
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 12:36:20

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2041

Taxes on Vehicles

Grant Number: 24

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2041 00 800 03 00	01	Voted	15,40,000.00	80,496.00	3,89,780.00
		Charged	.00	.00	.00
		Total	15,40,000.00	80,496.00	3,89,780.00
	02	Voted	1,50,000.00	2,201.00	6,532.00
		Charged	.00	.00	.00
		Total	1,50,000.00	2,201.00	6,532.00
	03	Voted	18,48,000.00	1,10,715.00	4,32,795.00
		Charged	.00	.00	.00
		Total	18,48,000.00	1,10,715.00	4,32,795.00
	04	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	05	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	1,80,000.00	29,810.00	1,19,240.00
	Charged	.00	.00	.00	
	Total	1,80,000.00	29,810.00	1,19,240.00	
07	Voted	5,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,000.00	.00	.00	
08	Voted	60,000.00	11,036.00	17,675.00	
	Charged	.00	.00	.00	
	Total	60,000.00	11,036.00	17,675.00	
09	Voted	30,000.00	1,082.00	3,963.00	
	Charged	.00	.00	.00	
	Total	30,000.00	1,082.00	3,963.00	
10	Voted	5,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,000.00	.00	.00	
11	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
12	Voted	40,000.00	.00	10,484.00	
	Charged	.00	.00	.00	
	Total	40,000.00	.00	10,484.00	
13	Voted	35,000.00	3,142.00	13,918.00	
	Charged	.00	.00	.00	
	Total	35,000.00	3,142.00	13,918.00	
15	Voted	2,50,000.00	19,139.00	33,565.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	19,139.00	33,565.00	
16	Voted	7,00,000.00	1,53,246.00	2,72,400.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	1,53,246.00	2,72,400.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2041 00 800 03 00	17	Voted Charged Total	3,30,000.00 .00 3,30,000.00	20,305.00 .00 20,305.00	60,915.00 .00 60,915.00
	18	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,988.00 .00 2,988.00	70,204.00 .00 70,204.00
	42	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	56,73,000.00 .00 56,73,000.00	4,34,160.00 .00 4,34,160.00	14,31,471.00 .00 14,31,471.00
	Total: 03	Voted Charged Total	56,73,000.00 .00 56,73,000.00	4,34,160.00 .00 4,34,160.00	14,31,471.00 .00 14,31,471.00
	Total: 800	Voted Charged Total	56,73,000.00 .00 56,73,000.00	4,34,160.00 .00 4,34,160.00	14,31,471.00 .00 14,31,471.00
	Total: 00	Voted Charged Total	56,73,000.00 .00 56,73,000.00	4,34,160.00 .00 4,34,160.00	14,31,471.00 .00 14,31,471.00
	Total: 2041	Voted Charged Total	56,73,000.00 .00 56,73,000.00	4,34,160.00 .00 4,34,160.00	14,31,471.00 .00 14,31,471.00
	Grand Total:	Voted Charged Total	56,73,000.00 .00 56,73,000.00	4,34,160.00 .00 4,34,160.00	14,31,471.00 .00 14,31,471.00

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: VLCMSTR

Draft

PRINTED ON: 29/07/2015 12:37:06

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2041

Taxes on Vehicles

Grant Number: 24

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2041	00	800	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
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2041	00	800	03	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
					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
					Total: 800	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: 2041	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Grand Total:	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 12:37:38

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 3055 Road Transport

Grant Number: 24

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3055 00 001 03 00	01	Voted	10,50,00,000.00	82,08,012.00	2,79,08,286.00
		Charged	.00	.00	.00
		Total	10,50,00,000.00	82,08,012.00	2,79,08,286.00
	02	Voted	18,00,000.00	.00	4,10,200.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	4,10,200.00
	03	Voted	12,39,00,000.00	97,87,880.00	2,89,92,108.00
		Charged	.00	.00	.00
		Total	12,39,00,000.00	97,87,880.00	2,89,92,108.00
	04	Voted	1,00,000.00	.00	3,826.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	3,826.00
	05	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	1,15,50,000.00	11,46,886.00	40,57,774.00
	Charged	.00	.00	.00	
	Total	1,15,50,000.00	11,46,886.00	40,57,774.00	
07	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
08	Voted	14,00,000.00	87,757.00	1,22,957.00	
	Charged	.00	.00	.00	
	Total	14,00,000.00	87,757.00	1,22,957.00	
09	Voted	14,00,000.00	51,500.00	98,547.00	
	Charged	.00	.00	.00	
	Total	14,00,000.00	51,500.00	98,547.00	
10	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
11	Voted	20,00,000.00	33,344.00	84,726.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	33,344.00	84,726.00	
12	Voted	5,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,50,000.00	.00	.00	
13	Voted	5,00,000.00	29,654.00	1,14,426.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	29,654.00	1,14,426.00	
15	Voted	33,00,000.00	2,53,504.00	8,18,666.00	
	Charged	.00	.00	.00	
	Total	33,00,000.00	2,53,504.00	8,18,666.00	
16	Voted	12,00,000.00	2,09,186.00	2,91,402.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	2,09,186.00	2,91,402.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3055 00 001 03 00	17	Voted Charged Total	8,00,000.00 .00 8,00,000.00	10,296.00 .00 10,296.00	1,95,687.00 .00 1,95,687.00
	18	Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00	.00 .00 .00
	19	Voted Charged Total	4,00,000.00 .00 4,00,000.00	39,214.00 .00 39,214.00	60,425.00 .00 60,425.00
	23	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	12,00,000.00 .00 12,00,000.00	38,596.00 .00 38,596.00	47,911.00 .00 47,911.00
	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	25,63,40,000.00 .00 25,63,40,000.00	1,98,95,829.00 .00 1,98,95,829.00	6,32,06,941.00 .00 6,32,06,941.00
	Total: 03	Voted Charged Total	25,63,40,000.00 .00 25,63,40,000.00	1,98,95,829.00 .00 1,98,95,829.00	6,32,06,941.00 .00 6,32,06,941.00
05 00	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3055 00 001 05 00	Total: 00	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	Total: 05	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
07 00	01	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	03	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	04	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	06	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	07	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	08	Voted 20,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,000.00	.00	.00
	09	Voted 20,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,000.00	.00	.00
	10	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	11	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	12	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	13	Voted 5,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,000.00	.00	.00
	16	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	17	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
3055 00 001 07 00	27	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	46	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	47	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,45,000.00 .00 10,45,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	10,45,000.00 .00 10,45,000.00	.00 .00 .00
	Total: 001	Voted Charged Total	25,78,85,000.00 .00 25,78,85,000.00	1,98,95,829.00 .00 1,98,95,829.00
				6,32,06,941.00 .00 6,32,06,941.00
190 01 01	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
03 00	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
06 00	42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3055 00 190 07 00	20	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 07	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
08 00	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 08	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 190	Voted	3,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,20,00,000.00	.00	.00
	Total: 00	Voted	28,98,85,000.00	1,98,95,829.00	6,32,06,941.00
		Charged	.00	.00	.00
		Total	28,98,85,000.00	1,98,95,829.00	6,32,06,941.00
	Total: 3055	Voted	28,98,85,000.00	1,98,95,829.00	6,32,06,941.00
		Charged	.00	.00	.00
		Total	28,98,85,000.00	1,98,95,829.00	6,32,06,941.00
Grand Total:		Voted	28,98,85,000.00	1,98,95,829.00	6,32,06,941.00
		Charged	.00	.00	.00
		Total	28,98,85,000.00	1,98,95,829.00	6,32,06,941.00

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: VLCMSTR

Draft

PRINTED ON: 29/07/2015 12:37:19

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 3055 Road Transport

Grant Number: 24

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3055	00	001	03	00	01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					02	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3055	00	001	03	00	19	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					23	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					26	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					27	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					29	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					44	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					45	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					46	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					47	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					Total: 03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		05	00		42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					Total: 05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		07	00		01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
3055	00	001	07	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
					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
					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
					27	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

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive	
3055	00	001	07	Total: 07 Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
				Total: 001 Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
	190	01	01	20 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 01 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	0.00	.00
				Total: 01 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		03	00	42 Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
				Total: 00 Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	0.00	.00
				Total: 03 Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
		06	00	42 Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
				Total: 00 Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	0.00	.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	0.00	.00
				Total: 07 Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
	08	00					

