REPORT ID:	TC4615	OFFICE OF THE ACCOU	JNTANT GENERAL	PRINTED BY: VLCMSTR
Draft				PRINTED ON: 19/05/2021 11:20:30
		Consolidated Abstra	act	
	Month of Account:	01/01/2021		
	Major Head:	2415	Agricultural Research and Education	

Grant Number: 17

Plan / Non Plan: N

Draft PRINTED ON: 19/05/2021 11:20:30 Consolidated Abstract			
	PRINTED ON: 19/05/2021 11:20:30		
Head of Account Budget Provision Current Month Progressive			
415 80 120 03 00 05 Voted 2,10,00,000.00 15,00,000.00 1,05,00,000.00 00 Charged .00 .00 .00 .00 .00 .00 .00			
2,10,00,00,000.00 15,00,000.00 1,05,00,000.00			
Charged .00 .00 .00 .00 .00 .00 .00 .00 .00 .0			
Total 12,00,000.00 1,60,000.00 6,00,000.00			
Total: 00 Voted 2,22,00,00,000.00 16,60,00,000.00 1,11,00,00,000.00 Charged .00 .00 .00 .00 Total 2,22,00,00,000.00 16,60,00,000.00 1,11,00,00,000.00			
Total: 03 Voted 2,22,00,00,000.00 16,60,00,000.00 1,11,00,00,000.00 Charged .00 .00 .00 .00 Total 2,22,00,00,000.00 16,60,00,000.00 1,11,00,00,000.00			
04 00 05 Voted 17,00,000.00 .00 4,40,00,000.00 Charged .00 .00 .00 .00 Total 17 00 00 000 00 .00 .00 .00 .00			
56			
Voted 7,00,00,000.00 .00 3,50,00,000.00 Charged .00 .00 .00 .00 Total 7,00,00,000.00 .00 3,50,00,000.00 .00			
Total: 00 Voted 24,00,000.00 .00 7,90,00,000.00			
Charged .00 .00 .00 Total 24,00,000.00 .00 7,90,00,000.00			
Total: 04 Voted 24,00,000.00 .00 7,90,00,000.00			
Charged .00 .00 .00 Total 24,00,00,000.00 .00 7,90,00,000.00			
05 00 56 Voted 1,00,000.00 .00 .00 .00 Charged .00 .00 .00 Total 1,00,00,000.00 .00 .00			
Total: 00 Voted 1,00,000.00 .00 .00			
Charged .00 .00 .00 Total 1,00,000.00 .00 .00			
Total: 05 Voted 1,00,000.00 .00 .00			
Charged .00 .00 .00 Total 1,00,00,000.00 .00 .00			
08 00 56 Voted 2,00,00,000.00 .00 .00 Charged .00 .00 .00			
Total 2,00,000.00 .00 .00			
Total: 00 Voted 2,00,00,000.00 .00 .00 .00 Charged .00 <td></td>			
Total: 08 Voted 2,00,000.00 .00 .00			
Charged .00 .00 .00 Total 2,00,00,000 .00 .00			
09 00 ⁵⁶ Voted 2,00,000.00 .00 .00			
Charged .00 .00 .00			
Total 2,00,000.00 .00 .00			

EPORT ID: TC461	.5 OF	FICE OF THE A	ACCOUNTANT GENERAL	PRINTED BY: VLC	MSTR
Draft				PRINTED ON: 19/	05/2021 11:20:30
	Co	onsolidated A	bstract		
Head of Account			Budget Provision	Current Month	Progressive
415 80 120 09 00	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	2,00,00,000.00 2,00,00,000.00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
11 00	05	Voted Charged Total	1,000.00	.00	.00 .00
	56	Voted Charged Total	1,000.00 1,000.00 .00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 2,000.00 .00	.00 .00 .00	.00 .00 .00
	Total:11	Voted Charged Total	2,000.00 2,000.00 .00 2,000.00	.00 .00 .00 .00	.00 .00 .00 .00
12 00	05	Voted Charged Total	1,000.00	.00	.00
	56	Voted Charged Total	1,000.00 1,000.00 .00 1,000.00	.00 .00 .00 .00	.00 .00 .00 .00
	Total: 00	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
	Total: 12	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
13 00	05	Voted Charged Total	2,12,53,000.00 .00 2,12,53,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	66,68,000.00 .00 66,68,000.00	.00 .00 .00	28,40,000.00 .00 28,40,000.00
	Total: 00	Voted Charged Total	2,79,21,000.00 .00 2,79,21,000.00	.00 .00 .00	28,40,000.00 .00 28,40,000.00
	Total: 13	Voted Charged Total	2,79,21,000.00 .00 2,79,21,000.00	.00 .00 .00	28,40,000.00 .00 28,40,000.00
14 00	05	Voted Charged Total	2,06,14,000.00 .00 2,06,14,000.00	.00 .00 .00	40,00,000.00 .00 40,00,000.00

	TC461	5 OF	FICE OF THE A	CCOUNTANT GENERAL	PRINTED BY: VLC	N I GM
raft		Cc	onsolidated Ak	ostract	PRINTED ON: 19/	05/2021 11:20:30
Head of Accou	int			Budget Provision	Current Month	Progressive
415 80 120 14	00	56	Voted Charged Total	62,00,000.00 .00 62,00,000.00	.00 .00 .00	25,00,000.00 .00 25,00,000.00
		Total: 00	Voted Charged Total	2,68,14,000.00 .00 2,68,14,000.00	.00 .00 .00	65,00,000.00 .00 65,00,000.00
		Total: 14	Voted Charged Total	2,68,14,000.00 .00 2,68,14,000.00	.00 .00 .00	65,00,000.00 .00 65,00,000.00
15	00	05	Voted Charged Total	2,68,26,000.00 .00 2,68,26,000.00	.00 .00 .00	.00 .00 .00
		56	Voted Charged Total	91,50,000.00 .00 91,50,000.00	10,75,000.00 .00 10,75,000.00	45,75,000.00 .00 45,75,000.00
		Total: 00	Voted Charged Total	3,59,76,000.00 .00 3,59,76,000.00	10,75,000.00 .00 10,75,000.00	45,75,000.00 .00 45,75,000.00
		Total: 15	Voted Charged Total	3,59,76,000.00 .00 3,59,76,000.00	10,75,000.00 .00 10,75,000.00	45,75,000.00 .00 45,75,000.00
20	00	05	Voted Charged Total	13,20,000.00 .00 13,20,000.00	.00 .00 .00	.00 .00 .00
		56	Voted Charged Total	22,70,000.00 .00 22,70,000.00	6,13,000.00 .00 6,13,000.00	11,35,000.00 .00 11,35,000.00
		Total: 00	Voted Charged Total	35,90,000.00 .00 35,90,000.00	6,13,000.00 .00 6,13,000.00	11,35,000.00 .00 11,35,000.00
		Total: 20	Voted Charged Total	35,90,000.00 .00 35,90,000.00	6,13,000.00 .00 6,13,000.00	11,35,000.00 .00 11,35,000.00
21	00	56	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00	5,28,000.00 .00 5,28,000.00
		Total: 00	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00	5,28,000.00 .00 5,28,000.00
		Total: 21	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00	5,28,000.00 .00 5,28,000.00
24	00	05	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00	.00 .00 .00

REPORT ID: TC4615	OFFICE OF THE A	CCOUNTANT GENERAL	PRINTED BY: VLC	CMSTR
Draft			PRINTED ON: 19,	/05/2021 11:20:30
	Consolidated Ab	ostract		
Head of Account		Budget Provision	Current Month	Progressive
2415 80 120 24 00	56 Voted Charged Total	1,65,50,000.00 .00 1,65,50,000.00	.00 .00 .00	4,00,000.00 .00 4,00,000.00
Total:	00 Voted Charged Total	1,71,00,000.00 .00 1,71,00,000.00	.00 .00 .00	4,00,000.00 .00 4,00,000.00
Total	:24 Voted Charged Total	1,71,00,000.00 .00 1,71,00,000.00	.00 .00 .00	4,00,000.00 .00 4,00,000.00
Total	L:12C Voted Charged Total	2,62,30,05,000.00 .00 2,62,30,05,000.00	16,76,88,000.00 .00 16,76,88,000.00	1,20,49,78,000.00 .00 1,20,49,78,000.00
Tota	l:80 Voted Charged Total	2,62,30,05,000.00 .00 2,62,30,05,000.00	16,76,88,000.00 .00 16,76,88,000.00	1,20,49,78,000.00 .00 1,20,49,78,000.00
Total:	2415 Voted Charged Total	2,62,30,05,000.00 .00 2,62,30,05,000.00	16,76,88,000.00 .00 16,76,88,000.00	1,20,49,78,000.00 .00 1,20,49,78,000.00
Grand Total:	Voted Charged Total	2,62,30,05,000.00 .00 2,62,30,05,000.00	16,76,88,000.00 .00 16,76,88,000.00	1,20,49,78,000.00 .00 1,20,49,78,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 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 wanting vouchers.
- 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 0.0. 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?
- 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 teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

REPORT ID:	TC4615	OFFICE OF THE ACCOU	JNTANT GENERAL	PRINTED BY: VLCMSTR
Draft				PRINTED ON: 19/05/2021 11:20:18
		Consolidated Abstra	act	
	Month of Account:	01/02/2021		
	Major Head:	2415	Agricultural Research and Education	

