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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 28/07/2016 13:14:32

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 2056                      Jails

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2056 00 001 03 00	01	Voted	5,26,67,00,000.00	43,99,401.00	1,92,50,908.00
		Charged	.00	.00	.00
		Total	5,26,67,00,000.00	43,99,401.00	1,92,50,908.00
	02	Voted	63,33,00,000.00	9,87,990.00	54,35,440.00
		Charged	.00	.00	.00
		Total	63,33,00,000.00	9,87,990.00	54,35,440.00
	03	Voted	9,74,67,00,000.00	49,97,164.00	2,32,10,149.00
		Charged	.00	.00	.00
		Total	9,74,67,00,000.00	49,97,164.00	2,32,10,149.00
	04	Voted	1,20,00,000.00	36,159.00	47,455.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	36,159.00	47,455.00
	05	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
06	Voted	8,67,00,000.00	2,01,942.00	8,64,765.00	
	Charged	.00	.00	.00	
	Total	8,67,00,000.00	2,01,942.00	8,64,765.00	
07	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
08	Voted	1,00,00,000.00	22,003.00	40,218.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	22,003.00	40,218.00	
09	Voted	58,33,00,000.00	14,51,135.00	35,82,469.00	
	Charged	.00	.00	.00	
	Total	58,33,00,000.00	14,51,135.00	35,82,469.00	
10	Voted	6,67,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	6,67,00,000.00	.00	.00	
11	Voted	1,83,00,000.00	23,389.00	1,40,290.00	
	Charged	.00	.00	.00	
	Total	1,83,00,000.00	23,389.00	1,40,290.00	
12	Voted	67,00,000.00	3,684.00	18,936.00	
	Charged	.00	.00	.00	
	Total	67,00,000.00	3,684.00	18,936.00	
13	Voted	67,00,000.00	10,300.00	35,136.00	
	Charged	.00	.00	.00	
	Total	67,00,000.00	10,300.00	35,136.00	
14	Voted	20,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,00,000.00	.00	.00	
15	Voted	4,67,00,000.00	1,04,092.00	3,19,100.00	
	Charged	.00	.00	.00	
	Total	4,67,00,000.00	1,04,092.00	3,19,100.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2056 00 001 03 00	16	Voted Charged Total	1,00,00,00,000.00 .00 1,00,00,00,000.00	19,85,462.00 .00 19,85,462.00	68,29,340.00 .00 68,29,340.00
	17	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
	19	Voted Charged Total	67,00,000.00 .00 67,00,000.00	44,390.00 .00 44,390.00	44,390.00 .00 44,390.00
	25	Voted Charged Total	3,33,00,000.00 .00 3,33,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	34,17,00,000.00 .00 34,17,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	3,67,00,000.00 .00 3,67,00,000.00	2,13,750.00 .00 2,13,750.00	2,28,093.00 .00 2,28,093.00
	29	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	35,720.00 .00 35,720.00	3,82,619.00 .00 3,82,619.00
	31	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	15,70,877.00 .00 15,70,877.00	57,94,197.00 .00 57,94,197.00
	39	Voted Charged Total	23,33,00,000.00 .00 23,33,00,000.00	1,99,992.00 .00 1,99,992.00	19,48,920.00 .00 19,48,920.00
	41	Voted Charged Total	2,50,00,00,000.00 .00 2,50,00,00,000.00	27,72,840.00 .00 27,72,840.00	2,47,10,033.00 .00 2,47,10,033.00
	42	Voted Charged Total	1,67,00,000.00 .00 1,67,00,000.00	63,418.00 .00 63,418.00	1,45,067.00 .00 1,45,067.00
	45	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	5,000.00 .00 5,000.00	5,000.00 .00 5,000.00
	47	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	31,363.00 .00 31,363.00	34,943.00 .00 34,943.00
	Total: 00	Voted Charged Total	21,53,64,00,000.00 .00 21,53,64,00,000.00	1,91,60,071.00 .00 1,91,60,071.00	9,30,67,468.00 .00 9,30,67,468.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2056 00 001 03	Total: 03	Voted Charged Total	21,53,64,00,000.00 .00 21,53,64,00,000.00	1,91,60,071.00 .00 1,91,60,071.00	9,30,67,468.00 .00 9,30,67,468.00
04 00	01	Voted Charged Total	26,67,00,000.00 .00 26,67,00,000.00	2,99,671.00 .00 2,99,671.00	12,00,315.00 .00 12,00,315.00
	03	Voted Charged Total	34,93,00,000.00 .00 34,93,00,000.00	3,49,093.00 .00 3,49,093.00	14,04,588.00 .00 14,04,588.00
	04	Voted Charged Total	17,00,000.00 .00 17,00,000.00	4,073.00 .00 4,073.00	4,073.00 .00 4,073.00
	05	Voted Charged Total	10,00,000.00 .00 10,00,000.00	10,000.00 .00 10,000.00	10,000.00 .00 10,000.00
	06	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	30,970.00 .00 30,970.00	1,21,075.00 .00 1,21,075.00
	07	Voted Charged Total	26,67,00,000.00 .00 26,67,00,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	67,00,000.00 .00 67,00,000.00	.00 .00 .00	1,713.00 .00 1,713.00
	11	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00	17,036.00 .00 17,036.00
	14	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	2,33,00,000.00 .00 2,33,00,000.00	3,500.00 .00 3,500.00	83,829.00 .00 83,829.00
	16	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	1,81,645.00 .00 1,81,645.00
	23	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	50,000.00 .00 50,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2056 00 001 04 00	27	Voted		
		Charged	83,00,000.00	35,747.00
		Total	.00	77,806.00
			83,00,000.00	.00
			35,747.00	77,806.00
	42	Voted		
		Charged	17,00,000.00	.00
		Total	.00	.00
			17,00,000.00	.00
			.00	.00
	45	Voted		
		Charged	33,00,000.00	.00
		Total	.00	.00
			33,00,000.00	.00
			.00	.00
	46	Voted		
		Charged	67,00,000.00	.00
		Total	.00	.00
			67,00,000.00	.00
			.00	.00
	47	Voted		
		Charged	33,00,000.00	.00
		Total	.00	.00
			33,00,000.00	.00
			.00	.00
Total: 00		Voted	1,02,54,00,000.00	7,33,054.00
		Charged	.00	.00
		Total	1,02,54,00,000.00	7,33,054.00
				31,52,080.00
Total: 04		Voted	1,02,54,00,000.00	7,33,054.00
		Charged	.00	.00
		Total	1,02,54,00,000.00	7,33,054.00
				31,52,080.00
Total: 001		Voted	22,56,18,00,000.00	1,98,93,125.00
		Charged	.00	.00
		Total	22,56,18,00,000.00	1,98,93,125.00
				9,62,19,548.00
Total: 00		Voted	22,56,18,00,000.00	1,98,93,125.00
		Charged	.00	.00
		Total	22,56,18,00,000.00	1,98,93,125.00
				9,62,19,548.00
Total: 2056		Voted	22,56,18,00,000.00	1,98,93,125.00
		Charged	.00	.00
		Total	22,56,18,00,000.00	1,98,93,125.00
				9,62,19,548.00
Grand Total:		Voted	22,56,18,00,000.00	1,98,93,125.00
		Charged	.00	.00
		Total	22,56,18,00,000.00	1,98,93,125.00
				9,62,19,548.00

## 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 13:14:10

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 2056                      Jails

Grant Number: 10

Plan / Non Plan: P

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2056	00	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	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					14	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



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2056	00	001	03	00	19	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					25	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
					29	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					31	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					39	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					41	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
		04	00	01		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2056	00	001	04	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
				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
				13		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				14		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
				23		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
				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

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2056	00	001	04	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 001	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: 2056	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Grand Total:	Voted Charged Total	.00 .00 .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 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 13:14:54

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive
4059 80 800 04 00			
24			
Voted	.00	.00	.00
Charged	.00	.00	.00
Total	.00	.00	.00
Total: 00			
Voted	.00	.00	.00
Charged	.00	.00	.00
Total	.00	.00	.00
Total: 04			
Voted	.00	.00	.00
Charged	.00	.00	.00
Total	.00	.00	.00
Total: 800			
Voted	.00	.00	.00
Charged	.00	.00	.00
Total	.00	.00	.00
Total: 80			
Voted	.00	.00	.00
Charged	.00	.00	.00
Total	.00	.00	.00
Total: 4059			
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?
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 13:15:10

Consolidated Abstract

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Month of Account: 01/06/2016

