03 00 09	54,03
279	ALMORA	V	N	18	N	01/06/2016	18/06/2016	285100102 03 00 13	12,28
280	ALMORA	V	N	2	N	01/06/2016	09/06/2016	285100102 03 00 13	26,33
281	ALMORA	V	N	11	N	01/06/2016	09/06/2016	285100102 03 00 15	10,00
282	ALMORA	V	N	3	N	01/06/2016	09/06/2016	285100102 03 00 15	10,00
283	ALMORA	V	N	4	N	01/06/2016	09/06/2016	285100102 03 00 15	10,00
284	ALMORA	V	N	5	N	01/06/2016	09/06/2016	285100102 03 00 15	5,00
285	ALMORA	V	N	6	N	01/06/2016	09/06/2016	285100102 03 00 15	97,38
286	ALMORA	V	N	10	N	01/06/2016	09/06/2016	285100102 03 00 16	36,00
287	ALMORA	V	N	8	N	01/06/2016	09/06/2016	285100102 03 00 19	21,86
288	ALMORA	V	N	9	N	01/06/2016	09/06/2016	285100102 03 00 19	8,63
289	ALMORA	V	N	21	N	01/06/2016	18/06/2016	285100102 03 00 47	18,00
290	BAGESHWAR	V	N	1	N	01/06/2016	29/06/2016	285100102 03 00 08	5,78
291	BAGESHWAR	V	N	2	N	01/06/2016	29/06/2016	285100102 03 00 08	5,78
292	BAGESHWAR	V	N	3	N	01/06/2016	29/06/2016	285100102 03 00 08	34,13
293	BAGESHWAR	V	N	4	N	01/06/2016	29/06/2016	285100102 03 00 08	38,13
294	CHAMOLI	V	N	1	N	01/06/2016	10/06/2016	285100102 03 00 01	1,26,39

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295	CHAMOLI	V	N	2	N	01/06/2016	28/06/2016	285100102	03 00 01	33,00,33
296	CHAMOLI	V	N	3	N	01/06/2016	28/06/2016	285100102	03 00 01	6,91,81
297	CHAMOLI	V	N	4	N	01/06/2016	28/06/2016	285100102	03 00 01	6,26,40
298	CHAMOLI	V	N	2	N	01/06/2016	28/06/2016	285100102	03 00 03	39,57,07
299	CHAMOLI	V	N	3	N	01/06/2016	28/06/2016	285100102	03 00 03	7,23,14
300	CHAMOLI	V	N	4	N	01/06/2016	28/06/2016	285100102	03 00 03	7,83,01
301	CHAMOLI	V	N	21	N	01/06/2016	25/06/2016	285100102	03 00 04	11,00
302	CHAMOLI	V	N	2	N	01/06/2016	28/06/2016	285100102	03 00 06	1,96,80
303	CHAMOLI	V	N	3	N	01/06/2016	28/06/2016	285100102	03 00 06	56,10
304	CHAMOLI	V	N	4	N	01/06/2016	28/06/2016	285100102	03 00 06	45,40
305	CHAMOLI	V	N	1	N	01/06/2016	01/06/2016	285100102	03 00 08	60,95
306	CHAMOLI	V	N	14	N	01/06/2016	22/06/2016	285100102	03 00 08	14,10
307	CHAMOLI	V	N	16	N	01/06/2016	22/06/2016	285100102	03 00 13	9,08
308	CHAMOLI	V	N	2	N	01/06/2016	09/06/2016	285100102	03 00 15	1,00,00
309	CHAMOLI	V	N	3	N	01/06/2016	09/06/2016	285100102	03 00 15	90,63
310	CHAMOLI	V	N	20	N	01/06/2016	25/06/2016	285100102	03 00 16	54,60
311	CHAMOLI	V	N	4	N	01/06/2016	09/06/2016	285100102	03 00 16	8,40
312	CHAMOLI	V	P	10	N	01/06/2016	20/06/2016	285100102	23 00 20	15,13,50
313	CHAMOLI	V	P	11	N	01/06/2016	22/06/2016	285100102	23 00 20	4,36,72
314	CHAMOLI	V	P	12	N	01/06/2016	22/06/2016	285100102	23 00 20	14,56,96
315	CHAMOLI	V	P	13	N	01/06/2016	22/06/2016	285100102	23 00 20	29,17,19
316	CHAMOLI	V	P	15	N	01/06/2016	22/06/2016	285100102	23 00 20	29,17,32
317	CHAMOLI	V	P	17	N	01/06/2016	25/06/2016	285100102	23 00 20	16,52,09
318	CHAMOLI	V	P	18	N	01/06/2016	25/06/2016	285100102	23 00 20	50,00,00
319	CHAMOLI	V	P	19	N	01/06/2016	25/06/2016	285100102	23 00 20	30,25,65
320	CHAMOLI	V	P	5	N	01/06/2016	20/06/2016	285100102	23 00 20	42,58,72
321	CHAMOLI	V	P	6	N	01/06/2016	20/06/2016	285100102	23 00 20	58,54,26
322	CHAMOLI	V	P	7	N	01/06/2016	20/06/2016	285100102	23 00 20	18,24,48
323	CHAMOLI	V	P	8	N	01/06/2016	20/06/2016	285100102	23 00 20	44,64,18
324	CHAMOLI	V	P	9	N	01/06/2016	20/06/2016	285100102	23 00 20	4,90,45
325	CHAMPAWAT	V	N	1	N	01/06/2016	13/06/2016	285100102	03 00 01	4,72,76
326	CHAMPAWAT	V	N	2	N	01/06/2016	23/06/2016	285100102	03 00 01	29,36,45
327	CHAMPAWAT	V	N	1	N	01/06/2016	13/06/2016	285100102	03 00 03	5,38,26
328	CHAMPAWAT	V	N	2	N	01/06/2016	23/06/2016	285100102	03 00 03	34,90,05
329	CHAMPAWAT	V	N	1	N	01/06/2016	13/06/2016	285100102	03 00 06	40,00
330	CHAMPAWAT	V	N	2	N	01/06/2016	23/06/2016	285100102	03 00 06	3,72,80
331	CHAMPAWAT	V	N	2	N	01/06/2016	09/06/2016	285100102	03 00 09	42,35
332	CHAMPAWAT	V	N	3	N	01/06/2016	09/06/2016	285100102	03 00 10	1,52,36
333	CHAMPAWAT	V	N	4	N	01/06/2016	10/06/2016	285100102	03 00 15	29,23
334	CHAMPAWAT	V	N	1	N	01/06/2016	09/06/2016	285100102	03 00 16	33,00
335	CHAMPAWAT	V	P	5	N	01/06/2016	16/06/2016	285100102	23 00 20	5,52,48,06
336	CHAMPAWAT	V	P	6	N	01/06/2016	16/06/2016	285100102	23 00 20	2,84,14,47
337	CHAMPAWAT	V	P	7	N	01/06/2016	16/06/2016	285100102	23 00 20	37,97,92
338	DEHRADUN	V	N	1	N	01/06/2016	06/06/2016	285100102	03 00 01	1,31,68
339	DEHRADUN	V	N	4	N	01/06/2016	29/06/2016	285100102	03 00 01	56,36,90
340	DEHRADUN	V	N	2	N	01/06/2016	22/06/2016	285100102	03 00 03	66,21
341	DEHRADUN	V	N	3	N	01/06/2016	22/06/2016	285100102	03 00 03	50,04
342	DEHRADUN	V	N	4	N	01/06/2016	29/06/2016	285100102	03 00 03	69,92,07
343	DEHRADUN	V	N	4	N	01/06/2016	29/06/2016	285100102	03 00 06	9,52,25

