
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:29:39

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2425

Co-operation

Grant Number: 18

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 03 00	01	Voted	24,00,00,000.00	1,57,36,825.00	18,17,46,911.00
		Charged	.00	.00	.00
		Total	24,00,00,000.00	1,57,36,825.00	18,17,46,911.00
	02	Voted	5,00,000.00	1,700.00	24,600.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,700.00	24,600.00
	03	Voted	5,43,58,000.00	26,78,808.00	3,05,18,725.00
		Charged	.00	.00	.00
		Total	5,43,58,000.00	26,78,808.00	3,05,18,725.00
	04	Voted	27,00,000.00	1,72,392.00	8,90,569.00
		Charged	.00	.00	.00
		Total	27,00,000.00	1,72,392.00	8,90,569.00
	06	Voted	2,60,92,000.00	13,60,847.00	1,56,30,225.00
		Charged	.00	.00	.00
		Total	2,60,92,000.00	13,60,847.00	1,56,30,225.00
	07	Voted	2,00,000.00	.00	45,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	45,000.00
	08	Voted	40,00,000.00	3,04,500.00	26,74,617.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,04,500.00	26,74,617.00
	09	Voted	22,00,000.00	75,067.00	13,27,720.00
		Charged	.00	.00	.00
		Total	22,00,000.00	75,067.00	13,27,720.00
10	Voted	5,00,000.00	.00	3,19,904.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	3,19,904.00	
11	Voted	5,00,000.00	2,18,000.00	2,18,000.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	2,18,000.00	2,18,000.00	
20	Voted	11,00,000.00	67,667.00	4,67,998.00	
	Charged	.00	.00	.00	
	Total	11,00,000.00	67,667.00	4,67,998.00	
21	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	
22	Voted	15,00,000.00	98,399.00	5,33,826.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	98,399.00	5,33,826.00	
23	Voted	12,00,000.00	55,500.00	3,96,350.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	55,500.00	3,96,350.00	
24	Voted	5,00,000.00	.00	54,034.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	54,034.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 03 00	25	Voted Charged Total	15,00,000.00 .00 15,00,000.00	44,545.00 .00 44,545.00	5,10,955.00 .00 5,10,955.00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,24,997.00 .00 1,24,997.00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	12,977.00 .00 12,977.00	82,272.00 .00 82,272.00
	28	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,53,621.00 .00 1,53,621.00	10,48,967.00 .00 10,48,967.00
	30	Voted Charged Total	2,00,000.00 .00 2,00,000.00	8,000.00 .00 8,000.00	8,000.00 .00 8,000.00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	34,36,50,000.00 .00 34,36,50,000.00	2,09,88,848.00 .00 2,09,88,848.00	23,66,23,670.00 .00 23,66,23,670.00
	Total: 03	Voted Charged Total	34,36,50,000.00 .00 34,36,50,000.00	2,09,88,848.00 .00 2,09,88,848.00	23,66,23,670.00 .00 23,66,23,670.00
05 00	01	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	15,32,603.00 .00 15,32,603.00
	02	Voted Charged Total	70,000.00 .00 70,000.00	4,000.00 .00 4,000.00	40,000.00 .00 40,000.00
	03	Voted Charged Total	35,00,000.00 .00 35,00,000.00	.00 .00 .00	24,79,332.00 .00 24,79,332.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 05 00	06	Voted	3,59,000.00	.00	1,91,650.00
		Charged	.00	.00	.00
		Total	3,59,000.00	.00	1,91,650.00
	07	Voted	50,000.00	.00	7,19,002.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	7,19,002.00
	08	Voted	16,00,000.00	1,11,466.00	2,97,308.00
		Charged	.00	.00	.00
		Total	16,00,000.00	1,11,466.00	2,97,308.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	5,00,000.00	62,186.00	62,186.00
		Charged	.00	.00	.00
		Total	5,00,000.00	62,186.00	62,186.00
	22	Voted	5,00,000.00	16,701.00	35,261.00
		Charged	.00	.00	.00
		Total	5,00,000.00	16,701.00	35,261.00
	23	Voted	6,00,000.00	58,284.00	2,91,420.00
		Charged	.00	.00	.00
		Total	6,00,000.00	58,284.00	2,91,420.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
25	Voted	1,50,000.00	.00	60,849.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	60,849.00	
26	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted	7,51,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	7,51,000.00	.00	.00	
29	Voted	2,00,000.00	15,310.00	15,310.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	15,310.00	15,310.00	
30	Voted	60,000.00	7,981.00	7,981.00	
	Charged	.00	.00	.00	
	Total	60,000.00	7,981.00	7,981.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2425 00 001 05 00	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	51	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,23,40,000.00 .00 1,23,40,000.00	2,75,928.00 .00 2,75,928.00
	Total: 05	Voted Charged Total	1,23,40,000.00 .00 1,23,40,000.00	2,75,928.00 .00 2,75,928.00
06 00	01	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,37,250.00 .00 1,37,250.00
	02	Voted Charged Total	60,000.00 .00 60,000.00	3,200.00 .00 3,200.00
	03	Voted Charged Total	4,28,000.00 .00 4,28,000.00	37,128.00 .00 37,128.00
	04	Voted Charged Total	3,10,000.00 .00 3,10,000.00	.00 .00 .00
	06	Voted Charged Total	2,06,000.00 .00 2,06,000.00	24,830.00 .00 24,830.00
	07	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00
	08	Voted Charged Total	3,30,000.00 .00 3,30,000.00	30,500.00 .00 30,500.00
	09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	10	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	7,225.00 .00 7,225.00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,891.00 .00 2,891.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 06 00	22	Voted	1,00,000.00	4,122.00	31,082.00
		Charged	.00	.00	.00
		Total	1,00,000.00	4,122.00	31,082.00
	23	Voted	4,00,000.00	.00	2,12,040.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	2,12,040.00
	24	Voted	1,50,000.00	.00	25,873.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	25,873.00
	25	Voted	1,10,000.00	6,875.00	31,090.00
		Charged	.00	.00	.00
		Total	1,10,000.00	6,875.00	31,090.00
	26	Voted	1,00,000.00	1,800.00	3,600.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,800.00	3,600.00
	27	Voted	6,40,000.00	.00	4,980.00
		Charged	.00	.00	.00
		Total	6,40,000.00	.00	4,980.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	5,00,000.00	43,670.00	3,98,552.00
		Charged	.00	.00	.00
		Total	5,00,000.00	43,670.00	3,98,552.00
	30	Voted	50,000.00	.00	6,278.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	6,278.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	65,25,000.00	2,99,491.00	31,30,584.00
		Charged	.00	.00	.00
		Total	65,25,000.00	2,99,491.00	31,30,584.00
Total: 06		Voted	65,25,000.00	2,99,491.00	31,30,584.00
		Charged	.00	.00	.00
		Total	65,25,000.00	2,99,491.00	31,30,584.00
07 00	56	Voted	26,50,000.00	.00	25,00,000.00
		Charged	.00	.00	.00
		Total	26,50,000.00	.00	25,00,000.00
Total: 00		Voted	26,50,000.00	.00	25,00,000.00
		Charged	.00	.00	.00
		Total	26,50,000.00	.00	25,00,000.00
Total: 07		Voted	26,50,000.00	.00	25,00,000.00
		Charged	.00	.00	.00
		Total	26,50,000.00	.00	25,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 08 00	56	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 00		Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 08		Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 001		Voted	46,51,65,000.00	2,15,64,267.00	24,79,87,156.00
		Charged	.00	.00	.00
		Total	46,51,65,000.00	2,15,64,267.00	24,79,87,156.00
003 06 00	56	Voted	12,00,000.00	38,940.00	38,940.00
		Charged	.00	.00	.00
		Total	12,00,000.00	38,940.00	38,940.00
Total: 00		Voted	12,00,000.00	38,940.00	38,940.00
		Charged	.00	.00	.00
		Total	12,00,000.00	38,940.00	38,940.00
Total: 06		Voted	12,00,000.00	38,940.00	38,940.00
		Charged	.00	.00	.00
		Total	12,00,000.00	38,940.00	38,940.00
Total: 003		Voted	12,00,000.00	38,940.00	38,940.00
		Charged	.00	.00	.00
		Total	12,00,000.00	38,940.00	38,940.00
106 02 00	56	Voted	1,25,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	1,25,00,000.00
Total: 00		Voted	1,25,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	1,25,00,000.00
Total: 02		Voted	1,25,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	1,25,00,000.00
03 00	42	Voted	2,00,00,000.00	.00	1,40,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,40,00,000.00
Total: 00		Voted	2,00,00,000.00	.00	1,40,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,40,00,000.00
Total: 03		Voted	2,00,00,000.00	.00	1,40,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,40,00,000.00
Total: 106		Voted	3,25,00,000.00	.00	2,65,00,000.00
		Charged	.00	.00	.00
		Total	3,25,00,000.00	.00	2,65,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 107 02 00	56	Voted	40,00,000.00	13,40,000.00	13,40,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	13,40,000.00	13,40,000.00
	Total: 00	Voted	40,00,000.00	13,40,000.00	13,40,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	13,40,000.00	13,40,000.00
	Total: 02	Voted	40,00,000.00	13,40,000.00	13,40,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	13,40,000.00	13,40,000.00
	Total: 107	Voted	40,00,000.00	13,40,000.00	13,40,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	13,40,000.00	13,40,000.00
108 05 00	56	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
	Total: 00	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
	Total: 05	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
06 00	56	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: 06	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 108	Voted	4,40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,40,00,000.00	.00	.00
800 19 00	42	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: 19	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
28 00	42	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
2425 00 800 28 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 28	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
29 00	42	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: 29	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
31 00	50	Voted 45,00,00,000.00	.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 45,00,00,000.00	.00	10,00,00,000.00
	Total: 00	Voted 45,00,00,000.00	.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 45,00,00,000.00	.00	10,00,00,000.00
	Total: 31	Voted 45,00,00,000.00	.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 45,00,00,000.00	.00	10,00,00,000.00
	Total: 800	Voted 45,00,03,000.00	.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 45,00,03,000.00	.00	10,00,00,000.00
	Total: 00	Voted 99,68,68,000.00	2,29,43,207.00	37,58,66,096.00
		Charged .00	.00	.00
		Total 99,68,68,000.00	2,29,43,207.00	37,58,66,096.00
	Total: 2425	Voted 99,68,68,000.00	2,29,43,207.00	37,58,66,096.00
		Charged .00	.00	.00
		Total 99,68,68,000.00	2,29,43,207.00	37,58,66,096.00
	Grand Total:	Voted 99,68,68,000.00	2,29,43,207.00	37,58,66,096.00
		Charged .00	.00	.00
		Total 99,68,68,000.00	2,29,43,207.00	37,58,66,096.00

