
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 12:58:41

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 3451

Secretariat -Economic Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3451 00 092 01 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: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
03 00	01	Voted	46,00,00,000.00	5,89,969.00	23,63,358.00
		Charged	.00	.00	.00
		Total	46,00,00,000.00	5,89,969.00	23,63,358.00
	02	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	03	Voted	57,33,00,000.00	7,42,208.00	30,35,188.00
		Charged	.00	.00	.00
		Total	57,33,00,000.00	7,42,208.00	30,35,188.00
	04	Voted	67,00,000.00	.00	3,750.00
		Charged	.00	.00	.00
		Total	67,00,000.00	.00	3,750.00
	05	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	06	Voted	5,33,00,000.00	97,775.00	3,97,460.00
		Charged	.00	.00	.00
		Total	5,33,00,000.00	97,775.00	3,97,460.00
	07	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	08	Voted	1,00,00,000.00	3,465.00	14,650.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	3,465.00	14,650.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	33,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	33,00,000.00	.00	.00
	12	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3451 00 092 03 00	13	Voted		
		Charged		
		Total		
	15	Voted		
		Charged		
		Total		
	16	Voted		
		Charged		
		Total		
	17	Voted		
		Charged		
		Total		
	18	Voted		
		Charged		
		Total		
	19	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	45	Voted		
		Charged		
		Total		
	46	Voted		
		Charged		
		Total		
	47	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3451 00 092 03	Total: 03	Voted 1,44,98,00,000.00	18,28,110.00	70,33,986.00
		Charged .00	.00	.00
		Total 1,44,98,00,000.00	18,28,110.00	70,33,986.00
04 00	16	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
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
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
99 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
3451 00 092 99	Total: 99	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 092	Voted 1,44,98,00,000.00	18,28,110.00	70,33,986.00
		Charged .00	.00	.00
		Total 1,44,98,00,000.00	18,28,110.00	70,33,986.00
	Total: 00	Voted 1,44,98,00,000.00	18,28,110.00	70,33,986.00
		Charged .00	.00	.00
		Total 1,44,98,00,000.00	18,28,110.00	70,33,986.00
	Total: 3451	Voted 1,44,98,00,000.00	18,28,110.00	70,33,986.00
		Charged .00	.00	.00
		Total 1,44,98,00,000.00	18,28,110.00	70,33,986.00
	Grand Total:	Voted 1,44,98,00,000.00	18,28,110.00	70,33,986.00
		Charged .00	.00	.00
		Total 1,44,98,00,000.00	18,28,110.00	70,33,986.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 12:58:07

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 3451

Secretariat -Economic Services

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3451	00	092	01	04	20	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				Total: 04		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	0.00	.00
				Total: 01		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
3451	00	092	03	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
					18	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
					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
					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
					51	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		16	Voted 66,67,00,000.00	2,69,200.00	4,24,470.00
						Charged .00	.00	.00
						Total 66,67,00,000.00	2,69,200.00	4,24,470.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive			
3451	00	092	04	00	Total: 00	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	2,69,200.00 .00 26,92,00.00	4,24,470.00 .00 4,24,470.00	
					Total: 04	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	2,69,200.00 .00 2,69,200.00	4,24,470.00 .00 4,24,470.00	
				05	00	20	Voted Charged Total	1,07,00,000.00 .00 1,07,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	1,07,00,000.00 .00 1,07,00,000.00	.00 .00 0.00	.00 .00 .00	
					Total: 05	Voted Charged Total	1,07,00,000.00 .00 1,07,00,000.00	.00 .00 .00	.00 .00 .00	
				06	00	20	Voted Charged Total	33,33,00,000.00 .00 33,33,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	33,33,00,000.00 .00 33,33,00,000.00	.00 .00 0.00	.00 .00 .00	
					Total: 06	Voted Charged Total	33,33,00,000.00 .00 33,33,00,000.00	.00 .00 .00	.00 .00 .00	
				07	00	20	Voted Charged Total	26,67,00,000.00 .00 26,67,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	26,67,00,000.00 .00 26,67,00,000.00	.00 .00 0.00	.00 .00 .00	
					Total: 07	Voted Charged Total	26,67,00,000.00 .00 26,67,00,000.00	.00 .00 .00	.00 .00 .00	
				99	00	20	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	6,67,00,000.00 .00 6,67,00,000.00	.00 .00 0.00	.00 .00 .00	
					Total: 99	Voted Charged Total	6,67,00,000.00 .00 6,67,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 092	Voted Charged Total	1,34,42,00,000.00 .00 1,34,42,00,000.00	2,69,200.00 .00 2,69,200.00	4,24,470.00 .00 4,24,470.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3451 00	Total: 00 Voted	1,34,42,00,000.00	2,69,200.00	4,24,470.00
	Charged	.00	.00	.00
	Total	1,34,42,00,000.00	2,69,200.00	4,24,470.00
	Total: 3451 Voted	1,34,42,00,000.00	2,69,200.00	4,24,470.00
	Charged	.00	.00	.00
	Total	1,34,42,00,000.00	2,69,200.00	4,24,470.00
	Grand Voted	1,34,42,00,000.00	2,69,200.00	4,24,470.00
	Total: Charged	.00	.00	.00
	Total	1,34,42,00,000.00	2,69,200.00	4,24,470.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 12:59:01

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 3454

Census, Surveys and Statistics

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3454 01 800 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
	Total: 800	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
02 001 01 01	20	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	04	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
	16	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
	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