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344	DEHRADUN	V	N	4	N	01/06/2016	16/06/2016	285100102	03 00 08	29,10
345	DEHRADUN	V	N	5	N	01/06/2016	16/06/2016	285100102	03 00 08	66,20
346	DEHRADUN	V	N	6	N	01/06/2016	16/06/2016	285100102	03 00 08	2,46
347	DEHRADUN	V	N	8	N	01/06/2016	17/06/2016	285100102	03 00 09	95,89
348	DEHRADUN	V	N	9	N	01/06/2016	22/06/2016	285100102	03 00 15	62,00
349	DEHRADUN	V	N	1	N	01/06/2016	06/06/2016	285100102	03 00 27	8,75,68
350	DEHRADUN	V	N	2	N	01/06/2016	06/06/2016	285100102	03 00 27	40,48
351	DEHRADUN	V	N	7	N	01/06/2016	16/06/2016	285100102	03 00 47	12,00
352	HALDWANI	V	N	1	N	01/06/2016	25/06/2016	285100102	03 00 01	58,57,96
353	HALDWANI	V	N	1	N	01/06/2016	25/06/2016	285100102	03 00 03	71,30,83
354	HALDWANI	V	N	11	N	01/06/2016	13/06/2016	285100102	03 00 04	34,11
355	HALDWANI	V	N	12	N	01/06/2016	13/06/2016	285100102	03 00 04	14,96
356	HALDWANI	V	N	13	N	01/06/2016	13/06/2016	285100102	03 00 04	12,88
357	HALDWANI	V	N	14	N	01/06/2016	13/06/2016	285100102	03 00 04	36,65
358	HALDWANI	V	N	1	N	01/06/2016	25/06/2016	285100102	03 00 06	7,96,10
359	HALDWANI	V	N	5	N	01/06/2016	13/06/2016	285100102	03 00 08	13,96
360	HALDWANI	V	N	6	N	01/06/2016	13/06/2016	285100102	03 00 08	12,01
361	HALDWANI	V	N	7	N	01/06/2016	13/06/2016	285100102	03 00 08	68,24
362	HALDWANI	V	N	3	N	01/06/2016	13/06/2016	285100102	03 00 09	6,70
363	HALDWANI	V	N	15	N	01/06/2016	16/06/2016	285100102	03 00 13	5,03
364	HALDWANI	V	N	2	N	01/06/2016	13/06/2016	285100102	03 00 13	64,97
365	HALDWANI	V	N	1	N	01/06/2016	13/06/2016	285100102	03 00 16	27,00
366	HALDWANI	V	N	10	N	01/06/2016	13/06/2016	285100102	03 00 16	27,00
367	HALDWANI	V	N	4	N	01/06/2016	13/06/2016	285100102	03 00 16	1,49,50
368	HALDWANI	V	N	8	N	01/06/2016	13/06/2016	285100102	03 00 16	40,92
369	HALDWANI	V	N	9	N	01/06/2016	13/06/2016	285100102	03 00 16	25,00
370	HALDWANI	V	P	16	N	01/06/2016	20/06/2016	285100102	23 00 20	36,85,66
371	HALDWANI	V	P	17	N	01/06/2016	20/06/2016	285100102	23 00 20	1,79,76
372	HALDWANI	V	P	18	N	01/06/2016	20/06/2016	285100102	23 00 20	1,54,62
373	HALDWANI	V	P	19	N	01/06/2016	20/06/2016	285100102	23 00 20	5,49,06
374	KOTDWAR	V	N	1	N	01/06/2016	01/06/2016	285100102	03 00 01	45,72,45
375	KOTDWAR	V	N	2	N	01/06/2016	01/06/2016	285100102	03 00 01	1,16,00
376	KOTDWAR	V	N	3	N	01/06/2016	17/06/2016	285100102	03 00 01	2,62,22
377	KOTDWAR	V	N	4	N	01/06/2016	17/06/2016	285100102	03 00 01	1,09,51
378	KOTDWAR	V	N	1	N	01/06/2016	01/06/2016	285100102	03 00 03	65,67,99
379	KOTDWAR	V	N	2	N	01/06/2016	01/06/2016	285100102	03 00 03	1,72,84
380	KOTDWAR	V	N	1	N	01/06/2016	01/06/2016	285100102	03 00 06	4,57,00
381	KOTDWAR	V	N	2	N	01/06/2016	01/06/2016	285100102	03 00 06	15,30
382	KOTDWAR	V	P	1	N	01/06/2016	20/06/2016	285100102	23 00 20	80,42,97
383	KOTDWAR	V	P	10	N	01/06/2016	20/06/2016	285100102	23 00 20	26,52,15
384	KOTDWAR	V	P	11	N	01/06/2016	20/06/2016	285100102	23 00 20	65,91,87
385	KOTDWAR	V	P	12	N	01/06/2016	20/06/2016	285100102	23 00 20	32,43,89
386	KOTDWAR	V	P	13	N	01/06/2016	20/06/2016	285100102	23 00 20	6,33,40
387	KOTDWAR	V	P	14	N	01/06/2016	20/06/2016	285100102	23 00 20	2,68,13
388	KOTDWAR	V	P	15	N	01/06/2016	20/06/2016	285100102	23 00 20	6,24,05
389	KOTDWAR	V	P	16	N	01/06/2016	20/06/2016	285100102	23 00 20	5,34,05
390	KOTDWAR	V	P	17	N	01/06/2016	20/06/2016	285100102	23 00 20	11,89,19
391	KOTDWAR	V	P	18	N	01/06/2016	20/06/2016	285100102	23 00 20	99,80
392	KOTDWAR	V	P	19	N	01/06/2016	20/06/2016	285100102	23 00 20	30,00,00



