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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 15/05/2019 16:30:47

Consolidated Abstract

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Month of Account: 01/03/2019

Major Head: 2012

President,Vice-President/ Governor/ Administrator of Union Territories

Grant Number: 02

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2012 03 090 03 00	01	Voted Charged Total	.00 3,70,81,105.00 3,70,81,105.00	.00 2,62,806.00 2,62,806.00	.00 3,70,81,105.00 3,70,81,105.00
	02	Voted Charged Total	.00 6,82,600.00 6,82,600.00	.00 61,800.00 61,800.00	.00 6,82,600.00 6,82,600.00
	03	Voted Charged Total	.00 39,57,655.00 39,57,655.00	.00 9,720.00 9,720.00	.00 39,57,655.00 39,57,655.00
	04	Voted Charged Total	.00 1,37,787.00 1,37,787.00	.00 9,155.00 9,155.00	.00 1,37,787.00 1,37,787.00
	05	Voted Charged Total	.00 6,870.00 6,870.00	.00 .00 .00	.00 6,870.00 6,870.00
	06	Voted Charged Total	.00 36,56,785.00 36,56,785.00	.00 35,862.00 35,862.00	.00 36,56,785.00 36,56,785.00
	07	Voted Charged Total	.00 55,800.00 55,800.00	.00 55,800.00 55,800.00	.00 55,800.00 55,800.00
	08	Voted Charged Total	.00 6,49,619.00 6,49,619.00	.00 1,45,368.00 1,45,368.00	.00 6,49,619.00 6,49,619.00
	11	Voted Charged Total	.00 4,57,388.00 4,57,388.00	.00 95,983.00 95,983.00	.00 4,57,388.00 4,57,388.00
	12	Voted Charged Total	.00 1,63,678.00 1,63,678.00	.00 .00 .00	.00 1,63,678.00 1,63,678.00
	13	Voted Charged Total	.00 8,76,044.00 8,76,044.00	.00 66,041.00 66,041.00	.00 8,76,044.00 8,76,044.00
	15	Voted Charged Total	.00 9,98,771.00 9,98,771.00	.00 83,124.00 83,124.00	.00 9,98,771.00 9,98,771.00
	16	Voted Charged Total	.00 15,58,498.00 15,58,498.00	.00 91,085.00 91,085.00	.00 15,58,498.00 15,58,498.00
	27	Voted Charged Total	.00 11,19,376.00 11,19,376.00	.00 91,640.00 91,640.00	.00 11,19,376.00 11,19,376.00
	42	Voted Charged Total	.00 67,479.00 67,479.00	.00 5,635.00 5,635.00	.00 67,479.00 67,479.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2012 03 090 03 00	44	Voted Charged Total	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	.00 2,97,835.00 2,97,835.00	.00 50,227.00 50,227.00
	47	Voted Charged Total	.00 4,95,955.00 4,95,955.00	.00 81,848.00 81,848.00
	Total: 00	Voted Charged Total	.00 5,22,63,245.00 5,22,63,245.00	.00 11,46,094.00 11,46,094.00
	Total: 03	Voted Charged Total	.00 5,22,63,245.00 5,22,63,245.00	.00 11,46,094.00 11,46,094.00
	Total: 090	Voted Charged Total	.00 5,22,63,245.00 5,22,63,245.00	.00 11,46,094.00 11,46,094.00
101 03 00	01	Voted Charged Total	.00 76,30,161.00 76,30,161.00	.00 76,30,161.00 76,30,161.00
	Total: 00	Voted Charged Total	.00 76,30,161.00 76,30,161.00	.00 76,30,161.00 76,30,161.00
	Total: 03	Voted Charged Total	.00 76,30,161.00 76,30,161.00	.00 76,30,161.00 76,30,161.00
	Total: 101	Voted Charged Total	.00 76,30,161.00 76,30,161.00	.00 76,30,161.00 76,30,161.00
102 03 00	42	Voted Charged Total	.00 49,31,964.00 49,31,964.00	.00 21,83,447.00 21,83,447.00
	Total: 00	Voted Charged Total	.00 49,31,964.00 49,31,964.00	.00 21,83,447.00 21,83,447.00
	Total: 03	Voted Charged Total	.00 49,31,964.00 49,31,964.00	.00 21,83,447.00 21,83,447.00
	Total: 102	Voted Charged Total	.00 49,31,964.00 49,31,964.00	.00 21,83,447.00 21,83,447.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2012 03 103 02 00	01	Voted Charged Total	.00 .00 20,00,000.00	.00 .00 15,80,586.00
	03	Voted Charged Total	.00 1,75,000.00 1,75,000.00	.00 .00 1,22,106.00
	04	Voted Charged Total	.00 30,000.00 30,000.00	.00 .00 .00
	06	Voted Charged Total	.00 2,40,000.00 2,40,000.00	.00 .00 1,06,130.00
	07	Voted Charged Total	.00 10,000.00 10,000.00	.00 9,600.00 9,600.00
	08	Voted Charged Total	.00 75,000.00 75,000.00	.00 .00 1,000.00
	27	Voted Charged Total	.00 1,00,000.00 1,00,000.00	.00 .00 98,040.00
	42	Voted Charged Total	.00 20,000.00 20,000.00	.00 .00 18,510.00
	45	Voted Charged Total	.00 20,000.00 20,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 26,70,000.00 26,70,000.00	.00 9,600.00 19,35,972.00
	Total: 02	Voted Charged Total	.00 26,70,000.00 26,70,000.00	.00 9,600.00 19,35,972.00
03 00	01	Voted Charged Total	.00 1,50,00,000.00 1,50,00,000.00	.00 3,23,000.00 1,30,27,143.00
	03	Voted Charged Total	.00 15,00,000.00 15,00,000.00	.00 37,440.00 10,48,435.00
	04	Voted Charged Total	.00 5,00,000.00 5,00,000.00	.00 80,455.00 4,30,375.00
	05	Voted Charged Total	.00 1,36,300.00 1,36,300.00	.00 1,36,300.00 1,36,300.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2012 03 103 03 00	06	Voted Charged Total	.00 20,00,000.00 20,00,000.00	.00 46,750.00 46,750.00	.00 10,89,229.00 10,89,229.00
	07	Voted Charged Total	.00 80,000.00 80,000.00	.00 52,200.00 52,200.00	.00 52,200.00 52,200.00
	08	Voted Charged Total	.00 1,00,000.00 1,00,000.00	.00 15,647.00 15,647.00	.00 48,724.00 48,724.00
	16	Voted Charged Total	.00 60,00,000.00 60,00,000.00	.00 2,98,265.00 2,98,265.00	.00 36,18,307.00 36,18,307.00