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive	
3454	02	001 01 03	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
	03	00	01	Voted 2,56,67,00,000.00	37,12,180.00	1,57,29,018.00
				Charged .00	.00	.00
				Total 2,56,67,00,000.00	37,12,180.00	1,57,29,018.00
			02	Voted 67,00,000.00	5,400.00	11,400.00
				Charged .00	.00	.00
				Total 67,00,000.00	5,400.00	11,400.00
			03	Voted 3,36,23,00,000.00	42,95,693.00	1,86,29,218.00
				Charged .00	.00	.00
				Total 3,36,23,00,000.00	42,95,693.00	1,86,29,218.00
			04	Voted 3,00,00,000.00	45,565.00	73,925.00
				Charged .00	.00	.00
				Total 3,00,00,000.00	45,565.00	73,925.00
			05	Voted 1,33,00,000.00	.00	.00
				Charged .00	.00	.00
				Total 1,33,00,000.00	.00	.00
			06	Voted 33,33,00,000.00	5,71,475.00	23,97,979.00
				Charged .00	.00	.00
				Total 33,33,00,000.00	5,71,475.00	23,97,979.00
			07	Voted 17,00,000.00	.00	.00
				Charged .00	.00	.00
				Total 17,00,000.00	.00	.00
			08	Voted 2,50,00,000.00	35,084.00	1,52,921.00
				Charged .00	.00	.00
				Total 2,50,00,000.00	35,084.00	1,52,921.00
			09	Voted 2,67,00,000.00	22,027.00	54,109.00
				Charged .00	.00	.00
				Total 2,67,00,000.00	22,027.00	54,109.00
			10	Voted 27,00,000.00	.00	.00
				Charged .00	.00	.00
				Total 27,00,000.00	.00	.00
			11	Voted 1,17,00,000.00	8,000.00	62,661.00
				Charged .00	.00	.00
				Total 1,17,00,000.00	8,000.00	62,661.00
			12	Voted 33,00,000.00	.00	.00
				Charged .00	.00	.00
				Total 33,00,000.00	.00	.00
			13	Voted 1,67,00,000.00	13,723.00	51,799.00
				Charged .00	.00	.00
				Total 1,67,00,000.00	13,723.00	51,799.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3454 02 001 03 00	15	Voted Charged Total	3,33,00,000.00 .00 3,33,00,000.00	19,083.00 .00 19,083.00	2,00,613.00 .00 2,00,613.00
	16	Voted Charged Total	16,67,00,000.00 .00 16,67,00,000.00	3,46,610.00 .00 3,46,610.00	9,76,530.00 .00 9,76,530.00
	17	Voted Charged Total	3,33,00,000.00 .00 3,33,00,000.00	58,367.00 .00 58,367.00	1,75,101.00 .00 1,75,101.00
	18	Voted Charged Total	1,67,00,000.00 .00 1,67,00,000.00	.00 .00 .00	86,000.00 .00 86,000.00
	26	Voted Charged Total	67,00,000.00 .00 67,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	3,33,00,000.00 .00 3,33,00,000.00	4,011.00 .00 4,011.00	1,04,169.00 .00 1,04,169.00
	42	Voted Charged Total	33,00,000.00 .00 33,00,000.00	5,987.00 .00 5,987.00	5,987.00 .00 5,987.00
	44	Voted Charged Total	67,00,000.00 .00 67,00,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	18,000.00 .00 18,000.00
	46	Voted Charged Total	83,00,000.00 .00 83,00,000.00	.00 .00 .00	68,570.00 .00 68,570.00
	47	Voted Charged Total	1,33,00,000.00 .00 1,33,00,000.00	.00 .00 .00	96,321.00 .00 96,321.00
	Total: 00	Voted Charged Total	6,72,67,00,000.00 .00 6,72,67,00,000.00	91,43,205.00 .00 91,43,205.00	3,88,94,321.00 .00 3,88,94,321.00
	Total: 03	Voted Charged Total	6,72,67,00,000.00 .00 6,72,67,00,000.00	91,43,205.00 .00 91,43,205.00	3,88,94,321.00 .00 3,88,94,321.00
04 00	01	Voted Charged Total	7,33,00,000.00 .00 7,33,00,000.00	1,31,305.00 .00 1,31,305.00	5,66,971.00 .00 5,66,971.00
	02	Voted Charged Total	20,00,000.00 .00 20,00,000.00	2,480.00 .00 2,480.00	7,360.00 .00 7,360.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3454 02 001 04 00	03	Voted			
		Charged	8,33,00,000.00	1,45,127.00	6,18,182.00
		Total	.00	.00	.00
			8,33,00,000.00	1,45,127.00	6,18,182.00
	04	Voted			
		Charged	33,00,000.00	.00	4,184.00
		Total	.00	.00	.00
			33,00,000.00	.00	4,184.00
	05	Voted			
		Charged	17,00,000.00	.00	.00
		Total	.00	.00	.00
			17,00,000.00	.00	.00
	06	Voted			
		Charged	1,00,00,000.00	24,310.00	1,00,070.00
		Total	.00	.00	.00
			1,00,00,000.00	24,310.00	1,00,070.00
	07	Voted			
		Charged	3,00,000.00	.00	.00
	Total	.00	.00	.00	
		3,00,000.00	.00	.00	
08	Voted				
	Charged	67,00,000.00	4,880.00	11,003.00	
	Total	.00	.00	.00	
		67,00,000.00	4,880.00	11,003.00	
09	Voted				
	Charged	20,00,000.00	3,633.00	10,020.00	
	Total	.00	.00	.00	
		20,00,000.00	3,633.00	10,020.00	
10	Voted				
	Charged	10,00,000.00	.00	.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	.00	
11	Voted				
	Charged	27,00,000.00	.00	.00	
	Total	.00	.00	.00	
		27,00,000.00	.00	.00	
12	Voted				
	Charged	50,00,000.00	.00	.00	
	Total	.00	.00	.00	
		50,00,000.00	.00	.00	
13	Voted				
	Charged	50,00,000.00	8,896.00	13,268.00	
	Total	.00	.00	.00	
		50,00,000.00	8,896.00	13,268.00	
15	Voted				
	Charged	93,00,000.00	.00	92,685.00	
	Total	.00	.00	.00	
		93,00,000.00	.00	92,685.00	
16	Voted				
	Charged	8,33,00,000.00	81,941.00	2,44,343.00	
	Total	.00	.00	.00	
		8,33,00,000.00	81,941.00	2,44,343.00	
17	Voted				
	Charged	1,17,00,000.00	25,329.00	75,987.00	
	Total	.00	.00	.00	
		1,17,00,000.00	25,329.00	75,987.00	
18	Voted				
	Charged	33,00,000.00	.00	4,825.00	
	Total	.00	.00	.00	
		33,00,000.00	.00	4,825.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3454 02 001 04 00	19	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	22	Voted		
		Charged	17,00,000.00	.00
		Total	.00	.00
			17,00,000.00	.00
	26	Voted		
		Charged	17,00,000.00	.00
		Total	.00	.00
			17,00,000.00	.00
	27	Voted		
		Charged	33,00,000.00	11,442.00
		Total	.00	.00
			33,00,000.00	11,442.00
	42	Voted		
		Charged	10,00,000.00	.00
		Total	.00	.00
			10,00,000.00	.00
	45	Voted		
	Charged	23,00,000.00	.00	
	Total	.00	.00	
		23,00,000.00	.00	
46	Voted			
	Charged	17,00,000.00	.00	
	Total	.00	.00	
		17,00,000.00	.00	
47	Voted			
	Charged	33,00,000.00	.00	
	Total	.00	.00	
		33,00,000.00	.00	
Total: 00	Voted	32,39,00,000.00	4,39,343.00	17,60,340.00
	Charged	.00	.00	.00
	Total	32,39,00,000.00	4,39,343.00	17,60,340.00
Total: 04	Voted	32,39,00,000.00	4,39,343.00	17,60,340.00
	Charged	.00	.00	.00
	Total	32,39,00,000.00	4,39,343.00	17,60,340.00
Total: 001	Voted	7,05,06,00,000.00	95,82,548.00	4,06,54,661.00
	Charged	.00	.00	.00
	Total	7,05,06,00,000.00	95,82,548.00	4,06,54,661.00
800 01 03	07	Voted		
		Charged	.00	.00
		Total	.00	.00
			.00	.00
	42	Voted		
		Charged	.00	.00
		Total	.00	.00
			.00	.00
	44	Voted		
		Charged	.00	.00
		Total	.00	.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
3454 02 800 01	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
03 00	20	Voted 67,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 67,00,000.00	.00	.00
	Total: 00	Voted 67,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 67,00,000.00	.00	.00
	Total: 03	Voted 67,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 67,00,000.00	.00	.00
	Total: 800	Voted 67,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 67,00,000.00	.00	.00
	Total: 02	Voted 7,05,73,00,000.00	95,82,548.00	4,06,54,661.00
		Charged .00	.00	.00
		Total 7,05,73,00,000.00	95,82,548.00	4,06,54,661.00
	Total: 3454	Voted 7,05,73,00,000.00	95,82,548.00	4,06,54,661.00
		Charged .00	.00	.00
		Total 7,05,73,00,000.00	95,82,548.00	4,06,54,661.00
	Grand Total:	Voted 7,05,73,00,000.00	95,82,548.00	4,06,54,661.00
		Charged .00	.00	.00
		Total 7,05,73,00,000.00	95,82,548.00	4,06,54,661.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 12:59:18

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 3454

Census, Surveys and Statistics

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3454	01	800	01	01	07	Voted	1,73,50,00,000.00	51,23,500.00	51,23,500.00
						Charged	.00	.00	.00
						Total	1,73,50,00,000.00	51,23,500.00	51,23,500.00
				Total: 01		Voted	1,73,50,00,000.00	51,23,500.00	51,23,500.00
						Charged	.00	.00	.00
						Total	1,73,50,00,000.00	5,12,35,00.00	51,23,500.00
				Total: 01		Voted	1,73,50,00,000.00	51,23,500.00	51,23,500.00
						Charged	.00	.00	.00
						Total	1,73,50,00,000.00	51,23,500.00	51,23,500.00
				Total: 800		Voted	1,73,50,00,000.00	51,23,500.00	51,23,500.00
						Charged	.00	.00	.00
						Total	1,73,50,00,000.00	51,23,500.00	51,23,500.00
				Total: 01		Voted	1,73,50,00,000.00	51,23,500.00	51,23,500.00
						Charged	.00	.00	.00
						Total	1,73,50,00,000.00	51,23,500.00	51,23,500.00
						Voted	2,66,67,00,000.00	53,25,498.00	53,25,498.00
						Charged	.00	.00	.00
						Total	2,66,67,00,000.00	53,25,498.00	53,25,498.00
				Total: 01		Voted	2,66,67,00,000.00	53,25,498.00	53,25,498.00
						Charged	.00	.00	.00
						Total	2,66,67,00,000.00	5,32,54,98.00	53,25,498.00
			03	04		Voted	33,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	33,00,000.00	.00	.00
				07		Voted	27,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	27,00,000.00	.00	.00
				08		Voted	23,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	23,00,000.00	.00	.00
				16		Voted	5,00,00,000.00	1,21,162.00	1,21,162.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	1,21,162.00	1,21,162.00
				18		Voted	17,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	17,00,000.00	.00	.00
				42		Voted	23,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	23,00,000.00	.00	.00
				46		Voted	17,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	17,00,000.00	.00	.00
				47		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		
3454	02	001	01	03	Total: 03	Voted Charged Total	6,41,00,000.00 .00 6,41,00,000.00	1,21,162.00 .00 12,11,62.00	1,21,162.00 .00 1,21,162.00
					Total: 01	Voted Charged Total	2,73,08,00,000.00 .00 2,73,08,00,000.00	54,46,660.00 .00 54,46,660.00	54,46,660.00 .00 54,46,660.00
		03	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
				12		Voted Charged Total	67,00,000.00 .00 67,00,000.00	.00 .00 .00	31,600.00 .00 31,600.00
				13		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				15		Voted Charged Total	1,33,00,000.00 .00 1,33,00,000.00	6,693.00 .00 6,693.00	81,155.00 .00 81,155.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3454	02	001	03	00	16	Voted	20,00,00,000.00	4,87,076.00	11,57,342.00
						Charged	.00	.00	.00
						Total	20,00,00,000.00	4,87,076.00	11,57,342.00
					17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					18	Voted	83,00,000.00	56,000.00	56,000.00
						Charged	.00	.00	.00
						Total	83,00,000.00	56,000.00	56,000.00
					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	67,00,000.00	19,187.00	31,707.00
						Charged	.00	.00	.00
						Total	67,00,000.00	19,187.00	31,707.00
					44	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					45	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					46	Voted	67,00,000.00	.00	47,226.00
						Charged	.00	.00	.00
						Total	67,00,000.00	.00	47,226.00
					47	Voted	1,00,00,000.00	.00	91,050.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	91,050.00
					Total: 00	Voted	25,18,00,000.00	5,68,956.00	14,96,080.00
						Charged	.00	.00	.00
						Total	25,18,00,000.00	56,89,56.00	14,96,080.00
					Total: 03	Voted	25,18,00,000.00	5,68,956.00	14,96,080.00
						Charged	.00	.00	.00
						Total	25,18,00,000.00	5,68,956.00	14,96,080.00
	04	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

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
3454	02	001	04	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
					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
					18	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
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
3454	02	001	04	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: 04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 001	Voted 2,98,26,00,000.00	60,15,616.00	69,42,740.00
						Charged .00	.00	.00
						Total 2,98,26,00,000.00	60,15,616.00	69,42,740.00
	800	01	03		07	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					42	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					44	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					Total: 03	Voted 3,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 3,00,000.00	0.00	.00
					Total: 01	Voted 3,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 3,00,000.00	.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	0.00	.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
3454 02 800	Total: 800 Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 02	Voted	2,98,29,00,000.00	60,15,616.00	69,42,740.00
	Charged	.00	.00	.00
	Total	2,98,29,00,000.00	60,15,616.00	69,42,740.00
Total: 3454	Voted	4,71,79,00,000.00	1,11,39,116.00	1,20,66,240.00
	Charged	.00	.00	.00
	Total	4,71,79,00,000.00	1,11,39,116.00	1,20,66,240.00
Grand Total:	Voted	4,71,79,00,000.00	1,11,39,116.00	1,20,66,240.00
	Charged	.00	.00	.00
	Total	4,71,79,00,000.00	1,11,39,116.00	1,20,66,240.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 12:59:57