Grant Number: 17

Plan / Non Plan: N

PORT ID: TC461	5 OF	FICE OF THE A	ACCOUNTANT GENERAL	PRINTED BY: VLCMSTR		
raft	Cc	onsolidated A	bstract	PRINTED ON: 19,	/05/2021 11:20:18	
Head of Account			Budget Provision	Current Month	Progressive	
15 80 120 03 00	05	Voted Charged Total	2,10,00,00,000.00 .00 2,10,00,00,000.00	.00 .00 .00	1,05,00,00,000.00 .00 1,05,00,00,000.00	
	56	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	.00 .00 .00	6,00,00,000.00 .00 6,00,00,000.00	
	Total: 00	Voted Charged Total	2,22,00,00,000.00 .00 2,22,00,00,000.00	.00 .00 .00	1,11,00,00,000.00 .00 1,11,00,00,000.00	
	Total: 03	Voted Charged Total	2,22,00,00,000.00 .00 2,22,00,00,000.00	.00 .00 .00	1,11,00,00,000.00 .00 1,11,00,00,000.00	
04 00	05	Voted Charged Total	17,00,00,000.00	.00	4,40,00,000.00	
	56	Voted Charged Total	17,00,00,000.00 7,00,00,000.00 .00 7,00,00,000.00	.00 3,50,00,000.00 .00	4,40,00,000.00 7,00,00,000.00 .00	
	Total: 00	Voted Charged Total	24,00,00,000.00 .00 24,00,00,000.00	3,50,00,000.00 3,50,00,000.00 .00 3,50,00,000.00	7,00,00,000.00 11,40,00,000.00 .00 11,40,00,000.00	
	Total: 04		24,00,00,000.00 .00 24,00,00,000.00	3,50,00,000.00 .00 3,50,00,000.00	11,40,00,000.00 .00 11,40,00,000.00	
05 00	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00	
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00	
	Total: 05	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00	
08 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00	
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00	
	Total: 08	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00	
09 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00	

EPORT ID: TC46	515 OF	FICE OF THE 2	ACCOUNTANT GENERAL	PRINTED BY: VLC	MSTR
Draft				PRINTED ON: 19/	05/2021 11:20:18
	Co	onsolidated A	bstract		
Head of Account			Budget Provision	Current Month	Progressive
			Daagee 110110101		
415 80 120 09 0	0 Total:00	Voted	2,00,00,000.00	.00	.00
		Charged Total	.00 2,00,00,000.00	.00	.00
	Total: 09	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
11 0	0 05	Voted	1,000.00	.00	.00
		Charged Total	.00	.00	.00 .00
	56	Voted	1,000.00	.00	.00
		Charged Total	.00 1,000.00	.00 .00	.0000
	Total: 00	Voted Charged	2,000.00	.00	.00 .00
		Total	2,000.00	.00	.00
	Total: 11	Charged	2,000.00	.00	.00 .00
		Total	2,000.00	.00	.00
12 0	0 05	Voted Charged	1,000.00	.00 .00	.00 .00
	FC	Total	1,000.00	.00	.00
	56	Voted Charged	1,000.00	.00 .00	.00 .00
	Tabal . 00	Total	1,000.00	.00	.00
	Total: 00	Voted Charged Total	2,000.00	.00	.00 .00
	Total: 12		2,000.00 2,000.00	.00	.00
		Charged Total	.00 2,000.00	.00 .00	.0000
13 0	0 05	Voted	2,12,53,000.00	00	00
		Charged Total	2,12,53,000.00 .00 2,12,53,000.00	.00 .00 .00	.00 .00 .00
	56	Voted	66,68,000.00	.00	28,40,000.00
		Charged Total	.00 66,68,000.00	.00 .00	.00 28,40,000.00
	Total: 00	Voted Charged	2,79,21,000.00	.00	28,40,000.00 .00
		Total	2,79,21,000.00	.00	28,40,000.00
	Total: 13	Charged	2,79,21,000.00	.00	28,40,000.00
	0 0-	Total	2,79,21,000.00	.00	28,40,000.00
14 0	0 05	Voted Charged	2,06,14,000.00	.00	40,00,000.00
		Total	2,06,14,000.00	.00	40,00,000.00

PORT ID: TC4615	OFFICE OF THE P	ACCOUNTANT GENERAL	PRINTED BY: VLC	
aft	Consolidated Ak	ostract	PRINTED ON: 19/	05/2021 11:20:18
lead of Account		Budget Provision	Current Month	Progressive
5 80 120 14 00	56 Voted Charged Total	62,00,000.00 .00 62,00,000.00	.00 .00 .00	25,00,000.00 .00 25,00,000.00
Total:	00 Voted Charged Total	2,68,14,000.00 .00 2,68,14,000.00	.00 .00 .00	65,00,000.00 .00 65,00,000.00
Total		2,68,14,000.00 .00 2,68,14,000.00	.00 .00 .00	65,00,000.00 .00 65,00,000.00
15 00	05 Voted Charged	2,68,26,000.00	.00	.00
	Total 56 Voted	.00 2,68,26,000.00 91,50,000.00	.00 .00 .00	.00 .00 45,75,000.00
Total:	Charged Total 00 Voted	.00 91,50,000.00	.00 .00	.00 45,75,000.00
	Charged Total	3,59,76,000.00 .00 3,59,76,000.00	.00 .00 .00	45,75,000.00 .00 45,75,000.00
Total	:15 Voted Charged Total	3,59,76,000.00 .00 3,59,76,000.00	.00 .00 .00	45,75,000.00 .00 45,75,000.00
20 00	05 Voted Charged Total	13,20,000.00	.00	.00
	56 Voted Charged Total	13,20,000.00 22,70,000.00 .00 22,70,000.00	.00 .00 .00	.00 11,35,000.00 .00 11,35,000.00
Total:	00 Voted Charged Total	35,90,000.00 .00 35,90,000.00	.00 .00 .00 .00	11,35,000.00 11,35,000.00 .00 11,35,000.00
Total	:20 Voted Charged Total	35,90,000.00 .00 35,90,000.00	.00 .00 .00	11,35,000.00 .00 11,35,000.00
21 00	56 Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00	5,28,000.00 .00 5,28,000.00
Total:	00 Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00	5,28,000.00 .00 5,28,000.00
Total		16,00,000.00 .00 16,00,000.00	.00 .00 .00	5,28,000.00 .00 5,28,000.00
24 00	05 Voted Charged	5,50,000.00	.00 .00	.00

REPORT ID: TC461	5 OF	FICE OF THE A	ACCOUNTANT GENERAL	PRINTED BY: VLC	CMSTR
Draft				PRINTED ON: 19	/05/2021 11:20:18
	Cc	onsolidated A	bstract		
Head of Account			Budget Provision	Current Month	Progressive
2415 80 120 24 00	56				
2115 00 120 21 00		Voted Charged	1,65,50,000.00 .00	84,00,000.00	88,00,000.00
		Total	1,65,50,000.00	.00 84,00,000.00	.00 88,00,000.00
	Total: 00	Voted	1,71,00,000.00	84,00,000.00	88,00,000.00
		Charged	.00	.00	.00
		Total	1,71,00,000.00	84,00,000.00	88,00,000.00
	Total: 24	Voted	1,71,00,000.00	84,00,000.00	88,00,000.00
		Charged Total	.00 1,71,00,000.00	.00 84,00,000.00	.00 88,00,000.00
	Total: 12		2,62,30,05,000.00	4,34,00,000.00	1,24,83,78,000.00
		Charged	.00	.00	.00
		Total	2,62,30,05,000.00	4,34,00,000.00	1,24,83,78,000.00
	Total: 80		2,62,30,05,000.00	4,34,00,000.00	1,24,83,78,000.00
		Charged	.00	.00	.00
		Total	2,62,30,05,000.00	4,34,00,000.00	1,24,83,78,000.00
	Total: 2415	Voted	2,62,30,05,000.00	4,34,00,000.00	1,24,83,78,000.00
		Charged Total	.00	.00	.00
		Total	2,62,30,05,000.00	4,34,00,000.00	1,24,83,78,000.00
	Grand	Voted	2,62,30,05,000.00	4,34,00,000.00	1,24,83,78,000.00
	Total:	Charged	.00	.00	.00
		Total	2,62,30,05,000.00	4,34,00,000.00	1,24,83,78,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 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 wanting vouchers.
- 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 0.0. 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?
- 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 teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

REPORT ID:	TC4615	OFFICE OF THE ACCOUNT	UNTANT GENERAL	PRINTED BY: VLCMSTR
Draft				PRINTED ON: 19/05/2021 11:20:03
		Consolidated Abstr	act	
	Month of Account:	01/03/2021		
	Major Head:	2415	Agricultural Research and Education	