	22	Voted Charged Total	.00 7,50,000.00 7,50,000.00	.00 46,312.00 46,312.00	.00 5,49,725.00 5,49,725.00
	27	Voted Charged Total	.00 5,00,000.00 5,00,000.00	.00 1,10,305.00 1,10,305.00	.00 2,13,466.00 2,13,466.00
	42	Voted Charged Total	.00 50,000.00 50,000.00	.00 .00 .00	.00 50,000.00 50,000.00
	45	Voted Charged Total	.00 63,700.00 63,700.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 2,66,80,000.00 2,66,80,000.00	.00 11,46,674.00 11,46,674.00	.00 2,02,63,904.00 2,02,63,904.00
	Total: 03	Voted Charged Total	.00 2,66,80,000.00 2,66,80,000.00	.00 11,46,674.00 11,46,674.00	.00 2,02,63,904.00 2,02,63,904.00
04 00	42	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
05 00	42	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2012 03 103 05	Total: 05	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 103	Voted .00	.00	.00
		Charged 2,93,50,000.00	11,56,274.00	2,21,99,876.00
		Total 2,93,50,000.00	11,56,274.00	2,21,99,876.00
105 03 00	01	Voted .00	.00	.00
		Charged 49,00,000.00	.00	26,43,919.00
		Total 49,00,000.00	.00	26,43,919.00
	03	Voted .00	.00	.00
		Charged 4,90,000.00	.00	2,10,300.00
		Total 4,90,000.00	.00	2,10,300.00
	04	Voted .00	.00	.00
		Charged 1,50,000.00	.00	1,750.00
		Total 1,50,000.00	.00	1,750.00
	05	Voted .00	.00	.00
		Charged 50,000.00	.00	.00
		Total 50,000.00	.00	.00
	06	Voted .00	.00	.00
		Charged 2,00,000.00	.00	1,43,530.00
		Total 2,00,000.00	.00	1,43,530.00
	07	Voted .00	.00	.00
		Charged 5,000.00	.00	.00
		Total 5,000.00	.00	.00
	08	Voted .00	.00	.00
		Charged 20,000.00	7,882.00	7,882.00
		Total 20,000.00	7,882.00	7,882.00
	12	Voted .00	.00	.00
		Charged 50,000.00	.00	.00
		Total 50,000.00	.00	.00
	27	Voted .00	.00	.00
		Charged 7,00,000.00	6,256.00	1,85,730.00
		Total 7,00,000.00	6,256.00	1,85,730.00
	39	Voted .00	.00	.00
		Charged 10,00,000.00	57,423.00	8,33,167.00
		Total 10,00,000.00	57,423.00	8,33,167.00
	42	Voted .00	.00	.00
		Charged 1,00,000.00	177.00	8,770.00
		Total 1,00,000.00	177.00	8,770.00
	45	Voted .00	.00	.00
		Charged 70,000.00	.00	.00
		Total 70,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 77,35,000.00	71,738.00	40,35,048.00
		Total 77,35,000.00	71,738.00	40,35,048.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2012 03 105 03	Total: 03	Voted .00	.00	.00
		Charged 77,35,000.00	71,738.00	40,35,048.00
		Total 77,35,000.00	71,738.00	40,35,048.00
	Total: 105	Voted .00	.00	.00
		Charged 77,35,000.00	71,738.00	40,35,048.00
		Total 77,35,000.00	71,738.00	40,35,048.00
106 03 00	22	Voted .00	.00	.00
		Charged 8,39,000.00	1,17,077.00	8,38,399.00
		Total 8,39,000.00	1,17,077.00	8,38,399.00
	Total: 00	Voted .00	.00	.00
		Charged 8,39,000.00	1,17,077.00	8,38,399.00
		Total 8,39,000.00	1,17,077.00	8,38,399.00
	Total: 03	Voted .00	.00	.00
		Charged 8,39,000.00	1,17,077.00	8,38,399.00
		Total 8,39,000.00	1,17,077.00	8,38,399.00
04 00	22	Voted .00	.00	.00
		Charged 50,000.00	.00	49,757.00
		Total 50,000.00	.00	49,757.00
	Total: 00	Voted .00	.00	.00
		Charged 50,000.00	.00	49,757.00
		Total 50,000.00	.00	49,757.00
	Total: 04	Voted .00	.00	.00
		Charged 50,000.00	.00	49,757.00
		Total 50,000.00	.00	49,757.00
	Total: 106	Voted .00	.00	.00
		Charged 8,89,000.00	1,17,077.00	8,88,156.00
		Total 8,89,000.00	1,17,077.00	8,88,156.00
107 03 00	15	Voted .00	.00	.00
		Charged 4,00,000.00	.00	3,99,091.00
		Total 4,00,000.00	.00	3,99,091.00
	42	Voted .00	.00	.00
		Charged 3,00,000.00	54,145.00	2,98,882.00
		Total 3,00,000.00	54,145.00	2,98,882.00
	Total: 00	Voted .00	.00	.00
		Charged 7,00,000.00	54,145.00	6,97,973.00
		Total 7,00,000.00	54,145.00	6,97,973.00
	Total: 03	Voted .00	.00	.00
		Charged 7,00,000.00	54,145.00	6,97,973.00
		Total 7,00,000.00	54,145.00	6,97,973.00
	Total: 107	Voted .00	.00	.00
		Charged 7,00,000.00	54,145.00	6,97,973.00
		Total 7,00,000.00	54,145.00	6,97,973.00
108 03 00	15	Voted .00	.00	.00
		Charged 5,11,000.00	1,11,570.00	5,10,929.00
		Total 5,11,000.00	1,11,570.00	5,10,929.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2012 03 108 03 00	42	Voted .00	.00	.00
		Charged 7,00,000.00	62,940.00	5,84,054.00
		Total 7,00,000.00	62,940.00	5,84,054.00
Total: 00		Voted .00	.00	.00
		Charged 12,11,000.00	1,74,510.00	10,94,983.00
		Total 12,11,000.00	1,74,510.00	10,94,983.00
Total: 03		Voted .00	.00	.00
		Charged 12,11,000.00	1,74,510.00	10,94,983.00
		Total 12,11,000.00	1,74,510.00	10,94,983.00
Total: 10E		Voted .00	.00	.00
		Charged 12,11,000.00	1,74,510.00	10,94,983.00
		Total 12,11,000.00	1,74,510.00	10,94,983.00
Total: 03		Voted .00	.00	.00
		Charged 10,47,10,370.00	49,03,285.00	9,37,41,406.00
		Total 10,47,10,370.00	49,03,285.00	9,37,41,406.00
Total: 2012		Voted .00	.00	.00
		Charged 10,47,10,370.00	49,03,285.00	9,37,41,406.00
		Total 10,47,10,370.00	49,03,285.00	9,37,41,406.00
Grand Total:		Voted .00	.00	.00
		Charged 10,47,10,370.00	49,03,285.00	9,37,41,406.00
		Total 10,47,10,370.00	49,03,285.00	9,37,41,406.00