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 80 800 01 03	24	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 03	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 01	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
03 00	24	Voted	16,67,00,000.00	.00
		Charged	.00	.00
		Total	16,67,00,000.00	.00
	Total: 00	Voted	16,67,00,000.00	.00
		Charged	.00	.00
		Total	16,67,00,000.00	.00
	Total: 03	Voted	16,67,00,000.00	.00
		Charged	.00	.00
		Total	16,67,00,000.00	.00
06 00	24	Voted	66,67,00,000.00	.00
		Charged	.00	.00
		Total	66,67,00,000.00	.00
	Total: 00	Voted	66,67,00,000.00	.00
		Charged	.00	.00
		Total	66,67,00,000.00	.00
	Total: 06	Voted	66,67,00,000.00	.00
		Charged	.00	.00
		Total	66,67,00,000.00	.00
09 00	24	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
13 00	24	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 13	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 80 800 14 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: 14	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 800	Voted	83,34,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	83,34,00,000.00	.00	.00
Total: 80	Voted	83,34,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	83,34,00,000.00	.00	.00
Total: 4059	Voted	83,34,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	83,34,00,000.00	.00	.00
Grand Total:	Voted	83,34,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	83,34,00,000.00	.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.
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7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in 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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 12:59:36

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4059	80	800	01	03	24	Voted	66,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	66,67,00,000.00	.00	.00
				Total: 03		Voted	66,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	66,67,00,000.00	0.00	.00
				Total: 01		Voted	66,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	66,67,00,000.00	.00	.00
			03	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	0.00	.00
				Total: 03		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			06	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	0.00	.00
				Total: 06		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			09	00	24	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: 09		Voted	1,00,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,00,000.00	.00	.00
			13	00	24	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: 13		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	
4059	80	800	14	00	24	Voted	86,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	86,67,00,000.00	.00	.00
				Total: 00		Voted	86,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	86,67,00,000.00	0.00	.00
				Total: 14		Voted	86,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	86,67,00,000.00	.00	.00
				Total: 800		Voted	3,53,34,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,53,34,00,000.00	.00	.00
				Total: 80		Voted	3,53,34,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,53,34,00,000.00	.00	.00
				Total: 4059		Voted	3,53,34,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,53,34,00,000.00	.00	.00
				Grand		Voted	3,53,34,00,000.00	.00	.00
				Total:		Charged	.00	.00	.00
						Total	3,53,34,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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Date initials of the Section Officer

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-28-16 01:00 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	SECRETARIAT	V	N	1	N	01/04/2016	11/04/2016	345100092 03 00 01	61,11,32
2	SECRETARIAT	V	N	2	N	01/04/2016	28/04/2016	345100092 03 00 01	59,51,72
3	SECRETARIAT	V	N	1	N	01/04/2016	11/04/2016	345100092 03 00 03	72,70,72
4	SECRETARIAT	V	N	2	N	01/04/2016	28/04/2016	345100092 03 00 03	69,54,19
5	SECRETARIAT	V	N	1	N	01/04/2016	11/04/2016	345100092 03 00 06	10,18,85
6	SECRETARIAT	V	N	2	N	01/04/2016	28/04/2016	345100092 03 00 06	10,00,25
7	SECRETARIAT	V	N	2	N	01/04/2016	22/04/2016	345100092 03 00 16	9,00,00
8	SECRETARIAT	V	N	3	N	01/04/2016	22/04/2016	345100092 03 00 16	23,08,14
9	SECRETARIAT	V	N	4	N	01/04/2016	22/04/2016	345100092 03 00 16	5,81,00
10	SECRETARIAT	V	P	1	N	01/04/2016	22/04/2016	345100092 04 00 16	7,00,00
11	SECRETARIAT	V	N	1	N	01/05/2016	28/05/2016	345100092 03 00 01	56,70,85
12	SECRETARIAT	V	N	1	N	01/05/2016	28/05/2016	345100092 03 00 03	87,04,89
13	SECRETARIAT	V	N	11	N	01/05/2016	17/05/2016	345100092 03 00 04	37,50
14	SECRETARIAT	V	N	1	N	01/05/2016	28/05/2016	345100092 03 00 06	9,77,75
15	SECRETARIAT	V	N	10	N	01/05/2016	17/05/2016	345100092 03 00 08	66,56
16	SECRETARIAT	V	N	6	N	01/05/2016	05/05/2016	345100092 03 00 08	45,29
17	SECRETARIAT	V	N	9	N	01/05/2016	17/05/2016	345100092 03 00 13	14,49
18	SECRETARIAT	V	N	4	N	01/05/2016	05/05/2016	345100092 03 00 15	3,30,00
19	SECRETARIAT	V	N	1	N	01/05/2016	05/05/2016	345100092 03 00 16	9,00,00
20	SECRETARIAT	V	N	12	N	01/05/2016	19/05/2016	345100092 03 00 16	55,50
21	SECRETARIAT	V	N	5	N	01/05/2016	05/05/2016	345100092 03 00 16	23,72,39
22	SECRETARIAT	V	N	7	N	01/05/2016	05/05/2016	345100092 03 00 16	5,91,50
23	SECRETARIAT	V	N	2	N	01/05/2016	05/05/2016	345100092 03 00 27	1,73,35
24	SECRETARIAT	V	N	1	N	01/05/2016	28/05/2016	345100092 03 00 51	22,50
25	SECRETARIAT	V	P	3	N	01/05/2016	05/05/2016	345100092 04 00 16	7,00,00
26	SECRETARIAT	V	P	8	N	01/05/2016	17/05/2016	345100092 04 00 16	1,52,70
27	SECRETARIAT	V	N	1	N	01/06/2016	28/06/2016	345100092 03 00 01	58,99,69
28	SECRETARIAT	V	N	1	N	01/06/2016	28/06/2016	345100092 03 00 03	74,22,08
29	SECRETARIAT	V	N	1	N	01/06/2016	28/06/2016	345100092 03 00 06	9,77,75
30	SECRETARIAT	V	N	2	N	01/06/2016	02/06/2016	345100092 03 00 08	34,65
31	SECRETARIAT	V	N	3	N	01/06/2016	02/06/2016	345100092 03 00 16	9,00,00
32	SECRETARIAT	V	N	5	N	01/06/2016	03/06/2016	345100092 03 00 16	6,51,00
33	SECRETARIAT	V	N	6	N	01/06/2016	24/06/2016	345100092 03 00 16	23,73,43
34	SECRETARIAT	V	N	1	N	01/06/2016	28/06/2016	345100092 03 00 51	22,50
35	SECRETARIAT	V	P	1	N	01/06/2016	02/06/2016	345100092 04 00 16	7,00,00
36	SECRETARIAT	V	P	4	N	01/06/2016	02/06/2016	345100092 04 00 16	19,92,00

7,45,84,56

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-28-16 01:00 PM

Grant No.: 07

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	12/04/2016	345402001 03 00 01	25,86,47
2	ALMORA	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 01	25,92,07
3	ALMORA	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 03	27,48,57
4	ALMORA	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 03	27,55,24
5	ALMORA	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 06	3,48,20
6	ALMORA	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 06	3,48,20
7	BAGESHWAR	V	N	1	N	01/04/2016	08/04/2016	345402001 03 00 01	16,48,21
8	BAGESHWAR	V	N	2	N	01/04/2016	27/04/2016	345402001 03 00 01	14,51,34
9	BAGESHWAR	V	N	1	N	01/04/2016	08/04/2016	345402001 03 00 03	18,28,56
10	BAGESHWAR	V	N	2	N	01/04/2016	27/04/2016	345402001 03 00 03	16,36,37
11	BAGESHWAR	V	N	1	N	01/04/2016	08/04/2016	345402001 03 00 06	2,31,20
12	BAGESHWAR	V	N	2	N	01/04/2016	27/04/2016	345402001 03 00 06	2,06,00
13	CHAMOLI	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 01	19,95,02
14	CHAMOLI	V	N	2	N	01/04/2016	28/04/2016	345402001 03 00 01	21,96,77
15	CHAMOLI	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 03	21,83,41
16	CHAMOLI	V	N	2	N	01/04/2016	28/04/2016	345402001 03 00 03	23,80,36
17	CHAMOLI	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 06	2,71,98
18	CHAMOLI	V	N	2	N	01/04/2016	28/04/2016	345402001 03 00 06	3,15,20
19	CHAMPAWAT	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 01	8,99,81
20	CHAMPAWAT	V	N	2	N	01/04/2016	26/04/2016	345402001 03 00 01	10,96,68
21	CHAMPAWAT	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 03	10,00,45
22	CHAMPAWAT	V	N	2	N	01/04/2016	26/04/2016	345402001 03 00 03	11,92,64
23	CHAMPAWAT	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 06	1,15,00
24	CHAMPAWAT	V	N	2	N	01/04/2016	26/04/2016	345402001 03 00 06	1,58,00
25	DEHRADUN	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 01	26,72,54
26	DEHRADUN	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 01	26,72,54
27	DEHRADUN	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 03	30,67,00
28	DEHRADUN	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 03	30,67,00
29	DEHRADUN	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 06	5,06,60
30	DEHRADUN	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 06	5,06,60
31	HALDWANI	V	N	1	N	01/04/2016	11/04/2016	345402001 03 00 01	18,97,39
32	HALDWANI	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 01	18,50,55
33	HALDWANI	V	N	1	N	01/04/2016	11/04/2016	345402001 03 00 03	22,18,68
34	HALDWANI	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 03	21,62,94
35	HALDWANI	V	N	1	N	01/04/2016	11/04/2016	345402001 03 00 06	2,82,36
36	HALDWANI	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 06	2,70,60
37	HARIDWAR	V	N	1	N	01/04/2016	08/04/2016	345402001 03 00 01	23,97,87
38	HARIDWAR	V	N	2	N	01/04/2016	28/04/2016	345402001 03 00 01	23,97,87
39	HARIDWAR	V	N	1	N	01/04/2016	08/04/2016	345402001 03 00 03	26,68,71
40	HARIDWAR	V	N	2	N	01/04/2016	28/04/2016	345402001 03 00 03	26,68,71
41	HARIDWAR	V	N	1	N	01/04/2016	08/04/2016	345402001 03 00 06	2,71,10
42	HARIDWAR	V	N	2	N	01/04/2016	28/04/2016	345402001 03 00 06	2,71,10
43	NAINITAL	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 01	19,49,38
44	NAINITAL	V	N	2	N	01/04/2016	27/04/2016	345402001 03 00 01	15,55,31
45	NAINITAL	V	N	3	N	01/04/2016	29/04/2016	345402001 03 00 01	1,98,90
46	NAINITAL	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 03	20,88,58
47	NAINITAL	V	N	2	N	01/04/2016	27/04/2016	345402001 03 00 03	16,61,72
48	NAINITAL	V	N	3	N	01/04/2016	29/04/2016	345402001 03 00 03	2,36,69
49	NAINITAL	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 06	3,78,30