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 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

Draft

PRINTED ON: 19/05/2021 11:29:25

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2425

Co-operation

Grant Number: 18

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 03 00	01	Voted	24,00,00,000.00	1,16,42,944.00	19,33,89,855.00
		Charged	.00	.00	.00
		Total	24,00,00,000.00	1,16,42,944.00	19,33,89,855.00
	02	Voted	5,00,000.00	.00	24,600.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	24,600.00
	03	Voted	5,43,58,000.00	19,80,652.00	3,24,99,377.00
		Charged	.00	.00	.00
		Total	5,43,58,000.00	19,80,652.00	3,24,99,377.00
	04	Voted	27,00,000.00	1,83,453.00	10,74,022.00
		Charged	.00	.00	.00
		Total	27,00,000.00	1,83,453.00	10,74,022.00
	06	Voted	2,60,92,000.00	9,99,336.00	1,66,29,561.00
		Charged	.00	.00	.00
		Total	2,60,92,000.00	9,99,336.00	1,66,29,561.00
	07	Voted	2,00,000.00	.00	45,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	45,000.00
	08	Voted	40,00,000.00	2,32,000.00	29,06,617.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,32,000.00	29,06,617.00
	09	Voted	22,00,000.00	2,09,698.00	15,37,418.00
		Charged	.00	.00	.00
		Total	22,00,000.00	2,09,698.00	15,37,418.00
10	Voted	5,00,000.00	.00	3,19,904.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	3,19,904.00	
11	Voted	5,00,000.00	.00	2,18,000.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	2,18,000.00	
20	Voted	11,00,000.00	1,56,573.00	6,24,571.00	
	Charged	.00	.00	.00	
	Total	11,00,000.00	1,56,573.00	6,24,571.00	
21	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	
22	Voted	15,00,000.00	1,64,905.00	6,98,731.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	1,64,905.00	6,98,731.00	
23	Voted	12,00,000.00	90,000.00	4,86,350.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	90,000.00	4,86,350.00	
24	Voted	5,00,000.00	.00	54,034.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	54,034.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 03 00	25	Voted	15,00,000.00	1,98,169.00	7,09,124.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,98,169.00	7,09,124.00
	26	Voted	5,00,000.00	14,700.00	1,39,697.00
		Charged	.00	.00	.00
		Total	5,00,000.00	14,700.00	1,39,697.00
	27	Voted	10,00,000.00	28,189.00	1,10,461.00
		Charged	.00	.00	.00
		Total	10,00,000.00	28,189.00	1,10,461.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	20,00,000.00	1,65,811.00	12,14,778.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,65,811.00	12,14,778.00
	30	Voted	2,00,000.00	58,800.00	66,800.00
		Charged	.00	.00	.00
		Total	2,00,000.00	58,800.00	66,800.00
	40	Voted	1,00,000.00	13,000.00	13,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	13,000.00	13,000.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 00	Voted	34,36,50,000.00	1,61,38,230.00	25,27,61,900.00
		Charged	.00	.00	.00
		Total	34,36,50,000.00	1,61,38,230.00	25,27,61,900.00
	Total: 03	Voted	34,36,50,000.00	1,61,38,230.00	25,27,61,900.00
		Charged	.00	.00	.00
		Total	34,36,50,000.00	1,61,38,230.00	25,27,61,900.00
05 00	01	Voted	30,00,000.00	34,360.00	15,66,963.00
		Charged	.00	.00	.00
		Total	30,00,000.00	34,360.00	15,66,963.00
	02	Voted	70,000.00	4,000.00	44,000.00
		Charged	.00	.00	.00
		Total	70,000.00	4,000.00	44,000.00
	03	Voted	35,00,000.00	1,37,822.00	26,17,154.00
		Charged	.00	.00	.00
		Total	35,00,000.00	1,37,822.00	26,17,154.00
	04	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	
2425 00 001 05 00	06	Voted	3,59,000.00	13,040.00	2,04,690.00
		Charged	.00	.00	.00
		Total	3,59,000.00	13,040.00	2,04,690.00
	07	Voted	50,000.00	.00	7,19,002.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	7,19,002.00
	08	Voted	16,00,000.00	1,16,539.00	4,13,847.00
		Charged	.00	.00	.00
		Total	16,00,000.00	1,16,539.00	4,13,847.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	50,000.00	11,565.00	11,565.00
		Charged	.00	.00	.00
		Total	50,000.00	11,565.00	11,565.00
	21	Voted	5,00,000.00	.00	62,186.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	62,186.00
	22	Voted	5,00,000.00	1,980.00	37,241.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,980.00	37,241.00
	23	Voted	6,00,000.00	29,142.00	3,20,562.00
		Charged	.00	.00	.00
		Total	6,00,000.00	29,142.00	3,20,562.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
25	Voted	1,50,000.00	.00	60,849.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	60,849.00	
26	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted	7,51,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	7,51,000.00	.00	.00	
29	Voted	2,00,000.00	.00	15,310.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	15,310.00	
30	Voted	60,000.00	.00	7,981.00	
	Charged	.00	.00	.00	
	Total	60,000.00	.00	7,981.00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2425 00 001 05 00	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	51	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,23,40,000.00 .00 1,23,40,000.00	3,48,448.00 .00 3,48,448.00
	Total: 05	Voted Charged Total	1,23,40,000.00 .00 1,23,40,000.00	3,48,448.00 .00 3,48,448.00
06 00	01	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,37,250.00 .00 1,37,250.00
	02	Voted Charged Total	60,000.00 .00 60,000.00	1,500.00 .00 1,500.00
	03	Voted Charged Total	4,28,000.00 .00 4,28,000.00	37,128.00 .00 37,128.00
	04	Voted Charged Total	3,10,000.00 .00 3,10,000.00	.00 .00 .00
	06	Voted Charged Total	2,06,000.00 .00 2,06,000.00	24,830.00 .00 24,830.00
	07	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00
	08	Voted Charged Total	3,30,000.00 .00 3,30,000.00	30,000.00 .00 30,000.00
	09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	10,397.00 .00 10,397.00