## 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

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 01:56 AM

Grant No.: 02

DDO- 12002611 SECRETARY SECRETARY SRI GOVERNOR CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	C	N	1	N	201203103 03 00 16	01-JAN-19	01-JAN-19	18,06,70
2	SECRETRIAT	C	N	10	N	201203107 03 00 15	01-JAN-19	02-JAN-19	1,02,11
3	SECRETRIAT	C	N	11	N	201203108 03 00 15	01-JAN-19	02-JAN-19	6,85,44
4	SECRETRIAT	C	N	12	N	201203090 03 00 08	01-JAN-19	02-JAN-19	56,53
5	SECRETRIAT	C	N	13	N	201203103 02 00 08	01-JAN-19	02-JAN-19	10,00
6	SECRETRIAT	C	N	14	N	201203090 03 00 16	01-JAN-19	02-JAN-19	6,09,59
7	SECRETRIAT	C	N	15	N	201203103 03 00 16	01-JAN-19	02-JAN-19	13,20,78
8	SECRETRIAT	C	N	16	N	201203090 03 00 13	01-JAN-19	02-JAN-19	10,95
9	SECRETRIAT	C	N	17	N	201203103 02 00 42	01-JAN-19	02-JAN-19	14,60
10	SECRETRIAT	C	N	18	N	201203102 03 00 42	01-JAN-19	05-JAN-19	57,96
11	SECRETRIAT	C	N	19	N	201203090 03 00 42	01-JAN-19	05-JAN-19	8,50
12	SECRETRIAT	C	N	2	N	201203090 03 00 16	01-JAN-19	01-JAN-19	8,58,41
13	SECRETRIAT	C	N	20	N	201203103 03 00 08	01-JAN-19	05-JAN-19	12,00
14	SECRETRIAT	C	N	21	N	201203103 03 00 04	01-JAN-19	07-JAN-19	3,94,70
15	SECRETRIAT	C	N	23	N	201203090 03 00 42	01-JAN-19	07-JAN-19	8,23
16	SECRETRIAT	C	N	24	N	201203102 03 00 42	01-JAN-19	07-JAN-19	36,00
17	SECRETRIAT	C	N	25	N	201203102 03 00 42	01-JAN-19	08-JAN-19	35,00
18	SECRETRIAT	C	N	26	N	201203108 03 00 42	01-JAN-19	08-JAN-19	28,00
19	SECRETRIAT	C	N	27	N	201203103 03 00 16	01-JAN-19	08-JAN-19	70,00
20	SECRETRIAT	C	N	28	N	201203103 03 00 04	01-JAN-19	08-JAN-19	4,00
21	SECRETRIAT	C	N	29	N	201203103 03 00 42	01-JAN-19	08-JAN-19	1,84,08
22	SECRETRIAT	C	N	3	N	201203103 03 00 08	01-JAN-19	01-JAN-19	2,11,57
23	SECRETRIAT	C	N	30	N	201203103 02 00 42	01-JAN-19	08-JAN-19	16,00
24	SECRETRIAT	C	N	31	N	201203108 03 00 42	01-JAN-19	08-JAN-19	7,16,41
25	SECRETRIAT	C	N	32	N	201203090 03 00 04	01-JAN-19	08-JAN-19	18,14
26	SECRETRIAT	C	N	33	N	201203090 03 00 15	01-JAN-19	11-JAN-19	5,90
27	SECRETRIAT	C	N	34	N	201203090 03 00 15	01-JAN-19	11-JAN-19	10,50
28	SECRETRIAT	C	N	35	N	201203107 03 00 15	01-JAN-19	11-JAN-19	1,48,07
29	SECRETRIAT	C	N	36	N	201203103 03 00 22	01-JAN-19	11-JAN-19	15,26
30	SECRETRIAT	C	N	37	N	201203090 03 00 13	01-JAN-19	11-JAN-19	1,85,95
31	SECRETRIAT	C	N	38	N	201203090 03 00 13	01-JAN-19	11-JAN-19	3,17,91
32	SECRETRIAT	C	N	39	N	201203090 03 00 13	01-JAN-19	11-JAN-19	1,63,75
33	SECRETRIAT	C	N	4	N	201203103 03 00 08	01-JAN-19	01-JAN-19	42,50
34	SECRETRIAT	C	N	40	N	201203090 03 00 11	01-JAN-19	11-JAN-19	8,96,95
35	SECRETRIAT	C	N	41	N	201203090 03 00 47	01-JAN-19	11-JAN-19	78,71
36	SECRETRIAT	C	N	42	N	201203090 03 00 11	01-JAN-19	11-JAN-19	17,38,55
37	SECRETRIAT	C	N	43	N	201203105 03 00 04	01-JAN-19	11-JAN-19	12,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 01:56 AM