Grant Number: 17

Plan / Non Plan: N

EPORT ID:	TC	CC4615 OFFICE OF THE ACCOUNTANT GENERAL				PRINTED BY: VLCMSTR		
raft			Cc	onsolidated Al	bstract	PRINTED ON: 19	/05/2021 11:20:03	
Head of Ac	coun	t			Budget Provision	Current Month	Progressive	
415 80 120	03	00	05	Voted Charged	2,10,00,00,000.00	75,00,00,000.00 .00	1,80,00,00,000.00	
				Total	2,10,00,00,000.00	75,00,00,000.00	1,80,00,00,000.00	
			56	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	6,00,00,000.00 .00 6,00,00,000.00	12,00,00,000.00 .00 12,00,00,000.00	
			Total: 00	Voted Charged Total	2,22,00,00,000.00 .00 2,22,00,00,000.00	81,00,00,000.00 .00 81,00,00,000.00	1,92,00,00,000.00 .00 1,92,00,00,000.00	
			Total: 03	Voted Charged	2,22,00,00,000.00	81,00,00,000.00	1,92,00,00,000.00 .00	
		0.0	0.5	Total	2,22,00,00,000.00	81,00,00,000.00	1,92,00,00,000.00	
	04	00	05	Voted Charged Total	17,00,00,000.00 .00 17,00,00,000.00	2,24,00,000.00 .00 2,24,00,000.00	6,64,00,000.00 .00 6,64,00,000.00	
			56	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	1,90,00,000.00 .00 1,90,00,000.00	8,90,00,000.00 .00 8,90,00,000.00	
			Total: 00	Voted Charged Total	24,00,00,000.00 .00 24,00,00,000.00	4,14,00,000.00 .00 4,14,00,000.00	15,54,00,000.00 .00 15,54,00,000.00	
			Total: 04	Voted Charged Total	24,00,00,000.00 24,00,00,000.00 .00 24,00,00,000.00	4,14,00,000.00 4,14,00,000.00 4,14,00,000.00	15,54,00,000.00 15,54,00,000.00 .00 15,54,00,000.00	
	05	00	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	15,52,000.00 .00 15,52,000.00	15,52,000.00 .00 15,52,000.00	
			Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	15,52,000.00 .00 15,52,000.00	15,52,000.00 .00 15,52,000.00	
			Total: 05	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	15,52,000.00 .00 15,52,000.00	15,52,000.00 .00 15,52,000.00	
	08	00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00	
			Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00	
			Total: 08	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00	
	09	00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00	

EPORT ID: TC46	15 OF	FFICE OF THE A	ACCOUNTANT GENERAL	PRINTED BY: VLC	MSTR
Draft				PRINTED ON: 19/	05/2021 11:20:03
	Сс	onsolidated Al	bstract		
Head of Account			Budget Provision	Current Month	Progressive
415 80 120 09 00) Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
11 00) 05	Voted Charged Total	1,000.00 .00 1,000.00	.00	.00 .00
	56	Voted Charged Total	1,000.00 1,000.00 .00 1,000.00	.00 .00 .00 .00	.00 .00 .00 .00
	Total: 00	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
	Total: 11	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
12 00) 05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
	Total: 12	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
13 00) 05	Voted Charged Total	2,12,53,000.00 .00 2,12,53,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	66,68,000.00 .00 66,68,000.00	34,56,000.00 .00 34,56,000.00	62,96,000.00 .00 62,96,000.00
	Total: 00	Voted Charged Total	2,79,21,000.00 .00 2,79,21,000.00	34,56,000.00 .00 34,56,000.00	62,96,000.00 .00 62,96,000.00
	Total: 13	Voted Charged Total	2,79,21,000.00 .00 2,79,21,000.00	34,56,000.00 .00 34,56,000.00	62,96,000.00 .00 62,96,000.00
14 00) 05	Voted Charged Total	2,06,14,000.00 .00 2,06,14,000.00	.00 .00 .00	40,00,000.00 .00 40,00,000.00

PORT ID: T	C4615	OF	FICE OF THE A	CCOUNTANT GENERAL	PRINTED BY: VLC	MSTR			
raft					PRINTED ON: 19/	05/2021 11:20:03			
		Co	Consolidated Abstract						
	- 1-				Current Month	Progressive			
Head of Accour	10			Budget Provision		FIGGLESSIVE			
15 80 120 14	00	56	Voted Charged	62,00,000.00 .00	1,45,000.00	26,45,000.00			
			Total	62,00,000.00	1,45,000.00	26,45,000.00			
		Total: 00	Voted Charged Total	2,68,14,000.00 .00 2,68,14,000.00	1,45,000.00 .00 1,45,000.00	66,45,000.00 .00 66,45,000.00			
		Total: 14	Charged	2,68,14,000.00	1,45,000.00	66,45,000.00 .00			
			Total	2,68,14,000.00	1,45,000.00	66,45,000.00			
15	00	05	Voted Charged Total	2,68,26,000.00 .00	.00 .00	.00 .00			
		56		2,68,26,000.00	.00	.00			
		50	Voted Charged Total	91,50,000.00 .00 91,50,000.00	22,30,000.00 .00 22,30,000.00	68,05,000.00 .00 68,05,000.00			
		Total: 00	Voted	3,59,76,000.00	22,30,000.00	68,05,000.00			
			Charged Total	.00 3,59,76,000.00	.00 22,30,000.00	.00 68,05,000.00			
		Total: 15	Voted	3,59,76,000.00	22,30,000.00	68,05,000.00			
		10tal. 15	Charged	.00	.00	.00			
			Total	3,59,76,000.00	22,30,000.00	68,05,000.00			
20	00	05	Voted Charged	13,20,000.00	.00	.00 .00			
			Total	13,20,000.00	.00	.00			
		56	Voted Charged Total	22,70,000.00	.00	11,35,000.00			
		Tatal. 00		22,70,000.00	.00	11,35,000.00			
		Total: 00	Voted Charged Total	35,90,000.00 .00 35,90,000.00	.00 .00 .00	11,35,000.00 .00 11,35,000.00			
		Total: 20	Voted Charged Total	35,90,000.00 .00 35,90,000.00	.00 .00 .00	11,35,000.00 .00 11,35,000.00			
21	00	56	Voted Charged	16,00,000.00	6,77,000.00 .00	12,05,000.00			
			Total	16,00,000.00	6,77,000.00	12,05,000.00			
		Total: 00	Voted Charged Total	16,00,000.00 .00	6,77,000.00 .00 6,77,000.00	12,05,000.00			
		Totol. 01		16,00,000.00	6,77,000.00	12,05,000.00			
		Total: 21	Voted Charged Total	16,00,000.00 .00 16,00,000.00	6,77,000.00 .00 6,77,000.00	12,05,000.00 .00 12,05,000.00			
24	00	05	Voted Charged	5,50,000.00 .00	.00	.00			
			Total	.00 5,50,000.00	.00	.00			

REPORT ID: TC4615	OFI	FICE OF THE P	ACCOUNTANT GENERAL	PRINTED BY: VLC	CMSTR				
Draft				PRINTED ON: 19,	/05/2021 11:20:03				
	Co	Consolidated Abstract							
Head of Account			Budget Provision	Current Month	Progressive				
2415 80 120 24 00	56	Voted	1,65,50,000.00	.00	88,00,000.00				
		Charged Total	.00	.00	.00				
			1,65,50,000.00	.00	88,00,000.00				
	Total: 00	Voted	1,71,00,000.00	.00	88,00,000.00				
		Charged Total	.00 1,71,00,000.00	.00 .00	.00 88,00,000.00				
	Total:24	Voted							
	10La1: 24	Charged	1,71,00,000.00 .00	.00 .00	88,00,000.00 .00				
		Total	1,71,00,000.00	.00	88,00,000.00				
	Total: 120	Voted	2,62,30,05,000.00	85,94,60,000.00	2,10,78,38,000.00				
		Charged	.00	.00	.00				
		Total	2,62,30,05,000.00	85,94,60,000.00	2,10,78,38,000.00				
	Total: 80		2,62,30,05,000.00	85,94,60,000.00	2,10,78,38,000.00				
		Charged Total	.00	.00	.00				
		IOCAL	2,62,30,05,000.00	85,94,60,000.00	2,10,78,38,000.00				
	Total: 2415	Voted	2,62,30,05,000.00	85,94,60,000.00	2,10,78,38,000.00				
		Charged	.00	.00	.00				
		Totaĺ	2,62,30,05,000.00	85,94,60,000.00	2,10,78,38,000.00				
	Grand	Voted Charged	2,62,30,05,000.00	85,94,60,000.00	2,10,78,38,000.00				
	Total:	Total	.00 2,62,30,05,000.00	.00 85,94,60,000.00	.00 2,10,78,38,000.00				

Annexure to Consolidated Abstract

Questionnaire

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

- 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 wanting vouchers.
- 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 0.0. 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?
- 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 teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