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3055	00 190 08 00 42	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	Total: 00	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	0.00	.00
	Total: 08	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	Total: 190	Voted 10,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,01,000.00	.00	.00
	Total: 00	Voted 10,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,01,000.00	.00	.00
	Total: 3055	Voted 10,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,01,000.00	.00	.00
	Grand Total:	Voted 10,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,01,000.00	.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?
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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: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 12:34:24

Consolidated Abstract

Month of Account: 01/06/2015

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 02 800 03 00	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 03	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
04 00	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 04	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
08 00	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 08	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
09 00	31	Voted		
		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
11 00	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 11	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
5053 02 800	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 5053	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Grand	Voted	.00	.00	.00
	Total:	Charged	.00	.00	.00
		Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

(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.
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 12:34:38

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 5053

Capital Outlay on Civil Aviation

Grant Number: 24

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
5053	02	800	03	00	24	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 00		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	0.00	.00
				Total: 03		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
	04	00	24			Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
				Total: 00		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	0.00	.00
				Total: 04		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
	08	00	24			Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 00		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	0.00	.00
				Total: 08		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
	09	00	31			Voted	45,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	45,00,00,000.00	.00	.00
				Total: 00		Voted	45,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	45,00,00,000.00	0.00	.00
				Total: 09		Voted	45,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	45,00,00,000.00	.00	.00
	11	00	24			Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 00		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	0.00	.00
				Total: 11		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5053 02 800	Total: 800 Voted	46,00,03,000.00	.00	.00
	Charged	.00	.00	.00
	Total	46,00,03,000.00	.00	.00
	Total: 02 Voted	46,00,03,000.00	.00	.00
	Charged	.00	.00	.00
	Total	46,00,03,000.00	.00	.00
	Total: 5053 Voted	46,00,03,000.00	.00	.00
	Charged	.00	.00	.00
	Total	46,00,03,000.00	.00	.00
Grand Total:	Voted	46,00,03,000.00	.00	.00
	Charged	.00	.00	.00
	Total	46,00,03,000.00	.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.
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Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 12:35:19

Consolidated Abstract

Month of Account: 01/06/2015

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	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 03	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
04 00	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 04	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
05 00	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 05	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
06 00	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 06	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
07 00	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 07	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5055 00 050 08 00	24	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	.00 .00 .00	.00 .00 .00
09 00	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	.00 .00 .00	.00 .00 .00
10 00	24	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 10	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 05€	Voted Charged Total	.00 .00 .00	.00 .00 .00
190 01 00	30	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
03 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5055 00 190 03	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 190	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
800 02 00	35	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 800	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 5055	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Grand Total:	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 12:34:55

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 5055

Capital Outlay on Road Transport

Grant Number: 24

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
5055	00	050	03	00	24	Voted	80,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	80,00,000.00	.00	.00
				Total: 00		Voted	80,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	80,00,000.00	0.00	.00
				Total: 03		Voted	80,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	80,00,000.00	.00	.00
		04	00		24	Voted	80,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	80,00,000.00	.00	.00
				Total: 00		Voted	80,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	80,00,000.00	0.00	.00
				Total: 04		Voted	80,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	80,00,000.00	.00	.00
		05	00		24	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 00		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	0.00	.00
				Total: 05		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
		06	00		24	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 00		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	0.00	.00
				Total: 06		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
		07	00		24	Voted	10,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,00,000.00	.00	.00
				Total: 00		Voted	10,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,00,000.00	0.00	.00
				Total: 07		Voted	10,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,00,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
5055	00	050	08	00	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 0.00	.00 .00 .00
				Total: 08		Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
		09	00	26		Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 0.00	.00 .00 .00
				Total: 09		Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
		10	00	24		Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 0.00	.00 .00 .00
				Total: 10		Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 050		Voted Charged Total	12,30,02,000.00 .00 12,30,02,000.00	.00 .00 .00	.00 .00 .00
	190	01	00	30		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 0.00	.00 .00 .00
				Total: 01		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		03	00	20		Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive	
5055	00	190	03	00	Total: 00	Voted 70,00,000.00 Charged .00 Total 70,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 03	Voted 70,00,000.00 Charged .00 Total 70,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 190	Voted 70,01,000.00 Charged .00 Total 70,01,000.00	.00 .00 .00	.00 .00 .00
	800	02	00	35		Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 0.00	.00 .00 .00
					Total: 02	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 800	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted 13,00,04,000.00 Charged .00 Total 13,00,04,000.00	.00 .00 .00	.00 .00 .00
					Total: 5055	Voted 13,00,04,000.00 Charged .00 Total 13,00,04,000.00	.00 .00 .00	.00 .00 .00
					Grand Total:	Voted 13,00,04,000.00 Charged .00 Total 13,00,04,000.00	.00 .00 .00	.00 .00 .00

Annexure to Consolidated Abstract

Questionnaire

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

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

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

29/07/2015 12:37:59

Month of Account: 06/2015

-

Major Head: 1054

- Roads and Bridges

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

29/07/2015 12:37:59

Head of Account

Budget Provision

Current Month

Progressive

Grand Total:

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

AAG/Sr.A.O.

NO DATA FOR REPORT

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

29/07/2015 12:38:15

Month of Account: 06/2015

-

Major Head: 1055

- Road Transport

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

29/07/2015 12:38:15

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/06/2015

1055 Road Transport

800 Other Receipts

01

0.00

5,62,050.00

51,54,110.00

Total: 01

0.00

5,62,050.00

51,54,110.00

Total: 800

0.00

5,62,050.00

51,54,110.00

Total: 1055

0.00

5,62,050.00

51,54,110.00

Grand Total:

0.00

5,62,050.00

51,54,110.00

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

AAG/Sr.A.O.