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 10

Plan / Non Plan: P



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4059	80	800	04	00	24	Voted	2,16,67,00,000.00	1,40,85,000.00	1,40,85,000.00
						Charged	.00	.00	.00
						Total	2,16,67,00,000.00	1,40,85,000.00	1,40,85,000.00
				Total: 00		Voted	2,16,67,00,000.00	1,40,85,000.00	1,40,85,000.00
						Charged	.00	.00	.00
						Total	2,16,67,00,000.00	14,08,50,00.00	1,40,85,000.00
				Total: 04		Voted	2,16,67,00,000.00	1,40,85,000.00	1,40,85,000.00
						Charged	.00	.00	.00
						Total	2,16,67,00,000.00	1,40,85,000.00	1,40,85,000.00
				Total: 800		Voted	2,16,67,00,000.00	1,40,85,000.00	1,40,85,000.00
						Charged	.00	.00	.00
						Total	2,16,67,00,000.00	1,40,85,000.00	1,40,85,000.00
				Total: 80		Voted	2,16,67,00,000.00	1,40,85,000.00	1,40,85,000.00
						Charged	.00	.00	.00
						Total	2,16,67,00,000.00	1,40,85,000.00	1,40,85,000.00
				Total: 4059		Voted	2,16,67,00,000.00	1,40,85,000.00	1,40,85,000.00
						Charged	.00	.00	.00
						Total	2,16,67,00,000.00	1,40,85,000.00	1,40,85,000.00
				Grand		Voted	2,16,67,00,000.00	1,40,85,000.00	1,40,85,000.00
				Total:		Charged	.00	.00	.00
						Total	2,16,67,00,000.00	1,40,85,000.00	1,40,85,000.00

## Annexure to Consolidated Abstract

### Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting 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: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 28/07/2016 13:13:29

Month of Account: 06/2016 -

Major Head: 0056 - Jails

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 28/07/2016 13:13:29

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

0056 Jails

800 Other Receipts

00	0.00	6,27,913.00	27,55,063.00
Total: 800	0.00	6,27,913.00	27,55,063.00
Total: 0056	0.00	6,27,913.00	27,55,063.00
Grand Total:	0.00	6,27,913.00	27,55,063.00

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

AAG/Sr.A.O.

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JUL-28-16 01:15 PM

Grant No.: 10

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	11/04/2016	205600001 03 00 01	22,84,63
2	ALMORA	V	N	2	N	01/04/2016	29/04/2016	205600001 03 00 01	22,93,03
3	ALMORA	V	N	1	N	01/04/2016	11/04/2016	205600001 03 00 03	27,08,92
4	ALMORA	V	N	2	N	01/04/2016	29/04/2016	205600001 03 00 03	27,18,93
5	ALMORA	V	N	1	N	01/04/2016	11/04/2016	205600001 03 00 06	1,24,44
6	ALMORA	V	N	2	N	01/04/2016	29/04/2016	205600001 03 00 06	1,34,85
7	CHAMOLI	V	N	1	N	01/04/2016	13/04/2016	205600001 03 00 01	14,67,77
8	CHAMOLI	V	N	1	N	01/04/2016	13/04/2016	205600001 03 00 03	14,39,40
9	CHAMOLI	V	N	1	N	01/04/2016	13/04/2016	205600001 03 00 06	29,45
10	DEHRADUN	V	N	1	N	01/04/2016	11/04/2016	205600001 03 00 01	84,37,74
11	DEHRADUN	V	N	2	N	01/04/2016	18/04/2016	205600001 03 00 01	1,12,00
12	DEHRADUN	V	N	3	N	01/04/2016	30/04/2016	205600001 03 00 01	87,24,85
13	DEHRADUN	V	N	1	N	01/04/2016	11/04/2016	205600001 03 00 03	96,69,02
14	DEHRADUN	V	N	2	N	01/04/2016	18/04/2016	205600001 03 00 03	1,33,28
15	DEHRADUN	V	N	3	N	01/04/2016	30/04/2016	205600001 03 00 03	99,45,63
16	DEHRADUN	V	N	1	N	01/04/2016	11/04/2016	205600001 03 00 06	2,95,15
17	DEHRADUN	V	N	2	N	01/04/2016	18/04/2016	205600001 03 00 06	16,30
18	DEHRADUN	V	N	3	N	01/04/2016	30/04/2016	205600001 03 00 06	4,56,15
19	DEHRADUN	V	N	6	N	01/04/2016	21/04/2016	205600001 03 00 09	24,74,52
20	DEHRADUN	V	N	5	N	01/04/2016	21/04/2016	205600001 03 00 16	74,24,68
21	DEHRADUN	V	N	7	N	01/04/2016	25/04/2016	205600001 03 00 31	1,46,92,07
22	DEHRADUN	V	N	8	N	01/04/2016	25/04/2016	205600001 03 00 41	4,70,14,38
23	HALDWANI	V	N	1	N	01/04/2016	11/04/2016	205600001 03 00 01	61,92,40
24	HALDWANI	V	N	2	N	01/04/2016	30/04/2016	205600001 03 00 01	66,06,11
25	HALDWANI	V	N	1	N	01/04/2016	11/04/2016	205600001 03 00 03	71,28,89
26	HALDWANI	V	N	2	N	01/04/2016	30/04/2016	205600001 03 00 03	75,38,10
27	HALDWANI	V	N	1	N	01/04/2016	11/04/2016	205600001 03 00 06	3,43,72
28	HALDWANI	V	N	2	N	01/04/2016	30/04/2016	205600001 03 00 06	3,69,98
29	HALDWANI	V	N	2	N	01/04/2016	25/04/2016	205600001 03 00 16	50,74,00
30	HALDWANI	V	N	3	N	01/04/2016	25/04/2016	205600001 03 00 41	1,22,32,03
31	HALDWANI	V	N	4	N	01/04/2016	25/04/2016	205600001 03 00 41	1,83,89,74
32	HALDWANI	V	N	5	N	01/04/2016	25/04/2016	205600001 03 00 41	5,20,87
33	HALDWANI	V	N	6	N	01/04/2016	25/04/2016	205600001 03 00 41	16,91,00
34	HALDWANI	V	N	7	N	01/04/2016	25/04/2016	205600001 03 00 41	51,21,00
35	HARIDWAR	V	N	1	N	01/04/2016	07/04/2016	205600001 03 00 01	63,51,23
36	HARIDWAR	V	N	1	N	01/04/2016	07/04/2016	205600001 03 00 03	72,09,38
37	HARIDWAR	V	N	1	N	01/04/2016	07/04/2016	205600001 03 00 06	1,90,08
38	HARIDWAR	V	N	3	N	01/04/2016	22/04/2016	205600001 03 00 09	41,27,07
39	HARIDWAR	V	N	2	N	01/04/2016	22/04/2016	205600001 03 00 13	28,39
40	HARIDWAR	V	N	1	N	01/04/2016	22/04/2016	205600001 03 00 16	28,01,14
41	HARIDWAR	V	N	4	N	01/04/2016	26/04/2016	205600001 03 00 31	1,08,74,19
42	HARIDWAR	V	N	6	N	01/04/2016	26/04/2016	205600001 03 00 39	65,59,65
43	HARIDWAR	V	N	5	N	01/04/2016	26/04/2016	205600001 03 00 41	5,85,36,05
44	NAINITAL	V	N	1	N	01/04/2016	12/04/2016	205600001 03 00 01	17,77,03
45	NAINITAL	V	N	2	N	01/04/2016	29/04/2016	205600001 03 00 01	17,77,03
46	NAINITAL	V	N	1	N	01/04/2016	12/04/2016	205600001 03 00 03	20,87,61
47	NAINITAL	V	N	2	N	01/04/2016	29/04/2016	205600001 03 00 03	20,87,61
48	NAINITAL	V	N	1	N	01/04/2016	12/04/2016	205600001 03 00 06	41,90
49	NAINITAL	V	N	2	N	01/04/2016	29/04/2016	205600001 03 00 06	41,90