	10	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 06 00	22	Voted	1,00,000.00	17,113.00	48,195.00
		Charged	.00	.00	.00
		Total	1,00,000.00	17,113.00	48,195.00
	23	Voted	4,00,000.00	47,120.00	2,59,160.00
		Charged	.00	.00	.00
		Total	4,00,000.00	47,120.00	2,59,160.00
	24	Voted	1,50,000.00	.00	25,873.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	25,873.00
	25	Voted	1,10,000.00	6,173.00	37,263.00
		Charged	.00	.00	.00
		Total	1,10,000.00	6,173.00	37,263.00
	26	Voted	1,00,000.00	5,500.00	9,100.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,500.00	9,100.00
	27	Voted	6,40,000.00	1,160.00	6,140.00
		Charged	.00	.00	.00
		Total	6,40,000.00	1,160.00	6,140.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	5,00,000.00	48,420.00	4,46,972.00
		Charged	.00	.00	.00
		Total	5,00,000.00	48,420.00	4,46,972.00
	30	Voted	50,000.00	3,832.00	10,110.00
		Charged	.00	.00	.00
		Total	50,000.00	3,832.00	10,110.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	65,25,000.00	3,70,423.00	35,01,007.00
		Charged	.00	.00	.00
		Total	65,25,000.00	3,70,423.00	35,01,007.00
Total: 06		Voted	65,25,000.00	3,70,423.00	35,01,007.00
		Charged	.00	.00	.00
		Total	65,25,000.00	3,70,423.00	35,01,007.00
07 00	56	Voted	26,50,000.00	1,50,000.00	26,50,000.00
		Charged	.00	.00	.00
		Total	26,50,000.00	1,50,000.00	26,50,000.00
Total: 00		Voted	26,50,000.00	1,50,000.00	26,50,000.00
		Charged	.00	.00	.00
		Total	26,50,000.00	1,50,000.00	26,50,000.00
Total: 07		Voted	26,50,000.00	1,50,000.00	26,50,000.00
		Charged	.00	.00	.00
		Total	26,50,000.00	1,50,000.00	26,50,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 08 00	56	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 00		Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 08		Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 001		Voted	46,51,65,000.00	1,70,07,101.00	26,49,94,257.00
		Charged	.00	.00	.00
		Total	46,51,65,000.00	1,70,07,101.00	26,49,94,257.00
003 06 00	56	Voted	12,00,000.00	.00	38,940.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	38,940.00
Total: 00		Voted	12,00,000.00	.00	38,940.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	38,940.00
Total: 06		Voted	12,00,000.00	.00	38,940.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	38,940.00
Total: 003		Voted	12,00,000.00	.00	38,940.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	38,940.00
106 02 00	56	Voted	1,25,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	1,25,00,000.00
Total: 00		Voted	1,25,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	1,25,00,000.00
Total: 02		Voted	1,25,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	1,25,00,000.00
03 00	42	Voted	2,00,00,000.00	.00	1,40,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,40,00,000.00
Total: 00		Voted	2,00,00,000.00	.00	1,40,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,40,00,000.00
Total: 03		Voted	2,00,00,000.00	.00	1,40,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,40,00,000.00
Total: 106		Voted	3,25,00,000.00	.00	2,65,00,000.00
		Charged	.00	.00	.00
		Total	3,25,00,000.00	.00	2,65,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 107 02 00	56	Voted	40,00,000.00	2,12,000.00	15,52,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,12,000.00	15,52,000.00
Total: 00		Voted	40,00,000.00	2,12,000.00	15,52,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,12,000.00	15,52,000.00
Total: 02		Voted	40,00,000.00	2,12,000.00	15,52,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,12,000.00	15,52,000.00
Total: 107		Voted	40,00,000.00	2,12,000.00	15,52,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,12,000.00	15,52,000.00
108 05 00	56	Voted	40,00,000.00	10,00,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	10,00,000.00	10,00,000.00
Total: 00		Voted	40,00,000.00	10,00,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	10,00,000.00	10,00,000.00
Total: 05		Voted	40,00,000.00	10,00,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	10,00,000.00	10,00,000.00
06 00	56	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: 06		Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
Total: 108		Voted	4,40,00,000.00	10,00,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	4,40,00,000.00	10,00,000.00	10,00,000.00
800 19 00	42	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: 19		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
28 00	42	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
2425 00 800 28 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 28	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
29 00	42	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: 29	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
31 00	50	Voted 45,00,00,000.00	.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 45,00,00,000.00	.00	10,00,00,000.00
	Total: 00	Voted 45,00,00,000.00	.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 45,00,00,000.00	.00	10,00,00,000.00
	Total: 31	Voted 45,00,00,000.00	.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 45,00,00,000.00	.00	10,00,00,000.00
	Total: 800	Voted 45,00,03,000.00	.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 45,00,03,000.00	.00	10,00,00,000.00
	Total: 00	Voted 99,68,68,000.00	1,82,19,101.00	39,40,85,197.00
		Charged .00	.00	.00
		Total 99,68,68,000.00	1,82,19,101.00	39,40,85,197.00
	Total: 2425	Voted 99,68,68,000.00	1,82,19,101.00	39,40,85,197.00
		Charged .00	.00	.00
		Total 99,68,68,000.00	1,82,19,101.00	39,40,85,197.00
	Grand Total:	Voted 99,68,68,000.00	1,82,19,101.00	39,40,85,197.00
		Charged .00	.00	.00
		Total 99,68,68,000.00	1,82,19,101.00	39,40,85,197.00