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50	NAINITAL	V	N	2	N	01/04/2016	27/04/2016	345402001 03 00 06	2,91,50
51	NAINITAL	V	N	3	N	01/04/2016	29/04/2016	345402001 03 00 06	39,10
52	PAURI GARHWAL	V	N	1	N	01/04/2016	11/04/2016	345402001 03 00 01	13,81,61
53	PAURI GARHWAL	V	N	2	N	01/04/2016	11/04/2016	345402001 03 00 01	12,72,61
54	PAURI GARHWAL	V	N	3	N	01/04/2016	29/04/2016	345402001 03 00 01	13,81,61
55	PAURI GARHWAL	V	N	4	N	01/04/2016	29/04/2016	345402001 03 00 01	12,72,61
56	PAURI GARHWAL	V	N	1	N	01/04/2016	11/04/2016	345402001 03 00 03	13,98,63
57	PAURI GARHWAL	V	N	2	N	01/04/2016	11/04/2016	345402001 03 00 03	14,39,55
58	PAURI GARHWAL	V	N	3	N	01/04/2016	29/04/2016	345402001 03 00 03	13,98,63
59	PAURI GARHWAL	V	N	4	N	01/04/2016	29/04/2016	345402001 03 00 03	14,39,55
60	PAURI GARHWAL	V	N	1	N	01/04/2016	11/04/2016	345402001 03 00 06	2,02,10
61	PAURI GARHWAL	V	N	2	N	01/04/2016	11/04/2016	345402001 03 00 06	2,00,10
62	PAURI GARHWAL	V	N	3	N	01/04/2016	29/04/2016	345402001 03 00 06	2,02,10
63	PAURI GARHWAL	V	N	4	N	01/04/2016	29/04/2016	345402001 03 00 06	2,00,10
64	PITHORAGARH	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 01	17,56,44
65	PITHORAGARH	V	N	2	N	01/04/2016	26/04/2016	345402001 03 00 01	17,74,24
66	PITHORAGARH	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 03	19,26,01
67	PITHORAGARH	V	N	2	N	01/04/2016	26/04/2016	345402001 03 00 03	19,47,20
68	PITHORAGARH	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 06	1,97,20
69	PITHORAGARH	V	N	2	N	01/04/2016	26/04/2016	345402001 03 00 06	1,98,60
70	RUDRAPRAYAG	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 01	9,71,14
71	RUDRAPRAYAG	V	N	2	N	01/04/2016	27/04/2016	345402001 03 00 01	9,71,14
72	RUDRAPRAYAG	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 03	10,81,59
73	RUDRAPRAYAG	V	N	2	N	01/04/2016	27/04/2016	345402001 03 00 03	10,81,59
74	RUDRAPRAYAG	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 06	1,55,60
75	RUDRAPRAYAG	V	N	2	N	01/04/2016	27/04/2016	345402001 03 00 06	1,55,60
76	SECRETRIAT	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 01	1,18,46,71
77	SECRETRIAT	V	N	3	N	01/04/2016	28/04/2016	345402001 03 00 01	1,16,71,21
78	SECRETRIAT	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 03	1,32,79,09
79	SECRETRIAT	V	N	3	N	01/04/2016	28/04/2016	345402001 03 00 03	1,30,70,24
80	SECRETRIAT	V	N	1	N	01/04/2016	07/04/2016	345402001 03 00 06	20,81,50
81	SECRETRIAT	V	N	3	N	01/04/2016	28/04/2016	345402001 03 00 06	20,49,20
82	SECRETRIAT	V	P	1	N	01/04/2016	28/04/2016	345402001 03 00 16	13,11,06
83	SECRETRIAT	V	P	2	N	01/04/2016	28/04/2016	345402001 03 00 16	15,19,00
84	SECRETRIAT	V	N	2	N	01/04/2016	07/04/2016	345402001 04 00 01	14,08,01
85	SECRETRIAT	V	N	4	N	01/04/2016	28/04/2016	345402001 04 00 01	14,10,01
86	SECRETRIAT	V	N	2	N	01/04/2016	07/04/2016	345402001 04 00 03	14,99,29
87	SECRETRIAT	V	N	4	N	01/04/2016	28/04/2016	345402001 04 00 03	15,01,67
88	SECRETRIAT	V	N	2	N	01/04/2016	07/04/2016	345402001 04 00 06	2,50,40
89	SECRETRIAT	V	N	4	N	01/04/2016	28/04/2016	345402001 04 00 06	2,64,10
90	TEHRI GARHWAL	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 01	20,57,16
91	TEHRI GARHWAL	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 01	20,57,16
92	TEHRI GARHWAL	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 03	21,87,34
93	TEHRI GARHWAL	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 03	21,87,34
94	TEHRI GARHWAL	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 06	1,65,20
95	TEHRI GARHWAL	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 06	1,77,20
96	UDHAM SINGH NAGAR	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 01	26,25,20
97	UDHAM SINGH NAGAR	V	N	2	N	01/04/2016	28/04/2016	345402001 03 00 01	26,25,20
98	UDHAM SINGH NAGAR	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 03	29,69,77

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99	UDHAM SINGH NAGAR	V	N	2	N	01/04/2016	28/04/2016	345402001 03 00 03	29,69,77
100	UDHAM SINGH NAGAR	V	N	1	N	01/04/2016	12/04/2016	345402001 03 00 06	3,49,50
101	UDHAM SINGH NAGAR	V	N	2	N	01/04/2016	28/04/2016	345402001 03 00 06	3,49,50
102	UTTARKASHI	V	N	1	N	01/04/2016	11/04/2016	345402001 03 00 01	16,96,21
103	UTTARKASHI	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 01	16,96,21
104	UTTARKASHI	V	N	1	N	01/04/2016	11/04/2016	345402001 03 00 03	17,87,16
105	UTTARKASHI	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 03	17,87,16
106	UTTARKASHI	V	N	1	N	01/04/2016	11/04/2016	345402001 03 00 06	2,31,90
107	UTTARKASHI	V	N	2	N	01/04/2016	29/04/2016	345402001 03 00 06	2,31,90
108	ALMORA	V	N	1	N	01/05/2016	13/05/2016	345402001 03 00 01	96,12
109	ALMORA	V	N	2	N	01/05/2016	13/05/2016	345402001 03 00 01	57,00
110	ALMORA	V	N	3	N	01/05/2016	31/05/2016	345402001 03 00 01	24,38,20
111	ALMORA	V	N	1	N	01/05/2016	13/05/2016	345402001 03 00 03	1,14,38
112	ALMORA	V	N	2	N	01/05/2016	13/05/2016	345402001 03 00 03	67,83
113	ALMORA	V	N	3	N	01/05/2016	31/05/2016	345402001 03 00 03	31,91,64
114	ALMORA	V	N	1	N	01/05/2016	13/05/2016	345402001 03 00 06	45,36
115	ALMORA	V	N	2	N	01/05/2016	13/05/2016	345402001 03 00 06	18,00
116	ALMORA	V	N	3	N	01/05/2016	31/05/2016	345402001 03 00 06	3,18,60
117	BAGESHWAR	V	N	1	N	01/05/2016	27/05/2016	345402001 03 00 01	14,67,85
118	BAGESHWAR	V	N	1	N	01/05/2016	27/05/2016	345402001 03 00 03	20,57,34
119	BAGESHWAR	V	N	1	N	01/05/2016	27/05/2016	345402001 03 00 06	2,42,00
120	BAGESHWAR	V	N	1	N	01/05/2016	23/05/2016	345402001 03 00 08	23,00
121	BAGESHWAR	V	N	2	N	01/05/2016	23/05/2016	345402001 03 00 16	2,10,00
122	CHAMOLI	V	N	1	N	01/05/2016	30/05/2016	345402001 03 00 01	22,21,85
123	CHAMOLI	V	N	1	N	01/05/2016	30/05/2016	345402001 03 00 03	29,79,84
124	CHAMOLI	V	N	1	N	01/05/2016	30/05/2016	345402001 03 00 06	3,23,20
125	CHAMOLI	V	N	3	N	01/05/2016	19/05/2016	345402001 03 00 13	14,13
126	CHAMOLI	V	N	4	N	01/05/2016	19/05/2016	345402001 03 00 13	22,79
127	CHAMOLI	V	N	2	N	01/05/2016	19/05/2016	345402001 03 00 15	87,00
128	CHAMOLI	V	N	1	N	01/05/2016	09/05/2016	345402001 03 00 16	1,05,00
129	CHAMPAWAT	V	N	1	N	01/05/2016	24/05/2016	345402001 03 00 01	11,12,20
130	CHAMPAWAT	V	N	1	N	01/05/2016	24/05/2016	345402001 03 00 03	14,97,23
131	CHAMPAWAT	V	N	1	N	01/05/2016	24/05/2016	345402001 03 00 06	1,60,00
132	CHAMPAWAT	V	N	2	N	01/05/2016	11/05/2016	345402001 03 00 09	9,92
133	CHAMPAWAT	V	N	4	N	01/05/2016	23/05/2016	345402001 03 00 13	28,04
134	CHAMPAWAT	V	N	1	N	01/05/2016	11/05/2016	345402001 03 00 16	1,99,50
135	DEHRADUN	V	N	1	N	01/05/2016	19/05/2016	345402001 03 00 01	70,80
136	DEHRADUN	V	N	2	N	01/05/2016	31/05/2016	345402001 03 00 01	23,17,48
137	DEHRADUN	V	N	1	N	01/05/2016	19/05/2016	345402001 03 00 03	84,28
138	DEHRADUN	V	N	2	N	01/05/2016	31/05/2016	345402001 03 00 03	32,90,82
139	DEHRADUN	V	N	1	N	01/05/2016	19/05/2016	345402001 03 00 06	47,60
140	DEHRADUN	V	N	2	N	01/05/2016	31/05/2016	345402001 03 00 06	4,44,20
141	DEHRADUN	V	N	6	N	01/05/2016	17/05/2016	345402001 03 00 13	23,19
142	DEHRADUN	V	N	5	N	01/05/2016	12/05/2016	345402001 03 00 15	95,00
143	DEHRADUN	V	P	1	N	01/05/2016	04/05/2016	345402001 03 00 16	1,05,00
144	DEHRADUN	V	P	2	N	01/05/2016	04/05/2016	345402001 03 00 16	3,15,00
145	DEHRADUN	V	N	3	N	01/05/2016	04/05/2016	345402001 03 00 16	56,00
146	DEHRADUN	V	N	4	N	01/05/2016	04/05/2016	345402001 03 00 16	1,68,00
147	HALDWANI	V	N	1	N	01/05/2016	27/05/2016	345402001 03 00 01	20,03,86