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JUL-28-16 01:15 PM

Grant No.: 10

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.							
50	NAINITAL	V	N	3	N	01/04/2016	23/04/2016	205600001	03 00 11	39,62
51	NAINITAL	V	N	10	N	01/04/2016	23/04/2016	205600001	03 00 16	8,55,56
52	NAINITAL	V	N	9	N	01/04/2016	23/04/2016	205600001	03 00 16	10,85,71
53	NAINITAL	V	N	7	N	01/04/2016	23/04/2016	205600001	03 00 29	1,06,80
54	NAINITAL	V	N	8	N	01/04/2016	23/04/2016	205600001	03 00 31	4,58,98
55	NAINITAL	V	N	4	N	01/04/2016	23/04/2016	205600001	03 00 41	1,16,68
56	NAINITAL	V	N	5	N	01/04/2016	23/04/2016	205600001	03 00 41	15,18,46
57	NAINITAL	V	N	6	N	01/04/2016	23/04/2016	205600001	03 00 41	43,32,55
58	NAINITAL	V	N	2	N	01/04/2016	23/04/2016	205600001	03 00 47	20,00
59	PAURI GARHWAL	V	N	1	N	01/04/2016	07/04/2016	205600001	03 00 01	34,25,29
60	PAURI GARHWAL	V	N	2	N	01/04/2016	28/04/2016	205600001	03 00 01	34,62,04
61	PAURI GARHWAL	V	N	1	N	01/04/2016	07/04/2016	205600001	03 00 03	39,46,15
62	PAURI GARHWAL	V	N	2	N	01/04/2016	28/04/2016	205600001	03 00 03	39,67,59
63	PAURI GARHWAL	V	N	1	N	01/04/2016	07/04/2016	205600001	03 00 06	1,06,06
64	PAURI GARHWAL	V	N	2	N	01/04/2016	28/04/2016	205600001	03 00 06	1,09,09
65	ROORKEE	V	N	1	N	01/04/2016	11/04/2016	205600001	03 00 01	52,26,26
66	ROORKEE	V	N	2	N	01/04/2016	30/04/2016	205600001	03 00 01	50,07,92
67	ROORKEE	V	N	3	N	01/04/2016	30/04/2016	205600001	03 00 01	90,15
68	ROORKEE	V	N	1	N	01/04/2016	11/04/2016	205600001	03 00 03	59,37,64
69	ROORKEE	V	N	2	N	01/04/2016	30/04/2016	205600001	03 00 03	56,35,66
70	ROORKEE	V	N	3	N	01/04/2016	30/04/2016	205600001	03 00 03	1,07,28
71	ROORKEE	V	N	1	N	01/04/2016	11/04/2016	205600001	03 00 06	2,31,83
72	ROORKEE	V	N	2	N	01/04/2016	30/04/2016	205600001	03 00 06	1,94,48
73	ROORKEE	V	N	3	N	01/04/2016	30/04/2016	205600001	03 00 06	11,00
74	ROORKEE	V	N	1	N	01/04/2016	27/04/2016	205600001	03 00 16	28,00,47
75	SECRETRIAT	V	N	1	N	01/04/2016	06/04/2016	205600001	04 00 01	29,74,70
76	SECRETRIAT	V	N	2	N	01/04/2016	28/04/2016	205600001	04 00 01	28,50,50
77	SECRETRIAT	V	N	1	N	01/04/2016	06/04/2016	205600001	04 00 03	33,09,03
78	SECRETRIAT	V	N	2	N	01/04/2016	28/04/2016	205600001	04 00 03	31,63,37
79	SECRETRIAT	V	N	1	N	01/04/2016	06/04/2016	205600001	04 00 06	3,09,70
80	SECRETRIAT	V	N	2	N	01/04/2016	28/04/2016	205600001	04 00 06	2,89,00
81	SECRETRIAT	V	N	5	N	01/04/2016	25/04/2016	205600001	04 00 13	52,94
82	SECRETRIAT	V	N	2	N	01/04/2016	25/04/2016	205600001	04 00 16	8,17,83
83	SECRETRIAT	V	N	3	N	01/04/2016	25/04/2016	205600001	04 00 16	2,50,00
84	SECRETRIAT	V	N	4	N	01/04/2016	25/04/2016	205600001	04 00 23	5,00,00
85	SECRETRIAT	V	N	1	N	01/04/2016	25/04/2016	205600001	04 00 27	4,20,59
86	TEHRI GARHWAL	V	N	1	N	01/04/2016	12/04/2016	205600001	03 00 01	22,00,32
87	TEHRI GARHWAL	V	N	2	N	01/04/2016	30/04/2016	205600001	03 00 01	22,04,07
88	TEHRI GARHWAL	V	N	1	N	01/04/2016	12/04/2016	205600001	03 00 03	25,24,28
89	TEHRI GARHWAL	V	N	2	N	01/04/2016	30/04/2016	205600001	03 00 03	24,98,45
90	TEHRI GARHWAL	V	N	1	N	01/04/2016	12/04/2016	205600001	03 00 06	80,60
91	TEHRI GARHWAL	V	N	2	N	01/04/2016	30/04/2016	205600001	03 00 06	88,75
92	UDHAM SINGH NAGAR	V	N	1	N	01/04/2016	12/04/2016	205600001	03 00 01	91,34,08
93	UDHAM SINGH NAGAR	V	N	2	N	01/04/2016	25/04/2016	205600001	03 00 01	2,47,07
94	UDHAM SINGH NAGAR	V	N	3	N	01/04/2016	25/04/2016	205600001	03 00 01	4,13,85
95	UDHAM SINGH NAGAR	V	N	4	N	01/04/2016	28/04/2016	205600001	03 00 01	90,60,11
96	UDHAM SINGH NAGAR	V	N	1	N	01/04/2016	12/04/2016	205600001	03 00 03	1,05,91,97
97	UDHAM SINGH NAGAR	V	N	2	N	01/04/2016	25/04/2016	205600001	03 00 03	2,86,55
98	UDHAM SINGH NAGAR	V	N	3	N	01/04/2016	25/04/2016	205600001	03 00 03	4,60,46

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JUL-28-16 01:15 PM

Grant No.: 10

S. No.	JE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT	AMOUNT	
TREASURY	V/C	P/NP	VCH No.						
99	UDHAM SINGH NAGAR	V	N	4	N	01/04/2016	28/04/2016	205600001 03 00 03	1,04,94,94
100	UDHAM SINGH NAGAR	V	N	1	N	01/04/2016	12/04/2016	205600001 03 00 06	2,77,89
101	UDHAM SINGH NAGAR	V	N	2	N	01/04/2016	25/04/2016	205600001 03 00 06	12,38
102	UDHAM SINGH NAGAR	V	N	3	N	01/04/2016	25/04/2016	205600001 03 00 06	40,09
103	UDHAM SINGH NAGAR	V	N	4	N	01/04/2016	28/04/2016	205600001 03 00 06	2,73,03
104	UDHAM SINGH NAGAR	V	N	7	N	01/04/2016	25/04/2016	205600001 03 00 16	40,00
105	UDHAM SINGH NAGAR	V	N	8	N	01/04/2016	25/04/2016	205600001 03 00 16	23,80,02
106	UDHAM SINGH NAGAR	V	N	9	N	01/04/2016	25/04/2016	205600001 03 00 16	3,42,28
107	UDHAM SINGH NAGAR	V	N	4	N	01/04/2016	25/04/2016	205600001 03 00 31	7,51,40
108	ALMORA	V	N	1	N	01/05/2016	10/05/2016	205600001 03 00 01	3,92,74
109	ALMORA	V	N	2	N	01/05/2016	23/05/2016	205600001 03 00 01	50,47
110	ALMORA	V	N	3	N	01/05/2016	30/05/2016	205600001 03 00 01	20,54,34
111	ALMORA	V	N	1	N	01/05/2016	10/05/2016	205600001 03 00 03	4,60,94
112	ALMORA	V	N	2	N	01/05/2016	23/05/2016	205600001 03 00 03	60,06
113	ALMORA	V	N	3	N	01/05/2016	30/05/2016	205600001 03 00 03	30,56,55
114	ALMORA	V	N	1	N	01/05/2016	10/05/2016	205600001 03 00 06	20,45
115	ALMORA	V	N	3	N	01/05/2016	30/05/2016	205600001 03 00 06	1,31,56
116	ALMORA	V	N	11	N	01/05/2016	18/05/2016	205600001 03 00 08	37,62
117	ALMORA	V	N	7	N	01/05/2016	07/05/2016	205600001 03 00 09	3,70,59
118	ALMORA	V	N	9	N	01/05/2016	18/05/2016	205600001 03 00 09	2,12,79
119	ALMORA	V	N	13	N	01/05/2016	23/05/2016	205600001 03 00 13	12,51
120	ALMORA	V	N	5	N	01/05/2016	07/05/2016	205600001 03 00 13	12,44
121	ALMORA	V	N	10	N	01/05/2016	18/05/2016	205600001 03 00 15	1,00,59
122	ALMORA	V	N	8	N	01/05/2016	17/05/2016	205600001 03 00 16	45,61,07
123	ALMORA	V	N	2	N	01/05/2016	07/05/2016	205600001 03 00 31	4,87,15
124	ALMORA	V	N	12	N	01/05/2016	20/05/2016	205600001 03 00 39	10,98
125	ALMORA	V	N	6	N	01/05/2016	07/05/2016	205600001 03 00 39	4,88,01
126	ALMORA	V	N	1	N	01/05/2016	07/05/2016	205600001 03 00 41	33,04,35
127	ALMORA	V	N	3	N	01/05/2016	07/05/2016	205600001 03 00 41	5,23,00
128	ALMORA	V	N	4	N	01/05/2016	07/05/2016	205600001 03 00 41	26,65,48
129	CHAMOLI	V	N	1	N	01/05/2016	05/05/2016	205600001 03 00 01	14,70,30
130	CHAMOLI	V	N	2	N	01/05/2016	18/05/2016	205600001 03 00 01	67,30
131	CHAMOLI	V	N	3	N	01/05/2016	30/05/2016	205600001 03 00 01	13,32,12
132	CHAMOLI	V	N	9	N	01/05/2016	20/05/2016	205600001 03 00 02	3,95,40
133	CHAMOLI	V	N	1	N	01/05/2016	05/05/2016	205600001 03 00 03	14,39,40
134	CHAMOLI	V	N	2	N	01/05/2016	18/05/2016	205600001 03 00 03	77,89
135	CHAMOLI	V	N	3	N	01/05/2016	30/05/2016	205600001 03 00 03	16,69,12
136	CHAMOLI	V	N	1	N	01/05/2016	05/05/2016	205600001 03 00 06	29,45
137	CHAMOLI	V	N	2	N	01/05/2016	18/05/2016	205600001 03 00 06	6,64
138	CHAMOLI	V	N	3	N	01/05/2016	30/05/2016	205600001 03 00 06	27,40
139	CHAMOLI	V	N	8	N	01/05/2016	18/05/2016	205600001 03 00 08	44,12
140	CHAMOLI	V	N	7	N	01/05/2016	18/05/2016	205600001 03 00 15	1,43,00
141	CHAMOLI	V	N	2	N	01/05/2016	12/05/2016	205600001 03 00 16	20,18,86
142	CHAMOLI	V	N	6	N	01/05/2016	18/05/2016	205600001 03 00 16	11,40
143	CHAMOLI	V	N	3	N	01/05/2016	18/05/2016	205600001 03 00 31	73,00
144	CHAMOLI	V	N	4	N	01/05/2016	18/05/2016	205600001 03 00 41	14,58,80
145	CHAMOLI	V	N	5	N	01/05/2016	18/05/2016	205600001 03 00 41	8,97,47
146	DEHRADUN	V	N	1	N	01/05/2016	18/05/2016	205600001 03 00 01	41,49
147	DEHRADUN	V	N	2	N	01/05/2016	18/05/2016	205600001 03 00 01	1,22,20