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-29-15 12:38 PM

Grant No.: 24

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.							
1	DEHRADUN	V	N	1	N	01/04/2015	10/04/2015	204100800	03 00 01	8,01,78
2	DEHRADUN	V	N	2	N	01/04/2015	22/04/2015	204100800	03 00 01	6,87,50
3	DEHRADUN	V	N	3	N	01/04/2015	29/04/2015	204100800	03 00 01	8,01,78
4	DEHRADUN	V	N	1	N	01/04/2015	22/04/2015	204100800	03 00 02	22,01
5	DEHRADUN	V	N	1	N	01/04/2015	10/04/2015	204100800	03 00 03	8,28,39
6	DEHRADUN	V	N	2	N	01/04/2015	22/04/2015	204100800	03 00 03	7,35,63
7	DEHRADUN	V	N	3	N	01/04/2015	29/04/2015	204100800	03 00 03	8,28,39
8	DEHRADUN	V	N	1	N	01/04/2015	10/04/2015	204100800	03 00 06	2,98,10
9	DEHRADUN	V	N	3	N	01/04/2015	29/04/2015	204100800	03 00 06	2,98,10
10	DEHRADUN	V	N	4	N	01/04/2015	22/04/2015	204100800	03 00 08	4,21
11	DEHRADUN	V	N	3	N	01/04/2015	22/04/2015	204100800	03 00 09	7,50
12	DEHRADUN	V	N	2	N	01/04/2015	22/04/2015	204100800	03 00 13	41,85
13	DEHRADUN	V	N	8	N	01/04/2015	28/04/2015	204100800	03 00 13	9,16
14	DEHRADUN	V	N	6	N	01/04/2015	28/04/2015	204100800	03 00 15	19,81
15	DEHRADUN	V	N	5	N	01/04/2015	22/04/2015	204100800	03 00 16	5,95,77
16	DEHRADUN	V	N	7	N	01/04/2015	28/04/2015	204100800	03 00 27	1,23,50
17	DEHRADUN	V	N	1	N	01/05/2015	28/05/2015	204100800	03 00 01	8,01,78
18	DEHRADUN	V	N	7	N	01/05/2015	05/05/2015	204100800	03 00 02	21,30
19	DEHRADUN	V	N	1	N	01/05/2015	28/05/2015	204100800	03 00 03	8,28,39
20	DEHRADUN	V	N	1	N	01/05/2015	28/05/2015	204100800	03 00 06	2,98,10
21	DEHRADUN	V	N	12	N	01/05/2015	14/05/2015	204100800	03 00 08	4,13
22	DEHRADUN	V	N	15	N	01/05/2015	22/05/2015	204100800	03 00 08	58,05
23	DEHRADUN	V	N	1	N	01/05/2015	05/05/2015	204100800	03 00 09	6,05
24	DEHRADUN	V	N	13	N	01/05/2015	22/05/2015	204100800	03 00 09	7,76
25	DEHRADUN	V	N	16	N	01/05/2015	22/05/2015	204100800	03 00 09	7,50
26	DEHRADUN	V	N	4	N	01/05/2015	05/05/2015	204100800	03 00 12	81,04
27	DEHRADUN	V	N	8	N	01/05/2015	05/05/2015	204100800	03 00 12	23,80
28	DEHRADUN	V	N	10	N	01/05/2015	14/05/2015	204100800	03 00 13	33,28
29	DEHRADUN	V	N	17	N	01/05/2015	26/05/2015	204100800	03 00 13	10,30
30	DEHRADUN	V	N	5	N	01/05/2015	05/05/2015	204100800	03 00 13	8,65
31	DEHRADUN	V	N	6	N	01/05/2015	05/05/2015	204100800	03 00 13	4,52
32	DEHRADUN	V	N	14	N	01/05/2015	22/05/2015	204100800	03 00 15	80,37
33	DEHRADUN	V	N	9	N	01/05/2015	05/05/2015	204100800	03 00 15	44,08
34	DEHRADUN	V	N	2	N	01/05/2015	05/05/2015	204100800	03 00 16	5,95,77
35	DEHRADUN	V	N	3	N	01/05/2015	05/05/2015	204100800	03 00 17	4,06,10
36	DEHRADUN	V	N	11	N	01/05/2015	14/05/2015	204100800	03 00 27	5,48,66
37	DEHRADUN	V	N	1	N	01/06/2015	29/06/2015	204100800	03 00 01	8,04,96
38	DEHRADUN	V	N	3	N	01/06/2015	10/06/2015	204100800	03 00 02	22,01
39	DEHRADUN	V	N	1	N	01/06/2015	29/06/2015	204100800	03 00 03	11,07,15
40	DEHRADUN	V	N	1	N	01/06/2015	29/06/2015	204100800	03 00 06	2,98,10
41	DEHRADUN	V	N	11	N	01/06/2015	11/06/2015	204100800	03 00 08	4,36
42	DEHRADUN	V	N	2	N	01/06/2015	04/06/2015	204100800	03 00 08	1,06,00
43	DEHRADUN	V	N	7	N	01/06/2015	10/06/2015	204100800	03 00 09	10,82
44	DEHRADUN	V	N	12	N	01/06/2015	23/06/2015	204100800	03 00 13	8,61
45	DEHRADUN	V	N	6	N	01/06/2015	10/06/2015	204100800	03 00 13	22,81
46	DEHRADUN	V	N	10	N	01/06/2015	10/06/2015	204100800	03 00 15	31,25
47	DEHRADUN	V	N	13	N	01/06/2015	23/06/2015	204100800	03 00 15	51,00
48	DEHRADUN	V	N	4	N	01/06/2015	10/06/2015	204100800	03 00 15	66,34
49	DEHRADUN	V	N	5	N	01/06/2015	10/06/2015	204100800	03 00 15	42,80

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-29-15 12:38 PM

Grant No.: 24

S. No.	DE	MOA	VCH	Date	TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT
50	DEHRADUN	V	N	1 N 01/06/2015 03/06/2015	204100800	03	00	16	6,04,46	
51	DEHRADUN	V	N	9 N 01/06/2015 10/06/2015	204100800	03	00	16	9,28,00	
52	DEHRADUN	V	N	8 N 01/06/2015 10/06/2015	204100800	03	00	17	2,03,05	
53	DEHRADUN	V	N	14 N 01/06/2015 23/06/2015	204100800	03	00	27	15,30	
54	DEHRADUN	V	N	15 N 01/06/2015 23/06/2015	204100800	03	00	27	14,58	

1,43,14,71

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-29-15 12:39 PM

Grant No.: 24

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	V	N	1	N	01/04/2015	09/04/2015	305500001 03 00 01	24,00,32
2	ALMORA	V	N	1	N	01/04/2015	09/04/2015	305500001 03 00 03	23,22,66
3	ALMORA	V	N	1	N	01/04/2015	09/04/2015	305500001 03 00 06	2,85,32
4	BAGESHWAR	V	N	1	N	01/04/2015	10/04/2015	305500001 03 00 01	15,25,63
5	BAGESHWAR	V	N	1	N	01/04/2015	10/04/2015	305500001 03 00 03	14,81,31
6	BAGESHWAR	V	N	1	N	01/04/2015	10/04/2015	305500001 03 00 06	1,78,40
7	CHAMOLI	V	N	1	N	01/04/2015	09/04/2015	305500001 03 00 01	16,39,52
8	CHAMOLI	V	N	2	N	01/04/2015	27/04/2015	305500001 03 00 01	16,39,52
9	CHAMOLI	V	N	1	N	01/04/2015	09/04/2015	305500001 03 00 03	15,75,27
10	CHAMOLI	V	N	2	N	01/04/2015	27/04/2015	305500001 03 00 03	15,75,27
11	CHAMOLI	V	N	1	N	01/04/2015	09/04/2015	305500001 03 00 06	1,90,90
12	CHAMOLI	V	N	2	N	01/04/2015	27/04/2015	305500001 03 00 06	1,90,90
13	CHAMPAWAT	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 01	19,96,77
14	CHAMPAWAT	V	N	2	N	01/04/2015	27/04/2015	305500001 03 00 01	20,13,57
15	CHAMPAWAT	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 03	19,21,73
16	CHAMPAWAT	V	N	2	N	01/04/2015	27/04/2015	305500001 03 00 03	19,39,71
17	CHAMPAWAT	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 06	3,28,00
18	CHAMPAWAT	V	N	2	N	01/04/2015	27/04/2015	305500001 03 00 06	3,31,60
19	DEHRADUN	V	N	1	N	01/04/2015	09/04/2015	305500001 03 00 01	39,42,87
20	DEHRADUN	V	N	2	N	01/04/2015	15/04/2015	305500001 03 00 01	1,16,06,92
21	DEHRADUN	V	N	3	N	01/04/2015	15/04/2015	305500001 03 00 01	14,83,25
22	DEHRADUN	V	N	4	N	01/04/2015	28/04/2015	305500001 03 00 01	14,98,10
23	DEHRADUN	V	N	5	N	01/04/2015	29/04/2015	305500001 03 00 01	1,17,10,14
24	DEHRADUN	V	N	6	N	01/04/2015	29/04/2015	305500001 03 00 01	40,07,72
25	DEHRADUN	V	N	1	N	01/04/2015	09/04/2015	305500001 03 00 03	39,98,83
26	DEHRADUN	V	N	2	N	01/04/2015	15/04/2015	305500001 03 00 03	1,15,73,33
27	DEHRADUN	V	N	3	N	01/04/2015	15/04/2015	305500001 03 00 03	14,58,94
28	DEHRADUN	V	N	4	N	01/04/2015	28/04/2015	305500001 03 00 03	14,72,10
29	DEHRADUN	V	N	5	N	01/04/2015	29/04/2015	305500001 03 00 03	1,16,64,64
30	DEHRADUN	V	N	6	N	01/04/2015	29/04/2015	305500001 03 00 03	40,59,40
31	DEHRADUN	V	N	1	N	01/04/2015	09/04/2015	305500001 03 00 06	5,51,90
32	DEHRADUN	V	N	2	N	01/04/2015	15/04/2015	305500001 03 00 06	22,00,96
33	DEHRADUN	V	N	3	N	01/04/2015	15/04/2015	305500001 03 00 06	1,69,20
34	DEHRADUN	V	N	4	N	01/04/2015	28/04/2015	305500001 03 00 06	1,69,20
35	DEHRADUN	V	N	5	N	01/04/2015	29/04/2015	305500001 03 00 06	22,33,75
36	DEHRADUN	V	N	6	N	01/04/2015	29/04/2015	305500001 03 00 06	5,57,50
37	HALDWANI	V	N	1	N	01/04/2015	17/04/2015	305500001 03 00 01	67,07,50
38	HALDWANI	V	N	2	N	01/04/2015	29/04/2015	305500001 03 00 01	67,07,50
39	HALDWANI	V	N	1	N	01/04/2015	17/04/2015	305500001 03 00 03	65,44,80
40	HALDWANI	V	N	2	N	01/04/2015	29/04/2015	305500001 03 00 03	65,44,80
41	HALDWANI	V	N	1	N	01/04/2015	17/04/2015	305500001 03 00 06	8,88,42
42	HALDWANI	V	N	2	N	01/04/2015	29/04/2015	305500001 03 00 06	8,88,42
43	HARIDWAR	V	N	1	N	01/04/2015	20/04/2015	305500001 03 00 01	91,88,99
44	HARIDWAR	V	N	1	N	01/04/2015	20/04/2015	305500001 03 00 03	88,84,72
45	HARIDWAR	V	N	1	N	01/04/2015	20/04/2015	305500001 03 00 06	12,11,66
46	KOTDWAR	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 01	33,83,04
47	KOTDWAR	V	N	2	N	01/04/2015	28/04/2015	305500001 03 00 01	34,70,54
48	KOTDWAR	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 03	32,69,28
49	KOTDWAR	V	N	2	N	01/04/2015	28/04/2015	305500001 03 00 03	33,62,91