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148	HALDWANI	V	N	1	N	01/05/2016	27/05/2016	345402001 03 00 03	29,16,74
149	HALDWANI	V	N	1	N	01/05/2016	27/05/2016	345402001 03 00 06	2,97,80
150	HALDWANI	V	N	1	N	01/05/2016	11/05/2016	345402001 03 00 08	11,00
151	HALDWANI	V	N	2	N	01/05/2016	11/05/2016	345402001 03 00 08	20,00
152	HALDWANI	V	N	3	N	01/05/2016	11/05/2016	345402001 03 00 08	15,45
153	HALDWANI	V	N	7	N	01/05/2016	12/05/2016	345402001 03 00 09	31,80
154	HALDWANI	V	N	11	N	01/05/2016	25/05/2016	345402001 03 00 13	50,00
155	HALDWANI	V	N	4	N	01/05/2016	11/05/2016	345402001 03 00 15	39,81
156	HALDWANI	V	P	8	N	01/05/2016	12/05/2016	345402001 03 00 15	29,78
157	HALDWANI	V	N	9	N	01/05/2016	12/05/2016	345402001 03 00 15	32,59
158	HALDWANI	V	N	5	N	01/05/2016	11/05/2016	345402001 03 00 16	1,05,00
159	HALDWANI	V	N	6	N	01/05/2016	11/05/2016	345402001 03 00 16	1,08,50
160	HALDWANI	V	N	10	N	01/05/2016	12/05/2016	345402001 03 00 46	20,00
161	HARIDWAR	V	N	1	N	01/05/2016	30/05/2016	345402001 03 00 01	24,17,38
162	HARIDWAR	V	N	1	N	01/05/2016	30/05/2016	345402001 03 00 03	33,36,90
163	HARIDWAR	V	N	1	N	01/05/2016	30/05/2016	345402001 03 00 06	2,60,60
164	HARIDWAR	V	N	4	N	01/05/2016	09/05/2016	345402001 03 00 11	12,26
165	HARIDWAR	V	N	5	N	01/05/2016	09/05/2016	345402001 03 00 16	1,08,50
166	HARIDWAR	V	N	6	N	01/05/2016	09/05/2016	345402001 03 00 16	1,05,00
167	HARIDWAR	V	N	7	N	01/05/2016	09/05/2016	345402001 03 00 16	2,17,00
168	HARIDWAR	V	N	8	N	01/05/2016	10/05/2016	345402001 03 00 16	2,10,00
169	HARIDWAR	V	N	9	N	01/05/2016	24/05/2016	345402001 03 00 16	25,00
170	NAINITAL	V	N	1	N	01/05/2016	25/05/2016	345402001 03 00 01	1,02,66
171	NAINITAL	V	N	2	N	01/05/2016	27/05/2016	345402001 03 00 01	14,07,65
172	NAINITAL	V	N	1	N	01/05/2016	25/05/2016	345402001 03 00 03	1,28,33
173	NAINITAL	V	N	2	N	01/05/2016	27/05/2016	345402001 03 00 03	19,31,51
174	NAINITAL	V	N	1	N	01/05/2016	25/05/2016	345402001 03 00 06	20,18
175	NAINITAL	V	N	2	N	01/05/2016	27/05/2016	345402001 03 00 06	3,25,20
176	NAINITAL	V	N	2	N	01/05/2016	20/05/2016	345402001 03 00 08	5,25
177	NAINITAL	V	P	1	N	01/05/2016	20/05/2016	345402001 03 00 16	2,10,00
178	NAINITAL	V	P	3	N	01/05/2016	20/05/2016	345402001 03 00 16	2,10,00
179	NAINITAL	V	N	4	N	01/05/2016	20/05/2016	345402001 03 00 16	5,04,32
180	PAURI GARHWAL	V	N	1	N	01/05/2016	30/05/2016	345402001 03 00 01	15,91,77
181	PAURI GARHWAL	V	N	2	N	01/05/2016	30/05/2016	345402001 03 00 01	10,98,52
182	PAURI GARHWAL	V	N	1	N	01/05/2016	30/05/2016	345402001 03 00 03	20,22,24
183	PAURI GARHWAL	V	N	2	N	01/05/2016	30/05/2016	345402001 03 00 03	15,31,49
184	PAURI GARHWAL	V	N	12	N	01/05/2016	27/05/2016	345402001 03 00 04	45,08
185	PAURI GARHWAL	V	N	13	N	01/05/2016	27/05/2016	345402001 03 00 04	54,31
186	PAURI GARHWAL	V	N	6	N	01/05/2016	20/05/2016	345402001 03 00 04	41,82
187	PAURI GARHWAL	V	N	7	N	01/05/2016	20/05/2016	345402001 03 00 04	37,77
188	PAURI GARHWAL	V	N	8	N	01/05/2016	20/05/2016	345402001 03 00 04	20,41
189	PAURI GARHWAL	V	N	1	N	01/05/2016	30/05/2016	345402001 03 00 06	2,89,20
190	PAURI GARHWAL	V	N	2	N	01/05/2016	30/05/2016	345402001 03 00 06	1,85,00
191	PAURI GARHWAL	V	N	2	N	01/05/2016	16/05/2016	345402001 03 00 09	8,48
192	PAURI GARHWAL	V	N	10	N	01/05/2016	27/05/2016	345402001 03 00 13	30,60
193	PAURI GARHWAL	V	N	9	N	01/05/2016	20/05/2016	345402001 03 00 13	5,83
194	PAURI GARHWAL	V	N	11	N	01/05/2016	27/05/2016	345402001 03 00 16	9,86,73
195	PAURI GARHWAL	V	N	3	N	01/05/2016	16/05/2016	345402001 03 00 16	2,10,00
196	PAURI GARHWAL	V	N	4	N	01/05/2016	16/05/2016	345402001 03 00 16	2,10,00