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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148	DEHRADUN	V	N	3	N	01/05/2016	20/05/2016	205600001	03 00 01	9,38,50
149	DEHRADUN	V	N	4	N	01/05/2016	31/05/2016	205600001	03 00 01	88,03,36
150	DEHRADUN	V	N	20	N	01/05/2016	18/05/2016	205600001	03 00 02	1,10,65,35
151	DEHRADUN	V	N	2	N	01/05/2016	18/05/2016	205600001	03 00 03	1,45,42
152	DEHRADUN	V	N	3	N	01/05/2016	20/05/2016	205600001	03 00 03	10,35,93
153	DEHRADUN	V	N	4	N	01/05/2016	31/05/2016	205600001	03 00 03	1,24,51,29
154	DEHRADUN	V	N	14	N	01/05/2016	16/05/2016	205600001	03 00 04	63,72
155	DEHRADUN	V	N	2	N	01/05/2016	18/05/2016	205600001	03 00 06	52,62
156	DEHRADUN	V	N	3	N	01/05/2016	20/05/2016	205600001	03 00 06	51,94
157	DEHRADUN	V	N	4	N	01/05/2016	31/05/2016	205600001	03 00 06	4,56,69
158	DEHRADUN	V	N	8	N	01/05/2016	11/05/2016	205600001	03 00 08	64,19
159	DEHRADUN	V	N	21	N	01/05/2016	18/05/2016	205600001	03 00 09	26,21,35
160	DEHRADUN	V	N	10	N	01/05/2016	11/05/2016	205600001	03 00 11	3,16,75
161	DEHRADUN	V	N	7	N	01/05/2016	11/05/2016	205600001	03 00 11	82,00
162	DEHRADUN	V	N	12	N	01/05/2016	11/05/2016	205600001	03 00 12	73,68
163	DEHRADUN	V	N	16	N	01/05/2016	17/05/2016	205600001	03 00 13	19,25
164	DEHRADUN	V	N	11	N	01/05/2016	11/05/2016	205600001	03 00 15	9,52,71
165	DEHRADUN	V	N	5	N	01/05/2016	11/05/2016	205600001	03 00 15	52,22
166	DEHRADUN	V	N	1	N	01/05/2016	11/05/2016	205600001	03 00 16	5,80,05
167	DEHRADUN	V	N	13	N	01/05/2016	16/05/2016	205600001	03 00 16	26,91,43
168	DEHRADUN	V	N	19	N	01/05/2016	18/05/2016	205600001	03 00 29	10,99,81
169	DEHRADUN	V	N	9	N	01/05/2016	11/05/2016	205600001	03 00 31	3,06,25
170	DEHRADUN	V	N	17	N	01/05/2016	18/05/2016	205600001	03 00 39	26,62,07
171	DEHRADUN	V	N	23	N	01/05/2016	23/05/2016	205600001	03 00 39	51,17,43
172	DEHRADUN	V	N	15	N	01/05/2016	16/05/2016	205600001	03 00 41	11,10,00
173	DEHRADUN	V	N	22	N	01/05/2016	20/05/2016	205600001	03 00 41	1,39,36,73
174	DEHRADUN	V	N	6	N	01/05/2016	11/05/2016	205600001	03 00 41	29,22,17
175	DEHRADUN	V	N	18	N	01/05/2016	18/05/2016	205600001	03 00 42	5,24,19
176	HALDWANI	V	N	1	N	01/05/2016	12/05/2016	205600001	03 00 01	7,40,70
177	HALDWANI	V	N	2	N	01/05/2016	12/05/2016	205600001	03 00 01	3,76,84
178	HALDWANI	V	N	3	N	01/05/2016	23/05/2016	205600001	03 00 01	1,35,85
179	HALDWANI	V	N	4	N	01/05/2016	31/05/2016	205600001	03 00 01	63,86,97
180	HALDWANI	V	N	17	N	01/05/2016	23/05/2016	205600001	03 00 02	20,66,70
181	HALDWANI	V	N	1	N	01/05/2016	12/05/2016	205600001	03 00 03	8,71,47
182	HALDWANI	V	N	2	N	01/05/2016	12/05/2016	205600001	03 00 03	3,65,34
183	HALDWANI	V	N	3	N	01/05/2016	23/05/2016	205600001	03 00 03	1,52,74
184	HALDWANI	V	N	4	N	01/05/2016	31/05/2016	205600001	03 00 03	90,67,03
185	HALDWANI	V	N	1	N	01/05/2016	12/05/2016	205600001	03 00 06	17,15
186	HALDWANI	V	N	2	N	01/05/2016	12/05/2016	205600001	03 00 06	67,50
187	HALDWANI	V	N	3	N	01/05/2016	23/05/2016	205600001	03 00 06	13,65
188	HALDWANI	V	N	4	N	01/05/2016	31/05/2016	205600001	03 00 06	4,53,18
189	HALDWANI	V	N	18	N	01/05/2016	23/05/2016	205600001	03 00 09	3,65,47
190	HALDWANI	V	N	6	N	01/05/2016	11/05/2016	205600001	03 00 11	1,33,66
191	HALDWANI	V	N	8	N	01/05/2016	11/05/2016	205600001	03 00 11	97,75
192	HALDWANI	V	N	9	N	01/05/2016	11/05/2016	205600001	03 00 11	18,59
193	HALDWANI	V	N	4	N	01/05/2016	11/05/2016	205600001	03 00 15	1,94,24
194	HALDWANI	V	N	2	N	01/05/2016	07/05/2016	205600001	03 00 16	24,99,48
195	HALDWANI	V	N	10	N	01/05/2016	11/05/2016	205600001	03 00 31	1,23,90
196	HALDWANI	V	N	11	N	01/05/2016	11/05/2016	205600001	03 00 31	65,00