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-29-15 12:39 PM

Grant No.: 24

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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51	KOTDWAR	V	N	2	N	01/04/2015	28/04/2015	305500001 03 00 06	4,55,30
52	PAURI GARHWAL	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 01	45,77,99
53	PAURI GARHWAL	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 03	43,28,72
54	PAURI GARHWAL	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 06	7,46,50
55	PITHORAGARH	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 01	22,49,97
56	PITHORAGARH	V	N	2	N	01/04/2015	30/04/2015	305500001 03 00 01	22,49,97
57	PITHORAGARH	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 03	22,02,27
58	PITHORAGARH	V	N	2	N	01/04/2015	30/04/2015	305500001 03 00 03	22,02,27
59	PITHORAGARH	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 06	3,06,00
60	PITHORAGARH	V	N	2	N	01/04/2015	30/04/2015	305500001 03 00 06	3,06,00
61	ROORKEE	V	N	1	N	01/04/2015	29/04/2015	305500001 03 00 01	8,99,43
62	ROORKEE	V	N	1	N	01/04/2015	29/04/2015	305500001 03 00 03	9,44,39
63	ROORKEE	V	N	1	N	01/04/2015	29/04/2015	305500001 03 00 06	1,27,20
64	RUDRAPRAYAG	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 01	13,39,01
65	RUDRAPRAYAG	V	N	2	N	01/04/2015	25/04/2015	305500001 03 00 01	13,53,94
66	RUDRAPRAYAG	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 03	12,99,52
67	RUDRAPRAYAG	V	N	2	N	01/04/2015	25/04/2015	305500001 03 00 03	12,99,52
68	RUDRAPRAYAG	V	N	1	N	01/04/2015	15/04/2015	305500001 03 00 06	1,76,70
69	RUDRAPRAYAG	V	N	2	N	01/04/2015	25/04/2015	305500001 03 00 06	1,76,70
70	SECRETRIAT	V	N	1	N	01/04/2015	08/04/2015	305500001 03 00 01	66,67,93
71	SECRETRIAT	V	N	2	N	01/04/2015	28/04/2015	305500001 03 00 01	68,24,58
72	SECRETRIAT	V	N	1	N	01/04/2015	08/04/2015	305500001 03 00 03	67,23,44
73	SECRETRIAT	V	N	2	N	01/04/2015	28/04/2015	305500001 03 00 03	68,66,96
74	SECRETRIAT	V	N	1	N	01/04/2015	08/04/2015	305500001 03 00 06	12,07,90
75	SECRETRIAT	V	N	2	N	01/04/2015	28/04/2015	305500001 03 00 06	12,20,65
76	TEHRI GARHWAL	V	N	1	N	01/04/2015	10/04/2015	305500001 03 00 01	10,66,84
77	TEHRI GARHWAL	V	N	2	N	01/04/2015	28/04/2015	305500001 03 00 01	10,66,84
78	TEHRI GARHWAL	V	N	1	N	01/04/2015	10/04/2015	305500001 03 00 03	9,93,91
79	TEHRI GARHWAL	V	N	2	N	01/04/2015	28/04/2015	305500001 03 00 03	9,93,91
80	TEHRI GARHWAL	V	N	1	N	01/04/2015	10/04/2015	305500001 03 00 06	1,19,60
81	TEHRI GARHWAL	V	N	2	N	01/04/2015	28/04/2015	305500001 03 00 06	1,19,60
82	UDHAM SINGH NAGAR	V	N	1	N	01/04/2015	07/04/2015	305500001 03 00 01	21,96,60
83	UDHAM SINGH NAGAR	V	N	2	N	01/04/2015	10/04/2015	305500001 03 00 01	69,32,11
84	UDHAM SINGH NAGAR	V	N	3	N	01/04/2015	30/04/2015	305500001 03 00 01	66,59,09
85	UDHAM SINGH NAGAR	V	N	1	N	01/04/2015	07/04/2015	305500001 03 00 03	20,56,32
86	UDHAM SINGH NAGAR	V	N	2	N	01/04/2015	10/04/2015	305500001 03 00 03	65,49,71
87	UDHAM SINGH NAGAR	V	N	3	N	01/04/2015	30/04/2015	305500001 03 00 03	65,49,71
88	UDHAM SINGH NAGAR	V	N	1	N	01/04/2015	07/04/2015	305500001 03 00 06	2,79,50
89	UDHAM SINGH NAGAR	V	N	2	N	01/04/2015	10/04/2015	305500001 03 00 06	8,44,92
90	UDHAM SINGH NAGAR	V	N	3	N	01/04/2015	30/04/2015	305500001 03 00 06	8,44,92
91	UTTARKASHI	V	N	1	N	01/04/2015	20/04/2015	305500001 03 00 01	5,72,26
92	UTTARKASHI	V	N	1	N	01/04/2015	20/04/2015	305500001 03 00 03	5,52,13
93	UTTARKASHI	V	N	1	N	01/04/2015	20/04/2015	305500001 03 00 06	70,10
94	ALMORA	V	N	1	N	01/05/2015	01/05/2015	305500001 03 00 01	24,10,32
95	ALMORA	V	N	2	N	01/05/2015	29/05/2015	305500001 03 00 01	24,10,32
96	ALMORA	V	N	1	N	01/05/2015	01/05/2015	305500001 03 00 03	23,33,36
97	ALMORA	V	N	2	N	01/05/2015	29/05/2015	305500001 03 00 03	23,33,36
98	ALMORA	V	N	1	N	01/05/2015	01/05/2015	305500001 03 00 06	2,91,32