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 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 initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:28:48

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2425

Co-operation

Grant Number: 18

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 03 00	01	Voted	24,00,00,000.00	1,77,92,079.00	21,11,81,934.00
		Charged	.00	.00	.00
		Total	24,00,00,000.00	1,77,92,079.00	21,11,81,934.00
	02	Voted	5,00,000.00	18,100.00	42,700.00
		Charged	.00	.00	.00
		Total	5,00,000.00	18,100.00	42,700.00
	03	Voted	5,43,58,000.00	30,22,931.00	3,55,22,308.00
		Charged	.00	.00	.00
		Total	5,43,58,000.00	30,22,931.00	3,55,22,308.00
	04	Voted	27,00,000.00	7,97,961.00	18,71,983.00
		Charged	.00	.00	.00
		Total	27,00,000.00	7,97,961.00	18,71,983.00
	06	Voted	2,60,92,000.00	15,23,808.00	1,81,53,369.00
		Charged	.00	.00	.00
		Total	2,60,92,000.00	15,23,808.00	1,81,53,369.00
	07	Voted	2,00,000.00	.00	45,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	45,000.00
	08	Voted	40,00,000.00	4,13,553.00	33,20,170.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,13,553.00	33,20,170.00
	09	Voted	22,00,000.00	5,22,418.00	20,59,836.00
		Charged	.00	.00	.00
		Total	22,00,000.00	5,22,418.00	20,59,836.00
10	Voted	5,00,000.00	61,632.00	3,81,536.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	61,632.00	3,81,536.00	
11	Voted	5,00,000.00	2,11,197.00	4,29,197.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	2,11,197.00	4,29,197.00	
20	Voted	11,00,000.00	2,90,695.00	9,15,266.00	
	Charged	.00	.00	.00	
	Total	11,00,000.00	2,90,695.00	9,15,266.00	
21	Voted	4,00,000.00	1,85,201.00	1,85,201.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	1,85,201.00	1,85,201.00	
22	Voted	15,00,000.00	6,30,393.00	13,29,124.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	6,30,393.00	13,29,124.00	
23	Voted	12,00,000.00	67,000.00	5,53,350.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	67,000.00	5,53,350.00	
24	Voted	5,00,000.00	62,000.00	1,16,034.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	62,000.00	1,16,034.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 03 00	25	Voted	15,00,000.00	2,36,471.00	9,45,595.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,36,471.00	9,45,595.00
	26	Voted	5,00,000.00	3,46,990.00	4,86,687.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,46,990.00	4,86,687.00
	27	Voted	10,00,000.00	59,900.00	1,70,361.00
		Charged	.00	.00	.00
		Total	10,00,000.00	59,900.00	1,70,361.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	20,00,000.00	7,05,535.00	19,20,313.00
		Charged	.00	.00	.00
		Total	20,00,000.00	7,05,535.00	19,20,313.00
30	Voted	2,00,000.00	11,965.00	78,765.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	11,965.00	78,765.00	
40	Voted	1,00,000.00	.00	13,000.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	13,000.00	
42	Voted	1,00,000.00	3,794.00	3,794.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	3,794.00	3,794.00	
51	Voted	5,00,000.00	29,900.00	29,900.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	29,900.00	29,900.00	
Total: 00	Voted	34,36,50,000.00	2,69,93,523.00	27,97,55,423.00	
	Charged	.00	.00	.00	
	Total	34,36,50,000.00	2,69,93,523.00	27,97,55,423.00	
Total: 03	Voted	34,36,50,000.00	2,69,93,523.00	27,97,55,423.00	
	Charged	.00	.00	.00	
	Total	34,36,50,000.00	2,69,93,523.00	27,97,55,423.00	
05 00	01	Voted	30,00,000.00	2,74,430.00	18,41,393.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,74,430.00	18,41,393.00
	02	Voted	70,000.00	4,000.00	48,000.00
		Charged	.00	.00	.00
		Total	70,000.00	4,000.00	48,000.00
	03	Voted	35,00,000.00	3,88,578.00	30,05,732.00
		Charged	.00	.00	.00
		Total	35,00,000.00	3,88,578.00	30,05,732.00
	04	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	
2425 00 001 05 00	06	Voted	3,59,000.00	26,940.00	2,31,630.00
		Charged	.00	.00	.00
		Total	3,59,000.00	26,940.00	2,31,630.00
	07	Voted	50,000.00	.00	7,19,002.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	7,19,002.00
	08	Voted	16,00,000.00	89,123.00	5,02,970.00
		Charged	.00	.00	.00
		Total	16,00,000.00	89,123.00	5,02,970.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	50,000.00	11,325.00	22,890.00
		Charged	.00	.00	.00
		Total	50,000.00	11,325.00	22,890.00
	21	Voted	5,00,000.00	.00	62,186.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	62,186.00
	22	Voted	5,00,000.00	1,87,670.00	2,24,911.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,87,670.00	2,24,911.00
	23	Voted	6,00,000.00	29,142.00	3,49,704.00
		Charged	.00	.00	.00
		Total	6,00,000.00	29,142.00	3,49,704.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
25	Voted	1,50,000.00	44,083.00	1,04,932.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	44,083.00	1,04,932.00	
26	Voted	1,00,000.00	24,729.00	24,729.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	24,729.00	24,729.00	
27	Voted	7,51,000.00	7,42,358.00	7,42,358.00	
	Charged	.00	.00	.00	
	Total	7,51,000.00	7,42,358.00	7,42,358.00	
29	Voted	2,00,000.00	28,104.00	43,414.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	28,104.00	43,414.00	
30	Voted	60,000.00	6,022.00	14,003.00	
	Charged	.00	.00	.00	
	Total	60,000.00	6,022.00	14,003.00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 05 00	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	35,500.00 .00 35,500.00	35,500.00 .00 35,500.00
	51	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,23,40,000.00 .00 1,23,40,000.00	18,92,004.00 .00 18,92,004.00	79,73,354.00 .00 79,73,354.00
	Total: 05	Voted Charged Total	1,23,40,000.00 .00 1,23,40,000.00	18,92,004.00 .00 18,92,004.00	79,73,354.00 .00 79,73,354.00
06 00	01	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,37,250.00 .00 1,37,250.00	16,47,000.00 .00 16,47,000.00
	02	Voted Charged Total	60,000.00 .00 60,000.00	8,500.00 .00 8,500.00	51,000.00 .00 51,000.00
	03	Voted Charged Total	4,28,000.00 .00 4,28,000.00	37,128.00 .00 37,128.00	4,45,536.00 .00 4,45,536.00
	04	Voted Charged Total	3,10,000.00 .00 3,10,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	2,06,000.00 .00 2,06,000.00	24,830.00 .00 24,830.00	2,97,960.00 .00 2,97,960.00
	07	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	3,30,000.00 .00 3,30,000.00	28,000.00 .00 28,000.00	2,99,000.00 .00 2,99,000.00
	09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	27,951.00 .00 27,951.00	1,59,477.00 .00 1,59,477.00