REPORT	ID:	TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

PRINTED ON: 19/05/2021 11:20:48

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 4401

Capital Outlay on Crop Husbandry

Grant Number: 17

Plan / Non Plan: N

Draft

REPORT ID:	TC461	5 OF	FICE OF THE A	ACCOUNTANT GENERAL	PRINTED BY: VLC	MSTR
Draft					PRINTED ON: 19,	/05/2021 11:20:48
		Cc	onsolidated A	bstract		
					2	
Head of Acc	count			Budget Provision	Current Month	Progressive
401 00 103	03 00	31	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		44	Voted	.00		10 00 57 504 00
			Charged	.00	26,96,080.00 .00	10,80,57,534.00
			Total	.00	26,96,080.00	10,80,57,534.00
		Total: 00	Voted			
		10LA1: 00	Charged	.00 .00	26,96,080.00 .00	10,80,57,534.00 .00
			Total	.00	26,96,080.00	10,80,57,534.00
		Total: 03	Voted	.00	26,96,080.00	
		IULAI: U3	Voted Charged	.00	26,96,080.00	10,80,57,534.00 .00
			Total	.00	26,96,080.00	10,80,57,534.00
		Total: 10	3 Voted			
		10Ca1; 10	Charged	.00 .00	26,96,080.00 .00	10,80,57,534.00
			Total	.00	26,96,080.00	10,80,57,534.00
107	03 00	31	Voted			
			Charged	.00 .00	.00 .00	.00 .00
			Total	.00	.00	.00
		44				
			Voted Charged	.00	71,107.00	2,42,71,755.00
			Total	.00 .00	.00	.00
					71,107.00	2,42,71,755.00
		Total: 00	Voted	.00	71,107.00	2,42,71,755.00
			Charged Total	.00 .00	.00 71,107.00	.00 2,42,71,755.00
						
		Total: 03	Voted Charged	.00	71,107.00	2,42,71,755.00 .00
			Total	.00 .00	.00 71,107.00	.00 2,42,71,755.00
		Totol 10				
		Total: 10		.00 .00	71,107.00	2,42,71,755.00
			Charged Total	.00	.00 71,107.00	2,42,71,755.00
					,	
108	03 00	53	Voted	1 40 00 000 00	<u>^</u>	
			Charged	1,48,00,000.00 .00	.00 .00	.00 .00
			Total	1,48,00,000.00	.00	.00
		Total: 00	Voted			
		IULAL: UU	Charged	1,48,00,000.00 .00	.00 .00	.00 .00
			Total	1,48,00,000.00	.00	.00
		Total: 03	Voted	1,48,00,000.00	.00	.00
		IULAI: UJ	Charged	1,48,00,000.00	.00	.00
			Total	1,48,00,000.00	.00	.00
	04 00	60				
	04 00	60	Voted	1,000.00	.00	.00
			Charged Total	.00	.00	.00
			IUCUI	1,000.00	.00	.00
		Total: 00	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

REPORT ID: TC4615

Draft

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

PRINTED ON: 19/05/2021 11:20:48

Consolidated Abstract

Head of Account	t			Budget Provision	Current Month	Progressive
01 00 108 04		Total: 04	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
05	00	53	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 Total	.00	.00	.00
				1,000.00	.00	.00
		Total: 05	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
		-	Total	1,000.00	.00	.00
		Total: 10		1,48,02,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,48,02,000.00	.00	.00
113 02	00	55	Voto	.		
			Voted Charged	3,00,00,000.00	.00	.00
			Total	.00 3,00,00,000.00	.00	.00
					.00	.00
		Total: 00	Voted	3,00,00,000.00	.00	.00
			Charged Total	.00 3,00,00,000.00	.00 .00	.00 .00
		Total: 02	Voted	3,00,00,000.00	.00	.00
			Charged Total	.00 3,00,00,000.00	.00 .00	.00 .00
		Total: 11				
		IUCUI. II.	Charged	3,00,00,000.00 .00	.00 .00	.00 .00
			Total	3,00,00,000.00	.00	.00
119 02	00	55	Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
		Total: 00	Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
		Total: 02	Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
		Total: 11		4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
800 05	00	53	Voto			
			Voted Charged	45,00,000.00	.00	.00
			Total	.00 45,00,000.00	.00	.00
					.00	.00
		Total: 00	Voted	45,00,000.00	.00	.00
			Charged Total	.00	.00 .00	.00
			IUCUI	45,00,000.00	.00	.00

REPORT ID: TC4615

Draft

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

PRINTED ON: 19/05/2021 11:20:48

Consolidated Abstract

Head of Accoun	t			Budget Provision	Current Month	Progressive
01 00 800 05		Total: 05	Voted Charged Total	45,00,000.00 .00 45,00,000.00	.00 .00 .00	.00 .00 .00
07	00	55	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
			Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		Total:07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
98	01	53	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
			Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
		Total: 98	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
		Total: 800	Voted Charged Total	2,45,01,000.00 .00 2,45,01,000.00	.00 .00 .00	.00 .00 .00
			Voted Charged Total	10,93,03,000.00 .00 10,93,03,000.00	27,67,187.00 .00 27,67,187.00	13,23,29,289.00 .00 13,23,29,289.00
		Total: 4401	Voted Charged Total	10,93,03,000.00 .00 10,93,03,000.00	27,67,187.00 .00 27,67,187.00	13,23,29,289.00 .00 13,23,29,289.00
		Grand	Voted Charged Total	10,93,03,000.00 .00 10,93,03,000.00	27,67,187.00 .00 27,67,187.00	13,23,29,289.00 .00 13,23,29,289.00

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).

- 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 wanting vouchers.
- 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 0.0. 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?
- 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 teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

REPORT	ID:	TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

PRINTED ON: 19/05/2021 11:21:02

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 4401

Capital Outlay on Crop Husbandry

Grant Number: 17

Plan / Non Plan: N

Draft

REPORT ID:	TC461	L5 OF	FICE OF THE	ACCOUNTANT GENERAL	PRINTED BY: VLC	MSTR
Draft					PRINTED ON: 19,	/05/2021 11:21:02
		Сс	onsolidated A	bstract		
Heed of De					Current Month	Progressive
Head of Ac	Count			Budget Provision		PIOGLESSIVE
401 00 103	03 00	31	Voted	.00	.00	.00
			Charged Total	.00	.00	.00
			IUCAL	.00	.00	.00
		44	Voted	.00	59,66,575.00	11,40,24,109.00
			Charged	.00	.00	.00
			Total	.00	59,66,575.00	11,40,24,109.00
		Total: 00	Voted		59,66,575.00	
		IULAI: UU	Voted Charged	.00 .00	59,66,575.00	11,40,24,109.00 .00
			Total	.00	.00 59,66,575.00	.00 11,40,24,109.00
		Total: 03		.00	59,66,575.00	11,40,24,109.00
			Charged Total	.00 .00	.00	.00
				.00	59,66,575.00	11,40,24,109.00
		Total: 10		.00	59,66,575.00	11,40,24,109.00
			Charged	.00	.00	.00
			Total	.00	59,66,575.00	11,40,24,109.00
107	03 00	31	Voted	0.0	~~	<u>^</u>
			Charged	.00 .00	.00 .00	.00 .00
			Total	.00	.00	.00
		44			• • • •	• • • •
		T T	Voted	.00	2,79,781.00	2,45,51,536.00
			Charged Total	.00	.00	.00
			IUCUI	.00	2,79,781.00	2,45,51,536.00
		Total: 00	Voted	.00	2,79,781.00	2,45,51,536.00
			Charged	.00	.00	.00
			Total	.00	2,79,781.00	2,45,51,536.00
		Total: 03	Voted	.00	2,79,781.00	2,45,51,536.00
			Charged	.00	.00	.00
			Total	.00	2,79,781.00	2,45,51,536.00
		Total: 10)7 Voted	0.0		
		10Cu1. 10	Charged	.00 .00	2,79,781.00 .00	2,45,51,536.00 .00
			Total	.00	2,79,781.00	2,45,51,536.00
			ICCUI	• • • • •	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_, _0, 01, 000, 000
100	03 00	53				
108	05 00	55	Voted	1,48,00,000.00	.00	.00
			Charged Total	.00	.00	.00
			IULAL	1,48,00,000.00	.00	.00
		Total: 00	Voted	1,48,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,48,00,000.00	.00	.00
		Total: 03	Voted	1,48,00,000.00	.00	.00
		-00ar. 00	Charged	.00	.00	.00
			Total	1,48,00,000.00	.00	.00
	04 00	60	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 00	Voted	1,000.00	.00	.00
		iocar. 00	Charged	.00	.00	.00
			Total	1,000.00	.00	.00
				_,	•••	• • • •