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393	KOTDWAR	V	P	2	N	01/06/2016	20/06/2016	285100102	23	00	20	90,00,00
394	KOTDWAR	V	P	20	N	01/06/2016	20/06/2016	285100102	23	00	20	74,94,26
395	KOTDWAR	V	P	21	N	01/06/2016	20/06/2016	285100102	23	00	20	11,40,58
396	KOTDWAR	V	P	22	N	01/06/2016	20/06/2016	285100102	23	00	20	20,34,46
397	KOTDWAR	V	P	23	N	01/06/2016	20/06/2016	285100102	23	00	20	12,53,93
398	KOTDWAR	V	P	24	N	01/06/2016	20/06/2016	285100102	23	00	20	1,49,90,45
399	KOTDWAR	V	P	25	N	01/06/2016	20/06/2016	285100102	23	00	20	3,59,95
400	KOTDWAR	V	P	26	N	01/06/2016	20/06/2016	285100102	23	00	20	21,09,07
401	KOTDWAR	V	P	27	N	01/06/2016	20/06/2016	285100102	23	00	20	1,50,00,00
402	KOTDWAR	V	P	28	N	01/06/2016	20/06/2016	285100102	23	00	20	2,79,68,41
403	KOTDWAR	V	P	29	N	01/06/2016	20/06/2016	285100102	23	00	20	15,19,63
404	KOTDWAR	V	P	3	N	01/06/2016	20/06/2016	285100102	23	00	20	8,05,21
405	KOTDWAR	V	P	30	N	01/06/2016	20/06/2016	285100102	23	00	20	45,34,63
406	KOTDWAR	V	P	31	N	01/06/2016	20/06/2016	285100102	23	00	20	16,36,45
407	KOTDWAR	V	P	32	N	01/06/2016	20/06/2016	285100102	23	00	20	47,17,72
408	KOTDWAR	V	P	33	N	01/06/2016	20/06/2016	285100102	23	00	20	2,50,00,00
409	KOTDWAR	V	P	34	N	01/06/2016	22/06/2016	285100102	23	00	20	8,03,39
410	KOTDWAR	V	P	4	N	01/06/2016	20/06/2016	285100102	23	00	20	3,52
411	KOTDWAR	V	P	5	N	01/06/2016	20/06/2016	285100102	23	00	20	20,66,36
412	KOTDWAR	V	P	6	N	01/06/2016	20/06/2016	285100102	23	00	20	34,70,22
413	KOTDWAR	V	P	7	N	01/06/2016	20/06/2016	285100102	23	00	20	53,47,06
414	KOTDWAR	V	P	8	N	01/06/2016	20/06/2016	285100102	23	00	20	4,69,28
415	KOTDWAR	V	P	9	N	01/06/2016	20/06/2016	285100102	23	00	20	10,14,86
416	NARENDRA NAGAR	V	N	1	N	01/06/2016	27/06/2016	285100102	03	00	01	30,04,20
417	NARENDRA NAGAR	V	N	1	N	01/06/2016	27/06/2016	285100102	03	00	03	36,56,05
418	NARENDRA NAGAR	V	N	2	N	01/06/2016	07/06/2016	285100102	03	00	04	15,22
419	NARENDRA NAGAR	V	N	1	N	01/06/2016	27/06/2016	285100102	03	00	06	3,06,40
420	NARENDRA NAGAR	V	N	15	N	01/06/2016	21/06/2016	285100102	03	00	08	5,20
421	NARENDRA NAGAR	V	N	1	N	01/06/2016	07/06/2016	285100102	03	00	09	2,84
422	NARENDRA NAGAR	V	N	16	N	01/06/2016	21/06/2016	285100102	03	00	11	4,75
423	NARENDRA NAGAR	V	N	3	N	01/06/2016	07/06/2016	285100102	03	00	15	35,00
424	NARENDRA NAGAR	V	N	14	N	01/06/2016	14/06/2016	285100102	03	00	16	51,00
425	NARENDRA NAGAR	V	N	17	N	01/06/2016	21/06/2016	285100102	03	00	16	10,50
426	NARENDRA NAGAR	V	N	4	N	01/06/2016	07/06/2016	285100102	03	00	16	24,00
427	NARENDRA NAGAR	V	N	5	N	01/06/2016	07/06/2016	285100102	03	00	27	26,30,30
428	NARENDRA NAGAR	V	N	6	N	01/06/2016	07/06/2016	285100102	03	00	27	4,15,15
429	NARENDRA NAGAR	V	P	10	N	01/06/2016	14/06/2016	285100102	23	00	20	9,65,77
430	NARENDRA NAGAR	V	P	11	N	01/06/2016	14/06/2016	285100102	23	00	20	2,42,47,43
431	NARENDRA NAGAR	V	P	12	N	01/06/2016	14/06/2016	285100102	23	00	20	2,75,48,43
432	NARENDRA NAGAR	V	P	13	N	01/06/2016	14/06/2016	285100102	23	00	20	35,23,82
433	NARENDRA NAGAR	V	P	7	N	01/06/2016	09/06/2016	285100102	23	00	20	6,65,23,56
434	NARENDRA NAGAR	V	P	8	N	01/06/2016	14/06/2016	285100102	23	00	20	8,24,25
435	NARENDRA NAGAR	V	P	9	N	01/06/2016	14/06/2016	285100102	23	00	20	20,34,60
436	PAO NEW DELHI	V	N	1	N	01/06/2016	30/06/2016	285100102	25	00	01	8,95,30
437	PAO NEW DELHI	V	N	1	N	01/06/2016	30/06/2016	285100102	25	00	03	11,19,13
438	PAO NEW DELHI	V	N	1	N	01/06/2016	30/06/2016	285100102	25	00	06	52,50
439	PAO NEW DELHI	V	N	1	N	01/06/2016	01/06/2016	285100102	25	00	09	2,70,00
440	PAO NEW DELHI	V	N	5	N	01/06/2016	23/06/2016	285100102	25	00	11	79,84
441	PAO NEW DELHI	V	N	6	N	01/06/2016	23/06/2016	285100102	25	00	13	68,62