	10	Voted Charged Total	1,00,000.00 .00 1,00,000.00	69,936.00 .00 69,936.00	69,936.00 .00 69,936.00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	12,319.00 .00 12,319.00	21,345.00 .00 21,345.00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	12,854.00 .00 12,854.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 06 00	22	Voted	1,00,000.00	7,010.00	55,205.00
		Charged	.00	.00	.00
		Total	1,00,000.00	7,010.00	55,205.00
	23	Voted	4,00,000.00	23,560.00	2,82,720.00
		Charged	.00	.00	.00
		Total	4,00,000.00	23,560.00	2,82,720.00
	24	Voted	1,50,000.00	75,250.00	1,01,123.00
		Charged	.00	.00	.00
		Total	1,50,000.00	75,250.00	1,01,123.00
	25	Voted	1,10,000.00	9,705.00	46,968.00
		Charged	.00	.00	.00
		Total	1,10,000.00	9,705.00	46,968.00
	26	Voted	1,00,000.00	.00	9,100.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	9,100.00
	27	Voted	6,40,000.00	.00	6,140.00
		Charged	.00	.00	.00
		Total	6,40,000.00	.00	6,140.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	5,00,000.00	36,090.00	4,83,062.00
		Charged	.00	.00	.00
		Total	5,00,000.00	36,090.00	4,83,062.00
	30	Voted	50,000.00	3,760.00	13,870.00
		Charged	.00	.00	.00
		Total	50,000.00	3,760.00	13,870.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	65,25,000.00	5,01,289.00	40,02,296.00
		Charged	.00	.00	.00
		Total	65,25,000.00	5,01,289.00	40,02,296.00
Total: 06		Voted	65,25,000.00	5,01,289.00	40,02,296.00
		Charged	.00	.00	.00
		Total	65,25,000.00	5,01,289.00	40,02,296.00
07 00	56	Voted	26,50,000.00	.00	26,50,000.00
		Charged	.00	.00	.00
		Total	26,50,000.00	.00	26,50,000.00
Total: 00		Voted	26,50,000.00	.00	26,50,000.00
		Charged	.00	.00	.00
		Total	26,50,000.00	.00	26,50,000.00
Total: 07		Voted	26,50,000.00	.00	26,50,000.00
		Charged	.00	.00	.00
		Total	26,50,000.00	.00	26,50,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 08 00	56	Voted	10,00,00,000.00	9,38,00,000.00	9,38,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	9,38,00,000.00	9,38,00,000.00
Total: 00		Voted	10,00,00,000.00	9,38,00,000.00	9,38,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	9,38,00,000.00	9,38,00,000.00
Total: 08		Voted	10,00,00,000.00	9,38,00,000.00	9,38,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	9,38,00,000.00	9,38,00,000.00
Total: 001		Voted	46,51,65,000.00	12,31,86,816.00	38,81,81,073.00
		Charged	.00	.00	.00
		Total	46,51,65,000.00	12,31,86,816.00	38,81,81,073.00
003 06 00	56	Voted	12,00,000.00	2,56,650.00	2,95,590.00
		Charged	.00	.00	.00
		Total	12,00,000.00	2,56,650.00	2,95,590.00
Total: 00		Voted	12,00,000.00	2,56,650.00	2,95,590.00
		Charged	.00	.00	.00
		Total	12,00,000.00	2,56,650.00	2,95,590.00
Total: 06		Voted	12,00,000.00	2,56,650.00	2,95,590.00
		Charged	.00	.00	.00
		Total	12,00,000.00	2,56,650.00	2,95,590.00
Total: 003		Voted	12,00,000.00	2,56,650.00	2,95,590.00
		Charged	.00	.00	.00
		Total	12,00,000.00	2,56,650.00	2,95,590.00
106 02 00	56	Voted	1,25,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	1,25,00,000.00
Total: 00		Voted	1,25,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	1,25,00,000.00
Total: 02		Voted	1,25,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	1,25,00,000.00
03 00	42	Voted	2,00,00,000.00	60,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	60,00,000.00	2,00,00,000.00
Total: 00		Voted	2,00,00,000.00	60,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	60,00,000.00	2,00,00,000.00
Total: 03		Voted	2,00,00,000.00	60,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	60,00,000.00	2,00,00,000.00
Total: 106		Voted	3,25,00,000.00	60,00,000.00	3,25,00,000.00
		Charged	.00	.00	.00
		Total	3,25,00,000.00	60,00,000.00	3,25,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 107 02 00	56	Voted	40,00,000.00	.00	15,52,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	15,52,000.00
Total: 00		Voted	40,00,000.00	.00	15,52,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	15,52,000.00
Total: 02		Voted	40,00,000.00	.00	15,52,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	15,52,000.00
Total: 107		Voted	40,00,000.00	.00	15,52,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	15,52,000.00
108 05 00	56	Voted	40,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	10,00,000.00
Total: 00		Voted	40,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	10,00,000.00
Total: 05		Voted	40,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	10,00,000.00
06 00	56	Voted	4,00,00,000.00	4,00,00,000.00	4,00,00,000.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	4,00,00,000.00	4,00,00,000.00
Total: 00		Voted	4,00,00,000.00	4,00,00,000.00	4,00,00,000.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	4,00,00,000.00	4,00,00,000.00
Total: 06		Voted	4,00,00,000.00	4,00,00,000.00	4,00,00,000.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	4,00,00,000.00	4,00,00,000.00
Total: 108		Voted	4,40,00,000.00	4,00,00,000.00	4,10,00,000.00
		Charged	.00	.00	.00
		Total	4,40,00,000.00	4,00,00,000.00	4,10,00,000.00
800 19 00	42	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: 19		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
28 00	42	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
2425 00 800 28 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 28	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
29 00	42	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: 29	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
31 00	50	Voted 45,00,00,000.00	48,86,69,800.00	58,86,69,800.00
		Charged .00	.00	.00
		Total 45,00,00,000.00	48,86,69,800.00	58,86,69,800.00
	Total: 00	Voted 45,00,00,000.00	48,86,69,800.00	58,86,69,800.00
		Charged .00	.00	.00
		Total 45,00,00,000.00	48,86,69,800.00	58,86,69,800.00
	Total: 31	Voted 45,00,00,000.00	48,86,69,800.00	58,86,69,800.00
		Charged .00	.00	.00
		Total 45,00,00,000.00	48,86,69,800.00	58,86,69,800.00
	Total: 800	Voted 45,00,03,000.00	48,86,69,800.00	58,86,69,800.00
		Charged .00	.00	.00
		Total 45,00,03,000.00	48,86,69,800.00	58,86,69,800.00
	Total: 00	Voted 99,68,68,000.00	65,81,13,266.00	1,05,21,98,463.00
		Charged .00	.00	.00
		Total 99,68,68,000.00	65,81,13,266.00	1,05,21,98,463.00
	Total: 2425	Voted 99,68,68,000.00	65,81,13,266.00	1,05,21,98,463.00
		Charged .00	.00	.00
		Total 99,68,68,000.00	65,81,13,266.00	1,05,21,98,463.00
	Grand Total:	Voted 99,68,68,000.00	65,81,13,266.00	1,05,21,98,463.00
		Charged .00	.00	.00
		Total 99,68,68,000.00	65,81,13,266.00	1,05,21,98,463.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
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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