REPORT ID: TC4615

Draft

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

PRINTED ON: 19/05/2021 11:21:02

Consolidated Abstract

Head of Account	t			Budget Provision	Current Month	Progressive
01 00 108 04		Total: 04	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
05	00	53	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	.00	.00
		Total: 05	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 10		1,48,02,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,48,02,000.00	.00	.00
113 02	00	55	Voto	.		
~			Voted Charged	3,00,00,000.00	.00	.00
			Total	.00	.00	.00
				3,00,00,000.00	.00	.00
		Total: 00	Voted	3,00,00,000.00	.00	.00
			Charged Total	.00	.00	.00
				3,00,00,000.00	.00	.00
		Total: 02	Voted	3,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	.00	.00
		Total: 11		3,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	.00	.00
119 02	00	55	Voted	4 00 00 000 00		
			Charged	4,00,00,000.00 .00	.00	.00
			Total	4,00,00,000.00	.00 .00	.00 .00
		Total: 00	Voted	4,00,00,000.00	.00	.00
		IULAI. UU	Charged	4,00,00,000.00	.00	.00
			Total	4,00,00,000.00	.00	.00
		Total: 02	Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
		Total: 11	9 Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
800 05	00	53	77- t- ¹			
		~~~	Voted Charged	45,00,000.00	.00	.00
			Total	.00	.00	.00
				45,00,000.00	.00	.00
		Total: 00	Voted	45,00,000.00	.00	.00
			Charged Total	.00	.00	.00
			IULAL	45,00,000.00	.00	.00

REPORT ID: TC4615

Draft

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

PRINTED ON: 19/05/2021 11:21:02

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
101 00 800 05 Tota	al:05 Voted	45,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	45,00,000.00	.00	.00
07 00	55 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	.00	.00
Tota	al: 07 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
98 01	53 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total	.: 01 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Tota	al: 98 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Tota	al: 800 Voted	2,45,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,45,01,000.00	.00	.00
Tot	al:00 Voted	10,93,03,000.00	62,46,356.00	13,85,75,645.00
	Charged	.00	.00	.00
	Total	10,93,03,000.00	62,46,356.00	13,85,75,645.00
Total	:4401 Voted	10,93,03,000.00	62,46,356.00	13,85,75,645.00
	Charged	.00	.00	.00
	Total	10,93,03,000.00	62,46,356.00	13,85,75,645.00
Grand Total	d Voted	10,93,03,000.00 .00 10,93,03,000.00	62,46,356.00 .00 62,46,356.00	13,85,75,645.00 .00 13,85,75,645.00

#### 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).

- 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 wanting vouchers.
- 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 0.0. 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?
- 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 teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

REPORT	ID:	TC4615
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### PRINTED ON: 19/05/2021 11:21:19

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 4401

Capital Outlay on Crop Husbandry

Grant Number: 17

Plan / Non Plan: N

Draft

REPORT ID:	TC4615	5 OF	FICE OF THE A	ACCOUNTANT GENERAL	PRINTED BY: VLC	CMSTR
Draft					PRINTED ON: 19,	/05/2021 11:21:19
		Cc	onsolidated Al	bstract		
					Current Month	Drogradativo
Head of Ac	count			Budget Provision	current Month	Progressive
401 00 103	03 00	31	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		44	Voted Charged Total	.00 .00 .00	3,59,74,831.00 .00 3,59,74,831.00	14,99,98,940.00 .00 14,99,98,940.00
		Total: 00	Voted Charged Total	.00 .00 .00	3,59,74,831.00 .00 3,59,74,831.00	14,99,98,940.00 .00 14,99,98,940.00
		Total: 03	Voted Charged Total	.00 .00 .00	3,59,74,831.00 .00 3,59,74,831.00	14,99,98,940.00 .00 14,99,98,940.00
		Total: 10	3 Voted Charged Total	.00 .00 .00	3,59,74,831.00 .00 3,59,74,831.00	14,99,98,940.00 .00 14,99,98,940.00
107	03 00	31	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		44	Voted Charged Total	.00 .00 .00	7,54,25,493.00 .00 7,54,25,493.00	9,99,77,029.00 .00 9,99,77,029.00
		Total: 00	Voted Charged Total	.00 .00 .00	7,54,25,493.00 .00 7,54,25,493.00	9,99,77,029.00 .00 9,99,77,029.00
		Total: 03	Voted Charged Total	.00 .00 .00	7,54,25,493.00 .00 7,54,25,493.00	9,99,77,029.00 .00 9,99,77,029.00
		Total: 10	7 Voted Charged Total	.00 .00 .00	7,54,25,493.00 .00 7,54,25,493.00	9,99,77,029.00 .00 9,99,77,029.00
108	03 00	53	Voted Charged Total	1,48,00,000.00 .00 1,48,00,000.00	.00 .00 .00	.00 .00 .00
		Total: 00	Voted Charged Total	1,48,00,000.00 .00 1,48,00,000.00	.00 .00 .00	.00 .00 .00
		Total: 03	Voted Charged Total	1,48,00,000.00 .00 1,48,00,000.00	.00 .00 .00	.00 .00 .00
	04 00	60	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 .00	.00 .00 .00

REPORT ID: TC4615

Draft

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

PRINTED ON: 19/05/2021 11:21:19

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive		
01 00 108 04		Total: 04	Voted	1,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,000.00	.00	.00	
05	00	53	Voted	1,000.00	.00	.00	
			Charged Total	.00	.00	.00	
			iocai	1,000.00	.00	.00	
		Total: 00	Voted	1,000.00	.00	.00	
			Charged Total	.00 1,000.00	.00	.00	
		Total: 05	Voted	1,000.00	.00	.00	
			Charged Total	.00 1,000.00	.00	.00	
		Total: 10					
		10ca1. 10	Charged	1,48,02,000.00 .00	.00	.00	
			Total	1,48,02,000.00	.00	.00	
113 02	00	55	Voted	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00	
			Charged	.00	.00	.00	
			Total	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00	
		Total: 00	Voted	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00	
			Charged	.00	.00	.00	
			Total	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00	
		Total: 02	Voted	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00	
			Charged Total	.00 3,00,00,000.00	.00 1,13,97,600.00	.00 1,13,97,600.00	
		Tet - 1 1 1 1					
		Total: 11	Charged	3,00,00,000.00 .00	1,13,97,600.00 .00	1,13,97,600.00 .00	
			Total	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00	
	0.0						
119 02	00	55	Voted	4,00,00,000.00	62,89,000.00	62,89,000.00	
			Charged Total	.00	.00	.00	
				4,00,00,000.00	62,89,000.00	62,89,000.00	
		Total: 00	Voted	4,00,00,000.00	62,89,000.00	62,89,000.00	
			Charged Total	.00 4,00,00,000.00	.00 62,89,000.00	.00 62,89,000.00	
		Total: 02		4,00,00,000.00	62,89,000.00	62,89,000.00	
		10ta1.02	Charged	4,00,00,000.00	.00	.00	
			Total	4,00,00,000.00	62,89,000.00	62,89,000.00	
		Total: 11	9 Voted	4,00,00,000.00	62,89,000.00	62,89,000.00	
			Charged	.00	.00	.00	
			Total	4,00,00,000.00	62,89,000.00	62,89,000.00	
800 05	00	53	Voted				
			Voted Charged	45,00,000.00	45,00,000.00	45,00,000.00	
			Total	.00 45,00,000.00	.00 45,00,000.00	.00 45,00,000.00	
		Totol. 00	Voted				
		Total: 00	Charged	45,00,000.00 .00	45,00,000.00 .00	45,00,000.00 .00	
			Total	• • • •	• • • •	• 5 0	

REPORT ID: TC4615

Draft

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