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-29-15 12:39 PM

Grant No.: 24

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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99	ALMORA	V	N	2	N	01/05/2015	29/05/2015	305500001 03 00 06	2,91,32
100	ALMORA	V	N	1	N	01/05/2015	27/05/2015	305500001 03 00 13	46,64
101	BAGESHWAR	V	N	1	N	01/05/2015	11/05/2015	305500001 03 00 01	15,25,63
102	BAGESHWAR	V	N	2	N	01/05/2015	28/05/2015	305500001 03 00 01	15,31,42
103	BAGESHWAR	V	N	1	N	01/05/2015	11/05/2015	305500001 03 00 03	14,81,31
104	BAGESHWAR	V	N	2	N	01/05/2015	28/05/2015	305500001 03 00 03	14,86,44
105	BAGESHWAR	V	N	1	N	01/05/2015	11/05/2015	305500001 03 00 06	1,78,40
106	BAGESHWAR	V	N	2	N	01/05/2015	28/05/2015	305500001 03 00 06	1,79,60
107	CHAMOLI	V	N	1	N	01/05/2015	27/05/2015	305500001 03 00 01	16,39,52
108	CHAMOLI	V	N	1	N	01/05/2015	27/05/2015	305500001 03 00 03	15,75,27
109	CHAMOLI	V	N	1	N	01/05/2015	27/05/2015	305500001 03 00 06	1,90,90
110	CHAMOLI	V	N	1	N	01/05/2015	28/05/2015	305500001 03 00 15	1,81,96
111	CHAMOLI	V	N	2	N	01/05/2015	28/05/2015	305500001 03 00 15	33,71
112	CHAMPAWAT	V	N	1	N	01/05/2015	12/05/2015	305500001 03 00 01	1,13,50
113	CHAMPAWAT	V	N	2	N	01/05/2015	13/05/2015	305500001 03 00 01	4,80,41
114	CHAMPAWAT	V	N	3	N	01/05/2015	13/05/2015	305500001 03 00 01	1,02,78
115	CHAMPAWAT	V	N	4	N	01/05/2015	25/05/2015	305500001 03 00 01	18,25,25
116	CHAMPAWAT	V	N	1	N	01/05/2015	12/05/2015	305500001 03 00 03	56,75
117	CHAMPAWAT	V	N	2	N	01/05/2015	13/05/2015	305500001 03 00 03	3,79,67
118	CHAMPAWAT	V	N	3	N	01/05/2015	13/05/2015	305500001 03 00 03	1,06,25
119	CHAMPAWAT	V	N	4	N	01/05/2015	25/05/2015	305500001 03 00 03	17,41,65
120	CHAMPAWAT	V	N	2	N	01/05/2015	13/05/2015	305500001 03 00 06	1,38,86
121	CHAMPAWAT	V	N	3	N	01/05/2015	13/05/2015	305500001 03 00 06	25,15
122	CHAMPAWAT	V	N	4	N	01/05/2015	25/05/2015	305500001 03 00 06	3,04,00
123	CHAMPAWAT	V	N	1	N	01/05/2015	12/05/2015	305500001 03 00 15	7,88,76
124	DEHRADUN	V	N	1	N	01/05/2015	14/05/2015	305500001 03 00 01	3,53,60
125	DEHRADUN	V	N	2	N	01/05/2015	22/05/2015	305500001 03 00 01	3,04,82
126	DEHRADUN	V	N	3	N	01/05/2015	28/05/2015	305500001 03 00 01	1,18,74,70
127	DEHRADUN	V	N	4	N	01/05/2015	29/05/2015	305500001 03 00 01	40,07,72
128	DEHRADUN	V	N	15	N	01/05/2015	22/05/2015	305500001 03 00 02	6,30,00
129	DEHRADUN	V	N	16	N	01/05/2015	22/05/2015	305500001 03 00 02	5,35,50
130	DEHRADUN	V	N	17	N	01/05/2015	22/05/2015	305500001 03 00 02	6,44,00
131	DEHRADUN	V	N	1	N	01/05/2015	14/05/2015	305500001 03 00 03	1,76,80
132	DEHRADUN	V	N	2	N	01/05/2015	22/05/2015	305500001 03 00 03	1,20,23
133	DEHRADUN	V	N	3	N	01/05/2015	28/05/2015	305500001 03 00 03	1,18,08,77
134	DEHRADUN	V	N	4	N	01/05/2015	29/05/2015	305500001 03 00 03	40,59,40
135	DEHRADUN	V	N	3	N	01/05/2015	28/05/2015	305500001 03 00 06	22,34,25
136	DEHRADUN	V	N	4	N	01/05/2015	29/05/2015	305500001 03 00 06	5,57,50
137	DEHRADUN	V	N	19	N	01/05/2015	22/05/2015	305500001 03 00 08	2,00,00
138	DEHRADUN	V	N	7	N	01/05/2015	15/05/2015	305500001 03 00 08	50,00
139	DEHRADUN	V	N	6	N	01/05/2015	15/05/2015	305500001 03 00 09	2,26,62
140	DEHRADUN	V	N	13	N	01/05/2015	22/05/2015	305500001 03 00 11	2,15,25
141	DEHRADUN	V	N	1	N	01/05/2015	12/05/2015	305500001 03 00 13	27,22
142	DEHRADUN	V	N	12	N	01/05/2015	18/05/2015	305500001 03 00 13	29,97
143	DEHRADUN	V	N	14	N	01/05/2015	22/05/2015	305500001 03 00 13	4,48
144	DEHRADUN	V	N	5	N	01/05/2015	15/05/2015	305500001 03 00 13	21,50
145	DEHRADUN	V	N	10	N	01/05/2015	18/05/2015	305500001 03 00 15	51,90
146	DEHRADUN	V	N	11	N	01/05/2015	18/05/2015	305500001 03 00 15	1,28,83
147	DEHRADUN	V	N	3	N	01/05/2015	15/05/2015	305500001 03 00 15	1,49,66

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-29-15 12:39 PM

Grant No.: 24

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT			AMOUNT	
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148	DEHRADUN	V	N	4	N	01/05/2015	15/05/2015	305500001 03 00 15	4,39,74
149	DEHRADUN	V	N	8	N	01/05/2015	18/05/2015	305500001 03 00 15	9,58,24
150	DEHRADUN	V	N	9	N	01/05/2015	18/05/2015	305500001 03 00 15	52,27
151	DEHRADUN	V	N	18	N	01/05/2015	22/05/2015	305500001 03 00 17	30,00
152	DEHRADUN	V	N	2	N	01/05/2015	15/05/2015	305500001 03 00 27	93,15
153	HALDWANI	V	N	1	N	01/05/2015	22/05/2015	305500001 03 00 01	2,86,60
154	HALDWANI	V	N	2	N	01/05/2015	29/05/2015	305500001 03 00 01	69,81,27
155	HALDWANI	V	N	1	N	01/05/2015	22/05/2015	305500001 03 00 03	3,06,66
156	HALDWANI	V	N	2	N	01/05/2015	29/05/2015	305500001 03 00 03	68,30,48
157	HALDWANI	V	N	1	N	01/05/2015	22/05/2015	305500001 03 00 06	50,40
158	HALDWANI	V	N	2	N	01/05/2015	29/05/2015	305500001 03 00 06	9,17,82
159	HALDWANI	V	N	5	N	01/05/2015	22/05/2015	305500001 03 00 09	2,06,34
160	HALDWANI	V	N	1	N	01/05/2015	22/05/2015	305500001 03 00 15	7,35,57
161	HALDWANI	V	N	2	N	01/05/2015	22/05/2015	305500001 03 00 15	4,23,65
162	HALDWANI	V	N	3	N	01/05/2015	22/05/2015	305500001 03 00 19	1,75,71
163	HALDWANI	V	N	6	N	01/05/2015	22/05/2015	305500001 03 00 19	36,40
164	HARIDWAR	V	N	1	N	01/05/2015	02/05/2015	305500001 03 00 01	91,41,77
165	HARIDWAR	V	N	1	N	01/05/2015	02/05/2015	305500001 03 00 03	88,34,19
166	HARIDWAR	V	N	1	N	01/05/2015	02/05/2015	305500001 03 00 06	12,07,00
167	HARIDWAR	V	N	1	N	01/05/2015	22/05/2015	305500001 03 00 15	1,48,91
168	HARIDWAR	V	N	2	N	01/05/2015	22/05/2015	305500001 03 00 15	76,40
169	KOTDWAR	V	N	1	N	01/05/2015	28/05/2015	305500001 03 00 01	32,91,89
170	KOTDWAR	V	N	1	N	01/05/2015	28/05/2015	305500001 03 00 03	31,58,54
171	KOTDWAR	V	N	1	N	01/05/2015	28/05/2015	305500001 03 00 06	4,30,10
172	KOTDWAR	V	N	1	N	01/05/2015	15/05/2015	305500001 03 00 08	50,00
173	KOTDWAR	V	N	3	N	01/05/2015	15/05/2015	305500001 03 00 09	37,51
174	KOTDWAR	V	N	4	N	01/05/2015	15/05/2015	305500001 03 00 13	21,35
175	KOTDWAR	V	N	2	N	01/05/2015	15/05/2015	305500001 03 00 15	5,69,39
176	PAURI GARHWAL	V	N	1	N	01/05/2015	06/05/2015	305500001 03 00 01	45,77,99
177	PAURI GARHWAL	V	N	1	N	01/05/2015	06/05/2015	305500001 03 00 03	43,28,72
178	PAURI GARHWAL	V	N	1	N	01/05/2015	06/05/2015	305500001 03 00 06	7,46,50
179	PAURI GARHWAL	V	N	2	N	01/05/2015	29/05/2015	305500001 03 00 13	2,05,52
180	PAURI GARHWAL	V	N	1	N	01/05/2015	29/05/2015	305500001 03 00 15	2,56,32
181	PITHORAGARH	V	N	1	N	01/05/2015	26/05/2015	305500001 03 00 01	82,69
182	PITHORAGARH	V	N	2	N	01/05/2015	28/05/2015	305500001 03 00 01	22,69,97
183	PITHORAGARH	V	N	1	N	01/05/2015	26/05/2015	305500001 03 00 03	62,00
184	PITHORAGARH	V	N	2	N	01/05/2015	28/05/2015	305500001 03 00 03	22,23,67
185	PITHORAGARH	V	N	1	N	01/05/2015	26/05/2015	305500001 03 00 06	1,15,81
186	PITHORAGARH	V	N	2	N	01/05/2015	28/05/2015	305500001 03 00 06	3,19,20
187	ROORKEE	V	N	1	N	01/05/2015	26/05/2015	305500001 03 00 13	92,71
188	RUDRAPRAYAG	V	N	1	N	01/05/2015	25/05/2015	305500001 03 00 01	13,53,94
189	RUDRAPRAYAG	V	N	1	N	01/05/2015	25/05/2015	305500001 03 00 03	12,99,52
190	RUDRAPRAYAG	V	N	1	N	01/05/2015	25/05/2015	305500001 03 00 06	1,76,70
191	SECRETARIAT	V	N	1	N	01/05/2015	27/05/2015	305500001 03 00 01	69,76,79
192	SECRETARIAT	V	N	1	N	01/05/2015	14/05/2015	305500001 03 00 02	11,58,50
193	SECRETARIAT	V	N	9	N	01/05/2015	23/05/2015	305500001 03 00 02	11,34,00
194	SECRETARIAT	V	N	1	N	01/05/2015	27/05/2015	305500001 03 00 03	68,86,86
195	SECRETARIAT	V	N	3	N	01/05/2015	19/05/2015	305500001 03 00 04	38,26
196	SECRETARIAT	V	N	1	N	01/05/2015	27/05/2015	305500001 03 00 06	12,26,55