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197	PAURI GARHWAL	V	N	5	N	01/05/2016	20/05/2016	345402001 03 00 16	2,51,54
198	PAURI GARHWAL	V	N	1	N	01/05/2016	12/05/2016	345402001 03 00 27	1,89,95
199	PITHORAGARH	V	N	1	N	01/05/2016	27/05/2016	345402001 03 00 01	17,91,94
200	PITHORAGARH	V	N	1	N	01/05/2016	27/05/2016	345402001 03 00 03	24,35,02
201	PITHORAGARH	V	N	1	N	01/05/2016	27/05/2016	345402001 03 00 06	2,34,60
202	PITHORAGARH	V	N	1	N	01/05/2016	20/05/2016	345402001 03 00 16	2,10,00
203	PITHORAGARH	V	N	2	N	01/05/2016	20/05/2016	345402001 03 00 16	2,10,00
204	RUDRAPRAYAG	V	N	1	N	01/05/2016	30/05/2016	345402001 03 00 01	9,79,67
205	RUDRAPRAYAG	V	N	1	N	01/05/2016	30/05/2016	345402001 03 00 03	13,53,95
206	RUDRAPRAYAG	V	N	7	N	01/05/2016	25/05/2016	345402001 03 00 04	28,10
207	RUDRAPRAYAG	V	N	1	N	01/05/2016	30/05/2016	345402001 03 00 06	1,55,60
208	RUDRAPRAYAG	V	N	6	N	01/05/2016	25/05/2016	345402001 03 00 08	50,00
209	RUDRAPRAYAG	V	N	1	N	01/05/2016	11/05/2016	345402001 03 00 16	1,05,00
210	RUDRAPRAYAG	V	N	2	N	01/05/2016	11/05/2016	345402001 03 00 16	1,05,00
211	RUDRAPRAYAG	V	N	3	N	01/05/2016	11/05/2016	345402001 03 00 16	1,05,00
212	RUDRAPRAYAG	V	N	4	N	01/05/2016	11/05/2016	345402001 03 00 16	1,05,00
213	RUDRAPRAYAG	V	N	5	N	01/05/2016	13/05/2016	345402001 03 00 16	2,39,28
214	RUDRAPRAYAG	V	P	8	N	01/05/2016	25/05/2016	345402001 03 00 16	2,51,54
215	SECRETRIAT	V	N	1	N	01/05/2016	13/05/2016	345402001 03 00 01	7,17
216	SECRETRIAT	V	N	2	N	01/05/2016	18/05/2016	345402001 03 00 01	3,93,74
217	SECRETRIAT	V	N	6	N	01/05/2016	28/05/2016	345402001 03 00 01	1,23,26,33
218	SECRETRIAT	V	N	12	N	01/05/2016	05/05/2016	345402001 03 00 02	60,00
219	SECRETRIAT	V	N	1	N	01/05/2016	13/05/2016	345402001 03 00 03	7,00
220	SECRETRIAT	V	N	2	N	01/05/2016	18/05/2016	345402001 03 00 03	3,84,38
221	SECRETRIAT	V	N	6	N	01/05/2016	28/05/2016	345402001 03 00 03	1,70,42,29
222	SECRETRIAT	V	N	37	N	01/05/2016	19/05/2016	345402001 03 00 04	56,11
223	SECRETRIAT	V	N	1	N	01/05/2016	13/05/2016	345402001 03 00 06	57
224	SECRETRIAT	V	N	2	N	01/05/2016	18/05/2016	345402001 03 00 06	32,40
225	SECRETRIAT	V	N	6	N	01/05/2016	28/05/2016	345402001 03 00 06	20,70,70
226	SECRETRIAT	V	N	13	N	01/05/2016	05/05/2016	345402001 03 00 08	1,50,00
227	SECRETRIAT	V	N	31	N	01/05/2016	13/05/2016	345402001 03 00 08	3,00,77
228	SECRETRIAT	V	N	35	N	01/05/2016	19/05/2016	345402001 03 00 08	2,11,35
229	SECRETRIAT	V	N	7	N	01/05/2016	05/05/2016	345402001 03 00 08	72,00
230	SECRETRIAT	V	N	8	N	01/05/2016	05/05/2016	345402001 03 00 08	2,89,55
231	SECRETRIAT	V	N	2	N	01/05/2016	05/05/2016	345402001 03 00 09	78,72
232	SECRETRIAT	V	N	38	N	01/05/2016	20/05/2016	345402001 03 00 09	91,90
233	SECRETRIAT	V	N	4	N	01/05/2016	05/05/2016	345402001 03 00 11	5,34,35
234	SECRETRIAT	V	P	3	N	01/05/2016	05/05/2016	345402001 03 00 12	3,16,00
235	SECRETRIAT	V	N	1	N	01/05/2016	05/05/2016	345402001 03 00 13	27,79
236	SECRETRIAT	V	N	28	N	01/05/2016	13/05/2016	345402001 03 00 13	1,60,00
237	SECRETRIAT	V	N	46	N	01/05/2016	24/05/2016	345402001 03 00 13	1,77
238	SECRETRIAT	V	N	36	N	01/05/2016	19/05/2016	345402001 03 00 15	10,00
239	SECRETRIAT	V	P	5	N	01/05/2016	05/05/2016	345402001 03 00 15	6,69,54
240	SECRETRIAT	V	N	6	N	01/05/2016	05/05/2016	345402001 03 00 15	13,73,60
241	SECRETRIAT	V	P	11	N	01/05/2016	05/05/2016	345402001 03 00 16	13,11,06
242	SECRETRIAT	V	P	14	N	01/05/2016	05/05/2016	345402001 03 00 16	14,70,00
243	SECRETRIAT	V	N	27	N	01/05/2016	13/05/2016	345402001 03 00 16	3,61,83
244	SECRETRIAT	V	N	10	N	01/05/2016	05/05/2016	345402001 03 00 17	11,67,34
245	SECRETRIAT	V	N	32	N	01/05/2016	13/05/2016	345402001 03 00 18	8,60,00

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246	SECRETRIAT	V	N	26	N	01/05/2016	13/05/2016	345402001 03 00 27	4,51,25
247	SECRETRIAT	V	N	47	N	01/05/2016	24/05/2016	345402001 03 00 27	3,60,38
248	SECRETRIAT	V	P	9	N	01/05/2016	05/05/2016	345402001 03 00 42	1,25,20
249	SECRETRIAT	V	N	39	N	01/05/2016	20/05/2016	345402001 03 00 45	1,80,00
250	SECRETRIAT	V	P	30	N	01/05/2016	13/05/2016	345402001 03 00 46	4,72,26
251	SECRETRIAT	V	N	34	N	01/05/2016	17/05/2016	345402001 03 00 46	6,65,70
252	SECRETRIAT	V	N	15	N	01/05/2016	05/05/2016	345402001 03 00 47	3,89,00
253	SECRETRIAT	V	P	16	N	01/05/2016	05/05/2016	345402001 03 00 47	9,10,50
254	SECRETRIAT	V	N	29	N	01/05/2016	13/05/2016	345402001 03 00 47	3,65,21
255	SECRETRIAT	V	N	33	N	01/05/2016	17/05/2016	345402001 03 00 47	1,89,00
256	SECRETRIAT	V	N	3	N	01/05/2016	20/05/2016	345402001 04 00 01	1,25,84
257	SECRETRIAT	V	N	4	N	01/05/2016	20/05/2016	345402001 04 00 01	83,98
258	SECRETRIAT	V	N	5	N	01/05/2016	28/05/2016	345402001 04 00 01	13,28,82
259	SECRETRIAT	V	N	23	N	01/05/2016	07/05/2016	345402001 04 00 02	48,80
260	SECRETRIAT	V	N	5	N	01/05/2016	28/05/2016	345402001 04 00 03	17,29,59
261	SECRETRIAT	V	N	45	N	01/05/2016	20/05/2016	345402001 04 00 04	41,84
262	SECRETRIAT	V	N	5	N	01/05/2016	28/05/2016	345402001 04 00 06	2,43,10
263	SECRETRIAT	V	N	43	N	01/05/2016	20/05/2016	345402001 04 00 08	9,69
264	SECRETRIAT	V	N	44	N	01/05/2016	20/05/2016	345402001 04 00 08	51,54
265	SECRETRIAT	V	N	17	N	01/05/2016	07/05/2016	345402001 04 00 09	63,87
266	SECRETRIAT	V	N	18	N	01/05/2016	07/05/2016	345402001 04 00 13	43,72
267	SECRETRIAT	V	N	24	N	01/05/2016	07/05/2016	345402001 04 00 15	6,37,23
268	SECRETRIAT	V	N	25	N	01/05/2016	07/05/2016	345402001 04 00 15	1,03,17
269	SECRETRIAT	V	N	41	N	01/05/2016	20/05/2016	345402001 04 00 15	46,42
270	SECRETRIAT	V	N	42	N	01/05/2016	20/05/2016	345402001 04 00 15	1,40,03
271	SECRETRIAT	V	N	19	N	01/05/2016	07/05/2016	345402001 04 00 16	9,83,52
272	SECRETRIAT	V	N	20	N	01/05/2016	07/05/2016	345402001 04 00 16	3,25,50
273	SECRETRIAT	V	N	21	N	01/05/2016	07/05/2016	345402001 04 00 16	3,15,00
274	SECRETRIAT	V	N	22	N	01/05/2016	07/05/2016	345402001 04 00 17	5,06,58
275	SECRETRIAT	V	N	40	N	01/05/2016	20/05/2016	345402001 04 00 18	48,25
276	TEHRI GARHWAL	V	N	1	N	01/05/2016	18/05/2016	345402001 03 00 01	2,01,75
277	TEHRI GARHWAL	V	N	2	N	01/05/2016	19/05/2016	345402001 03 00 01	78,10
278	TEHRI GARHWAL	V	N	3	N	01/05/2016	30/05/2016	345402001 03 00 01	22,99,21
279	TEHRI GARHWAL	V	N	1	N	01/05/2016	18/05/2016	345402001 03 00 03	1,96,95
280	TEHRI GARHWAL	V	N	2	N	01/05/2016	19/05/2016	345402001 03 00 03	76,24
281	TEHRI GARHWAL	V	N	3	N	01/05/2016	30/05/2016	345402001 03 00 03	29,84,86
282	TEHRI GARHWAL	V	N	1	N	01/05/2016	18/05/2016	345402001 03 00 06	27,60
283	TEHRI GARHWAL	V	N	2	N	01/05/2016	19/05/2016	345402001 03 00 06	10,69
284	TEHRI GARHWAL	V	N	3	N	01/05/2016	30/05/2016	345402001 03 00 06	1,81,80
285	TEHRI GARHWAL	V	N	1	N	01/05/2016	24/05/2016	345402001 03 00 09	1,00,00
286	TEHRI GARHWAL	V	N	2	N	01/05/2016	24/05/2016	345402001 03 00 16	1,50,50
287	TEHRI GARHWAL	V	N	3	N	01/05/2016	24/05/2016	345402001 03 00 16	3,01,00
288	UDHAM SINGH NAGAR	V	N	1	N	01/05/2016	28/05/2016	345402001 03 00 01	28,49,09
289	UDHAM SINGH NAGAR	V	N	1	N	01/05/2016	28/05/2016	345402001 03 00 03	39,49,98
290	UDHAM SINGH NAGAR	V	N	1	N	01/05/2016	28/05/2016	345402001 03 00 06	3,83,90
291	UDHAM SINGH NAGAR	V	N	4	N	01/05/2016	04/05/2016	345402001 03 00 08	10,00
292	UDHAM SINGH NAGAR	V	N	5	N	01/05/2016	04/05/2016	345402001 03 00 08	20,00
293	UDHAM SINGH NAGAR	V	N	8	N	01/05/2016	20/05/2016	345402001 03 00 13	16,62
294	UDHAM SINGH NAGAR	V	N	1	N	01/05/2016	04/05/2016	345402001 03 00 15	34,92