Draft

PRINTED ON: 19/05/2021 11:30:31

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2425

Co-operation

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2425 00 800 08 00	50			
	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 08	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 800	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 2425	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Grand Total:	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00

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).

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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

Draft

PRINTED ON: 19/05/2021 11:30:15

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2425

Co-operation

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2425 00 800 08 00	50			
	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 08	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 800	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 2425	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Grand Total:	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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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

Draft

PRINTED ON: 19/05/2021 11:29:56

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2425

Co-operation

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2425 00 800 08 00	50			
	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 08	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 800	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 2425	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Grand Total:	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:30:46

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2425

Co-operation

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2425 00 800 02 00	50			
	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Total: 00	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Total: 02	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Total: 800	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Total: 00	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Total: 2425	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Grand Total:	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00

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).

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Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:31:01

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2425

Co-operation

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2425 00 800 02 00	50			
	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Total: 00	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Total: 02	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Total: 800	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Total: 00	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Total: 2425	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Grand Total:	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:31:17

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2425

Co-operation

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2425 00 800 02 00	50			
	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
Total: 00	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
Total: 02	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
Total: 800	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
Total: 00	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
Total: 2425	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
Grand Total:	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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Date initails of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:49:05

Month of Account: 01/2021

-

Major Head: 0425

- Co-operation

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:49:05

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/01/2021

0425 Co-operation

800 Other Receipts

00 0.00 0.00 27,282.00

01

00 0.00 500.00 500.00

Total: 01 0.00 500.00 500.00

02

00 0.00 0.00 1,01,205.00

Total: 02 0.00 0.00 1,01,205.00

03

00 0.00 0.00 1,99,84,696.00

Total: 03 0.00 0.00 1,99,84,696.00

04

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:49:05

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/01/2021

0425 Co-operation

00	0.00	1,77,000.00	2,94,436.00
Total: 04	0.00	1,77,000.00	2,94,436.00
06			
	0.00	6,809.00	2,19,954.00
00	0.00	67,258.00	4,64,793.00
Total: 06	0.00	74,067.00	6,84,747.00
Total: 800	0.00	2,51,567.00	2,10,92,866.00
Total: 0425	0.00	2,51,567.00	2,10,92,866.00
Grand Total:	0.00	2,51,567.00	2,10,92,866.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:49:38

Month of Account: 02/2021

-

Major Head: 0425

- Co-operation

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:49:38

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/02/2021

0425 Co-operation

800 Other Receipts

00 0.00 0.00 27,282.00

01

00 0.00 53,446.00 53,946.00

Total: 01 0.00 53,446.00 53,946.00

02

00 0.00 0.00 1,01,205.00

Total: 02 0.00 0.00 1,01,205.00

03

00 0.00 0.00 1,99,84,696.00

Total: 03 0.00 0.00 1,99,84,696.00

04

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:49:38

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/02/2021

0425 Co-operation

00	0.00	0.00	2,94,436.00
Total: 04	0.00	0.00	2,94,436.00
06			
	0.00	25,725.00	2,45,679.00
00	0.00	1,23,000.00	5,87,793.00
Total: 06	0.00	1,48,725.00	8,33,472.00
Total: 800	0.00	2,02,171.00	2,12,95,037.00
Total: 0425	0.00	2,02,171.00	2,12,95,037.00
Grand Total:	0.00	2,02,171.00	2,12,95,037.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:50:06