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-29-15 12:39 PM

Grant No.: 24

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
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199	SECRETRIAT	V	N	4	N	01/05/2015	19/05/2015	305500001	03 00 13	2,51,33
200	SECRETRIAT	V	N	5	N	01/05/2015	19/05/2015	305500001	03 00 13	62,99
201	SECRETRIAT	V	N	6	N	01/05/2015	19/05/2015	305500001	03 00 13	38,27
202	SECRETRIAT	V	N	10	N	01/05/2015	23/05/2015	305500001	03 00 16	2,50,00
203	SECRETRIAT	V	N	7	N	01/05/2015	20/05/2015	305500001	03 00 16	1,71,00
204	SECRETRIAT	V	N	8	N	01/05/2015	20/05/2015	305500001	03 00 16	1,54,00
205	TEHRI GARHWAL	V	N	1	N	01/05/2015	28/05/2015	305500001	03 00 01	10,66,84
206	TEHRI GARHWAL	V	N	1	N	01/05/2015	28/05/2015	305500001	03 00 03	9,93,91
207	TEHRI GARHWAL	V	N	1	N	01/05/2015	28/05/2015	305500001	03 00 06	1,19,60
208	TEHRI GARHWAL	V	N	1	N	01/05/2015	15/05/2015	305500001	03 00 13	10,97
209	TEHRI GARHWAL	V	N	6	N	01/05/2015	28/05/2015	305500001	03 00 13	13,50
210	TEHRI GARHWAL	V	N	2	N	01/05/2015	15/05/2015	305500001	03 00 15	3,37,94
211	TEHRI GARHWAL	V	N	5	N	01/05/2015	28/05/2015	305500001	03 00 15	1,73,30
212	TEHRI GARHWAL	V	N	3	N	01/05/2015	28/05/2015	305500001	03 00 16	2,47,16
213	TEHRI GARHWAL	V	N	4	N	01/05/2015	28/05/2015	305500001	03 00 17	2,05,92
214	UDHAM SINGH NAGAR	V	N	1	N	01/05/2015	07/05/2015	305500001	03 00 01	22,38,52
215	UDHAM SINGH NAGAR	V	N	2	N	01/05/2015	15/05/2015	305500001	03 00 01	6,38,50
216	UDHAM SINGH NAGAR	V	N	3	N	01/05/2015	28/05/2015	305500001	03 00 01	66,33,58
217	UDHAM SINGH NAGAR	V	N	4	N	01/05/2015	30/05/2015	305500001	03 00 01	21,51,02
218	UDHAM SINGH NAGAR	V	N	1	N	01/05/2015	07/05/2015	305500001	03 00 03	20,95,60
219	UDHAM SINGH NAGAR	V	N	2	N	01/05/2015	15/05/2015	305500001	03 00 03	5,66,02
220	UDHAM SINGH NAGAR	V	N	3	N	01/05/2015	28/05/2015	305500001	03 00 03	64,69,14
221	UDHAM SINGH NAGAR	V	N	4	N	01/05/2015	30/05/2015	305500001	03 00 03	20,01,98
222	UDHAM SINGH NAGAR	V	N	1	N	01/05/2015	07/05/2015	305500001	03 00 06	2,82,50
223	UDHAM SINGH NAGAR	V	N	2	N	01/05/2015	15/05/2015	305500001	03 00 06	64,80
224	UDHAM SINGH NAGAR	V	N	3	N	01/05/2015	28/05/2015	305500001	03 00 06	8,19,72
225	UDHAM SINGH NAGAR	V	N	4	N	01/05/2015	30/05/2015	305500001	03 00 06	2,67,56
226	UDHAM SINGH NAGAR	V	N	1	N	01/05/2015	27/05/2015	305500001	03 00 08	16,50
227	UDHAM SINGH NAGAR	V	N	4	N	01/05/2015	27/05/2015	305500001	03 00 08	35,50
228	UDHAM SINGH NAGAR	V	N	3	N	01/05/2015	27/05/2015	305500001	03 00 11	2,09,07
229	UDHAM SINGH NAGAR	V	N	5	N	01/05/2015	27/05/2015	305500001	03 00 11	89,50
230	UDHAM SINGH NAGAR	V	N	2	N	01/05/2015	27/05/2015	305500001	03 00 15	1,45,07
231	UDHAM SINGH NAGAR	V	N	6	N	01/05/2015	30/05/2015	305500001	03 00 17	16,17,99
232	UTTARKASHI	V	N	1	N	01/05/2015	01/05/2015	305500001	03 00 01	5,72,26
233	UTTARKASHI	V	N	3	N	01/05/2015	29/05/2015	305500001	03 00 01	5,80,66
234	UTTARKASHI	V	N	1	N	01/05/2015	01/05/2015	305500001	03 00 03	5,52,13
235	UTTARKASHI	V	N	3	N	01/05/2015	29/05/2015	305500001	03 00 03	5,61,12
236	UTTARKASHI	V	N	1	N	01/05/2015	01/05/2015	305500001	03 00 06	70,10
237	UTTARKASHI	V	N	3	N	01/05/2015	29/05/2015	305500001	03 00 06	72,60
238	ALMORA	V	N	1	N	01/06/2015	29/06/2015	305500001	03 00 01	24,55,78
239	ALMORA	V	N	1	N	01/06/2015	29/06/2015	305500001	03 00 03	31,21,91
240	ALMORA	V	N	1	N	01/06/2015	29/06/2015	305500001	03 00 06	2,92,52
241	BAGESHWAR	V	N	1	N	01/06/2015	26/06/2015	305500001	03 00 01	15,56,08
242	BAGESHWAR	V	N	1	N	01/06/2015	26/06/2015	305500001	03 00 03	19,85,44
243	BAGESHWAR	V	N	1	N	01/06/2015	26/06/2015	305500001	03 00 06	1,79,60
244	BAGESHWAR	V	N	2	N	01/06/2015	15/06/2015	305500001	03 00 08	40,00
245	BAGESHWAR	V	N	3	N	01/06/2015	15/06/2015	305500001	03 00 08	32,92