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443	PAO NEW DELHI	V	N	4	N	01/06/2016	23/06/2016	285100102 25 00 15	1,97,51
444	PAO NEW DELHI	V	N	2	N	01/06/2016	13/06/2016	285100102 25 00 27	1,09,39
445	PAO NEW DELHI	V	N	3	N	01/06/2016	23/06/2016	285100102 25 00 47	1,88,30
446	PITHORAGARH	V	N	1	N	01/06/2016	07/06/2016	285100102 03 00 01	1,09,51
447	PITHORAGARH	V	N	4	N	01/06/2016	08/06/2016	285100102 03 00 04	45,38
448	PITHORAGARH	V	N	2	N	01/06/2016	07/06/2016	285100102 03 00 08	40,00
449	PITHORAGARH	V	N	3	N	01/06/2016	08/06/2016	285100102 03 00 08	10,25
450	PITHORAGARH	V	N	6	N	01/06/2016	22/06/2016	285100102 03 00 08	11,00
451	PITHORAGARH	V	N	7	N	01/06/2016	22/06/2016	285100102 03 00 08	24,32
452	PITHORAGARH	V	N	5	N	01/06/2016	22/06/2016	285100102 03 00 11	13,38
453	PITHORAGARH	V	N	1	N	01/06/2016	07/06/2016	285100102 03 00 16	1,08,00
454	PITHORAGARH	V	N	10	N	01/06/2016	23/06/2016	285100102 03 00 16	97,92
455	ROORKEE	V	N	1	N	01/06/2016	07/06/2016	285100102 03 00 01	3,76,70
456	ROORKEE	V	N	2	N	01/06/2016	17/06/2016	285100102 03 00 01	25,00
457	ROORKEE	V	N	3	N	01/06/2016	17/06/2016	285100102 03 00 01	2,24,56
458	ROORKEE	V	N	4	N	01/06/2016	23/06/2016	285100102 03 00 01	1,16,66
459	ROORKEE	V	N	1	N	01/06/2016	07/06/2016	285100102 03 00 03	4,64,13
460	ROORKEE	V	N	1	N	01/06/2016	07/06/2016	285100102 03 00 06	5,40
461	ROORKEE	V	N	4	N	01/06/2016	17/06/2016	285100102 03 00 09	1,10,93
462	ROORKEE	V	N	1	N	01/06/2016	17/06/2016	285100102 03 00 13	32,00
463	ROORKEE	V	N	3	N	01/06/2016	17/06/2016	285100102 03 00 13	23,68
464	ROORKEE	V	N	5	N	01/06/2016	23/06/2016	285100102 03 00 13	16,99
465	ROORKEE	V	N	7	N	01/06/2016	23/06/2016	285100102 03 00 15	1,42,44
466	ROORKEE	V	N	6	N	01/06/2016	23/06/2016	285100102 03 00 16	15,36
467	RUDRAPRAYAG	V	N	1	N	01/06/2016	16/06/2016	285100102 03 00 01	2,10,20
468	RUDRAPRAYAG	V	N	2	N	01/06/2016	22/06/2016	285100102 03 00 01	1,05,10
469	RUDRAPRAYAG	V	N	3	N	01/06/2016	28/06/2016	285100102 03 00 01	24,40,47
470	RUDRAPRAYAG	V	N	1	N	01/06/2016	16/06/2016	285100102 03 00 03	2,62,76
471	RUDRAPRAYAG	V	N	2	N	01/06/2016	22/06/2016	285100102 03 00 03	1,31,38
472	RUDRAPRAYAG	V	N	3	N	01/06/2016	28/06/2016	285100102 03 00 03	29,49,03
473	RUDRAPRAYAG	V	N	1	N	01/06/2016	16/06/2016	285100102 03 00 06	22,80
474	RUDRAPRAYAG	V	N	2	N	01/06/2016	22/06/2016	285100102 03 00 06	11,40
475	RUDRAPRAYAG	V	N	3	N	01/06/2016	28/06/2016	285100102 03 00 06	3,12,40
476	SECRETRIAT	V	P	22	N	01/06/2016	18/06/2016	285100101 02 00 20	20,00,00,00
477	SECRETRIAT	V	P	40	N	01/06/2016	23/06/2016	285100101 03 00 20	25,00,00,00
478	SECRETRIAT	V	N	1	N	01/06/2016	03/06/2016	285100102 03 00 01	5,75,17
479	SECRETRIAT	V	N	2	N	01/06/2016	03/06/2016	285100102 03 00 01	1,09,51
480	SECRETRIAT	V	N	3	N	01/06/2016	03/06/2016	285100102 03 00 01	1,09,51
481	SECRETRIAT	V	N	4	N	01/06/2016	28/06/2016	285100102 03 00 01	1,17,75,38
482	SECRETRIAT	V	N	4	N	01/06/2016	28/06/2016	285100102 03 00 03	1,43,40,68
483	SECRETRIAT	V	N	34	N	01/06/2016	21/06/2016	285100102 03 00 04	14,47
484	SECRETRIAT	V	N	41	N	01/06/2016	23/06/2016	285100102 03 00 04	27,76
485	SECRETRIAT	V	N	35	N	01/06/2016	21/06/2016	285100102 03 00 05	1,75,74
486	SECRETRIAT	V	N	4	N	01/06/2016	28/06/2016	285100102 03 00 06	18,51,65
487	SECRETRIAT	V	N	25	N	01/06/2016	21/06/2016	285100102 03 00 08	5,72
488	SECRETRIAT	V	N	26	N	01/06/2016	21/06/2016	285100102 03 00 08	11,70
489	SECRETRIAT	V	N	27	N	01/06/2016	21/06/2016	285100102 03 00 09	7,42,25
490	SECRETRIAT	V	N	5	N	01/06/2016	03/06/2016	285100102 03 00 11	69,86