Grant No.: 02

DDO- 12002611 SECRETARY SECRETARY SRI GOVERNOR CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	SECRETARIAT	C	N	45	N	201203090 03 00 08	01-JAN-19	22-JAN-19	99,00
39	SECRETARIAT	C	N	46	N	201203105 03 00 42	01-JAN-19	22-JAN-19	57,41
40	SECRETARIAT	C	N	47	N	201203103 03 00 22	01-JAN-19	22-JAN-19	2,40,88
41	SECRETARIAT	C	N	48	N	201203090 03 00 15	01-JAN-19	22-JAN-19	4,57,74
42	SECRETARIAT	C	N	49	N	201203108 03 00 42	01-JAN-19	22-JAN-19	7,55,50
43	SECRETARIAT	C	N	5	N	201203090 03 00 02	01-JAN-19	01-JAN-19	4,18,50
44	SECRETARIAT	C	N	50	N	201203105 03 00 27	01-JAN-19	23-JAN-19	74,10
45	SECRETARIAT	C	N	51	N	201203108 03 00 42	01-JAN-19	24-JAN-19	15,37,56
46	SECRETARIAT	C	N	52	N	201203108 03 00 15	01-JAN-19	24-JAN-19	22,80
47	SECRETARIAT	C	N	53	N	201203107 03 00 15	01-JAN-19	24-JAN-19	1,29,14
48	SECRETARIAT	C	N	54	N	201203102 03 00 42	01-JAN-19	28-JAN-19	20,00,00
49	SECRETARIAT	C	N	55	N	201203108 03 00 42	01-JAN-19	28-JAN-19	10,80
50	SECRETARIAT	C	N	56	N	201203107 03 00 42	01-JAN-19	28-JAN-19	27,00
51	SECRETARIAT	C	N	57	N	201203103 03 00 04	01-JAN-19	28-JAN-19	5,55,00
52	SECRETARIAT	C	N	58	N	201203090 03 00 04	01-JAN-19	28-JAN-19	6,00
53	SECRETARIAT	C	N	59	N	201203102 03 00 42	01-JAN-19	29-JAN-19	50,00
54	SECRETARIAT	C	N	6	N	201203103 03 00 16	01-JAN-19	01-JAN-19	6,81,00
55	SECRETARIAT	C	N	7	N	201203090 03 00 27	01-JAN-19	01-JAN-19	5,04,48
56	SECRETARIAT	C	N	8	N	201203103 03 00 42	01-JAN-19	02-JAN-19	1,84,08
57	SECRETARIAT	C	N	9	N	201203090 03 00 08	01-JAN-19	02-JAN-19	5,36
58	SECRETARIAT	C	N	1	N	201203103 03 00 06	01-FEB-19	01-FEB-19	7,33,10
59	SECRETARIAT	C	N	1	N	201203090 03 00 02	01-FEB-19	02-FEB-19	4,18,50
60	SECRETARIAT	C	N	1	N	201203103 03 00 03	01-FEB-19	01-FEB-19	8,64,45
61	SECRETARIAT	C	N	1	N	201203103 03 00 01	01-FEB-19	01-FEB-19	96,13,70
62	SECRETARIAT	C	N	10	N	201203090 03 00 08	01-FEB-19	05-FEB-19	4,00,00
63	SECRETARIAT	C	N	10	N	201203105 03 00 01	01-FEB-19	07-FEB-19	5,42,52
64	SECRETARIAT	C	N	11	N	201203102 03 00 42	01-FEB-19	05-FEB-19	85,11
65	SECRETARIAT	C	N	11	N	201203103 03 00 01	01-FEB-19	07-FEB-19	71,31,24
66	SECRETARIAT	C	N	12	N	201203090 03 00 03	01-FEB-19	07-FEB-19	76,22
67	SECRETARIAT	C	N	12	N	201203090 03 00 01	01-FEB-19	07-FEB-19	5,69,67
68	SECRETARIAT	C	N	12	N	201203108 03 00 15	01-FEB-19	06-FEB-19	29,58
69	SECRETARIAT	C	N	13	N	201203090 03 00 01	01-FEB-19	07-FEB-19	5,24,03
70	SECRETARIAT	C	N	13	N	201203107 03 00 15	01-FEB-19	06-FEB-19	92,18
71	SECRETARIAT	C	N	14	N	201203106 04 00 22	01-FEB-19	06-FEB-19	1,30,63
72	SECRETARIAT	C	N	14	N	201203090 03 00 01	01-FEB-19	13-FEB-19	1,78,60,34
73	SECRETARIAT	C	N	15	N	201203090 03 00 01	01-FEB-19	13-FEB-19	3,39,77
74	SECRETARIAT	C	N	15	N	201203090 03 00 06	01-FEB-19	13-FEB-19	1,40,64