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-29-15 12:39 PM

Grant No.: 24

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TREASURY	V/C	P/NP	VCH No.						
246	BAGESHWAR	V	N	1	N	01/06/2015	15/06/2015	305500001 03 00 11	78,75
247	CHAMOLI	V	N	1	N	01/06/2015	25/06/2015	305500001 03 00 01	78,39
248	CHAMOLI	V	N	2	N	01/06/2015	27/06/2015	305500001 03 00 01	16,76,30
249	CHAMOLI	V	N	1	N	01/06/2015	25/06/2015	305500001 03 00 03	81,96
250	CHAMOLI	V	N	2	N	01/06/2015	27/06/2015	305500001 03 00 03	21,12,42
251	CHAMOLI	V	N	2	N	01/06/2015	27/06/2015	305500001 03 00 06	1,90,90
252	CHAMOLI	V	N	1	N	01/06/2015	03/06/2015	305500001 03 00 15	2,33,00
253	CHAMOLI	V	N	2	N	01/06/2015	03/06/2015	305500001 03 00 15	1,22,00
254	CHAMPAWAT	V	N	1	N	01/06/2015	02/06/2015	305500001 03 00 01	1,85,90
255	CHAMPAWAT	V	N	2	N	01/06/2015	26/06/2015	305500001 03 00 01	17,76,56
256	CHAMPAWAT	V	N	1	N	01/06/2015	02/06/2015	305500001 03 00 03	1,98,91
257	CHAMPAWAT	V	N	2	N	01/06/2015	26/06/2015	305500001 03 00 03	22,77,74
258	CHAMPAWAT	V	N	1	N	01/06/2015	02/06/2015	305500001 03 00 06	28,40
259	CHAMPAWAT	V	N	2	N	01/06/2015	26/06/2015	305500001 03 00 06	2,97,80
260	CHAMPAWAT	V	N	1	N	01/06/2015	05/06/2015	305500001 03 00 09	10,79
261	DEHRADUN	V	N	1	N	01/06/2015	01/06/2015	305500001 03 00 01	14,98,10
262	DEHRADUN	V	N	2	N	01/06/2015	15/06/2015	305500001 03 00 01	2,08,20
263	DEHRADUN	V	N	3	N	01/06/2015	18/06/2015	305500001 03 00 01	11,55,36
264	DEHRADUN	V	N	4	N	01/06/2015	26/06/2015	305500001 03 00 01	15,18,67
265	DEHRADUN	V	N	5	N	01/06/2015	29/06/2015	305500001 03 00 01	1,14,85,99
266	DEHRADUN	V	N	6	N	01/06/2015	30/06/2015	305500001 03 00 01	40,42,19
267	DEHRADUN	V	N	1	N	01/06/2015	01/06/2015	305500001 03 00 03	14,72,10
268	DEHRADUN	V	N	2	N	01/06/2015	15/06/2015	305500001 03 00 03	81,20
269	DEHRADUN	V	N	3	N	01/06/2015	18/06/2015	305500001 03 00 03	10,13,19
270	DEHRADUN	V	N	4	N	01/06/2015	26/06/2015	305500001 03 00 03	19,65,24
271	DEHRADUN	V	N	5	N	01/06/2015	29/06/2015	305500001 03 00 03	1,49,86,62
272	DEHRADUN	V	N	6	N	01/06/2015	30/06/2015	305500001 03 00 03	54,14,80
273	DEHRADUN	V	N	1	N	01/06/2015	01/06/2015	305500001 03 00 06	1,69,20
274	DEHRADUN	V	N	3	N	01/06/2015	18/06/2015	305500001 03 00 06	1,71,60
275	DEHRADUN	V	N	4	N	01/06/2015	26/06/2015	305500001 03 00 06	1,69,20
276	DEHRADUN	V	N	5	N	01/06/2015	29/06/2015	305500001 03 00 06	21,23,25
277	DEHRADUN	V	N	6	N	01/06/2015	30/06/2015	305500001 03 00 06	5,57,50
278	DEHRADUN	V	N	14	N	01/06/2015	19/06/2015	305500001 03 00 08	17,88
279	DEHRADUN	V	N	15	N	01/06/2015	19/06/2015	305500001 03 00 08	6,83
280	DEHRADUN	V	N	2	N	01/06/2015	08/06/2015	305500001 03 00 08	1,51,20
281	DEHRADUN	V	N	3	N	01/06/2015	08/06/2015	305500001 03 00 09	1,14,71
282	DEHRADUN	V	N	4	N	01/06/2015	12/06/2015	305500001 03 00 09	1,34,73
283	DEHRADUN	V	N	12	N	01/06/2015	19/06/2015	305500001 03 00 11	24,69
284	DEHRADUN	V	N	16	N	01/06/2015	19/06/2015	305500001 03 00 11	19,80
285	DEHRADUN	V	N	7	N	01/06/2015	19/06/2015	305500001 03 00 11	28,60
286	DEHRADUN	V	N	8	N	01/06/2015	19/06/2015	305500001 03 00 11	23,75
287	DEHRADUN	V	N	17	N	01/06/2015	23/06/2015	305500001 03 00 13	12,77
288	DEHRADUN	V	N	5	N	01/06/2015	12/06/2015	305500001 03 00 13	67,76
289	DEHRADUN	V	N	6	N	01/06/2015	19/06/2015	305500001 03 00 13	10,81
290	DEHRADUN	V	N	1	N	01/06/2015	06/06/2015	305500001 03 00 16	2,57,32
291	DEHRADUN	V	N	10	N	01/06/2015	19/06/2015	305500001 03 00 19	2,20,37
292	DEHRADUN	V	N	11	N	01/06/2015	19/06/2015	305500001 03 00 19	54,60
293	DEHRADUN	V	N	13	N	01/06/2015	19/06/2015	305500001 03 00 19	19,91
294	DEHRADUN	V	N	9	N	01/06/2015	19/06/2015	305500001 03 00 19	97,26