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197	HALDWANI	V	N	12	N	01/05/2016	11/05/2016	205600001	03 00 31	1,27,65
198	HALDWANI	V	N	13	N	01/05/2016	11/05/2016	205600001	03 00 31	10,19,42
199	HALDWANI	V	N	16	N	01/05/2016	13/05/2016	205600001	03 00 31	1,30,00
200	HALDWANI	V	N	7	N	01/05/2016	11/05/2016	205600001	03 00 31	25,00
201	HALDWANI	V	N	19	N	01/05/2016	23/05/2016	205600001	03 00 39	2,29,89
202	HALDWANI	V	N	20	N	01/05/2016	23/05/2016	205600001	03 00 39	7,65,26
203	HALDWANI	V	N	5	N	01/05/2016	11/05/2016	205600001	03 00 42	1,42,30
204	HARIDWAR	V	N	1	N	01/05/2016	02/05/2016	205600001	03 00 01	71,20,33
205	HARIDWAR	V	N	2	N	01/05/2016	06/05/2016	205600001	03 00 01	8,32,37
206	HARIDWAR	V	N	4	N	01/05/2016	31/05/2016	205600001	03 00 01	72,85,51
207	HARIDWAR	V	N	8	N	01/05/2016	12/05/2016	205600001	03 00 02	2,08,79,60
208	HARIDWAR	V	N	1	N	01/05/2016	02/05/2016	205600001	03 00 03	80,19,74
209	HARIDWAR	V	N	2	N	01/05/2016	06/05/2016	205600001	03 00 03	8,88,33
210	HARIDWAR	V	N	4	N	01/05/2016	31/05/2016	205600001	03 00 03	1,01,79,47
211	HARIDWAR	V	N	1	N	01/05/2016	02/05/2016	205600001	03 00 06	3,09,81
212	HARIDWAR	V	N	2	N	01/05/2016	06/05/2016	205600001	03 00 06	61,91
213	HARIDWAR	V	N	3	N	01/05/2016	28/05/2016	205600001	03 00 06	60,00
214	HARIDWAR	V	N	4	N	01/05/2016	31/05/2016	205600001	03 00 06	2,99,10
215	HARIDWAR	V	N	10	N	01/05/2016	12/05/2016	205600001	03 00 09	43,97,67
216	HARIDWAR	V	N	3	N	01/05/2016	06/05/2016	205600001	03 00 11	3,73,25
217	HARIDWAR	V	N	4	N	01/05/2016	06/05/2016	205600001	03 00 12	74,34
218	HARIDWAR	V	N	17	N	01/05/2016	25/05/2016	205600001	03 00 13	1,42,04
219	HARIDWAR	V	N	13	N	01/05/2016	25/05/2016	205600001	03 00 15	2,95,88
220	HARIDWAR	V	N	14	N	01/05/2016	25/05/2016	205600001	03 00 15	2,90,94
221	HARIDWAR	V	N	2	N	01/05/2016	05/05/2016	205600001	03 00 16	26,76,88
222	HARIDWAR	V	N	9	N	01/05/2016	12/05/2016	205600001	03 00 27	1,32,43
223	HARIDWAR	V	N	6	N	01/05/2016	11/05/2016	205600001	03 00 29	14,65,53
224	HARIDWAR	V	N	1	N	01/05/2016	05/05/2016	205600001	03 00 31	26,59,00
225	HARIDWAR	V	N	11	N	01/05/2016	25/05/2016	205600001	03 00 31	71,88
226	HARIDWAR	V	N	15	N	01/05/2016	25/05/2016	205600001	03 00 31	4,99,65
227	HARIDWAR	V	N	12	N	01/05/2016	25/05/2016	205600001	03 00 39	2,53,24
228	HARIDWAR	V	N	16	N	01/05/2016	25/05/2016	205600001	03 00 39	3,06,40
229	HARIDWAR	V	N	5	N	01/05/2016	06/05/2016	205600001	03 00 39	3,80,57
230	HARIDWAR	V	N	7	N	01/05/2016	11/05/2016	205600001	03 00 41	2,09,38,00
231	NAINITAL	V	N	1	N	01/05/2016	27/05/2016	205600001	03 00 01	18,01,47
232	NAINITAL	V	N	1	N	01/05/2016	27/05/2016	205600001	03 00 03	26,41,49
233	NAINITAL	V	N	1	N	01/05/2016	27/05/2016	205600001	03 00 06	42,00
234	NAINITAL	V	N	2	N	01/05/2016	11/05/2016	205600001	03 00 16	4,35,70
235	NAINITAL	V	N	3	N	01/05/2016	18/05/2016	205600001	03 00 16	21,32,98
236	PAURI GARHWAL	V	N	1	N	01/05/2016	30/05/2016	205600001	03 00 01	35,34,24
237	PAURI GARHWAL	V	N	1	N	01/05/2016	30/05/2016	205600001	03 00 03	50,06,27
238	PAURI GARHWAL	V	N	1	N	01/05/2016	30/05/2016	205600001	03 00 06	1,42,18
239	ROORKEE	V	N	2	N	01/05/2016	18/05/2016	205600001	03 00 01	3,68,61
240	ROORKEE	V	N	3	N	01/05/2016	30/05/2016	205600001	03 00 01	50,62,90
241	ROORKEE	V	N	23	N	01/05/2016	13/05/2016	205600001	03 00 02	15,34,20
242	ROORKEE	V	N	2	N	01/05/2016	18/05/2016	205600001	03 00 03	2,71,93
243	ROORKEE	V	N	3	N	01/05/2016	30/05/2016	205600001	03 00 03	71,19,82
244	ROORKEE	V	N	19	N	01/05/2016	10/05/2016	205600001	03 00 04	22,99
245	ROORKEE	V	N	20	N	01/05/2016	10/05/2016	205600001	03 00 04	6,25

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246	ROORKEE	V	N	21	N	01/05/2016	10/05/2016	205600001	03 00 04	2,15
247	ROORKEE	V	N	2	N	01/05/2016	18/05/2016	205600001	03 00 06	7,67
248	ROORKEE	V	N	3	N	01/05/2016	30/05/2016	205600001	03 00 06	1,82,48
249	ROORKEE	V	N	4	N	01/05/2016	09/05/2016	205600001	03 00 08	36,22
250	ROORKEE	V	N	18	N	01/05/2016	10/05/2016	205600001	03 00 09	2,98,86
251	ROORKEE	V	N	25	N	01/05/2016	25/05/2016	205600001	03 00 09	38,36
252	ROORKEE	V	N	1	N	01/05/2016	09/05/2016	205600001	03 00 11	21,79
253	ROORKEE	V	N	5	N	01/05/2016	09/05/2016	205600001	03 00 12	4,50
254	ROORKEE	V	N	26	N	01/05/2016	25/05/2016	205600001	03 00 13	16,92
255	ROORKEE	V	N	2	N	01/05/2016	09/05/2016	205600001	03 00 15	2,00
256	ROORKEE	V	N	11	N	01/05/2016	10/05/2016	205600001	03 00 16	26,26,91
257	ROORKEE	V	N	8	N	01/05/2016	09/05/2016	205600001	03 00 16	13,21
258	ROORKEE	V	N	9	N	01/05/2016	09/05/2016	205600001	03 00 31	1,28,57
259	ROORKEE	V	N	10	N	01/05/2016	09/05/2016	205600001	03 00 39	2,35,84
260	ROORKEE	V	N	12	N	01/05/2016	10/05/2016	205600001	03 00 41	12,91,55
261	ROORKEE	V	N	13	N	01/05/2016	10/05/2016	205600001	03 00 41	6,80,00
262	ROORKEE	V	N	14	N	01/05/2016	10/05/2016	205600001	03 00 41	9,47,92
263	ROORKEE	V	N	15	N	01/05/2016	10/05/2016	205600001	03 00 41	9,98,14
264	ROORKEE	V	N	16	N	01/05/2016	10/05/2016	205600001	03 00 41	31,06,79
265	ROORKEE	V	N	17	N	01/05/2016	10/05/2016	205600001	03 00 41	24,00,28
266	ROORKEE	V	N	3	N	01/05/2016	09/05/2016	205600001	03 00 41	3,93,34
267	ROORKEE	V	N	7	N	01/05/2016	09/05/2016	205600001	03 00 41	1,79,45
268	ROORKEE	V	N	6	N	01/05/2016	09/05/2016	205600001	03 00 42	1,50,00
269	ROORKEE	V	N	27	N	01/05/2016	25/05/2016	205600001	03 00 47	15,80
270	SECRETRIAT	V	N	1	N	01/05/2016	24/05/2016	205600001	04 00 01	2,24,46
271	SECRETRIAT	V	N	2	N	01/05/2016	28/05/2016	205600001	04 00 01	29,56,78
272	SECRETRIAT	V	N	2	N	01/05/2016	28/05/2016	205600001	04 00 03	40,82,55
273	SECRETRIAT	V	N	2	N	01/05/2016	28/05/2016	205600001	04 00 06	3,02,35
274	SECRETRIAT	V	N	8	N	01/05/2016	24/05/2016	205600001	04 00 08	17,13
275	SECRETRIAT	V	N	2	N	01/05/2016	24/05/2016	205600001	04 00 13	36,42
276	SECRETRIAT	V	N	3	N	01/05/2016	24/05/2016	205600001	04 00 13	41,02
277	SECRETRIAT	V	N	5	N	01/05/2016	24/05/2016	205600001	04 00 13	39,98
278	SECRETRIAT	V	N	6	N	01/05/2016	24/05/2016	205600001	04 00 15	6,91,19
279	SECRETRIAT	V	N	7	N	01/05/2016	24/05/2016	205600001	04 00 15	1,12,10
280	SECRETRIAT	V	N	4	N	01/05/2016	24/05/2016	205600001	04 00 16	7,48,62
281	TEHRI GARHWAL	V	N	1	N	01/05/2016	09/05/2016	205600001	03 00 01	2,27,20
282	TEHRI GARHWAL	V	N	2	N	01/05/2016	09/05/2016	205600001	03 00 01	2,13,18
283	TEHRI GARHWAL	V	N	3	N	01/05/2016	11/05/2016	205600001	03 00 01	58,16
284	TEHRI GARHWAL	V	N	4	N	01/05/2016	17/05/2016	205600001	03 00 01	61,11
285	TEHRI GARHWAL	V	N	7	N	01/05/2016	30/05/2016	205600001	03 00 01	23,46,90
286	TEHRI GARHWAL	V	N	1	N	01/05/2016	11/05/2016	205600001	03 00 02	9,19,75
287	TEHRI GARHWAL	V	N	1	N	01/05/2016	09/05/2016	205600001	03 00 03	1,97,71
288	TEHRI GARHWAL	V	N	2	N	01/05/2016	09/05/2016	205600001	03 00 03	2,53,35
289	TEHRI GARHWAL	V	N	3	N	01/05/2016	11/05/2016	205600001	03 00 03	69,16
290	TEHRI GARHWAL	V	N	4	N	01/05/2016	17/05/2016	205600001	03 00 03	59,65
291	TEHRI GARHWAL	V	N	5	N	01/05/2016	30/05/2016	205600001	03 00 03	44,92
292	TEHRI GARHWAL	V	N	6	N	01/05/2016	30/05/2016	205600001	03 00 03	27,88
293	TEHRI GARHWAL	V	N	7	N	01/05/2016	30/05/2016	205600001	03 00 03	32,84,48
294	TEHRI GARHWAL	V	N	22	N	01/05/2016	26/05/2016	205600001	03 00 04	17,85