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	SECRETRIAT	C	N	15	N	201203090 03 00 42	01-FEB-19	06-FEB-19	22,70
76	SECRETRIAT	C	N	15	N	201203090 03 00 03	01-FEB-19	13-FEB-19	5,02,86
77	SECRETRIAT	C	N	16	N	201203103 03 00 06	01-FEB-19	14-FEB-19	1,97,50
78	SECRETRIAT	C	N	16	N	201203103 03 00 03	01-FEB-19	14-FEB-19	60,30
79	SECRETRIAT	C	N	16	N	201203103 03 00 01	01-FEB-19	14-FEB-19	6,70,00
80	SECRETRIAT	C	N	16	N	201203090 03 00 08	01-FEB-19	06-FEB-19	48,90
81	SECRETRIAT	C	N	17	N	201203108 03 00 42	01-FEB-19	06-FEB-19	6,44,90
82	SECRETRIAT	C	N	17	N	201203103 03 00 01	01-FEB-19	15-FEB-19	33,50,00
83	SECRETRIAT	C	N	17	N	201203103 03 00 03	01-FEB-19	15-FEB-19	3,01,50
84	SECRETRIAT	C	N	17	N	201203103 03 00 06	01-FEB-19	15-FEB-19	10,14,50
85	SECRETRIAT	C	N	18	N	201203090 03 00 15	01-FEB-19	06-FEB-19	3,99,99
86	SECRETRIAT	C	N	18	N	201203090 03 00 01	01-FEB-19	16-FEB-19	5,47,92
87	SECRETRIAT	C	N	19	N	201203090 03 00 01	01-FEB-19	16-FEB-19	26,34,36
88	SECRETRIAT	C	N	19	N	201203106 03 00 22	01-FEB-19	06-FEB-19	78,35
89	SECRETRIAT	C	N	2	N	201203103 03 00 16	01-FEB-19	02-FEB-19	6,81,00
90	SECRETRIAT	C	N	2	N	201203101 03 00 01	01-FEB-19	01-FEB-19	35,00,00
91	SECRETRIAT	C	N	20	N	201203103 03 00 22	01-FEB-19	06-FEB-19	2,43,84
92	SECRETRIAT	C	N	20	N	201203090 03 00 01	01-FEB-19	22-FEB-19	5,22,68
93	SECRETRIAT	C	N	21	N	201203090 03 00 01	01-FEB-19	22-FEB-19	8,21,34
94	SECRETRIAT	C	N	21	N	201203107 03 00 42	01-FEB-19	06-FEB-19	2,88,81
95	SECRETRIAT	C	N	22	N	201203105 03 00 01	01-FEB-19	22-FEB-19	10,30,20
96	SECRETRIAT	C	N	22	N	201203106 03 00 22	01-FEB-19	06-FEB-19	8,24,31
97	SECRETRIAT	C	N	23	N	201203106 03 00 22	01-FEB-19	07-FEB-19	1,50
98	SECRETRIAT	C	N	23	N	201203090 03 00 01	01-FEB-19	23-FEB-19	16,31,46
99	SECRETRIAT	C	N	24	N	201203103 03 00 03	01-FEB-19	28-FEB-19	8,23,59
100	SECRETRIAT	C	N	24	N	201203107 03 00 42	01-FEB-19	12-FEB-19	2,07,00
101	SECRETRIAT	C	N	24	N	201203103 03 00 06	01-FEB-19	28-FEB-19	8,88,30
102	SECRETRIAT	C	N	24	N	201203103 03 00 01	01-FEB-19	28-FEB-19	91,51,00
103	SECRETRIAT	C	N	25	N	201203107 03 00 42	01-FEB-19	13-FEB-19	84,00
104	SECRETRIAT	C	N	25	N	201203101 03 00 01	01-FEB-19	28-FEB-19	35,00,00
105	SECRETRIAT	C	N	26	N	201203090 03 00 06	01-FEB-19	28-FEB-19	33,17,05
106	SECRETRIAT	C	N	26	N	201203090 03 00 01	01-FEB-19	28-FEB-19	2,72,61,79
107	SECRETRIAT	C	N	26	N	201203102 03 00 42	01-FEB-19	13-FEB-19	35,00
108	SECRETRIAT	C	N	26	N	201203090 03 00 03	01-FEB-19	28-FEB-19	33,50,82
109	SECRETRIAT	C	N	27	N	201203105 03 00 06	01-FEB-19	28-FEB-19	1,38,40
110	SECRETRIAT	C	N	27	N	201203106 03 00 22	01-FEB-19	14-FEB-19	54,03
111	SECRETRIAT	C	N	27	N	201203105 03 00 01	01-FEB-19	28-FEB-19	21,97,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	SECRETRIAT	C	N	27	N	201203105 03 00 03	01-FEB-19	28-FEB-19	1,97,78
113	SECRETRIAT	C	N	28	N	201203103 02 00 06	01-FEB-19	28-FEB-19	1,01,90
114	SECRETRIAT	C	N	28	N	201203103 02 00 01	01-FEB-19	28-FEB-19	10,94,00
115	SECRETRIAT	C	N	28	N	201203090 03 00 46	01-FEB-19	14-FEB-19	18,37,48
116	SECRETRIAT	C	N	28	N	201203103 02 00 03	01-FEB-19	28-FEB-19	98,46
117	SECRETRIAT	C	N	29	N	201203090 03 00 27	01-FEB-19	14-FEB-19	6,84,57
118	SECRETRIAT	C	N	3	N	201203090 03 00 03	01-FEB-19	01-FEB-19	23,83,47
119	SECRETRIAT	C	N	3	N	201203090 03 00 06	01-FEB-19	01-FEB-19	24,30,90
120	SECRETRIAT	C	N	3	N	201203103 03 00 16	01-FEB-19	02-FEB-19	70,00
121	SECRETRIAT	C	N	3	N	201203090 03 00 01	01-FEB-19	01-FEB-19	2,65,35,60
122	SECRETRIAT	C	N	30	N	201203103 03 00 22	01-FEB-19	15-FEB-19	45,48
123	SECRETRIAT	C	N	32	N	201203090 03 00 13	01-FEB-19	15-FEB-19	1,82,20
124	SECRETRIAT	C	N	33	N	201203090 03 00 02	01-FEB-19	15-FEB-19	1,20,00
125	SECRETRIAT	C	N	34	N	201203090 03 00 13	01-FEB-19	15-FEB-19	2,88,17
126	SECRETRIAT	C	N	35	N	201203090 03 00 13	01-FEB-19	15-FEB-19	1,58,46
127	SECRETRIAT	C	N	36	N	201203103 03 00 16	01-FEB-19	18-FEB-19	5,53,88
128	SECRETRIAT	C	N	37	N	201203090 03 00 42	01-FEB-19	22-FEB-19	6,76
129	SECRETRIAT	C	N	38	N	201203102 03 00 42	01-FEB-19	22-FEB-19	10,00,00
130	SECRETRIAT	C	N	39	N	201203105 03 00 27	01-FEB-19	22-FEB-19	3,32,64
131	SECRETRIAT	C	N	4	N	201203090 03 00 27	01-FEB-19	04-FEB-19	7,14,41
132	SECRETRIAT	C	N	4	N	201203105 03 00 03	01-FEB-19	01-FEB-19	1,83,14
133	SECRETRIAT	C	N	4	N	201203105 03 00 06	01-FEB-19	01-FEB-19	90,90
134	SECRETRIAT	C	N	4	N	201203105 03 00 01	01-FEB-19	01-FEB-19	20,46,23
135	SECRETRIAT	C	N	41	N	201203106 03 00 22	01-FEB-19	22-FEB-19	9,74,44
136	SECRETRIAT	C	N	42	N	201203090 03 00 15	01-FEB-19	23-FEB-19	5,82,63
137	SECRETRIAT	C	N	43	N	201203090 03 00 15	01-FEB-19	23-FEB-19	1,03,83
138	SECRETRIAT	C	N	44	N	201203105 03 00 39	01-FEB-19	25-FEB-19	18,23,90
139	SECRETRIAT	C	N	45	N	201203090 03 00 08	01-FEB-19	25-FEB-19	1,30,23
140	SECRETRIAT	C	N	46	N	201203103 03 00 22	01-FEB-19	25-FEB-19	15,18
141	SECRETRIAT	C	N	47	N	201203090 03 00 42	01-FEB-19	25-FEB-19	22,60
142	SECRETRIAT	C	N	48	N	201203090 03 00 13	01-FEB-19	25-FEB-19	4,65
143	SECRETRIAT	C	N	5	N	201203103 02 00 06	01-FEB-19	01-FEB-19	80,40
144	SECRETRIAT	C	N	5	N	201203103 02 00 01	01-FEB-19	01-FEB-19	10,94,00
145	SECRETRIAT	C	N	5	N	201203103 02 00 03	01-FEB-19	01-FEB-19	98,46
146	SECRETRIAT	C	N	5	N	201203090 03 00 16	01-FEB-19	05-FEB-19	8,63,63
147	SECRETRIAT	C	N	50	N	201203090 03 00 15	01-FEB-19	26-FEB-19	27,96
148	SECRETRIAT	C	N	51	N	201203107 03 00 42	01-FEB-19	27-FEB-19	1,38,49