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-29-15 12:39 PM

Grant No.: 24

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
295	HALDWANI	V	N	1	N	01/06/2015	22/06/2015	305500001 03 00 01	19,43,44
296	HALDWANI	V	N	2	N	01/06/2015	30/06/2015	305500001 03 00 01	71,03,08
297	HALDWANI	V	N	1	N	01/06/2015	22/06/2015	305500001 03 00 03	18,69,99
298	HALDWANI	V	N	2	N	01/06/2015	30/06/2015	305500001 03 00 03	91,32,39
299	HALDWANI	V	N	2	N	01/06/2015	30/06/2015	305500001 03 00 06	9,26,82
300	HALDWANI	V	N	4	N	01/06/2015	22/06/2015	305500001 03 00 08	8,00
301	HALDWANI	V	N	5	N	01/06/2015	27/06/2015	305500001 03 00 08	48,55
302	HALDWANI	V	N	3	N	01/06/2015	22/06/2015	305500001 03 00 09	1,28,03
303	HALDWANI	V	N	1	N	01/06/2015	22/06/2015	305500001 03 00 13	1,66
304	HALDWANI	V	N	2	N	01/06/2015	22/06/2015	305500001 03 00 15	2,56,14
305	HARIDWAR	V	N	1	N	01/06/2015	04/06/2015	305500001 03 00 01	91,59,17
306	HARIDWAR	V	N	2	Y	01/06/2015	12/06/2015	305500001 03 00 01	1,05,10
307	HARIDWAR	V	N	4	N	01/06/2015	18/06/2015	305500001 03 00 01	6,66,86
308	HARIDWAR	V	N	1	N	01/06/2015	04/06/2015	305500001 03 00 03	88,48,32
309	HARIDWAR	V	N	2	Y	01/06/2015	12/06/2015	305500001 03 00 03	56,23
310	HARIDWAR	V	N	4	N	01/06/2015	18/06/2015	305500001 03 00 03	6,68,73
311	HARIDWAR	V	N	1	N	01/06/2015	04/06/2015	305500001 03 00 06	12,00,20
312	HARIDWAR	V	N	4	N	01/06/2015	18/06/2015	305500001 03 00 06	81,30
313	HARIDWAR	V	N	2	N	01/06/2015	11/06/2015	305500001 03 00 08	72,85
314	HARIDWAR	V	N	4	N	01/06/2015	11/06/2015	305500001 03 00 13	53,48
315	HARIDWAR	V	N	3	N	01/06/2015	11/06/2015	305500001 03 00 15	91,49
316	HARIDWAR	V	N	1	N	01/06/2015	04/06/2015	305500001 03 00 16	5,15,48
317	KOTDWAR	V	N	1	N	01/06/2015	27/06/2015	305500001 03 00 01	33,48,80
318	KOTDWAR	V	N	1	N	01/06/2015	27/06/2015	305500001 03 00 03	42,08,44
319	KOTDWAR	V	N	1	N	01/06/2015	27/06/2015	305500001 03 00 06	4,30,10
320	PAURI GARHWAL	V	N	1	N	01/06/2015	01/06/2015	305500001 03 00 01	45,94,64
321	PAURI GARHWAL	V	N	2	N	01/06/2015	29/06/2015	305500001 03 00 01	44,17,80
322	PAURI GARHWAL	V	N	1	N	01/06/2015	01/06/2015	305500001 03 00 03	43,43,48
323	PAURI GARHWAL	V	N	2	N	01/06/2015	29/06/2015	305500001 03 00 03	54,92,20
324	PAURI GARHWAL	V	N	1	N	01/06/2015	01/06/2015	305500001 03 00 06	7,36,60
325	PAURI GARHWAL	V	N	2	N	01/06/2015	29/06/2015	305500001 03 00 06	6,88,00
326	PITHORAGARH	V	N	1	N	01/06/2015	17/06/2015	305500001 03 00 01	2,80,00
327	PITHORAGARH	V	N	2	N	01/06/2015	27/06/2015	305500001 03 00 01	23,02,53
328	PITHORAGARH	V	N	1	N	01/06/2015	17/06/2015	305500001 03 00 03	1,40,00
329	PITHORAGARH	V	N	2	N	01/06/2015	27/06/2015	305500001 03 00 03	29,67,07
330	PITHORAGARH	V	N	2	N	01/06/2015	27/06/2015	305500001 03 00 06	3,19,20
331	PITHORAGARH	V	N	1	N	01/06/2015	24/06/2015	305500001 03 00 15	1,87,88
332	PITHORAGARH	V	N	2	N	01/06/2015	24/06/2015	305500001 03 00 15	2,40,06
333	ROORKEE	V	N	1	N	01/06/2015	11/06/2015	305500001 03 00 01	8,99,43
334	ROORKEE	V	N	2	N	01/06/2015	11/06/2015	305500001 03 00 01	8,99,43
335	ROORKEE	V	N	1	N	01/06/2015	11/06/2015	305500001 03 00 03	9,44,39
336	ROORKEE	V	N	2	N	01/06/2015	11/06/2015	305500001 03 00 03	9,44,39
337	ROORKEE	V	N	1	N	01/06/2015	11/06/2015	305500001 03 00 06	1,27,20
338	ROORKEE	V	N	2	N	01/06/2015	11/06/2015	305500001 03 00 06	1,27,20
339	RUDRAPRAYAG	V	N	1	N	01/06/2015	26/06/2015	305500001 03 00 01	15,54,80
340	RUDRAPRAYAG	V	N	1	N	01/06/2015	26/06/2015	305500001 03 00 03	19,78,64
341	RUDRAPRAYAG	V	N	1	N	01/06/2015	26/06/2015	305500001 03 00 06	2,01,90
342	RUDRAPRAYAG	V	N	2	N	01/06/2015	19/06/2015	305500001 03 00 09	99,90
343	RUDRAPRAYAG	V	N	1	N	01/06/2015	19/06/2015	305500001 03 00 13	50,00

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-29-15 12:39 PM

Grant No.: 24

S. No.	DE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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344	SECRETRIAT	V	N	1	N	01/06/2015	30/06/2015	305500001	03 00 01	70,64,38
345	SECRETRIAT	V	N	1	N	01/06/2015	30/06/2015	305500001	03 00 03	91,73,11
346	SECRETRIAT	V	N	1	N	01/06/2015	30/06/2015	305500001	03 00 06	12,26,55
347	SECRETRIAT	V	N	1	N	01/06/2015	18/06/2015	305500001	03 00 08	1,91,81
348	SECRETRIAT	V	N	2	N	01/06/2015	18/06/2015	305500001	03 00 08	27,00
349	SECRETRIAT	V	N	4	N	01/06/2015	18/06/2015	305500001	03 00 13	28,48
350	SECRETRIAT	V	N	5	N	01/06/2015	18/06/2015	305500001	03 00 13	18,97
351	SECRETRIAT	V	N	3	N	01/06/2015	18/06/2015	305500001	03 00 15	8,01,56
352	SECRETRIAT	V	N	6	N	01/06/2015	19/06/2015	305500001	03 00 15	4,38,68
353	TEHRI GARHWAL	V	N	1	N	01/06/2015	01/06/2015	305500001	03 00 01	10,00
354	TEHRI GARHWAL	V	N	2	N	01/06/2015	26/06/2015	305500001	03 00 01	3,71,50
355	TEHRI GARHWAL	V	N	3	N	01/06/2015	27/06/2015	305500001	03 00 01	11,32,98
356	TEHRI GARHWAL	V	N	1	N	01/06/2015	01/06/2015	305500001	03 00 03	8,40
357	TEHRI GARHWAL	V	N	2	N	01/06/2015	26/06/2015	305500001	03 00 03	3,89,46
358	TEHRI GARHWAL	V	N	3	N	01/06/2015	27/06/2015	305500001	03 00 03	13,72,42
359	TEHRI GARHWAL	V	N	1	N	01/06/2015	01/06/2015	305500001	03 00 06	1,00
360	TEHRI GARHWAL	V	N	2	N	01/06/2015	26/06/2015	305500001	03 00 06	2,20,80
361	TEHRI GARHWAL	V	N	3	N	01/06/2015	27/06/2015	305500001	03 00 06	1,33,40
362	TEHRI GARHWAL	V	N	6	N	01/06/2015	22/06/2015	305500001	03 00 09	26,84
363	TEHRI GARHWAL	V	N	2	N	01/06/2015	05/06/2015	305500001	03 00 11	35,00
364	TEHRI GARHWAL	V	N	5	N	01/06/2015	22/06/2015	305500001	03 00 13	12,17
365	TEHRI GARHWAL	V	N	3	N	01/06/2015	05/06/2015	305500001	03 00 15	20,10
366	TEHRI GARHWAL	V	N	4	N	01/06/2015	06/06/2015	305500001	03 00 16	2,50,56
367	TEHRI GARHWAL	V	N	1	N	01/06/2015	05/06/2015	305500001	03 00 17	1,02,96
368	UDHAM SINGH NAGAR	V	N	1	N	01/06/2015	04/06/2015	305500001	03 00 01	3,06,00
369	UDHAM SINGH NAGAR	V	N	2	N	01/06/2015	26/06/2015	305500001	03 00 01	16,50,40
370	UDHAM SINGH NAGAR	V	N	3	N	01/06/2015	30/06/2015	305500001	03 00 01	67,37,36
371	UDHAM SINGH NAGAR	V	N	1	N	01/06/2015	04/06/2015	305500001	03 00 03	3,27,42
372	UDHAM SINGH NAGAR	V	N	2	N	01/06/2015	26/06/2015	305500001	03 00 03	17,33,36
373	UDHAM SINGH NAGAR	V	N	3	N	01/06/2015	30/06/2015	305500001	03 00 03	86,25,06
374	UDHAM SINGH NAGAR	V	N	1	N	01/06/2015	04/06/2015	305500001	03 00 06	29,40
375	UDHAM SINGH NAGAR	V	N	3	N	01/06/2015	30/06/2015	305500001	03 00 06	8,39,22
376	UDHAM SINGH NAGAR	V	N	2	N	01/06/2015	15/06/2015	305500001	03 00 08	1,02,05
377	UDHAM SINGH NAGAR	V	N	6	N	01/06/2015	19/06/2015	305500001	03 00 08	20,00
378	UDHAM SINGH NAGAR	V	N	7	N	01/06/2015	19/06/2015	305500001	03 00 08	1,08,48
379	UDHAM SINGH NAGAR	V	N	4	N	01/06/2015	15/06/2015	305500001	03 00 11	1,22,85
380	UDHAM SINGH NAGAR	V	N	5	N	01/06/2015	19/06/2015	305500001	03 00 13	40,44
381	UDHAM SINGH NAGAR	V	N	3	N	01/06/2015	15/06/2015	305500001	03 00 15	1,44,13
382	UDHAM SINGH NAGAR	V	N	1	N	01/06/2015	15/06/2015	305500001	03 00 27	3,85,96
383	UTTARKASHI	V	N	1	N	01/06/2015	01/06/2015	305500001	03 00 08	50,00
384	UTTARKASHI	V	N	2	N	01/06/2015	01/06/2015	305500001	03 00 16	10,68,50

63, 22, 30, 74