PRINTED ON: 19/05/2021 11:21:19

Consolidated Abstract

Head of Accou	int			Budget Provision	Current Month	Progressive
401 00 800 05		Total: 05	Voted Charged Total	45,00,000.00 .00 45,00,000.00	45,00,000.00 .00 45,00,000.00	45,00,000.00 .00 45,00,000.00
07	00	55	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 .00	.00 .00 .00
		Total: 07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
98	01	53	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
		Total: 01	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
		Total: 98	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
		Total: 800	C Voted Charged Total	2,45,01,000.00 .00 2,45,01,000.00	45,00,000.00 .00 45,00,000.00	45,00,000.00 .00 45,00,000.00
		Total: 00	Voted Charged Total	10,93,03,000.00 .00 10,93,03,000.00	13,35,86,924.00 .00 13,35,86,924.00	27,21,62,569.00 .00 27,21,62,569.00
		Total: 4401	Voted Charged Total	10,93,03,000.00 .00 10,93,03,000.00	13,35,86,924.00 .00 13,35,86,924.00	27,21,62,569.00 .00 27,21,62,569.00
		Grand Total:	Voted Charged Total	10,93,03,000.00 .00 10,93,03,000.00	13,35,86,924.00 .00 13,35,86,924.00	27,21,62,569.00 .00 27,21,62,569.00

#### 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).

- 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 wanting vouchers.
- 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 0.0. 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?
- 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 teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

Report Id: Voucher_detais.rdf

NAGAR

Grant No.: 17

S.No.		550		DE		М	ioa v	VCH Date			
	TREASURY	DDO CODE	v/c	P/NP VCH	No				HEAD OF	ACCOUNT	AMOUNT
1	PAURI GARHWAL	42004183	V	N	1	Ν	01-JAN-21	22-JAN-21	241580120	15 00 56	1,07,50,00
2	PAURI GARHWAL	42004183	V	N	2	Ν	01-JAN-21	22-JAN-21	241580120	20 00 56	61,30,00
3	UDHAM SINGH NAGAR	75004183	V	Ν	1	Ν	01-JAN-21	28-JAN-21	241580120	03 00 05	1,50,00,00,00
4	UDHAM SINGH NAGAR	75004183	V	Ν	2	Ν	01-JAN-21	28-JAN-21	241580120	03 00 56	16,00,00,00
5	PAURI GARHWAL	42004183	V	Ν	2	Ν	01-FEB-21	20-FEB-21	241580120	04 00 56	35,00,00,00
6	PAURI GARHWAL	42004183	V	Ν	1	Ν	01-FEB-21	20-FEB-21	241580120	24 00 56	8,40,00,00
7	PAURI GARHWAL	42004183	V	Ν	4	Ν	01-MAR-21	16-MAR-21	241580120	04 00 05	13,60,00,00
8	PAURI GARHWAL	42004183	V	Ν	1	Ν	01-MAR-21	16-MAR-21	241580120	) 13 00 56	3,45,60,00
9	PAURI GARHWAL	42004183	V	Ν	2	Ν	01-MAR-21	16-MAR-21	241580120	0 14 00 56	14,50,00
10	PAURI GARHWAL	42004183	V	N	5	Ν	01-MAR-21	16-MAR-21	241580120	15 00 56	2,23,00,00
11	PAURI GARHWAL	42004183	V	N	3	Ν	01-MAR-21	16-MAR-21	241580120	21 00 56	67,70,00
12	PAURI GARHWAL	42004183	V	Ν	6	Ν	01-MAR-21	20-MAR-21	241580120	04 00 05	8,80,00,00
13	PAURI GARHWAL	42004183	V	Ν	7	Ν	01-MAR-21	31-MAR-21	241580120	04 00 56	19,00,00,00
14	UDHAM SINGH NAGAR	75004183	V	Ν	3	Ν	01-MAR-21	20-MAR-21	241580120	03 00 05	7,50,00,00,00
15	UDHAM SINGH NAGAR	75004183	V	Ν	2	Ν	01-MAR-21	20-MAR-21	241580120	03 00 56	15,00,00,00
16	UDHAM SINGH NAGAR	75004183	V	Ν	1	Ν	01-MAR-21	20-MAR-21	241580120	05 00 56	1,55,20,00
17	UDHAM SINGH	75004183	V	N	4	Ν	01-MAR-21	25-MAR-21	241580120	03 00 56	45,00,00,00

10,70,54,80,00

**Printed On:** MAY-20-21 10:09 AM

Page 1 of 1

Report Id: Voucher_detais.rdf

29 PAURI GARHWAL

PAURI GARHWAL

31

30 PAURI GARHWAL 42002132 V N

42002132 V N

42002132 V N

Grant No.: 17

S.No.		550			DE	M	IOA	VCH Date			
	TREASURY	DDO CODE	v/c	P/NP	VCH No				HEAD OF	ACCOUNT	AMOUNT
1	DEHRADUN	01002132	V	Ν	1	Ν	01-JAN-21	14-JAN-21	440100107	7 03 00 44	4,99,97
2	HARIDWAR	65002132	V	Ν	1	Ν	01-JAN-21	16-JAN-21	440100103	3 03 00 44	79,91,77
3	NAINITAL	36002132	V	Ν	7	Ν	01-JAN-21	21-JAN-21	440100107	7 03 00 44	1,53,70
4	PAURI GARHWAL	42002132	V	Ν	2	Ν	01-JAN-21	28-JAN-21	440100107	7 03 00 44	50,80
5	PAURI GARHWAL	42002132	V	Ν	3	Ν	01-JAN-21	28-JAN-21	440100107	7 03 00 44	2,40
6	PAURI GARHWAL	42002132	V	Ν	4	Ν	01-JAN-21	28-JAN-21	440100107	7 03 00 44	4,20
7	PITHORAGARH	38002132	V	Ν	1	Ν	01-JAN-21	07-JAN-21	440100103	3 03 00 44	5,68,70
8	PITHORAGARH	38002132	V	Ν	3	Ν	01-JAN-21	19-JAN-21	440100103	3 03 00 44	1,48,90
9	RUDRAPRAYAG	90002132	V	Ν	2	Ν	01-JAN-21	20-JAN-21	440100103	3 03 00 44	20,00,00
10	SECRETRIAT	12002135	V	Ν	1	Ν	01-JAN-21	07-JAN-21	440100103	3 03 00 44	42,51,43
11	UDHAM SINGH NAGAR	75002132	V	Ν	1	Ν	01-JAN-21	14-JAN-21	440100103	3 03 00 44	66,03,42
12	UDHAM SINGH NAGAR	75002132	V	Ν	2	Ν	01-JAN-21	14-JAN-21	440100103	3 03 00 44	53,96,58
13	ALMORA	37002132	V	Ν	10	Ν	01-FEB-21	23-FEB-21	440100103	3 03 00 44	2,50,00
14	ALMORA	37002132	V	Ν	11	Ν	01-FEB-21	23-FEB-21	440100103	3 03 00 44	12,00,00
15	ALMORA	37002132	V	Ν	12	Ν	01-FEB-21	23-FEB-21	440100103	3 03 00 44	8,00,00
16	ALMORA	37002132	V	Ν	13	Ν	01-FEB-21	23-FEB-21	440100103	3 03 00 44	4,00,00
17	BAGESHWAR	89002132	V	Ν	14	Ν	01-FEB-21	25-FEB-21	440100107	7 03 00 44	4,80,52
18	CHAMOLI	40002132	V	Ν	3	Ν	01-FEB-21	24-FEB-21	440100103	3 03 00 44	70,00,00
19	CHAMPAWAT	88002132	V	Ν	2	Ν	01-FEB-21	20-FEB-21	440100107	7 03 00 44	2,47,95
20	DEHRADUN	01002132	V	Ν	1	Ν	01-FEB-21	10-FEB-21	440100103	3 03 00 44	1,19,84,81
21	NAINITAL	36002132	V	Ν	2	Ν	01-FEB-21	11-FEB-21	440100103	3 03 00 44	79,36,93
22	NAINITAL	36002132	V	Ν	3	Ν	01-FEB-21	11-FEB-21	440100103	3 03 00 44	23,95,64
23	NARENDRA NAGAR	39002132	V	Ν	1	Ν	01-FEB-21	24-FEB-21	440100103	3 03 00 44	57,00,00
24	PAURI GARHWAL	42002132	V	Ν	3	Ν	01-FEB-21	02-FEB-21	440100103	3 03 00 44	97,81
25	PAURI GARHWAL	42002132	V	Ν	4	Ν	01-FEB-21	02-FEB-21	440100103	3 03 00 44	1,20,00
26	PAURI GARHWAL	42002132	V	Ν	5	Ν	01-FEB-21	02-FEB-21	440100103	3 03 00 44	1,27,00
27	PAURI GARHWAL	42002132	V	Ν	6	Ν	01-FEB-21	02-FEB-21	440100103	3 03 00 44	59,00
28	PAURI GARHWAL	42002132	V	Ν	1	Ν	01-FEB-21	02-FEB-21	440100107	7 03 00 44	11,50

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2 N 01-FEB-21 02-FEB-21 440100107 03 00 44

7 N 01-FEB-21 02-FEB-21 440100107 03 00 44

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	TREASURY	DDO CODE	v/c	P/NP VCI	H No				HEAD OF A	ACCOUNT	AMOUNT
32	PAURI GARHWAL	42002132	V	N	16	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	3,29,49
33	PAURI GARHWAL	42002132	V	Ν	17	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	3,45,64
34	PAURI GARHWAL	42002132	V	Ν	18	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	6,49,77
35	PAURI GARHWAL	42002132	V	Ν	19	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	7,83,89
36	PAURI GARHWAL	42002132	V	Ν	20	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	52,72
37	PAURI GARHWAL	42002132	V	Ν	21	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	5,25,55
38	PAURI GARHWAL	42002132	V	Ν	22	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	46,13
39	PAURI GARHWAL	42002132	V	Ν	23	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	1,00,00
40	PAURI GARHWAL	42002132	V	Ν	24	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	1,00,00
41	PAURI GARHWAL	42002132	V	Ν	25	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	39,37,15
42	PAURI GARHWAL	42002132	V	Ν	26	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	1,31,75