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	SECRETARIAT	C	N	6	N	201203103 03 00 01	01-FEB-19	07-FEB-19	8,93,58
150	SECRETARIAT	C	N	6	N	201203102 03 00 42	01-FEB-19	05-FEB-19	51,30
151	SECRETARIAT	C	N	7	N	201203090 03 00 01	01-FEB-19	07-FEB-19	6,13,16
152	SECRETARIAT	C	N	7	N	201203090 03 00 42	01-FEB-19	05-FEB-19	7,90
153	SECRETARIAT	C	N	8	N	201203103 03 00 16	01-FEB-19	05-FEB-19	18,06,69
154	SECRETARIAT	C	N	8	N	201203090 03 00 01	01-FEB-19	07-FEB-19	10,66,00
155	SECRETARIAT	C	N	8	N	201203090 03 00 03	01-FEB-19	07-FEB-19	82,10
156	SECRETARIAT	C	N	9	N	201203102 03 00 42	01-FEB-19	05-FEB-19	5,49,20
157	SECRETARIAT	C	N	9	N	201203103 02 00 01	01-FEB-19	07-FEB-19	13,35,54
158	SECRETARIAT	C	N	1	N	201203090 03 00 06	01-MAR-19	05-MAR-19	92,22
159	SECRETARIAT	C	N	1	N	201203103 03 00 16	01-MAR-19	02-MAR-19	6,81,00
160	SECRETARIAT	C	N	10	N	201203090 03 00 04	01-MAR-19	05-MAR-19	17,55
161	SECRETARIAT	C	N	10	N	201203103 03 00 03	01-MAR-19	26-MAR-19	1,01,16
162	SECRETARIAT	C	N	10	N	201203103 03 00 06	01-MAR-19	26-MAR-19	1,18,00
163	SECRETARIAT	C	N	10	N	201203103 03 00 01	01-MAR-19	26-MAR-19	11,24,00
164	SECRETARIAT	C	N	11	N	201203090 03 00 07	01-MAR-19	28-MAR-19	5,58,00
165	SECRETARIAT	C	N	11	N	201203090 03 00 15	01-MAR-19	05-MAR-19	72,11
166	SECRETARIAT	C	N	12	N	201203103 03 00 07	01-MAR-19	28-MAR-19	5,22,00
167	SECRETARIAT	C	N	12	N	201203103 03 00 22	01-MAR-19	05-MAR-19	49,60
168	SECRETARIAT	C	N	13	N	201203090 03 00 02	01-MAR-19	05-MAR-19	2,40,00
169	SECRETARIAT	C	N	13	N	201203103 02 00 07	01-MAR-19	28-MAR-19	96,00
170	SECRETARIAT	C	N	14	N	201203105 03 00 08	01-MAR-19	05-MAR-19	78,82
171	SECRETARIAT	C	N	15	N	201203090 03 00 47	01-MAR-19	05-MAR-19	8,18,48
172	SECRETARIAT	C	N	16	N	201203090 03 00 11	01-MAR-19	05-MAR-19	6,08,49
173	SECRETARIAT	C	N	17	N	201203103 03 00 27	01-MAR-19	05-MAR-19	2,10,81
174	SECRETARIAT	C	N	18	N	201203090 03 00 08	01-MAR-19	07-MAR-19	47,07
175	SECRETARIAT	C	N	19	N	201203103 03 00 16	01-MAR-19	07-MAR-19	18,12,29
176	SECRETARIAT	C	N	2	N	201203090 03 00 02	01-MAR-19	02-MAR-19	3,78,00
177	SECRETARIAT	C	N	2	N	201203103 03 00 03	01-MAR-19	13-MAR-19	1,75,59
178	SECRETARIAT	C	N	2	N	201203103 03 00 01	01-MAR-19	13-MAR-19	19,51,00
179	SECRETARIAT	C	N	20	N	201203090 03 00 16	01-MAR-19	07-MAR-19	8,72,21
180	SECRETARIAT	C	N	21	N	201203103 03 00 16	01-MAR-19	08-MAR-19	1,97,81
181	SECRETARIAT	C	N	22	N	201203103 03 00 27	01-MAR-19	08-MAR-19	8,92,24
182	SECRETARIAT	C	N	23	N	201203090 03 00 46	01-MAR-19	08-MAR-19	5,02,27
183	SECRETARIAT	C	N	24	N	201203108 03 00 42	01-MAR-19	08-MAR-19	5,46,10
184	SECRETARIAT	C	N	25	N	201203106 03 00 22	01-MAR-19	08-MAR-19	17,40
185	SECRETARIAT	C	N	26	N	201203090 03 00 13	01-MAR-19	08-MAR-19	1,64,34