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295	TEHRI GARHWAL	V	N	1	N	01/05/2016	09/05/2016	205600001	03 00 06	34
296	TEHRI GARHWAL	V	N	2	N	01/05/2016	09/05/2016	205600001	03 00 06	45,00
297	TEHRI GARHWAL	V	N	3	N	01/05/2016	11/05/2016	205600001	03 00 06	3,28
298	TEHRI GARHWAL	V	N	4	N	01/05/2016	17/05/2016	205600001	03 00 06	3,89
299	TEHRI GARHWAL	V	N	7	N	01/05/2016	30/05/2016	205600001	03 00 06	1,31,05
300	TEHRI GARHWAL	V	N	25	N	01/05/2016	26/05/2016	205600001	03 00 11	85,60
301	TEHRI GARHWAL	V	N	17	N	01/05/2016	17/05/2016	205600001	03 00 13	10,36
302	TEHRI GARHWAL	V	N	18	N	01/05/2016	17/05/2016	205600001	03 00 13	1,13
303	TEHRI GARHWAL	V	N	2	N	01/05/2016	11/05/2016	205600001	03 00 13	4,19
304	TEHRI GARHWAL	V	N	3	N	01/05/2016	11/05/2016	205600001	03 00 13	1,13
305	TEHRI GARHWAL	V	N	4	N	01/05/2016	11/05/2016	205600001	03 00 15	1,18,50
306	TEHRI GARHWAL	V	N	19	N	01/05/2016	17/05/2016	205600001	03 00 16	6,92,37
307	TEHRI GARHWAL	V	N	24	N	01/05/2016	26/05/2016	205600001	03 00 16	32,45
308	TEHRI GARHWAL	V	N	5	N	01/05/2016	11/05/2016	205600001	03 00 16	6,68,62
309	TEHRI GARHWAL	V	N	6	N	01/05/2016	11/05/2016	205600001	03 00 16	13,33,10
310	TEHRI GARHWAL	V	N	23	N	01/05/2016	26/05/2016	205600001	03 00 27	11,00
311	TEHRI GARHWAL	V	N	7	N	01/05/2016	11/05/2016	205600001	03 00 29	99,71
312	TEHRI GARHWAL	V	N	15	N	01/05/2016	13/05/2016	205600001	03 00 31	70,00
313	TEHRI GARHWAL	V	N	20	N	01/05/2016	17/05/2016	205600001	03 00 31	68,75
314	TEHRI GARHWAL	V	N	8	N	01/05/2016	11/05/2016	205600001	03 00 31	2,06,50
315	TEHRI GARHWAL	V	N	9	N	01/05/2016	11/05/2016	205600001	03 00 31	1,46,24
316	TEHRI GARHWAL	V	N	10	N	01/05/2016	11/05/2016	205600001	03 00 39	2,94,94
317	TEHRI GARHWAL	V	N	11	N	01/05/2016	11/05/2016	205600001	03 00 39	1,56,96
318	TEHRI GARHWAL	V	N	21	N	01/05/2016	17/05/2016	205600001	03 00 39	28,04
319	TEHRI GARHWAL	V	N	12	N	01/05/2016	11/05/2016	205600001	03 00 41	2,74,70
320	TEHRI GARHWAL	V	N	13	N	01/05/2016	11/05/2016	205600001	03 00 41	81,60
321	TEHRI GARHWAL	V	N	14	N	01/05/2016	11/05/2016	205600001	03 00 41	12,98,10
322	TEHRI GARHWAL	V	N	26	N	01/05/2016	26/05/2016	205600001	03 00 41	46,95
323	UDHAM SINGH NAGAR	V	N	1	N	01/05/2016	07/05/2016	205600001	03 00 01	3,66,32
324	UDHAM SINGH NAGAR	V	N	2	N	01/05/2016	09/05/2016	205600001	03 00 01	4,13,58
325	UDHAM SINGH NAGAR	V	N	3	N	01/05/2016	13/05/2016	205600001	03 00 01	3,66,58
326	UDHAM SINGH NAGAR	V	N	4	N	01/05/2016	20/05/2016	205600001	03 00 01	2,10,79
327	UDHAM SINGH NAGAR	V	N	5	N	01/05/2016	20/05/2016	205600001	03 00 01	29,66
328	UDHAM SINGH NAGAR	V	N	6	N	01/05/2016	20/05/2016	205600001	03 00 01	1,37,11
329	UDHAM SINGH NAGAR	V	N	7	N	01/05/2016	20/05/2016	205600001	03 00 01	2,98,51
330	UDHAM SINGH NAGAR	V	N	8	N	01/05/2016	30/05/2016	205600001	03 00 01	83,72,38
331	UDHAM SINGH NAGAR	V	N	7	N	01/05/2016	09/05/2016	205600001	03 00 02	76,13,50
332	UDHAM SINGH NAGAR	V	N	1	N	01/05/2016	07/05/2016	205600001	03 00 03	4,06,98
333	UDHAM SINGH NAGAR	V	N	2	N	01/05/2016	09/05/2016	205600001	03 00 03	4,60,17
334	UDHAM SINGH NAGAR	V	N	3	N	01/05/2016	13/05/2016	205600001	03 00 03	4,07,27
335	UDHAM SINGH NAGAR	V	N	4	N	01/05/2016	20/05/2016	205600001	03 00 03	2,25,54
336	UDHAM SINGH NAGAR	V	N	5	N	01/05/2016	20/05/2016	205600001	03 00 03	35,30
337	UDHAM SINGH NAGAR	V	N	6	N	01/05/2016	20/05/2016	205600001	03 00 03	1,63,16
338	UDHAM SINGH NAGAR	V	N	7	N	01/05/2016	20/05/2016	205600001	03 00 03	3,23,06
339	UDHAM SINGH NAGAR	V	N	8	N	01/05/2016	30/05/2016	205600001	03 00 03	1,20,73,25
340	UDHAM SINGH NAGAR	V	N	1	N	01/05/2016	07/05/2016	205600001	03 00 06	35,60
341	UDHAM SINGH NAGAR	V	N	2	N	01/05/2016	09/05/2016	205600001	03 00 06	2,00,29
342	UDHAM SINGH NAGAR	V	N	3	N	01/05/2016	13/05/2016	205600001	03 00 06	35,62
343	UDHAM SINGH NAGAR	V	N	7	N	01/05/2016	20/05/2016	205600001	03 00 06	10,73