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491	SECRETRIAT	V	N	2	N	01/06/2016	03/06/2016	285100102	03 00 12	1,64,58
492	SECRETRIAT	V	N	39	N	01/06/2016	23/06/2016	285100102	03 00 13	46,76
493	SECRETRIAT	V	N	17	N	01/06/2016	08/06/2016	285100102	03 00 16	50,75
494	SECRETRIAT	V	N	23	N	01/06/2016	21/06/2016	285100102	03 00 22	5,23
495	SECRETRIAT	V	N	1	N	01/06/2016	03/06/2016	285100102	03 00 26	1,67,50
496	SECRETRIAT	V	N	3	N	01/06/2016	03/06/2016	285100102	03 00 26	85,00
497	SECRETRIAT	V	N	4	N	01/06/2016	03/06/2016	285100102	03 00 26	48,09
498	SECRETRIAT	V	N	10	N	01/06/2016	08/06/2016	285100102	03 00 27	12,72
499	SECRETRIAT	V	N	11	N	01/06/2016	08/06/2016	285100102	03 00 27	62,30
500	SECRETRIAT	V	N	12	N	01/06/2016	08/06/2016	285100102	03 00 27	53,20
501	SECRETRIAT	V	N	13	N	01/06/2016	08/06/2016	285100102	03 00 27	14,76
502	SECRETRIAT	V	N	14	N	01/06/2016	08/06/2016	285100102	03 00 27	14,71
503	SECRETRIAT	V	N	15	N	01/06/2016	08/06/2016	285100102	03 00 27	43,77
504	SECRETRIAT	V	N	16	N	01/06/2016	08/06/2016	285100102	03 00 27	54,36
505	SECRETRIAT	V	N	30	N	01/06/2016	21/06/2016	285100102	03 00 27	70,58
506	SECRETRIAT	V	N	31	N	01/06/2016	21/06/2016	285100102	03 00 27	26,28
507	SECRETRIAT	V	N	32	N	01/06/2016	21/06/2016	285100102	03 00 27	13,07
508	SECRETRIAT	V	N	33	N	01/06/2016	21/06/2016	285100102	03 00 27	19,32
509	SECRETRIAT	V	N	7	N	01/06/2016	08/06/2016	285100102	03 00 27	51,83
510	SECRETRIAT	V	N	8	N	01/06/2016	08/06/2016	285100102	03 00 27	53,52
511	SECRETRIAT	V	N	9	N	01/06/2016	08/06/2016	285100102	03 00 27	93,80
512	SECRETRIAT	V	N	29	N	01/06/2016	21/06/2016	285100102	03 00 29	1,23,60
513	SECRETRIAT	V	N	6	N	01/06/2016	03/06/2016	285100102	03 00 29	1,93,50
514	SECRETRIAT	V	N	24	N	01/06/2016	21/06/2016	285100102	03 00 47	37,42
515	SECRETRIAT	V	P	21	N	01/06/2016	08/06/2016	285100102	19 00 20	33,30,00
516	SECRETRIAT	V	P	19	N	01/06/2016	08/06/2016	285100102	27 00 20	16,70,00
517	SECRETRIAT	V	P	37	N	01/06/2016	22/06/2016	285100102	32 00 20	3,33,35,00
518	SECRETRIAT	V	P	36	N	01/06/2016	22/06/2016	285100102	34 00 20	83,30,00
519	SECRETRIAT	V	P	38	N	01/06/2016	23/06/2016	285100103	07 00 20	83,30,00
520	SECRETRIAT	V	P	18	N	01/06/2016	08/06/2016	285100105	03 00 20	1,66,60,00
521	SECRETRIAT	V	P	28	N	01/06/2016	21/06/2016	285100800	04 00 20	3,33,35,00
522	SECRETRIAT	V	P	20	N	01/06/2016	08/06/2016	285100800	06 00 20	10,00,00
523	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	08/06/2016	285100102	03 00 01	1,13,15
524	UDHAM SINGH NAGAR	V	N	2	N	01/06/2016	28/06/2016	285100102	03 00 01	49,93,97
525	UDHAM SINGH NAGAR	V	N	3	N	01/06/2016	28/06/2016	285100102	03 00 01	16,82,45
526	UDHAM SINGH NAGAR	V	N	2	N	01/06/2016	28/06/2016	285100102	03 00 03	60,87,33
527	UDHAM SINGH NAGAR	V	N	3	N	01/06/2016	28/06/2016	285100102	03 00 03	17,67,51
528	UDHAM SINGH NAGAR	V	N	11	N	01/06/2016	18/06/2016	285100102	03 00 04	25,34
529	UDHAM SINGH NAGAR	V	N	12	N	01/06/2016	18/06/2016	285100102	03 00 04	7,92
530	UDHAM SINGH NAGAR	V	N	13	N	01/06/2016	18/06/2016	285100102	03 00 04	11,78
531	UDHAM SINGH NAGAR	V	N	14	N	01/06/2016	18/06/2016	285100102	03 00 04	11,78
532	UDHAM SINGH NAGAR	V	N	15	N	01/06/2016	18/06/2016	285100102	03 00 04	11,78
533	UDHAM SINGH NAGAR	V	N	16	N	01/06/2016	18/06/2016	285100102	03 00 04	11,78
534	UDHAM SINGH NAGAR	V	N	17	N	01/06/2016	18/06/2016	285100102	03 00 04	14,65
535	UDHAM SINGH NAGAR	V	N	2	N	01/06/2016	28/06/2016	285100102	03 00 06	4,81,60
536	UDHAM SINGH NAGAR	V	N	3	N	01/06/2016	28/06/2016	285100102	03 00 06	1,46,40
537	UDHAM SINGH NAGAR	V	N	7	N	01/06/2016	16/06/2016	285100102	03 00 08	9,75
538	UDHAM SINGH NAGAR	V	N	8	N	01/06/2016	16/06/2016	285100102	03 00 08	2,00
539	UDHAM SINGH NAGAR	V	N	9	N	01/06/2016	16/06/2016	285100102	03 00 08	58,23