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
186	SECRETARIAT	C	N	27	N	201203090 03 00 13	01-MAR-19	08-MAR-19	3,13,66
187	SECRETARIAT	C	N	28	N	201203102 03 00 42	01-MAR-19	08-MAR-19	40,00
188	SECRETARIAT	C	N	29	N	201203102 03 00 42	01-MAR-19	08-MAR-19	20,00
189	SECRETARIAT	C	N	3	N	201203090 03 00 42	01-MAR-19	02-MAR-19	4,26
190	SECRETARIAT	C	N	3	N	201203090 03 00 03	01-MAR-19	13-MAR-19	97,20
191	SECRETARIAT	C	N	3	N	201203090 03 00 01	01-MAR-19	13-MAR-19	10,80,00
192	SECRETARIAT	C	N	30	N	201203102 03 00 42	01-MAR-19	08-MAR-19	2,10,34
193	SECRETARIAT	C	N	31	N	201203102 03 00 42	01-MAR-19	08-MAR-19	61,00,00
194	SECRETARIAT	C	N	32	N	201203102 03 00 42	01-MAR-19	08-MAR-19	35,00
195	SECRETARIAT	C	N	33	N	201203090 03 00 27	01-MAR-19	08-MAR-19	9,16,40
196	SECRETARIAT	C	N	34	N	201203102 03 00 42	01-MAR-19	08-MAR-19	17,40,00
197	SECRETARIAT	C	N	35	N	201203107 03 00 42	01-MAR-19	08-MAR-19	54,00
198	SECRETARIAT	C	N	36	N	201203107 03 00 42	01-MAR-19	08-MAR-19	13,90
199	SECRETARIAT	C	N	37	N	201203105 03 00 39	01-MAR-19	08-MAR-19	2,14,84
200	SECRETARIAT	C	N	38	N	201203090 03 00 13	01-MAR-19	13-MAR-19	1,82,41
201	SECRETARIAT	C	N	39	N	201203090 03 00 42	01-MAR-19	13-MAR-19	14,00
202	SECRETARIAT	C	N	4	N	201203090 03 00 01	01-MAR-19	13-MAR-19	4,00,32
203	SECRETARIAT	C	N	4	N	201203105 03 00 42	01-MAR-19	02-MAR-19	1,77
204	SECRETARIAT	C	N	40	N	201203105 03 00 39	01-MAR-19	13-MAR-19	30,91
205	SECRETARIAT	C	N	41	N	201203103 03 00 04	01-MAR-19	13-MAR-19	4,15,15
206	SECRETARIAT	C	N	42	N	201203107 03 00 42	01-MAR-19	13-MAR-19	3,18,30
207	SECRETARIAT	C	N	43	N	201203090 03 00 16	01-MAR-19	13-MAR-19	38,64
208	SECRETARIAT	C	N	44	N	201203090 03 00 11	01-MAR-19	13-MAR-19	1,34,40
209	SECRETARIAT	C	N	45	N	201203107 03 00 42	01-MAR-19	13-MAR-19	1,04,84
210	SECRETARIAT	C	N	46	N	201203103 03 00 22	01-MAR-19	13-MAR-19	1,01,10
211	SECRETARIAT	C	N	47	N	201203103 03 00 08	01-MAR-19	15-MAR-19	4,46
212	SECRETARIAT	C	N	48	N	201203090 03 00 15	01-MAR-19	15-MAR-19	5,21,54
213	SECRETARIAT	C	N	49	N	201203107 03 00 42	01-MAR-19	15-MAR-19	38,30
214	SECRETARIAT	C	N	5	N	201203103 03 00 22	01-MAR-19	02-MAR-19	2,39,91
215	SECRETARIAT	C	N	5	N	201203090 03 00 01	01-MAR-19	13-MAR-19	3,15,40
216	SECRETARIAT	C	N	50	N	201203090 03 00 42	01-MAR-19	15-MAR-19	23,30
217	SECRETARIAT	C	N	52	N	201203103 03 00 22	01-MAR-19	15-MAR-19	72,51
218	SECRETARIAT	C	N	53	N	201203105 03 00 39	01-MAR-19	15-MAR-19	2,30,89
219	SECRETARIAT	C	N	54	N	201203107 03 00 42	01-MAR-19	15-MAR-19	12,11
220	SECRETARIAT	C	N	55	N	201203108 03 00 15	01-MAR-19	15-MAR-19	72,58
221	SECRETARIAT	C	N	56	N	201203108 03 00 15	01-MAR-19	15-MAR-19	10,43,12
222	SECRETARIAT	C	N	57	N	201203106 03 00 22	01-MAR-19	15-MAR-19	11,53,37