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344	UDHAM SINGH NAGAR	V	N	8	N	01/05/2016	30/05/2016	205600001 03 00 06	2,59,93
345	UDHAM SINGH NAGAR	V	N	1	N	01/05/2016	07/05/2016	205600001 03 00 09	40,74,57
346	UDHAM SINGH NAGAR	V	N	18	N	01/05/2016	13/05/2016	205600001 03 00 09	23,32,09
347	UDHAM SINGH NAGAR	V	N	19	N	01/05/2016	13/05/2016	205600001 03 00 16	2,52,94
348	UDHAM SINGH NAGAR	V	N	20	N	01/05/2016	13/05/2016	205600001 03 00 16	22,81,56
349	UDHAM SINGH NAGAR	V	N	21	N	01/05/2016	20/05/2016	205600001 03 00 16	1,25,91
350	UDHAM SINGH NAGAR	V	N	22	N	01/05/2016	20/05/2016	205600001 03 00 29	6,97,14
351	UDHAM SINGH NAGAR	V	N	10	N	01/05/2016	11/05/2016	205600001 03 00 31	10,88,50
352	UDHAM SINGH NAGAR	V	N	11	N	01/05/2016	11/05/2016	205600001 03 00 31	5,66,65
353	UDHAM SINGH NAGAR	V	N	12	N	01/05/2016	11/05/2016	205600001 03 00 31	2,57,93
354	UDHAM SINGH NAGAR	V	N	13	N	01/05/2016	11/05/2016	205600001 03 00 31	20,56
355	UDHAM SINGH NAGAR	V	N	14	N	01/05/2016	11/05/2016	205600001 03 00 31	4,15,18
356	UDHAM SINGH NAGAR	V	N	15	N	01/05/2016	11/05/2016	205600001 03 00 31	6,24,48
357	UDHAM SINGH NAGAR	V	N	16	N	01/05/2016	11/05/2016	205600001 03 00 31	27,51
358	UDHAM SINGH NAGAR	V	N	17	N	01/05/2016	11/05/2016	205600001 03 00 31	41,11,20
359	UDHAM SINGH NAGAR	V	N	6	N	01/05/2016	09/05/2016	205600001 03 00 31	8,43,39
360	UDHAM SINGH NAGAR	V	N	8	N	01/05/2016	09/05/2016	205600001 03 00 31	10,61,90
361	UDHAM SINGH NAGAR	V	N	9	N	01/05/2016	11/05/2016	205600001 03 00 31	2,31,30
362	UDHAM SINGH NAGAR	V	N	2	N	01/05/2016	09/05/2016	205600001 03 00 41	19,68,71
363	UDHAM SINGH NAGAR	V	N	3	N	01/05/2016	09/05/2016	205600001 03 00 41	9,76,35
364	UDHAM SINGH NAGAR	V	N	4	N	01/05/2016	09/05/2016	205600001 03 00 41	60,29,70
365	UDHAM SINGH NAGAR	V	N	5	N	01/05/2016	09/05/2016	205600001 03 00 41	14,69,59
366	ALMORA	V	N	1	N	01/06/2016	04/06/2016	205600001 03 00 01	51,50
367	ALMORA	V	N	2	N	01/06/2016	14/06/2016	205600001 03 00 01	84,44
368	ALMORA	V	N	3	N	01/06/2016	20/06/2016	205600001 03 00 01	34,20
369	ALMORA	V	N	4	N	01/06/2016	23/06/2016	205600001 03 00 01	14,51,46
370	ALMORA	V	N	5	N	01/06/2016	29/06/2016	205600001 03 00 01	22,05,63
371	ALMORA	V	N	1	N	01/06/2016	04/06/2016	205600001 03 00 03	59,03
372	ALMORA	V	N	2	N	01/06/2016	14/06/2016	205600001 03 00 03	1,05,55
373	ALMORA	V	N	3	N	01/06/2016	20/06/2016	205600001 03 00 03	39,39
374	ALMORA	V	N	4	N	01/06/2016	23/06/2016	205600001 03 00 03	17,02,95
375	ALMORA	V	N	5	N	01/06/2016	29/06/2016	205600001 03 00 03	27,46,82
376	ALMORA	V	N	1	N	01/06/2016	04/06/2016	205600001 03 00 06	5,03
377	ALMORA	V	N	2	N	01/06/2016	14/06/2016	205600001 03 00 06	2,30
378	ALMORA	V	N	3	N	01/06/2016	20/06/2016	205600001 03 00 06	90
379	ALMORA	V	N	4	N	01/06/2016	23/06/2016	205600001 03 00 06	39,51
380	ALMORA	V	N	5	N	01/06/2016	29/06/2016	205600001 03 00 06	1,24,87
381	ALMORA	V	N	4	N	01/06/2016	20/06/2016	205600001 03 00 09	1,85,13
382	ALMORA	V	N	3	N	01/06/2016	20/06/2016	205600001 03 00 13	16,87
383	ALMORA	V	N	2	N	01/06/2016	14/06/2016	205600001 03 00 41	8,92,97
384	ALMORA	V	N	5	N	01/06/2016	20/06/2016	205600001 03 00 41	6,09,82
385	CHAMOLI	V	N	1	N	01/06/2016	03/06/2016	205600001 03 00 01	97,15
386	CHAMOLI	V	N	2	N	01/06/2016	15/06/2016	205600001 03 00 01	18,15,38
387	CHAMOLI	V	N	3	N	01/06/2016	29/06/2016	205600001 03 00 01	15,32,84
388	CHAMOLI	V	N	1	N	01/06/2016	03/06/2016	205600001 03 00 03	94,84
389	CHAMOLI	V	N	3	N	01/06/2016	29/06/2016	205600001 03 00 03	15,12,05
390	CHAMOLI	V	N	1	N	01/06/2016	03/06/2016	205600001 03 00 06	2,05
391	CHAMOLI	V	N	3	N	01/06/2016	29/06/2016	205600001 03 00 06	29,45
392	CHAMOLI	V	N	3	N	01/06/2016	09/06/2016	205600001 03 00 16	18,22,53

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393	CHAMOLI	V	N	1	N	01/06/2016	03/06/2016	205600001	03 00 31	2,35,18
394	CHAMOLI	V	N	2	N	01/06/2016	03/06/2016	205600001	03 00 42	38,84
395	DEHRADUN	V	N	1	N	01/06/2016	15/06/2016	205600001	03 00 01	8,86,06
396	DEHRADUN	V	N	2	N	01/06/2016	30/06/2016	205600001	03 00 01	86,81,29
397	DEHRADUN	V	N	15	N	01/06/2016	20/06/2016	205600001	03 00 02	41,11,95
398	DEHRADUN	V	N	1	N	01/06/2016	15/06/2016	205600001	03 00 03	9,22,11
399	DEHRADUN	V	N	2	N	01/06/2016	30/06/2016	205600001	03 00 03	1,03,74,41
400	DEHRADUN	V	N	1	N	01/06/2016	08/06/2016	205600001	03 00 04	66,76
401	DEHRADUN	V	N	17	N	01/06/2016	21/06/2016	205600001	03 00 04	75,25
402	DEHRADUN	V	N	1	N	01/06/2016	15/06/2016	205600001	03 00 06	1,72,74
403	DEHRADUN	V	N	2	N	01/06/2016	30/06/2016	205600001	03 00 06	4,57,52
404	DEHRADUN	V	N	7	N	01/06/2016	15/06/2016	205600001	03 00 08	20,03
405	DEHRADUN	V	N	13	N	01/06/2016	15/06/2016	205600001	03 00 09	31,02,56
406	DEHRADUN	V	N	11	N	01/06/2016	15/06/2016	205600001	03 00 12	36,84
407	DEHRADUN	V	N	16	N	01/06/2016	21/06/2016	205600001	03 00 13	18,85
408	DEHRADUN	V	N	6	N	01/06/2016	15/06/2016	205600001	03 00 13	6,08
409	DEHRADUN	V	N	8	N	01/06/2016	15/06/2016	205600001	03 00 13	37,53
410	DEHRADUN	V	N	14	N	01/06/2016	15/06/2016	205600001	03 00 15	2,75,63
411	DEHRADUN	V	N	12	N	01/06/2016	15/06/2016	205600001	03 00 16	17,10,60
412	DEHRADUN	V	N	19	N	01/06/2016	27/06/2016	205600001	03 00 16	51,75
413	DEHRADUN	V	N	2	N	01/06/2016	08/06/2016	205600001	03 00 16	28,95,06
414	DEHRADUN	V	N	4	N	01/06/2016	15/06/2016	205600001	03 00 16	25,00
415	DEHRADUN	V	N	10	N	01/06/2016	15/06/2016	205600001	03 00 19	78,46
416	DEHRADUN	V	N	18	N	01/06/2016	24/06/2016	205600001	03 00 27	21,37,50
417	DEHRADUN	V	N	3	N	01/06/2016	15/06/2016	205600001	03 00 41	1,89,74,27
418	DEHRADUN	V	N	5	N	01/06/2016	15/06/2016	205600001	03 00 41	10,38,00
419	DEHRADUN	V	N	9	N	01/06/2016	15/06/2016	205600001	03 00 47	2,27,13
420	HALDWANI	V	N	1	N	01/06/2016	29/06/2016	205600001	03 00 01	63,32,59
421	HALDWANI	V	N	1	N	01/06/2016	29/06/2016	205600001	03 00 03	75,67,49
422	HALDWANI	V	N	2	N	01/06/2016	15/06/2016	205600001	03 00 04	9,39
423	HALDWANI	V	N	3	N	01/06/2016	15/06/2016	205600001	03 00 04	9,39
424	HALDWANI	V	N	1	N	01/06/2016	29/06/2016	205600001	03 00 06	4,52,52
425	HALDWANI	V	N	1	N	01/06/2016	15/06/2016	205600001	03 00 16	25,10,40
426	HALDWANI	V	N	5	N	01/06/2016	24/06/2016	205600001	03 00 29	2,57,20
427	HALDWANI	V	N	4	N	01/06/2016	22/06/2016	205600001	03 00 31	73,09,03
428	HARIDWAR	V	N	1	N	01/06/2016	29/06/2016	205600001	03 00 01	70,51,99
429	HARIDWAR	V	N	13	N	01/06/2016	23/06/2016	205600001	03 00 02	55,16,25
430	HARIDWAR	V	N	1	N	01/06/2016	29/06/2016	205600001	03 00 03	83,00,40
431	HARIDWAR	V	N	1	N	01/06/2016	29/06/2016	205600001	03 00 06	2,84,35
432	HARIDWAR	V	N	4	N	01/06/2016	10/06/2016	205600001	03 00 08	1,00,00
433	HARIDWAR	V	N	10	N	01/06/2016	17/06/2016	205600001	03 00 09	48,35,83
434	HARIDWAR	V	N	2	N	01/06/2016	10/06/2016	205600001	03 00 11	16,10
435	HARIDWAR	V	N	3	N	01/06/2016	10/06/2016	205600001	03 00 15	1,85,69
436	HARIDWAR	V	N	1	N	01/06/2016	08/06/2016	205600001	03 00 16	30,99,89
437	HARIDWAR	V	N	5	N	01/06/2016	10/06/2016	205600001	03 00 16	1,00,00
438	HARIDWAR	V	N	7	N	01/06/2016	10/06/2016	205600001	03 00 19	1,95,45
439	HARIDWAR	V	N	12	N	01/06/2016	23/06/2016	205600001	03 00 31	21,02,10
440	HARIDWAR	V	N	14	N	01/06/2016	23/06/2016	205600001	03 00 31	54,64,96
441	HARIDWAR	V	N	11	N	01/06/2016	20/06/2016	205600001	03 00 41	33,41,28