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540	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	08/06/2016	285100102 03 00 13	47,60
541	UDHAM SINGH NAGAR	V	N	18	N	01/06/2016	22/06/2016	285100102 03 00 15	1,35,00
542	UDHAM SINGH NAGAR	V	N	6	N	01/06/2016	16/06/2016	285100102 03 00 15	55,00
543	UDHAM SINGH NAGAR	V	N	2	N	01/06/2016	08/06/2016	285100102 03 00 16	23,50
544	UDHAM SINGH NAGAR	V	N	3	N	01/06/2016	08/06/2016	285100102 03 00 27	93,07
545	UDHAM SINGH NAGAR	V	N	4	N	01/06/2016	08/06/2016	285100102 03 00 27	1,73,62
546	UDHAM SINGH NAGAR	V	N	5	N	01/06/2016	08/06/2016	285100102 03 00 27	2,38,83
547	UDHAM SINGH NAGAR	V	N	10	N	01/06/2016	16/06/2016	285100102 03 00 47	20,00
548	UTTARKASHI	V	N	1	N	01/06/2016	29/06/2016	285100102 03 00 01	43,57,26
549	UTTARKASHI	V	N	1	N	01/06/2016	29/06/2016	285100102 03 00 03	51,16,44
550	UTTARKASHI	V	N	1	N	01/06/2016	29/06/2016	285100102 03 00 06	5,46,50
551	UTTARKASHI	V	N	2	N	01/06/2016	13/06/2016	285100102 03 00 16	99,60

