
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2019 14:44:00

Consolidated Abstract

Month of Account: 01/03/2019

Major Head: 3053

Civil Aviation

Grant Number: 24

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3053 02 102 01 01	20	Voted		
		Charged	10,00,00,000.00	25,00,000.00
		Total	.00	25,00,000.00
			10,00,00,000.00	.00
			25,00,000.00	25,00,000.00
	Total: 01	Voted	10,00,00,000.00	25,00,000.00
		Charged	.00	.00
		Total	10,00,00,000.00	25,00,000.00
	Total: 01	Voted	10,00,00,000.00	25,00,000.00
		Charged	.00	.00
		Total	10,00,00,000.00	25,00,000.00
03 00	29	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 00	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 03	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
04 00	02	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 00	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 04	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
09 00	20	Voted	23,00,00,000.00	.00
		Charged	.00	13,00,00,000.00
		Total	23,00,00,000.00	.00
				13,00,00,000.00
	Total: 00	Voted	23,00,00,000.00	.00
		Charged	.00	.00
		Total	23,00,00,000.00	.00
	Total: 09	Voted	23,00,00,000.00	.00
		Charged	.00	13,00,00,000.00
		Total	23,00,00,000.00	.00
	Total: 102	Voted	33,00,02,000.00	25,00,000.00
		Charged	.00	.00
		Total	33,00,02,000.00	25,00,000.00
	Total: 02	Voted	33,00,02,000.00	25,00,000.00
		Charged	.00	.00
		Total	33,00,02,000.00	25,00,000.00
80 003 03 00	01	Voted	1,15,00,000.00	14,49,852.00
		Charged	.00	.00
		Total	1,15,00,000.00	14,49,852.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3053 80 003 03 00	03	Voted		
		Charged	11,50,000.00	1,00,733.00
		Total	.00	9,75,223.00
			11,50,000.00	.00
			1,00,733.00	9,75,223.00
	04	Voted		
		Charged	1,40,000.00	40,663.00
		Total	.00	1,09,805.00
			1,40,000.00	.00
			40,663.00	1,09,805.00
	06	Voted		
		Charged	10,64,000.00	56,320.00
		Total	.00	6,13,097.00
			10,64,000.00	.00
			56,320.00	6,13,097.00
	07	Voted		
		Charged	20,000.00	9,750.00
		Total	.00	9,750.00
			20,000.00	.00
			9,750.00	9,750.00
	27	Voted		
		Charged	8,00,000.00	10,234.00
		Total	.00	29,288.00
			8,00,000.00	.00
			10,234.00	29,288.00
	45	Voted		
		Charged	80,000.00	.00
		Total	.00	.00
			80,000.00	.00
			.00	.00
Total: 00	Voted	1,47,54,000.00	16,67,552.00	1,27,15,637.00
	Charged	.00	.00	.00
	Total	1,47,54,000.00	16,67,552.00	1,27,15,637.00
Total: 03	Voted	1,47,54,000.00	16,67,552.00	1,27,15,637.00
	Charged	.00	.00	.00
	Total	1,47,54,000.00	16,67,552.00	1,27,15,637.00
Total: 003	Voted	1,47,54,000.00	16,67,552.00	1,27,15,637.00
	Charged	.00	.00	.00
	Total	1,47,54,000.00	16,67,552.00	1,27,15,637.00
Total: 80	Voted	1,47,54,000.00	16,67,552.00	1,27,15,637.00
	Charged	.00	.00	.00
	Total	1,47,54,000.00	16,67,552.00	1,27,15,637.00
Total: 3053	Voted	34,47,56,000.00	41,67,552.00	14,52,15,637.00
	Charged	.00	.00	.00
	Total	34,47,56,000.00	41,67,552.00	14,52,15,637.00
Grand Total:	Voted	34,47,56,000.00	41,67,552.00	14,52,15,637.00
	Charged	.00	.00	.00
	Total	34,47,56,000.00	41,67,552.00	14,52,15,637.00