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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Grant No.: 02

DDO- 12002611 SECRETARY SECRETARY SRI GOVERNOR CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
223	SECRETRIAT	C	N	59	N	201203103 03 00 05	01-MAR-19	15-MAR-19	13,63,00
224	SECRETRIAT	C	N	6	N	201203105 03 00 27	01-MAR-19	02-MAR-19	62,56
225	SECRETRIAT	C	N	6	N	201203103 03 00 01	01-MAR-19	14-MAR-19	1,55,00
226	SECRETRIAT	C	N	6	N	201203103 03 00 03	01-MAR-19	14-MAR-19	97,65
227	SECRETRIAT	C	N	6	N	201203103 03 00 06	01-MAR-19	14-MAR-19	3,49,50
228	SECRETRIAT	C	N	60	N	201203103 03 00 16	01-MAR-19	22-MAR-19	2,21,55
229	SECRETRIAT	C	N	61	N	201203090 03 00 15	01-MAR-19	25-MAR-19	40,99
230	SECRETRIAT	C	N	62	N	201203090 03 00 04	01-MAR-19	25-MAR-19	74,00
231	SECRETRIAT	C	N	63	N	201203103 03 00 04	01-MAR-19	25-MAR-19	3,89,40
232	SECRETRIAT	C	N	64	N	201203105 03 00 39	01-MAR-19	25-MAR-19	97,59
233	SECRETRIAT	C	N	65	N	201203108 03 00 42	01-MAR-19	25-MAR-19	83,30
234	SECRETRIAT	C	N	66	N	201203103 03 00 08	01-MAR-19	25-MAR-19	73,00
235	SECRETRIAT	C	N	67	N	201203103 03 00 08	01-MAR-19	25-MAR-19	32,01
236	SECRETRIAT	C	N	68	N	201203090 03 00 42	01-MAR-19	25-MAR-19	7,00
237	SECRETRIAT	C	N	69	N	201203090 03 00 11	01-MAR-19	25-MAR-19	2,16,94
238	SECRETRIAT	C	N	7	N	201203102 03 00 42	01-MAR-19	02-MAR-19	1,20,00,00
239	SECRETRIAT	C	N	7	N	201203090 03 00 01	01-MAR-19	14-MAR-19	20,02
240	SECRETRIAT	C	N	70	N	201203102 03 00 42	01-MAR-19	28-MAR-19	16,89,13
241	SECRETRIAT	C	N	71	N	201203090 03 00 42	01-MAR-19	28-MAR-19	7,79
242	SECRETRIAT	C	N	72	N	201203090 03 00 15	01-MAR-19	28-MAR-19	1,96,60
243	SECRETRIAT	C	N	73	N	201203103 03 00 08	01-MAR-19	28-MAR-19	47,00
244	SECRETRIAT	C	N	8	N	201203090 03 00 01	01-MAR-19	14-MAR-19	5,05,38
245	SECRETRIAT	C	N	8	N	201203090 03 00 06	01-MAR-19	14-MAR-19	2,66,40
246	SECRETRIAT	C	N	8	N	201203090 03 00 08	01-MAR-19	05-MAR-19	14,06,61
247	SECRETRIAT	C	N	9	N	201203090 03 00 01	01-MAR-19	19-MAR-19	3,06,94
248	SECRETRIAT	C	N	9	N	201203103 03 00 16	01-MAR-19	05-MAR-19	70,00

Count: 248