1,67,52,86,45

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1	DEHRADUN	V	N	1	N	01/04/2016	11/04/2016	285302001 03 00 01	1,21,82,64
2	DEHRADUN	V	N	2	N	01/04/2016	29/04/2016	285302001 03 00 01	1,21,95,18
3	DEHRADUN	V	N	1	N	01/04/2016	11/04/2016	285302001 03 00 03	1,37,45,24
4	DEHRADUN	V	N	2	N	01/04/2016	29/04/2016	285302001 03 00 03	1,37,45,24
5	DEHRADUN	V	N	1	N	01/04/2016	11/04/2016	285302001 03 00 06	20,59,75
6	DEHRADUN	V	N	2	N	01/04/2016	29/04/2016	285302001 03 00 06	20,59,75
7	HALDWANI	V	N	1	N	01/04/2016	08/04/2016	285302001 03 00 01	52,94,89
8	HALDWANI	V	N	2	N	01/04/2016	29/04/2016	285302001 03 00 01	52,94,89
9	HALDWANI	V	N	1	N	01/04/2016	08/04/2016	285302001 03 00 03	58,70,04
10	HALDWANI	V	N	2	N	01/04/2016	29/04/2016	285302001 03 00 03	58,70,04
11	HALDWANI	V	N	1	N	01/04/2016	08/04/2016	285302001 03 00 06	6,32,90
12	HALDWANI	V	N	2	N	01/04/2016	29/04/2016	285302001 03 00 06	6,32,00
13	PITHORAGARH	V	N	1	N	01/04/2016	13/04/2016	285302001 03 00 01	3,61,02
14	PITHORAGARH	V	N	2	N	01/04/2016	29/04/2016	285302001 03 00 01	3,61,02
15	PITHORAGARH	V	N	1	N	01/04/2016	13/04/2016	285302001 03 00 03	4,06,63
16	PITHORAGARH	V	N	2	N	01/04/2016	29/04/2016	285302001 03 00 03	4,06,63
17	PITHORAGARH	V	N	1	N	01/04/2016	13/04/2016	285302001 03 00 06	34,10
18	PITHORAGARH	V	N	2	N	01/04/2016	29/04/2016	285302001 03 00 06	34,10
19	DEHRADUN	V	N	1	N	01/05/2016	28/05/2016	285302001 03 00 01	34,54
20	DEHRADUN	V	N	2	N	01/05/2016	30/05/2016	285302001 03 00 01	1,23,06,46
21	DEHRADUN	V	N	1	N	01/05/2016	27/05/2016	285302001 03 00 02	40,04,00
22	DEHRADUN	V	N	2	N	01/05/2016	27/05/2016	285302001 03 00 02	24,88,50
23	DEHRADUN	V	N	3	N	01/05/2016	27/05/2016	285302001 03 00 02	3,15,00
24	DEHRADUN	V	N	2	N	01/05/2016	30/05/2016	285302001 03 00 03	1,72,45,44
25	DEHRADUN	V	N	2	N	01/05/2016	30/05/2016	285302001 03 00 06	20,72,95
26	DEHRADUN	V	N	4	N	01/05/2016	27/05/2016	285302001 03 00 13	4,63,03
27	DEHRADUN	V	N	5	N	01/05/2016	27/05/2016	285302001 03 00 16	20,17,22
28	HALDWANI	V	N	1	N	01/05/2016	30/05/2016	285302001 03 00 01	53,40,96
29	HALDWANI	V	N	1	N	01/05/2016	30/05/2016	285302001 03 00 03	73,49,91
30	HALDWANI	V	N	1	N	01/05/2016	30/05/2016	285302001 03 00 06	6,32,00
31	DEHRADUN	V	N	1	N	01/06/2016	20/06/2016	285302001 03 00 01	6,99,20
32	DEHRADUN	V	N	2	N	01/06/2016	20/06/2016	285302001 03 00 01	1,12,52
33	DEHRADUN	V	N	3	N	01/06/2016	29/06/2016	285302001 03 00 01	1,18,12,96
34	DEHRADUN	V	N	1	N	01/06/2016	04/06/2016	285302001 03 00 02	3,96,00
35	DEHRADUN	V	N	8	N	01/06/2016	20/06/2016	285302001 03 00 02	57,00
36	DEHRADUN	V	N	1	N	01/06/2016	20/06/2016	285302001 03 00 03	8,32,05
37	DEHRADUN	V	N	2	N	01/06/2016	20/06/2016	285302001 03 00 03	1,27,96
38	DEHRADUN	V	N	3	N	01/06/2016	29/06/2016	285302001 03 00 03	1,39,47,54
39	DEHRADUN	V	N	10	N	01/06/2016	20/06/2016	285302001 03 00 05	2,14,45
40	DEHRADUN	V	N	2	N	01/06/2016	20/06/2016	285302001 03 00 06	1,21,03
41	DEHRADUN	V	N	3	N	01/06/2016	29/06/2016	285302001 03 00 06	20,10,55
42	DEHRADUN	V	N	7	N	01/06/2016	20/06/2016	285302001 03 00 08	5,29,90
43	DEHRADUN	V	N	5	N	01/06/2016	14/06/2016	285302001 03 00 09	4,59,06
44	DEHRADUN	V	N	16	N	01/06/2016	22/06/2016	285302001 03 00 11	3,90,30
45	DEHRADUN	V	N	12	N	01/06/2016	22/06/2016	285302001 03 00 12	4,99,40
46	DEHRADUN	V	N	20	N	01/06/2016	22/06/2016	285302001 03 00 12	3,80,70
47	DEHRADUN	V	N	6	N	01/06/2016	20/06/2016	285302001 03 00 12	6,60,47
48	DEHRADUN	V	N	4	N	01/06/2016	14/06/2016	285302001 03 00 13	34,57
49	DEHRADUN	V	N	14	N	01/06/2016	22/06/2016	285302001 03 00 15	4,74,19