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: 13/05/2019 14:44:38

Consolidated Abstract

Month of Account: 01/03/2019

Major Head: 5053

Capital Outlay on Civil Aviation

Grant Number: 24

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5053 02 102 02 00	24	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 00	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 02	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
03 00	24	Voted		
		Charged	2,00,00,000.00	.00
		Total	.00	.00
			2,00,00,000.00	.00
	Total: 00	Voted	2,00,00,000.00	.00
		Charged	.00	.00
		Total	2,00,00,000.00	.00
	Total: 03	Voted	2,00,00,000.00	.00
		Charged	.00	.00
		Total	2,00,00,000.00	.00
05 00	24	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 00	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 05	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
06 00	24	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 00	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 06	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 102	Voted	2,00,03,000.00	.00
		Charged	.00	.00
		Total	2,00,03,000.00	.00
800 01 01	24	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 01	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5053 02 800 01	Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
03 00	24	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	2,97,00,000.00 .00 2,97,00,000.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	2,97,00,000.00 .00 2,97,00,000.00
	Total: 03	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	2,97,00,000.00 .00 2,97,00,000.00
	Total: 800	Voted Charged Total	1,00,01,000.00 .00 1,00,01,000.00	2,97,00,000.00 .00 2,97,00,000.00
	Total: 02	Voted Charged Total	3,00,04,000.00 .00 3,00,04,000.00	2,97,00,000.00 .00 2,97,00,000.00
	Total: 5053	Voted Charged Total	3,00,04,000.00 .00 3,00,04,000.00	2,97,00,000.00 .00 2,97,00,000.00
	Grand Total:	Voted Charged Total	3,00,04,000.00 .00 3,00,04,000.00	2,97,00,000.00 .00 2,97,00,000.00

Annexure to Consolidated Abstract

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1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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?
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Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2019 14:44:55

Consolidated Abstract

Month of Account: 01/03/2019

Major Head: 5055

Capital Outlay on Road Transport

Grant Number: 24

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5055 00 050 03 00	24	Voted		
		Charged		
		Total		
		94,00,000.00	.00	94,00,000.00
		.00	.00	.00
		94,00,000.00	.00	94,00,000.00
Total: 00		Voted		
		Charged		
		Total		
		94,00,000.00	.00	94,00,000.00
		.00	.00	.00
		94,00,000.00	.00	94,00,000.00
Total: 03		Voted		
		Charged		
		Total		
		94,00,000.00	.00	94,00,000.00
		.00	.00	.00
		94,00,000.00	.00	94,00,000.00
04 00	24	Voted		
		Charged		
		Total		
		77,29,000.00	.00	77,29,000.00
		.00	.00	.00
		77,29,000.00	.00	77,29,000.00
Total: 00		Voted		
		Charged		
		Total		
		77,29,000.00	.00	77,29,000.00
		.00	.00	.00
		77,29,000.00	.00	77,29,000.00
Total: 04		Voted		
		Charged		
		Total		
		77,29,000.00	.00	77,29,000.00
		.00	.00	.00
		77,29,000.00	.00	77,29,000.00
05 00	24	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
Total: 05		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
06 00	24	Voted		
		Charged		
		Total		
		1,50,00,00,000.00	.00	.00
		.00	.00	.00
		1,50,00,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		1,50,00,00,000.00	.00	.00
		.00	.00	.00
		1,50,00,00,000.00	.00	.00
Total: 06		Voted		
		Charged		
		Total		
		1,50,00,00,000.00	.00	.00
		.00	.00	.00
		1,50,00,00,000.00	.00	.00
07 00	24	Voted		
		Charged		
		Total		
		4,00,00,000.00	.00	.00
		.00	.00	.00
		4,00,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		4,00,00,000.00	.00	.00
		.00	.00	.00
		4,00,00,000.00	.00	.00
Total: 07		Voted		
		Charged		
		Total		
		4,00,00,000.00	.00	.00
		.00	.00	.00
		4,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5055 00 050 08 00	24	Voted		
		Charged	10,00,000.00	.00
		Total	.00	.00
			10,00,000.00	.00
	Total: 00	Voted	10,00,000.00	.00
		Charged	.00	.00
		Total	10,00,000.00	.00
	Total: 08	Voted	10,00,000.00	.00
		Charged	.00	.00
		Total	10,00,000.00	.00
09 00	26	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	Total: 00	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
	Total: 09	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
10 00	24	Voted		
		Charged	6,00,00,000.00	.00
		Total	.00	.00
			6,00,00,000.00	.00
	Total: 00	Voted	6,00,00,000.00	.00
		Charged	.00	.00
		Total	6,00,00,000.00	.00
	Total: 10	Voted	6,00,00,000.00	.00
		Charged	.00	.00
		Total	6,00,00,000.00	.00
13 00	24	Voted		
		Charged	2,00,00,000.00	.00
		Total	.00	.00
			2,00,00,000.00	.00
	Total: 00	Voted	2,00,00,000.00	.00
		Charged	.00	.00
		Total	2,00,00,000.00	.00
	Total: 13	Voted	2,00,00,000.00	.00
		Charged	.00	.00
		Total	2,00,00,000.00	.00
14 00	24	Voted		
		Charged	2,00,00,000.00	.00
		Total	.00	.00
			2,00,00,000.00	.00
	Total: 00	Voted	2,00,00,000.00	.00
		Charged	.00	.00
		Total	2,00,00,000.00	.00
	Total: 14	Voted	2,00,00,000.00	.00
		Charged	.00	.00
		Total	2,00,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5055 00 050 15 00	24	Voted		
		Charged	6,00,00,000.00	.00
		Total	.00	4,00,00,000.00
			6,00,00,000.00	.00
Total: 00		Voted	6,00,00,000.00	.00
		Charged	.00	4,00,00,000.00
		Total	6,00,00,000.00	.00
Total: 15		Voted	6,00,00,000.00	.00
		Charged	.00	4,00,00,000.00
		Total	6,00,00,000.00	.00
16 00	24	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
Total: 00		Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
Total: 16		Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
Total: 05		Voted	1,73,31,30,000.00	.00
		Charged	.00	5,71,29,000.00
		Total	1,73,31,30,000.00	.00
190 01 00	30	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 00		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 01		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 19		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
800 03 00	25	Voted	1,50,00,000.00	.00
		Charged	.00	.00
		Total	1,50,00,000.00	.00
Total: 00		Voted	1,50,00,000.00	.00
		Charged	.00	.00
		Total	1,50,00,000.00	.00
Total: 03		Voted	1,50,00,000.00	.00
		Charged	.00	.00
		Total	1,50,00,000.00	.00
Total: 80		Voted	1,50,00,000.00	.00
		Charged	.00	.00
		Total	1,50,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5055 00	Total: 00 Voted	1,74,81,31,000.00	.00	5,71,29,000.00
	Charged	.00	.00	.00
	Total	1,74,81,31,000.00	.00	5,71,29,000.00
Total: 5055	Voted	1,74,81,31,000.00	.00	5,71,29,000.00
	Charged	.00	.00	.00
	Total	1,74,81,31,000.00	.00	5,71,29,000.00
Grand Total:	Voted	1,74,81,31,000.00	.00	5,71,29,000.00
	Charged	.00	.00	.00
	Total	1,74,81,31,000.00	.00	5,71,29,000.00