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295	UDHAM SINGH NAGAR	V	N	6	N	01/05/2016	20/05/2016	345402001 03 00 15	65,08
296	UDHAM SINGH NAGAR	V	N	2	N	01/05/2016	04/05/2016	345402001 03 00 16	1,01,50
297	UDHAM SINGH NAGAR	V	N	3	N	01/05/2016	04/05/2016	345402001 03 00 16	1,05,00
298	UDHAM SINGH NAGAR	V	N	7	N	01/05/2016	20/05/2016	345402001 03 00 47	20,00
299	UTTARKASHI	V	N	1	N	01/05/2016	27/05/2016	345402001 03 00 01	17,22,86
300	UTTARKASHI	V	N	1	N	01/05/2016	27/05/2016	345402001 03 00 03	22,37,76
301	UTTARKASHI	V	N	1	N	01/05/2016	27/05/2016	345402001 03 00 06	2,31,90
302	UTTARKASHI	V	P	1	N	01/05/2016	13/05/2016	345402001 03 00 15	45,30
303	UTTARKASHI	V	N	3	N	01/05/2016	17/05/2016	345402001 03 00 15	77,30
304	UTTARKASHI	V	N	2	N	01/05/2016	13/05/2016	345402001 03 00 16	4,20,00
305	ALMORA	V	N	1	N	01/06/2016	30/06/2016	345402001 03 00 01	25,99,38
306	ALMORA	V	N	1	N	01/06/2016	30/06/2016	345402001 03 00 03	28,94,15
307	ALMORA	V	N	1	N	01/06/2016	30/06/2016	345402001 03 00 06	3,46,20
308	ALMORA	V	N	1	N	01/06/2016	08/06/2016	345402001 03 00 16	70,00
309	ALMORA	V	N	2	N	01/06/2016	08/06/2016	345402001 03 00 16	1,96,00
310	ALMORA	V	N	3	N	01/06/2016	08/06/2016	345402001 03 00 16	2,03,00
311	ALMORA	V	N	4	N	01/06/2016	16/06/2016	345402001 03 00 27	15,75
312	BAGESHWAR	V	N	1	N	01/06/2016	10/06/2016	345402001 03 00 01	1,54,44
313	BAGESHWAR	V	N	2	N	01/06/2016	30/06/2016	345402001 03 00 01	14,60,00
314	BAGESHWAR	V	N	2	N	01/06/2016	10/06/2016	345402001 03 00 02	15,00
315	BAGESHWAR	V	N	1	N	01/06/2016	10/06/2016	345402001 03 00 03	1,10,26
316	BAGESHWAR	V	N	2	N	01/06/2016	30/06/2016	345402001 03 00 03	17,27,26
317	BAGESHWAR	V	N	1	N	01/06/2016	10/06/2016	345402001 03 00 06	69,12
318	BAGESHWAR	V	N	2	N	01/06/2016	30/06/2016	345402001 03 00 06	2,42,00
319	BAGESHWAR	V	N	3	N	01/06/2016	10/06/2016	345402001 03 00 09	16,11
320	BAGESHWAR	V	N	1	N	01/06/2016	10/06/2016	345402001 03 00 16	2,10,00
321	BAGESHWAR	V	P	4	N	01/06/2016	14/06/2016	345402001 03 00 16	4,66,62
322	BAGESHWAR	V	P	5	N	01/06/2016	14/06/2016	345402001 03 00 16	2,56,03
323	CHAMOLI	V	N	1	N	01/06/2016	28/06/2016	345402001 03 00 01	22,01,79
324	CHAMOLI	V	N	1	N	01/06/2016	28/06/2016	345402001 03 00 03	25,00,40
325	CHAMOLI	V	N	1	N	01/06/2016	28/06/2016	345402001 03 00 06	3,23,20
326	CHAMOLI	V	N	1	N	01/06/2016	08/06/2016	345402001 03 00 16	1,05,00
327	CHAMOLI	V	N	2	N	01/06/2016	08/06/2016	345402001 03 00 16	1,26,39
328	CHAMOLI	V	N	3	N	01/06/2016	23/06/2016	345402001 03 00 16	1,14,23
329	CHAMOLI	V	N	4	N	01/06/2016	30/06/2016	345402001 03 00 16	1,26,94
330	CHAMPAWAT	V	N	1	N	01/06/2016	14/06/2016	345402001 03 00 01	3,76,20
331	CHAMPAWAT	V	N	2	N	01/06/2016	20/06/2016	345402001 03 00 01	1,25,40
332	CHAMPAWAT	V	N	3	N	01/06/2016	27/06/2016	345402001 03 00 01	12,29,57
333	CHAMPAWAT	V	N	3	N	01/06/2016	14/06/2016	345402001 03 00 02	15,00
334	CHAMPAWAT	V	N	1	N	01/06/2016	14/06/2016	345402001 03 00 03	4,69,89
335	CHAMPAWAT	V	N	2	N	01/06/2016	20/06/2016	345402001 03 00 03	1,56,63
336	CHAMPAWAT	V	N	3	N	01/06/2016	27/06/2016	345402001 03 00 03	14,14,40
337	CHAMPAWAT	V	N	1	N	01/06/2016	14/06/2016	345402001 03 00 06	68,70
338	CHAMPAWAT	V	N	2	N	01/06/2016	20/06/2016	345402001 03 00 06	22,90
339	CHAMPAWAT	V	N	3	N	01/06/2016	27/06/2016	345402001 03 00 06	1,82,90
340	CHAMPAWAT	V	N	2	N	01/06/2016	14/06/2016	345402001 03 00 09	6,95
341	CHAMPAWAT	V	P	1	N	01/06/2016	10/06/2016	345402001 03 00 16	1,01,50
342	DEHRADUN	V	N	1	N	01/06/2016	29/06/2016	345402001 03 00 01	23,12,21
343	DEHRADUN	V	N	1	N	01/06/2016	08/06/2016	345402001 03 00 02	15,00

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344	DEHRADUN	V	N	1	N	01/06/2016	29/06/2016	345402001 03 00 03	27,63,04
345	DEHRADUN	V	N	6	N	01/06/2016	23/06/2016	345402001 03 00 04	2,78
346	DEHRADUN	V	N	7	N	01/06/2016	23/06/2016	345402001 03 00 04	10,93
347	DEHRADUN	V	N	1	N	01/06/2016	29/06/2016	345402001 03 00 06	4,56,20
348	DEHRADUN	V	N	5	N	01/06/2016	18/06/2016	345402001 03 00 08	30,86
349	DEHRADUN	V	N	4	N	01/06/2016	18/06/2016	345402001 03 00 13	10,87
350	DEHRADUN	V	N	2	N	01/06/2016	08/06/2016	345402001 03 00 16	3,25,50
351	DEHRADUN	V	N	3	N	01/06/2016	08/06/2016	345402001 03 00 16	1,08,50
352	HALDWANI	V	N	1	N	01/06/2016	08/06/2016	345402001 03 00 01	1,49,80
353	HALDWANI	V	N	2	N	01/06/2016	28/06/2016	345402001 03 00 01	20,01,05
354	HALDWANI	V	N	1	N	01/06/2016	08/06/2016	345402001 03 00 03	1,87,25
355	HALDWANI	V	N	2	N	01/06/2016	28/06/2016	345402001 03 00 03	24,59,28
356	HALDWANI	V	N	1	N	01/06/2016	08/06/2016	345402001 03 00 06	27,20
357	HALDWANI	V	N	2	N	01/06/2016	28/06/2016	345402001 03 00 06	2,97,80
358	HALDWANI	V	N	4	N	01/06/2016	25/06/2016	345402001 03 00 09	54,67
359	HALDWANI	V	N	1	N	01/06/2016	07/06/2016	345402001 03 00 15	6,50
360	HALDWANI	V	N	3	N	01/06/2016	08/06/2016	345402001 03 00 15	10,00
361	HALDWANI	V	N	2	N	01/06/2016	07/06/2016	345402001 03 00 16	1,08,50
362	HARIDWAR	V	P	2	N	01/06/2016	24/06/2016	345401800 01 01 07	5,12,35,00
363	HARIDWAR	V	N	3	N	01/06/2016	30/06/2016	345402001 03 00 01	24,01,80
364	HARIDWAR	V	N	3	N	01/06/2016	30/06/2016	345402001 03 00 03	28,03,28
365	HARIDWAR	V	N	4	N	01/06/2016	08/06/2016	345402001 03 00 04	45,84
366	HARIDWAR	V	N	5	N	01/06/2016	08/06/2016	345402001 03 00 04	39,25
367	HARIDWAR	V	N	3	N	01/06/2016	30/06/2016	345402001 03 00 06	2,60,60
368	HARIDWAR	V	N	6	N	01/06/2016	16/06/2016	345402001 03 00 08	19,50
369	HARIDWAR	V	N	1	N	01/06/2016	08/06/2016	345402001 03 00 16	1,08,50
370	HARIDWAR	V	N	2	N	01/06/2016	08/06/2016	345402001 03 00 16	2,17,00
371	HARIDWAR	V	P	3	N	01/06/2016	08/06/2016	345402001 03 00 16	19,20
372	NAINITAL	V	N	2	Y	01/06/2016	29/06/2016	345402001 03 00 01	13,97,31
373	NAINITAL	V	N	1	N	01/06/2016	15/06/2016	345402001 03 00 03	10,78
374	NAINITAL	V	N	2	Y	01/06/2016	29/06/2016	345402001 03 00 03	16,25,52
375	NAINITAL	V	N	2	Y	01/06/2016	29/06/2016	345402001 03 00 06	3,25,20
376	NAINITAL	V	N	1	N	01/06/2016	15/06/2016	345402001 03 00 15	40,97
377	NAINITAL	V	P	2	N	01/06/2016	15/06/2016	345402001 03 00 15	56,93
378	NAINITAL	V	P	3	N	01/06/2016	15/06/2016	345402001 03 00 16	2,17,00
379	NAINITAL	V	N	4	N	01/06/2016	23/06/2016	345402001 03 00 16	2,53,27
380	PAURI GARHWAL	V	N	1	N	01/06/2016	29/06/2016	345402001 03 00 01	15,69,03
381	PAURI GARHWAL	V	N	2	N	01/06/2016	29/06/2016	345402001 03 00 01	14,53,52
382	PAURI GARHWAL	V	N	1	N	01/06/2016	29/06/2016	345402001 03 00 03	16,96,39
383	PAURI GARHWAL	V	N	2	N	01/06/2016	29/06/2016	345402001 03 00 03	16,53,40
384	PAURI GARHWAL	V	N	1	N	01/06/2016	29/06/2016	345402001 03 00 06	2,89,20
385	PAURI GARHWAL	V	N	2	N	01/06/2016	29/06/2016	345402001 03 00 06	2,39,90
386	PAURI GARHWAL	V	N	11	N	01/06/2016	27/06/2016	345402001 03 00 08	12,08
387	PAURI GARHWAL	V	N	5	N	01/06/2016	20/06/2016	345402001 03 00 08	50,00
388	PAURI GARHWAL	V	N	10	N	01/06/2016	27/06/2016	345402001 03 00 09	8,56
389	PAURI GARHWAL	V	N	4	N	01/06/2016	20/06/2016	345402001 03 00 11	40,00
390	PAURI GARHWAL	V	N	3	N	01/06/2016	20/06/2016	345402001 03 00 13	12,81
391	PAURI GARHWAL	V	N	12	N	01/06/2016	27/06/2016	345402001 03 00 15	53,26
392	PAURI GARHWAL	V	P	1	N	01/06/2016	01/06/2016	345402001 03 00 16	2,52,78