Month of Account: 03/2021

-

Major Head: 0425

- Co-operation

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:50:06

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/03/2021

0425 Co-operation

101 Audit Fees

01

00

0.00

3,500.00

3,500.00

Total: 01

0.00

3,500.00

3,500.00

Total: 101

0.00

3,500.00

3,500.00

800 Other Receipts

00

0.00

1,500.00

28,782.00

01

00

0.00

500.00

54,446.00

Total: 01

0.00

500.00

54,446.00

02

00

0.00

0.00

1,01,205.00

Total: 02

0.00

0.00

1,01,205.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:50:06

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/03/2021

0425 Co-operation

03

00 0.00 0.00 1,99,84,696.00

Total: 03 0.00 0.00 1,99,84,696.00

04

00 0.00 0.00 2,94,436.00

Total: 04 0.00 0.00 2,94,436.00

06

00 0.00 4,243.00 2,49,922.00
0.00 1,01,090.00 6,88,883.00

Total: 06 0.00 1,05,333.00 9,38,805.00

Total: 800 0.00 1,07,333.00 2,14,02,370.00

Total: 0425 0.00 1,10,833.00 2,14,05,870.00

Grand Total: 0.00 1,10,833.00 2,14,05,870.00

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:50:06

Head of Account

Budget Provision

Current Month

Progressive

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

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002003	V	N	9	N	01-JAN-21 06-JAN-21	242500001 03 00 08	3,10,00
2	ALMORA	37002003	V	N	6	N	01-JAN-21 06-JAN-21	242500001 03 00 09	10,73
3	ALMORA	37002003	V	N	8	N	01-JAN-21 06-JAN-21	242500001 03 00 25	48,37
4	ALMORA	37002003	V	N	7	N	01-JAN-21 06-JAN-21	242500001 03 00 27	25,00
5	ALMORA	37002371	V	N	5	N	01-JAN-21 06-JAN-21	242500001 03 00 08	1,55,00
6	ALMORA	37002371	V	N	1	N	01-JAN-21 06-JAN-21	242500001 03 00 09	55,60
7	ALMORA	37002371	V	N	2	N	01-JAN-21 06-JAN-21	242500001 03 00 09	36,74
8	ALMORA	37002371	V	N	3	N	01-JAN-21 06-JAN-21	242500001 03 00 09	77,60
9	ALMORA	37002371	V	N	4	N	01-JAN-21 06-JAN-21	242500001 03 00 27	8,00
10	ALMORA	37002003	V	N	11	N	01-JAN-21 08-JAN-21	242500001 03 00 29	19,00
11	ALMORA	37002371	V	N	10	N	01-JAN-21 08-JAN-21	242500001 03 00 09	5,70,00
12	ALMORA	37002371	V	N	12	N	01-JAN-21 20-JAN-21	242500001 03 00 20	42,89
13	ALMORA	37002371	V	N	14	N	01-JAN-21 20-JAN-21	242500001 03 00 22	35,49
14	ALMORA	37002371	V	N	13	N	01-JAN-21 20-JAN-21	242500001 03 00 29	35,73
15	ALMORA	37002371	V	N	15	N	01-JAN-21 20-JAN-21	242500001 03 00 29	1,35,00
16	ALMORA	37002371	V	N	16	N	01-JAN-21 20-JAN-21	242500001 03 00 29	56,00
17	ALMORA	37002371	V	N	19	N	01-JAN-21 25-JAN-21	242500001 03 00 04	1,07,52
18	ALMORA	37002371	V	N	17	N	01-JAN-21 25-JAN-21	242500001 03 00 29	89,72
19	ALMORA	37002371	V	N	18	N	01-JAN-21 25-JAN-21	242500001 03 00 29	19,99
20	ALMORA	37002371	V	N	2	N	01-JAN-21 30-JAN-21	242500001 03 00 01	77,13,52
21	ALMORA	37002371	V	N	2	N	01-JAN-21 30-JAN-21	242500001 03 00 03	13,11,30
22	ALMORA	37002371	V	N	2	N	01-JAN-21 30-JAN-21	242500001 03 00 06	6,91,72
23	BAGESHWAR	89002371	V	N	1	N	01-JAN-21 01-JAN-21	242500001 03 00 01	54,72,00
24	BAGESHWAR	89002371	V	N	1	N	01-JAN-21 01-JAN-21	242500001 03 00 03	9,30,24
25	BAGESHWAR	89002371	V	N	1	N	01-JAN-21 01-JAN-21	242500001 03 00 06	4,91,50
26	BAGESHWAR	89002371	V	N	2	N	01-JAN-21 02-JAN-21	242500001 03 00 01	46,54,06
27	BAGESHWAR	89002371	V	N	2	N	01-JAN-21 02-JAN-21	242500001 03 00 03	7,91,19
28	BAGESHWAR	89002371	V	N	2	N	01-JAN-21 02-JAN-21	242500001 03 00 06	4,22,95
29	BAGESHWAR	89002371	V	N	1	N	01-JAN-21 12-JAN-21	242500001 03 00 20	8,40
30	BAGESHWAR	89002371	V	N	2	N	01-JAN-21 12-JAN-21	242500001 03 00 25	68,54
31	BAGESHWAR	89002371	V	N	4	N	01-JAN-21 28-JAN-21	242500001 03 00 01	7,32,00
32	BAGESHWAR	89002371	V	N	4	N	01-JAN-21 28-JAN-21	242500001 03 00 03	1,24,44

Voucher Details

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	BAGESHWAR	89002371	V	N	4	N	01-JAN-21 28-JAN-21	242500001 03 00 06	61,90
34	CHAMOLI	40002371	V	N	1	N	01-JAN-21 01-JAN-21	242500001 03 00 01	1,20,44,00
35	CHAMOLI	40002371	V	N	1	N	01-JAN-21 01-JAN-21	242500001 03 00 03	20,64,14
36	CHAMOLI	40002371	V	N	1	N	01-JAN-21 01-JAN-21	242500001 03 00 06	9,83,90
37	CHAMOLI	40002371	V	N	1	N	01-JAN-21 11-JAN-21	242500001 03 00 08	3,10,00
38	CHAMOLI	40002371	V	N	2	N	01-JAN-21 12-JAN-21	242500001 03 00 25	8,60
39	CHAMOLI	40002371	V	N	2	N	01-JAN-21 22-JAN-21	242500001 03 00 01	6,70,00
40	CHAMOLI	40002371	V	N	3	N	01-JAN-21 22-JAN-21	242500001 03 00 01	6,70,00
41	CHAMOLI	40002371	V	N	4	N	01-JAN-21 22-JAN-21	242500001 03 00 01	6,70,00
42	CHAMOLI	40002371	V	N	5	N	01-JAN-21 22-JAN-21	242500001 03 00 01	6,70,00
43	CHAMOLI	40002371	V	N	2	N	01-JAN-21 22-JAN-21	242500001 03 00 03	1,13,90
44	CHAMOLI	40002371	V	N	3	N	01-JAN-21 22-JAN-21	242500001 03 00 03	1,13,90
45	CHAMOLI	40002371	V	N	4	N	01-JAN-21 22-JAN-21	242500001 03 00 03	1,13,90
46	CHAMOLI	40002371	V	N	5	N	01-JAN-21 22-JAN-21	242500001 03 00 03	1,13,90
47	CHAMOLI	40002371	V	N	2	N	01-JAN-21 22-JAN-21	242500001 03 00 06	61,90
48	CHAMOLI	40002371	V	N	3	N	01-JAN-21 22-JAN-21	242500001 03 00 06	61,90
49	CHAMOLI	40002371	V	N	4	N	01-JAN-21 22-JAN-21	242500001 03 00 06	61,90
50	CHAMOLI	40002371	V	N	5	N	01-JAN-21 22-JAN-21	242500001 03 00 06	61,90
51	CHAMOLI	40002371	V	N	7	N	01-JAN-21 30-JAN-21	242500001 03 00 01	1,29,29,00
52	CHAMOLI	40002371	V	N	7	N	01-JAN-21 30-JAN-21	242500001 03 00 03	22,14,59
53	CHAMOLI	40002371	V	N	7	N	01-JAN-21 30-JAN-21	242500001 03 00 06	10,45,80
54	CHAMPAWAT	88002371	V	N	1	N	01-JAN-21 21-JAN-21	242500001 03 00 22	13,30
55	CHAMPAWAT	88002371	V	N	1	N	01-JAN-21 25-JAN-21	242500001 03 00 01	15,82,61
56	CHAMPAWAT	88002371	V	N	1	N	01-JAN-21 25-JAN-21	242500001 03 00 03	2,74,35
57	CHAMPAWAT	88002371	V	N	1	N	01-JAN-21 25-JAN-21	242500001 03 00 06	11,06
58	DEHRADUN	01002371	V	N	1	N	01-JAN-21 05-JAN-21	242500001 06 00 01	13,72,50
59	DEHRADUN	01002371	V	N	1	N	01-JAN-21 05-JAN-21	242500001 06 00 03	3,71,28
60	DEHRADUN	01002371	V	N	1	N	01-JAN-21 05-JAN-21	242500001 06 00 06	2,48,30
61	DEHRADUN	01002371	V	N	1	N	01-JAN-21 07-JAN-21	242500001 06 00 08	1,55,00
62	DEHRADUN	01002371	V	N	2	N	01-JAN-21 07-JAN-21	242500001 06 00 25	3,43
63	DEHRADUN	01002371	V	N	4	N	01-JAN-21 11-JAN-21	242500001 06 00 02	32,00
64	DEHRADUN	01002371	V	N	3	N	01-JAN-21 11-JAN-21	242500001 06 00 08	1,50,00