43	PAURI GARHWAL	42002132	V	Ν	27	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	75,00
44	PAURI GARHWAL	42002132	V	Ν	29	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	1,52,00
45	PAURI GARHWAL	42002132	V	N	30	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	1,41,50
46	PAURI GARHWAL	42002132	V	Ν	31	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	87,79
47	PAURI GARHWAL	42002132	V	Ν	32	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	1,01,28
48	PAURI GARHWAL	42002132	V	Ν	33	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	96,00
49	PAURI GARHWAL	42002132	V	Ν	34	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	92,00
50	PAURI GARHWAL	42002132	V	Ν	35	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	41,00
51	PAURI GARHWAL	42002132	V	N	36	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	3,66,00
52	PAURI GARHWAL	42002132	V	N	37	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	99,20
53	PAURI GARHWAL	42002132	V	N	38	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	1,27,00
54	PAURI GARHWAL	42002132	V	Ν	39	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	80,00
55	PAURI GARHWAL	42002132	V	N	40	Ν	01-FEB-21	26-FEB-21	440100103	03 00 44	2,30,00
56	PAURI GARHWAL	42002132	V	Ν	28	Ν	01-FEB-21	26-FEB-21	440100107	03 00 44	33,75
57	PITHORAGARH	38002132	V	Ν	5	Ν	01-FEB-21	19-FEB-21	440100103	03 00 44	72,35,96
58	PITHORAGARH	38002132	V	Ν	4	Ν	01-FEB-21	19-FEB-21	440100107	03 00 44	1,55,93
59	PITHORAGARH	38002132	V	Ν	6	Ν	01-FEB-21	25-FEB-21	440100107	03 00 44	17,07,66
60	UTTARKASHI	41002132	V	Ν	1	Ν	01-FEB-21	02-FEB-21	440100103	03 00 44	17,46,31
61	UTTARKASHI	41002132	V	Ν	2	Ν	01-FEB-21	03-FEB-21	440100103	03 00 44	24,62,61
62	UTTARKASHI	41002132	V	Ν	3	Ν	01-FEB-21	09-FEB-21	440100103	03 00 44	13,81,60
63	ALMORA	37002132	V	Ν	1	Ν	01-MAR-21	16-MAR-21	440100103	03 00 44	4,80,88

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	TREASURY	DDO CODE	v/c	P/NP	VCH 1	No				HEAD OF A	CCOUNT	AMOUNT
64	ALMORA	37002132	V	Ν		2	Ν	01-MAR-21	16-MAR-21	440100103	03 00 44	95,19,12
65	ALMORA	37002132	V	Ν		10	Ν	01-MAR-21	. 23-MAR-21	440100107	03 00 44	1,68,87,00
66	ALMORA	37002132	V	Ν		11	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	19,82,30
67	ALMORA	37002132	V	Ν		12	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	46,76,15
68	ALMORA	37002132	V	Ν		3	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	30,09
69	ALMORA	37002132	V	Ν		4	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	9,30
70	ALMORA	37002132	V	Ν		5	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	8,90,00
71	ALMORA	37002132	V	Ν		6	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	11,38,86
72	ALMORA	37002132	V	Ν		7	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	24,61,27
73	ALMORA	37002132	V	Ν		8	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	67,37,71
74	ALMORA	37002132	V	Ν		9	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	1,36,90
75	ALMORA	37002132	V	Ν		16	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	32,50
76	ALMORA	37002132	V	Ν		17	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	25 <b>,</b> 05
77	BAGESHWAR	89002132	V	Ν		1	Ν	01-MAR-21	01-MAR-21	440100107	03 00 44	4,42,78
78	BAGESHWAR	89002132	V	Ν		3	Ν	01-MAR-21	16-MAR-21	440100103	03 00 44	49,16,98
79	BAGESHWAR	89002132	V	Ν		4	Ν	01-MAR-21	16-MAR-21	440100103	03 00 44	40,75
80	BAGESHWAR	89002132	V	Ν		2	Ν	01-MAR-21	17-MAR-21	440100103	03 00 44	42,27
81	BAGESHWAR	89002132	V	Ν		5	Ν	01-MAR-21	17-MAR-21	440100107	03 00 44	76 <b>,</b> 70
82	BAGESHWAR	89002132	V	Ν		6	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	1,88,33
83	BAGESHWAR	89002132	V	Ν		7	Ν	01-MAR-21	24-MAR-21	440100107	03 00 44	10,50,25
84	BAGESHWAR	89002132	V	Ν		8	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	17,52,99
85	CHAMOLI	40002132	V	Ν		1	Ν	01-MAR-21	01-MAR-21	440100103	03 00 44	20,00,00
86	CHAMOLI	40002132	V	Ν		20	Ν	01-MAR-21	. 22-MAR-21	440100107	03 00 44	51,27,80
87	CHAMOLI	40002132	V	Ν		21	Ν	01-MAR-21	22-MAR-21	440100107	03 00 44	34,50,21
88	CHAMOLI	40002132	V	Ν		22	Ν	01-MAR-21	. 22-MAR-21	440100107	03 00 44	23,34,34
89	CHAMOLI	40002132	V	Ν		23	Ν	01-MAR-21	. 22-MAR-21	440100107	03 00 44	36,69,58
90	CHAMOLI	40002132	V	Ν		25	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	31,97,40
91	CHAMPAWAT	88002132	V	Ν		1	Ν	01-MAR-21	01-MAR-21	440100107	03 00 44	8,08,20
92	CHAMPAWAT	88002132	V	Ν		13	Ν	01-MAR-21	16-MAR-21	440100103	03 00 44	10,16,78
93	CHAMPAWAT	88002132	V	Ν		14	Ν	01-MAR-21	. 19-MAR-21	440100103	03 00 44	39,83,22
94	DEHRADUN	01002132	V	Ν		1	Ν	01-MAR-21	02-MAR-21	440100107	03 00 44	8,98,43
95	DEHRADUN	01002132	V	Ν		2	Ν	01-MAR-21	05-MAR-21	440100103	03 00 44	1,16,80

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5.NO.		DDO		71		14	UA I	VCII Date			
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96	DEHRADUN	01002132	V	Ν	23	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	26,70,00
97	DEHRADUN	01002132	V	Ν	24	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	1,41,12,31
98	DEHRADUN	01002132	V	Ν	25	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	13,95,60
99	DEHRADUN	01002132	V	N	26	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	2,33,04,90
100	DEHRADUN	01002132	V	Ν	27	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	1,06,28,63
101	DEHRADUN	01002132	V	Ν	28	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	1,78,12,79
102	DEHRADUN	01002132	V	N	29	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	59,59
103	DEHRADUN	01002132	V	Ν	30	Ν	01-MAR-21	26-MAR-21	440100103	3 03 00 44	19,94,99
104	DEHRADUN	01002132	V	N	46	Ν	01-MAR-21	31-MAR-21	440100103	03 00 44	22,01,38
105	HARIDWAR	65002132	V	N	1	Ν	01-MAR-21	06-MAR-21	440100103	03 00 44	45,02,51
106	HARIDWAR	65002132	V	N	2	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	10,29,04
107	HARIDWAR	65002132	V	N	3	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	1,44,30,00
108	HARIDWAR	65002132	V	Ν	4	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	3,88,07,39
109	HARIDWAR	65002132	V	Ν	5	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	4,30,82,80
110	HARIDWAR	65002132	V	Ν	6	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	61,81,57
111	HARIDWAR	65002132	V	Ν	10	Ν	01-MAR-21	26-MAR-21	440100107	03 00 44	1,53,54,17
112	HARIDWAR	65002132	V	Ν	11	Ν	01-MAR-21	26-MAR-21	440100107	03 00 44	4,03,33,29
113	HARIDWAR	65002132	V	Ν	12	Ν	01-MAR-21	26-MAR-21	440100107	03 00 44	96,61,84
114	HARIDWAR	65002132	V	Ν	7	Ν	01-MAR-21	26-MAR-21	440100107	03 00 44	2,31,23,20
115	HARIDWAR	65002132	V	Ν	8	Ν	01-MAR-21	26-MAR-21	440100107	03 00 44	38,34,23
116	HARIDWAR	65002132	V	Ν	9	Ν	01-MAR-21	26-MAR-21	440100107	03 00 44	21,08,00
117	NAINITAL	36002132	V	Ν	7	Ν	01-MAR-21	15-MAR-21	440100103	3 03 00 44	20,58,19
118	NAINITAL	36002132	V	Ν	10	Ν	01-MAR-21	24-MAR-21	440100107	03 00 44	5,00,58
119	NAINITAL	36002132	V	Ν	11	Ν	01-MAR-21	24-MAR-21	440100107	03 00 44	1,11,95,80
120	NAINITAL	36002132	V	Ν	12	Ν	01-MAR-21	24-MAR-21	440100107	03 00 44	1,41,03,83