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393	PAURI GARHWAL	V	P	2	N	01/06/2016	20/06/2016	345402001 03 00 16	1,25,77
394	PAURI GARHWAL	V	P	7	N	01/06/2016	20/06/2016	345402001 03 00 16	5,54,79
395	PAURI GARHWAL	V	P	9	N	01/06/2016	27/06/2016	345402001 03 00 16	1,05,00
396	PAURI GARHWAL	V	N	8	N	01/06/2016	27/06/2016	345402001 03 00 27	24,36
397	PITHORAGARH	V	N	1	N	01/06/2016	28/06/2016	345402001 03 00 01	17,77,78
398	PITHORAGARH	V	N	1	N	01/06/2016	28/06/2016	345402001 03 00 03	20,45,40
399	PITHORAGARH	V	N	1	N	01/06/2016	28/06/2016	345402001 03 00 06	2,34,60
400	PITHORAGARH	V	N	1	N	01/06/2016	04/06/2016	345402001 03 00 16	2,10,00
401	RUDRAPRAYAG	V	N	1	N	01/06/2016	28/06/2016	345402001 03 00 01	9,72,85
402	RUDRAPRAYAG	V	N	1	N	01/06/2016	28/06/2016	345402001 03 00 03	11,36,14
403	RUDRAPRAYAG	V	N	2	N	01/06/2016	06/06/2016	345402001 03 00 04	23,31
404	RUDRAPRAYAG	V	N	1	N	01/06/2016	28/06/2016	345402001 03 00 06	1,55,60
405	RUDRAPRAYAG	V	N	1	N	01/06/2016	06/06/2016	345402001 03 00 16	2,10,00
406	RUDRAPRAYAG	V	N	3	N	01/06/2016	06/06/2016	345402001 03 00 16	1,25,77
407	SECRETRIAT	V	P	10	N	01/06/2016	06/06/2016	345402001 01 01 20	48,20,45
408	SECRETRIAT	V	P	11	N	01/06/2016	06/06/2016	345402001 01 01 20	54,14,25
409	SECRETRIAT	V	P	12	N	01/06/2016	06/06/2016	345402001 01 01 20	16,35,00
410	SECRETRIAT	V	P	13	N	01/06/2016	09/06/2016	345402001 01 01 20	6,91,64
411	SECRETRIAT	V	P	16	N	01/06/2016	10/06/2016	345402001 01 01 20	3,22,00
412	SECRETRIAT	V	P	17	N	01/06/2016	15/06/2016	345402001 01 01 20	3,30,20,78
413	SECRETRIAT	V	P	25	N	01/06/2016	16/06/2016	345402001 01 01 20	10,00,00
414	SECRETRIAT	V	P	36	N	01/06/2016	24/06/2016	345402001 01 01 20	2,45,00
415	SECRETRIAT	V	P	37	N	01/06/2016	24/06/2016	345402001 01 01 20	1,99,10
416	SECRETRIAT	V	P	8	N	01/06/2016	06/06/2016	345402001 01 01 20	49,00,00
417	SECRETRIAT	V	P	9	N	01/06/2016	06/06/2016	345402001 01 01 20	10,06,76
418	SECRETRIAT	V	P	14	N	01/06/2016	09/06/2016	345402001 01 03 16	12,11,62
419	SECRETRIAT	V	N	1	N	01/06/2016	10/06/2016	345402001 03 00 01	23,61
420	SECRETRIAT	V	N	2	N	01/06/2016	28/06/2016	345402001 03 00 01	1,14,17,21
421	SECRETRIAT	V	N	1	N	01/06/2016	10/06/2016	345402001 03 00 03	29,52
422	SECRETRIAT	V	N	2	N	01/06/2016	28/06/2016	345402001 03 00 03	1,33,18,13
423	SECRETRIAT	V	N	15	N	01/06/2016	09/06/2016	345402001 03 00 04	3,16,32
424	SECRETRIAT	V	N	27	N	01/06/2016	24/06/2016	345402001 03 00 04	17,22
425	SECRETRIAT	V	N	1	N	01/06/2016	10/06/2016	345402001 03 00 06	4,88
426	SECRETRIAT	V	N	2	N	01/06/2016	28/06/2016	345402001 03 00 06	20,07,65
427	SECRETRIAT	V	N	29	N	01/06/2016	24/06/2016	345402001 03 00 08	1,53,45
428	SECRETRIAT	V	N	33	N	01/06/2016	24/06/2016	345402001 03 00 09	1,33,98
429	SECRETRIAT	V	N	22	N	01/06/2016	16/06/2016	345402001 03 00 13	31,40
430	SECRETRIAT	V	N	23	N	01/06/2016	16/06/2016	345402001 03 00 13	55,36
431	SECRETRIAT	V	N	32	N	01/06/2016	24/06/2016	345402001 03 00 13	26,79
432	SECRETRIAT	V	N	28	N	01/06/2016	24/06/2016	345402001 03 00 15	80,10
433	SECRETRIAT	V	P	1	N	01/06/2016	02/06/2016	345402001 03 00 16	15,19,00
434	SECRETRIAT	V	P	6	N	01/06/2016	04/06/2016	345402001 03 00 16	12,53,07
435	SECRETRIAT	V	N	7	N	01/06/2016	04/06/2016	345402001 03 00 17	5,83,67
436	SECRETRIAT	V	P	31	N	01/06/2016	24/06/2016	345402001 03 00 18	5,60,00
437	SECRETRIAT	V	P	24	N	01/06/2016	16/06/2016	345402001 03 00 42	32,40
438	SECRETRIAT	V	N	30	N	01/06/2016	24/06/2016	345402001 03 00 42	44,37
439	SECRETRIAT	V	N	34	N	01/06/2016	24/06/2016	345402001 03 00 42	15,50
440	SECRETRIAT	V	P	35	N	01/06/2016	24/06/2016	345402001 03 00 42	1,59,47
441	SECRETRIAT	V	N	3	N	01/06/2016	28/06/2016	345402001 04 00 01	13,13,05

Voucher Details

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S. No.	DE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
442	SECRETRIAT	V	N	4	N	01/06/2016	03/06/2016	345402001 04 00 02	24,80
443	SECRETRIAT	V	N	3	N	01/06/2016	28/06/2016	345402001 04 00 03	14,51,27
444	SECRETRIAT	V	N	3	N	01/06/2016	28/06/2016	345402001 04 00 06	2,43,10
445	SECRETRIAT	V	N	19	N	01/06/2016	16/06/2016	345402001 04 00 08	3,40
446	SECRETRIAT	V	N	20	N	01/06/2016	16/06/2016	345402001 04 00 08	45,40
447	SECRETRIAT	V	N	18	N	01/06/2016	16/06/2016	345402001 04 00 09	36,33
448	SECRETRIAT	V	N	26	N	01/06/2016	24/06/2016	345402001 04 00 13	88,96
449	SECRETRIAT	V	N	2	N	01/06/2016	03/06/2016	345402001 04 00 16	4,93,91
450	SECRETRIAT	V	N	3	N	01/06/2016	03/06/2016	345402001 04 00 16	3,25,50
451	SECRETRIAT	V	N	5	N	01/06/2016	03/06/2016	345402001 04 00 17	2,53,29
452	SECRETRIAT	V	N	21	N	01/06/2016	16/06/2016	345402001 04 00 27	1,14,42
453	TEHRI GARHWAL	V	N	1	N	01/06/2016	29/06/2016	345402001 03 00 01	22,71,29
454	TEHRI GARHWAL	V	N	1	N	01/06/2016	29/06/2016	345402001 03 00 03	25,04,53
455	TEHRI GARHWAL	V	N	1	N	01/06/2016	29/06/2016	345402001 03 00 06	1,41,80
456	TEHRI GARHWAL	V	N	1	N	01/06/2016	09/06/2016	345402001 03 00 08	30,00
457	TEHRI GARHWAL	V	N	4	N	01/06/2016	09/06/2016	345402001 03 00 08	4,95
458	TEHRI GARHWAL	V	N	2	N	01/06/2016	09/06/2016	345402001 03 00 16	2,17,00
459	TEHRI GARHWAL	V	N	3	N	01/06/2016	09/06/2016	345402001 03 00 16	94,50
460	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	28/06/2016	345402001 03 00 01	26,24,87
461	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	28/06/2016	345402001 03 00 03	30,76,80
462	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	28/06/2016	345402001 03 00 06	3,44,30
463	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	02/06/2016	345402001 03 00 16	1,05,00
464	UTTARKASHI	V	N	1	N	01/06/2016	10/06/2016	345402001 03 00 02	9,00
465	UTTARKASHI	V	N	4	N	01/06/2016	10/06/2016	345402001 03 00 08	50,00
466	UTTARKASHI	V	N	3	N	01/06/2016	10/06/2016	345402001 03 00 11	40,00
467	UTTARKASHI	V	P	2	N	01/06/2016	10/06/2016	345402001 03 00 15	10,00
468	UTTARKASHI	V	N	5	N	01/06/2016	10/06/2016	345402001 03 00 16	2,31,00

53,05,57,04