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442	HARIDWAR	V	N	6	N	01/06/2016	10/06/2016	205600001	03 00 41	1,69,68
443	HARIDWAR	V	N	8	N	01/06/2016	17/06/2016	205600001	03 00 42	4,99,34
444	NAINITAL	V	N	1	N	01/06/2016	14/06/2016	205600001	03 00 01	38,00
445	NAINITAL	V	N	2	N	01/06/2016	17/06/2016	205600001	03 00 01	1,71,75
446	NAINITAL	V	N	3	N	01/06/2016	29/06/2016	205600001	03 00 01	17,11,54
447	NAINITAL	V	N	5	N	01/06/2016	14/06/2016	205600001	03 00 02	2,51,70
448	NAINITAL	V	N	1	N	01/06/2016	14/06/2016	205600001	03 00 03	40,39
449	NAINITAL	V	N	2	N	01/06/2016	17/06/2016	205600001	03 00 03	2,04,39
450	NAINITAL	V	N	3	N	01/06/2016	29/06/2016	205600001	03 00 03	21,10,41
451	NAINITAL	V	N	2	N	01/06/2016	14/06/2016	205600001	03 00 04	5,28
452	NAINITAL	V	N	1	N	01/06/2016	14/06/2016	205600001	03 00 06	3,80
453	NAINITAL	V	N	2	N	01/06/2016	17/06/2016	205600001	03 00 06	3,19
454	NAINITAL	V	N	3	N	01/06/2016	29/06/2016	205600001	03 00 06	39,95
455	NAINITAL	V	N	6	N	01/06/2016	28/06/2016	205600001	03 00 09	7,91,80
456	NAINITAL	V	N	3	N	01/06/2016	14/06/2016	205600001	03 00 11	37,79
457	NAINITAL	V	N	4	N	01/06/2016	14/06/2016	205600001	03 00 16	15,50,26
458	PAURI GARHWAL	V	N	1	N	01/06/2016	29/06/2016	205600001	03 00 01	37,03,99
459	PAURI GARHWAL	V	N	1	N	01/06/2016	29/06/2016	205600001	03 00 03	43,19,61
460	PAURI GARHWAL	V	N	1	N	01/06/2016	29/06/2016	205600001	03 00 06	1,44,93
461	PAURI GARHWAL	V	N	3	N	01/06/2016	24/06/2016	205600001	03 00 09	30,00,00
462	PAURI GARHWAL	V	N	7	N	01/06/2016	25/06/2016	205600001	03 00 29	1,00,00
463	PAURI GARHWAL	V	N	4	N	01/06/2016	25/06/2016	205600001	03 00 31	1,22,50
464	PAURI GARHWAL	V	N	6	N	01/06/2016	25/06/2016	205600001	03 00 31	2,17,25
465	PAURI GARHWAL	V	N	8	N	01/06/2016	25/06/2016	205600001	03 00 31	1,32,75
466	PAURI GARHWAL	V	N	9	N	01/06/2016	25/06/2016	205600001	03 00 31	1,25,00
467	PAURI GARHWAL	V	N	5	N	01/06/2016	25/06/2016	205600001	03 00 41	26,32,38
468	ROORKEE	V	N	2	N	01/06/2016	09/06/2016	205600001	03 00 09	1,79,78
469	ROORKEE	V	N	3	N	01/06/2016	14/06/2016	205600001	03 00 16	27,11,31
470	SECRETRIAT	V	N	1	N	01/06/2016	29/06/2016	205600001	04 00 01	29,96,71
471	SECRETRIAT	V	N	1	N	01/06/2016	29/06/2016	205600001	04 00 03	34,90,93
472	SECRETRIAT	V	N	2	N	01/06/2016	02/06/2016	205600001	04 00 04	11,03
473	SECRETRIAT	V	N	3	N	01/06/2016	02/06/2016	205600001	04 00 04	29,70
474	SECRETRIAT	V	N	1	N	01/06/2016	02/06/2016	205600001	04 00 05	1,00,00
475	SECRETRIAT	V	N	1	N	01/06/2016	29/06/2016	205600001	04 00 06	3,09,70
476	SECRETRIAT	V	N	5	N	01/06/2016	20/06/2016	205600001	04 00 15	35,00
477	SECRETRIAT	V	N	4	N	01/06/2016	13/06/2016	205600001	04 00 27	3,57,47
478	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	28/06/2016	205600001	03 00 01	81,44,20
479	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	28/06/2016	205600001	03 00 03	98,71,80
480	UDHAM SINGH NAGAR	V	N	11	N	01/06/2016	13/06/2016	205600001	03 00 04	1,32
481	UDHAM SINGH NAGAR	V	N	12	N	01/06/2016	13/06/2016	205600001	03 00 04	12,30
482	UDHAM SINGH NAGAR	V	N	13	N	01/06/2016	13/06/2016	205600001	03 00 04	72,72
483	UDHAM SINGH NAGAR	V	N	14	N	01/06/2016	13/06/2016	205600001	03 00 04	56,19
484	UDHAM SINGH NAGAR	V	N	22	N	01/06/2016	20/06/2016	205600001	03 00 04	31,66
485	UDHAM SINGH NAGAR	V	N	26	N	01/06/2016	23/06/2016	205600001	03 00 04	16,68
486	UDHAM SINGH NAGAR	V	N	27	N	01/06/2016	23/06/2016	205600001	03 00 04	2,55
487	UDHAM SINGH NAGAR	V	N	28	N	01/06/2016	23/06/2016	205600001	03 00 04	2,10
488	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	28/06/2016	205600001	03 00 06	2,56,31
489	UDHAM SINGH NAGAR	V	N	16	N	01/06/2016	16/06/2016	205600001	03 00 08	1,00,00
490	UDHAM SINGH NAGAR	V	N	19	N	01/06/2016	16/06/2016	205600001	03 00 09	24,16,25

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491	UDHAM SINGH NAGAR	V	N	8	N	01/06/2016	08/06/2016	205600001 03 00 11	1,80,00
492	UDHAM SINGH NAGAR	V	N	17	N	01/06/2016	16/06/2016	205600001 03 00 13	23,67
493	UDHAM SINGH NAGAR	V	N	21	N	01/06/2016	20/06/2016	205600001 03 00 15	5,79,60
494	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	08/06/2016	205600001 03 00 16	21,57,31
495	UDHAM SINGH NAGAR	V	N	23	N	01/06/2016	20/06/2016	205600001 03 00 16	3,80,51
496	UDHAM SINGH NAGAR	V	N	30	N	01/06/2016	23/06/2016	205600001 03 00 16	8,40,00
497	UDHAM SINGH NAGAR	V	N	7	N	01/06/2016	08/06/2016	205600001 03 00 19	57,75
498	UDHAM SINGH NAGAR	V	N	9	N	01/06/2016	08/06/2016	205600001 03 00 19	1,12,24
499	UDHAM SINGH NAGAR	V	N	2	N	01/06/2016	08/06/2016	205600001 03 00 39	2,48,50
500	UDHAM SINGH NAGAR	V	N	3	N	01/06/2016	08/06/2016	205600001 03 00 39	9,36,72
501	UDHAM SINGH NAGAR	V	N	4	N	01/06/2016	08/06/2016	205600001 03 00 39	2,40,88
502	UDHAM SINGH NAGAR	V	N	5	N	01/06/2016	08/06/2016	205600001 03 00 39	3,06,16
503	UDHAM SINGH NAGAR	V	N	6	N	01/06/2016	08/06/2016	205600001 03 00 39	2,67,66
504	UDHAM SINGH NAGAR	V	N	18	N	01/06/2016	16/06/2016	205600001 03 00 41	70,00
505	UDHAM SINGH NAGAR	V	N	20	N	01/06/2016	20/06/2016	205600001 03 00 42	96,00
506	UDHAM SINGH NAGAR	V	N	25	N	01/06/2016	20/06/2016	205600001 03 00 46	50,00
507	UDHAM SINGH NAGAR	V	N	10	N	01/06/2016	13/06/2016	205600001 03 00 47	21,00
508	UDHAM SINGH NAGAR	V	N	15	N	01/06/2016	14/06/2016	205600001 03 00 47	65,50

96,21,95,48

# Voucher Details

Report Id: Voucher\_details.rdf

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Grant No.: 10

S. No.	TREASURY	V/C	P/NP	VCH No.	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	V	P	1	N	01/06/2016	14/06/2016	405980800 04 00 24	7,16,60,00
2	SECRETRIAT	V	P	2	N	01/06/2016	14/06/2016	405980800 04 00 24	1,30,00,00
3	SECRETRIAT	V	P	3	N	01/06/2016	14/06/2016	405980800 04 00 24	5,61,90,00

14,08,50,00