121	NAINITAL	36002132	V	Ν	13	Ν	01-MAR-21	24-MAR-21	440100107	03 00 44	11,49,35
122	NAINITAL	36002132	V	Ν	14	Ν	01-MAR-21	24-MAR-21	440100107	03 00 44	78,69,75
123	NAINITAL	36002132	V	Ν	15	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	3,42,10
124	NAINITAL	36002132	V	Ν	16	Ν	01-MAR-21	25-MAR-21	440100107	03 00 44	76,70
125	NARENDRA NAGAR	39002132	V	Ν	1	Ν	01-MAR-21	05-MAR-21	440100103	3 03 00 44	43,01,00
126	NARENDRA NAGAR	39002132	V	Ν	2	Ν	01-MAR-21	19-MAR-21	440100103	3 03 00 44	8,25,00
127	NARENDRA NAGAR	39002132	V	Ν	3	Ν	01-MAR-21	22-MAR-21	440100107	03 00 44	98,52,31

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130	NARENDRA NAGAR	39002132	V	Ν	6	Ν	01-MAR-21	22-MAR-21	440100107	03 00 44	7,43,99
131	NARENDRA NAGAR	39002132	V	Ν	8	Ν	01-MAR-21	23-MAR-21	440100103	03 00 44	3,16,40
132	NARENDRA NAGAR	39002132	V	Ν	7	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	2,06,50
133	NARENDRA NAGAR	39002132	V	Ν	11	Ν	01-MAR-21	26-MAR-21	440100103	03 00 44	28,57,60
134	NARENDRA NAGAR	39002132	V	Ν	10	Ν	01-MAR-21	26-MAR-21	440100107	03 00 44	42,50
135	NARENDRA NAGAR	39002132	V	Ν	9	Ν	01-MAR-21	26-MAR-21	440100107	03 00 44	13,90,35
136	PAURI GARHWAL	42002132	V	Ν	10	Ν	01-MAR-21	05-MAR-21	440100103	03 00 44	2,95,83
137	PAURI GARHWAL	42002132	V	Ν	8	Ν	01-MAR-21	05-MAR-21	440100103	03 00 44	1,37
138	PAURI GARHWAL	42002132	V	Ν	9	Ν	01-MAR-21	05-MAR-21	440100103	03 00 44	20,00
139	PAURI GARHWAL	42002132	V	Ν	2	Ν	01-MAR-21	05-MAR-21	440100107	03 00 44	4,29,25
140	PAURI GARHWAL	42002132	V	Ν	3	Ν	01-MAR-21	05-MAR-21	440100107	03 00 44	4,90
141	PAURI GARHWAL	42002132	V	Ν	4	Ν	01-MAR-21	05-MAR-21	440100107	03 00 44	49
142	PAURI GARHWAL	42002132	V	Ν	5	Ν	01-MAR-21	05-MAR-21	440100107	03 00 44	3,00
143	PAURI GARHWAL	42002132	V	Ν	6	Ν	01-MAR-21	05-MAR-21	440100107	03 00 44	1,51
144	PAURI GARHWAL	42002132	V	Ν	7	Ν	01-MAR-21	05-MAR-21	440100107	03 00 44	30,00
145	PAURI GARHWAL	42002132	V	Ν	11	Ν	01-MAR-21	09-MAR-21	440100103	03 00 44	50,00
146	PAURI GARHWAL	42002132	V	Ν	13	Ν	01-MAR-21	09-MAR-21	440100103	03 00 44	42,92,51
147	PAURI GARHWAL	42002132	V	Ν	15	Ν	01-MAR-21	09-MAR-21	440100103	03 00 44	1,13,33
148	PAURI GARHWAL	42002132	V	Ν	16	Ν	01-MAR-21	09-MAR-21	440100103	03 00 44	1,10,00
149	PAURI GARHWAL	42002132	V	Ν	17	Ν	01-MAR-21	09-MAR-21	440100103	03 00 44	1,40,00

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19 N 01-MAR-21 09-MAR-21 440100107

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	TREASURY	DDO CODE	v/c	P/NP V	CH No				HEAD OF	ACCOUNT	AMOUNT
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161	PAURI GARHWAL	42002132	V	Ν	55	Ν	01-MAR-21	29-MAR-21	440100103	03 00 44	52,82
162	PAURI GARHWAL	42002132	V	Ν	56	Ν	01-MAR-21	29-MAR-21	440100103	03 00 44	47,59
163	PAURI GARHWAL	42002132	V	Ν	57	Ν	01-MAR-21	29-MAR-21	440100103	03 00 44	1,71,22
164	PAURI GARHWAL	42002132	V	Ν	58	Ν	01-MAR-21	29-MAR-21	440100103	03 00 44	31,50
165	PAURI GARHWAL	42002132	V	Ν	59	Ν	01-MAR-21	29-MAR-21	440100103	03 00 44	1,12,68
166	PAURI GARHWAL	42002132	V	Ν	44	Ν	01-MAR-21	29-MAR-21	440100107	03 00 44	42,00
167	PAURI GARHWAL	42002132	V	Ν	45	Ν	01-MAR-21	29-MAR-21	440100107	03 00 44	29,50
168	PAURI GARHWAL	42002132	V	Ν	46	Ν	01-MAR-21	29-MAR-21	440100107	03 00 44	34,12,65
169	PAURI GARHWAL	42002132	V	Ν	47	Ν	01-MAR-21	29-MAR-21	440100107	03 00 44	75,28,40
170	PAURI GARHWAL	42002132	V	Ν	48	Ν	01-MAR-21	29-MAR-21	440100107	03 00 44	20,99,58
171	PAURI GARHWAL	42002132	V	Ν	49	Ν	01-MAR-21	29-MAR-21	440100107	03 00 44	1,47,60,00
172	PAURI GARHWAL	42002132	V	Ν	50	Ν	01-MAR-21	29-MAR-21	440100107	03 00 44	13,97,00
173	PAURI GARHWAL	42002132	V	Ν	51	Ν	01-MAR-21	29-MAR-21	440100107	03 00 44	5,46,40
174	PAURI GARHWAL	42002132	V	Ν	52	Ν	01-MAR-21	29-MAR-21	440100107	03 00 44	9,38
175	PAURI GARHWAL	42002132	V	Ν	54	Ν	01-MAR-21	29-MAR-21	440100107	03 00 44	2,31,32
176	PITHORAGARH	38002132	V	Ν	1	Ν	01-MAR-21	05-MAR-21	440100103	03 00 44	47,47,88
177	PITHORAGARH	38002132	V	Ν	2	Ν	01-MAR-21	05-MAR-21	440100103	03 00 44	25,16,16
178	PITHORAGARH	38002132	V	Ν	6	Ν	01-MAR-21	12-MAR-21	440100107	03 00 44	53 <b>,</b> 92
179	PITHORAGARH	38002132	V	Ν	10	Ν	01-MAR-21	24-MAR-21	440100107	03 00 44	29,82,00
180	PITHORAGARH	38002132	V	Ν	11	Ν	01-MAR-21	24-MAR-21	440100107	03 00 44	24,97,85
181	PITHORAGARH	38002132	V	Ν	9	Ν	01-MAR-21	24-MAR-21	440100107	03 00 44	45,19,13
182	RUDRAPRAYAG	90002132	V	Ν	5	Ν	01-MAR-21	15-MAR-21	440100103	03 00 44	10,00,00
183	RUDRAPRAYAG	90002132	V	Ν	17	Ν	01-MAR-21	22-MAR-21	440100107	03 00 44	37,99,95
184	RUDRAPRAYAG	90002132	V	Ν	18	Ν	01-MAR-21	22-MAR-21	440100107	03 00 44	76,55,80
185	RUDRAPRAYAG	90002132	V	Ν	19	Ν	01-MAR-21	22-MAR-21	440100107	03 00 44	55,44,25
186	SECRETRIAT	12002135	V	Ν	1	Ν	01-MAR-21	02-MAR-21	440100103	03 00 44	11,26,26,70
187	SECRETRIAT	12002135	V	Ν	2	Ν	01-MAR-21	02-MAR-21	440100103	03 00 44	16,04,92,57
188	SECRETRIAT	12002135	V	Ν	3	Ν	01-MAR-21	30-MAR-21	440100103	03 00 44	1,86,13,82
189	SECRETRIAT	12002135	V	Ν	5	Ν	01-MAR-21	30-MAR-21	440100103	03 00 44	36,44,55
190	SECRETRIAT	12002135	V	Ν	4	Ν	01-MAR-21	30-MAR-21	440100800	05 00 53	4,50,00,00
191	UDHAM SINGH	75002132	V	Ν	3	Ν	01-MAR-21	05-MAR-21	440100103	03 00 44	20,00,00

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S.No.	DDO				DE	М	ioa v	VCH Date			
	TREASURY	CODE	v/c	P/NP	VCH No				HEAD OF	ACCOUNT	AMOUNT
	NAGAR										
192	UDHAM SINGH NAGAR	75002132	V	Ν	10	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	4,24,04,78
193	UDHAM SINGH NAGAR	75002132	V	Ν	11	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	10,15,12,97
194	UDHAM SINGH NAGAR	75002132	V	Ν	12	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	2,79,40
195	UDHAM SINGH NAGAR	75002132	V	Ν	13	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	6,88,33,00
196	UDHAM SINGH NAGAR	75002132	V	Ν	14	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	5,55,69,15
197	UDHAM SINGH NAGAR	75002132	V	Ν	15	Ν	01-MAR-21	23-MAR-21	440100107	03 00 44	35,35,00
198	UDHAM SINGH NAGAR	75002132	V	Ν	18	Ν	01-MAR-21	24-MAR-21	440100107	03 00 44	3,90,00
199	UDHAM SINGH NAGAR	75002132	V	Ν	19	Ν	01-MAR-21	24-MAR-21	440100107	03 00 44	24,98,54
200	UDHAM SINGH NAGAR	75002132	V	Ν	45	Ν	01-MAR-21	26-MAR-21	440100103	03 00 44	23,75,16
201	UDHAM SINGH NAGAR	75004183	V	Ν	17	Ν	01-MAR-21	26-MAR-21	440100113	02 00 55	11,39,76,00
202	UTTARKASHI	41002132	V	Ν	3	Ν	01-MAR-21	12-MAR-21	440100103	03 00 44	8,50,99
203	UTTARKASHI	41002132	V	Ν	4	Ν	01-MAR-21	12-MAR-21	440100103	03 00 44	19,98,61
204	UTTARKASHI	41002132	V	Ν	5	Ν	01-MAR-21	15-MAR-21	440100107	03 00 44	80,61
205	UTTARKASHI	41002132	V	Ν	11	Ν	01-MAR-21	24-MAR-21	440100103	03 00 44	5,59,88
206	UTTARKASHI	41002132	V	Ν	8	Ν	01-MAR-21	24-MAR-21	440100107	03 00 44	7,33,21
207	UTTARKASHI	41002132	V	Ν	9	Ν	01-MAR-21	24-MAR-21	440100107	03 00 44	5,32,10
208	UTTARKASHI	41002132	V	Ν	17	Ν	01-MAR-21	29-MAR-21	440100107	03 00 44	1,68,96,44
209	UTTARKASHI	41002132	V	Ν	18	Ν	01-MAR-21	29-MAR-21	440100107	03 00 44	1,18,38,25

1,42,60,04,67

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