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?
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5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in 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: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 13/05/2019 14:45:31

Month of Account: 03/2019

-

Major Head: 1053

- Civil Aviation

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 13/05/2019 14:45:31

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

Month Of A/C:

1053 Civil Aviation

501 Services and Service Fees

01

	0.00	1.00	1.00
Total: 01	0.00	1.00	1.00
Total: 501	0.00	1.00	1.00
Total: 1053	0.00	1.00	1.00
Grand Total:	0.00	1.00	1.00

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

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

MAY-17-19 05:44 AM

Grant No.: 24

DDO- 12002904 DIRECTOR CIVIL AVIATION UA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	305380003 03 00 01	01-FEB-19	02-FEB-19	82,38,85
2	SECRETRIAT	V	N	1	N	305380003 03 00 03	01-FEB-19	02-FEB-19	7,42,41
3	SECRETRIAT	V	N	1	N	305380003 03 00 06	01-FEB-19	02-FEB-19	4,94,60
4	SECRETRIAT	V	N	2	N	305380003 03 00 01	01-FEB-19	14-FEB-19	50,40,72
5	SECRETRIAT	V	N	1	N	305380003 03 00 27	01-MAR-19	05-MAR-19	1,02,34
6	SECRETRIAT	V	N	1	N	305380003 03 00 01	01-MAR-19	02-MAR-19	82,18,25
7	SECRETRIAT	V	N	1	N	305380003 03 00 06	01-MAR-19	02-MAR-19	4,91,20
8	SECRETRIAT	V	N	1	N	305380003 03 00 03	01-MAR-19	02-MAR-19	7,42,41
9	SECRETRIAT	V	N	2	N	305380003 03 00 04	01-MAR-19	06-MAR-19	4,06,63
10	SECRETRIAT	V	N	2	N	305380003 03 00 01	01-MAR-19	18-MAR-19	48,18,18
11	SECRETRIAT	V	N	3	N	305380003 03 00 06	01-MAR-19	18-MAR-19	72,00
12	SECRETRIAT	V	N	3	N	305302102 01 01 20	01-MAR-19	13-MAR-19	2,50,00,00
13	SECRETRIAT	V	N	3	N	305380003 03 00 01	01-MAR-19	18-MAR-19	10,49,40
14	SECRETRIAT	V	N	3	N	305380003 03 00 03	01-MAR-19	18-MAR-19	2,32,43
15	SECRETRIAT	V	N	4	N	305380003 03 00 01	01-MAR-19	29-MAR-19	51,69
16	SECRETRIAT	V	N	5	N	305380003 03 00 07	01-MAR-19	30-MAR-19	97,50
17	SECRETRIAT	V	N	6	N	305380003 03 00 03	01-MAR-19	30-MAR-19	32,49
18	SECRETRIAT	V	N	6	N	305380003 03 00 01	01-MAR-19	30-MAR-19	3,61,00

Count: 18

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 24

DDO- 12002904 DIRECTOR CIVIL AVIATION UA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	505302800 03 00 24	01-MAR-19	30-MAR-19	10,00,00,00
2	SECRETRIAT	V	N	2	N	505302800 03 00 24	01-MAR-19	30-MAR-19	19,70,00,00

Count: 2

Voucher Details

Report Id:Voucher_details_new.rdf

Grant No.: 24

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Count: 0