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT			AMOUNT	
TREASURY	V/C	P/NP	VCH No.						
50	DEHRADUN	V	N	9	N	01/06/2016	20/06/2016	285302001 03 00 15	12,40,68
51	DEHRADUN	V	N	19	N	01/06/2016	22/06/2016	285302001 03 00 16	81,00
52	DEHRADUN	V	N	2	N	01/06/2016	09/06/2016	285302001 03 00 16	18,44,50
53	DEHRADUN	V	N	3	N	01/06/2016	14/06/2016	285302001 03 00 16	10,13,02
54	DEHRADUN	V	N	13	N	01/06/2016	22/06/2016	285302001 03 00 17	4,42,38
55	DEHRADUN	V	N	18	N	01/06/2016	22/06/2016	285302001 03 00 27	1,86,68
56	DEHRADUN	V	N	21	N	01/06/2016	22/06/2016	285302001 03 00 42	3,65,70
57	DEHRADUN	V	N	15	N	01/06/2016	22/06/2016	285302001 03 00 46	5,92,31
58	DEHRADUN	V	N	17	N	01/06/2016	22/06/2016	285302001 03 00 47	2,49,00
59	HALDWANI	V	N	1	N	01/06/2016	28/06/2016	285302001 03 00 01	53,04,12
60	HALDWANI	V	N	8	N	01/06/2016	13/06/2016	285302001 03 00 02	3,82,15
61	HALDWANI	V	N	1	N	01/06/2016	28/06/2016	285302001 03 00 03	61,66,05
62	HALDWANI	V	N	1	N	01/06/2016	28/06/2016	285302001 03 00 06	6,32,00
63	HALDWANI	V	N	3	N	01/06/2016	13/06/2016	285302001 03 00 10	1,00,00
64	HALDWANI	V	N	4	N	01/06/2016	13/06/2016	285302001 03 00 15	1,27,78
65	HALDWANI	V	N	1	N	01/06/2016	13/06/2016	285302001 03 00 16	1,05,00
66	HALDWANI	V	N	10	N	01/06/2016	13/06/2016	285302001 03 00 16	5,18,00
67	HALDWANI	V	N	11	N	01/06/2016	13/06/2016	285302001 03 00 16	4,13,00
68	HALDWANI	V	N	12	N	01/06/2016	13/06/2016	285302001 03 00 16	11,69,00
69	HALDWANI	V	N	2	N	01/06/2016	13/06/2016	285302001 03 00 16	98,00
70	HALDWANI	V	N	5	N	01/06/2016	13/06/2016	285302001 03 00 16	1,05,00
71	HALDWANI	V	N	6	N	01/06/2016	13/06/2016	285302001 03 00 16	1,01,50
72	HALDWANI	V	N	7	N	01/06/2016	13/06/2016	285302001 03 00 16	1,05,00
73	HALDWANI	V	N	9	N	01/06/2016	13/06/2016	285302001 03 00 16	6,96,50
74	PITHORAGARH	V	N	1	N	01/06/2016	01/06/2016	285302001 03 00 01	3,63,65
75	PITHORAGARH	V	N	2	N	01/06/2016	28/06/2016	285302001 03 00 01	3,61,55
76	PITHORAGARH	V	N	1	N	01/06/2016	01/06/2016	285302001 03 00 03	5,09,01
77	PITHORAGARH	V	N	2	N	01/06/2016	28/06/2016	285302001 03 00 03	4,27,13
78	PITHORAGARH	V	N	1	N	01/06/2016	01/06/2016	285302001 03 00 06	34,10
79	PITHORAGARH	V	N	2	N	01/06/2016	28/06/2016	285302001 03 00 06	34,10

19,29,83,83

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S. No.	TREASURY	V/C	P/NP	VCH No.	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	V	P	1	N	01/05/2016	26/05/2016	342560004 05 00 20	6,66,70,00
2	DEHRADUN	V	P	2	N	01/06/2016	23/06/2016	342560004 07 00 20	6,66,30,00
3	DEHRADUN	V	P	1	N	01/06/2016	08/06/2016	342560004 09 00 42	3,93,30,00
4	UDHAM SINGH NAGAR	V	P	1	Y	01/06/2016	23/06/2016	342560004 14 00 20	4,39,80,00

21,66,10,00

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S. No.	DE	MOA	VCH Date							
	TREASURY	V/C	P/NP	VCH No.		HEAD OF ACCOUNT				AMOUNT
1	SECRETARIAT	V	N	1	N	01/06/2016	18/06/2016	485100102	08 00 20	7,50,00,00,00

7,50,00,00,00



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S. No.	DE	MOA	VCH Date							
	TREASURY	V/C	P/NP	VCH No.		HEAD OF ACCOUNT				AMOUNT
1	SECRETARIAT	V	N	1	N	01/06/2016	18/06/2016	488501190	08 00 20	1,33,33,30,00

1,33,33,30,00