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
65	DEHRADUN	01002371	V	N	6	N	01-JAN-21 11-JAN-21	242500001 06 00 20	29,77
66	DEHRADUN	01002371	V	N	8	N	01-JAN-21 11-JAN-21	242500001 06 00 20	42,48
67	DEHRADUN	01002371	V	N	10	N	01-JAN-21 11-JAN-21	242500001 06 00 21	28,91
68	DEHRADUN	01002371	V	N	7	N	01-JAN-21 11-JAN-21	242500001 06 00 22	41,22
69	DEHRADUN	01002371	V	N	5	N	01-JAN-21 11-JAN-21	242500001 06 00 25	65,32
70	DEHRADUN	01002371	V	N	9	N	01-JAN-21 11-JAN-21	242500001 06 00 26	18,00
71	DEHRADUN	01002371	V	N	11	N	01-JAN-21 11-JAN-21	242500001 06 00 29	3,15,00
72	DEHRADUN	01002371	V	N	12	N	01-JAN-21 11-JAN-21	242500001 06 00 29	1,21,70
73	DEHRADUN	01002371	V	N	13	N	01-JAN-21 14-JAN-21	242500001 03 00 08	1,55,00
74	DEHRADUN	01002371	V	N	2	N	01-JAN-21 15-JAN-21	242500001 03 00 01	10,62,27
75	DEHRADUN	01002371	V	N	2	N	01-JAN-21 15-JAN-21	242500001 03 00 03	1,80,56
76	DEHRADUN	01002371	V	N	2	N	01-JAN-21 15-JAN-21	242500001 03 00 06	9,32
77	DEHRADUN	01002371	V	N	14	N	01-JAN-21 19-JAN-21	242500001 03 00 22	33,00
78	DEHRADUN	01002371	V	N	15	N	01-JAN-21 19-JAN-21	242500001 03 00 25	18,87
79	DEHRADUN	01002371	V	N	16	N	01-JAN-21 27-JAN-21	242500001 03 00 20	1,61,10
80	DEHRADUN	01002371	V	N	17	N	01-JAN-21 27-JAN-21	242500001 03 00 22	84,00
81	DEHRADUN	01002371	V	N	18	N	01-JAN-21 27-JAN-21	242500001 03 00 22	20,75
82	HARIDWAR	65002371	V	N	1	N	01-JAN-21 08-JAN-21	242500001 03 00 29	4,00,00
83	HARIDWAR	65002371	V	N	2	N	01-JAN-21 15-JAN-21	242500001 03 00 04	3,19,85
84	HARIDWAR	65002371	V	N	3	N	01-JAN-21 15-JAN-21	242500001 03 00 04	3,19,85
85	NAINITAL	36002371	V	N	1	N	01-JAN-21 02-JAN-21	242500001 03 00 08	1,55,00
86	NAINITAL	36002371	V	N	1	N	01-JAN-21 05-JAN-21	242500001 03 00 01	40,74
87	NAINITAL	36002371	V	N	2	N	01-JAN-21 05-JAN-21	242500001 03 00 01	39,74
88	NAINITAL	36002371	V	N	1	N	01-JAN-21 05-JAN-21	242500001 03 00 03	6,93
89	NAINITAL	36002371	V	N	2	N	01-JAN-21 05-JAN-21	242500001 03 00 03	6,76
90	NAINITAL	36002371	V	N	1	N	01-JAN-21 05-JAN-21	242500001 03 00 06	23,71
91	NAINITAL	36002371	V	N	2	N	01-JAN-21 05-JAN-21	242500001 03 00 06	9,66
92	NAINITAL	36002371	V	N	2	N	01-JAN-21 13-JAN-21	242500001 03 00 20	3,00
93	NAINITAL	36002371	V	N	3	N	01-JAN-21 13-JAN-21	242500001 03 00 22	65,05
94	NAINITAL	36002371	V	N	4	N	01-JAN-21 13-JAN-21	242500001 03 00 22	8,25
95	NAINITAL	36002371	V	N	5	N	01-JAN-21 13-JAN-21	242500001 03 00 25	7,57
96	NAINITAL	36002371	V	N	6	N	01-JAN-21 13-JAN-21	242500001 03 00 25	12,15

Voucher Details

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
97	NARENDRA NAGAR	39002371	V	N	1	N	01-JAN-21 02-JAN-21	242500001 03 00 01	1,36,54,00
98	NARENDRA NAGAR	39002371	V	N	1	N	01-JAN-21 02-JAN-21	242500001 03 00 03	23,21,18
99	NARENDRA NAGAR	39002371	V	N	1	N	01-JAN-21 02-JAN-21	242500001 03 00 06	9,55,10
100	NARENDRA NAGAR	39002371	V	N	1	N	01-JAN-21 07-JAN-21	242500001 03 00 08	1,55,00
101	NARENDRA NAGAR	39002371	V	N	2	N	01-JAN-21 07-JAN-21	242500001 03 00 08	1,55,00
102	NARENDRA NAGAR	39002371	V	N	2	N	01-JAN-21 08-JAN-21	242500001 03 00 01	1,03,62
103	NARENDRA NAGAR	39002371	V	N	3	N	01-JAN-21 08-JAN-21	242500001 03 00 01	7,32,00
104	NARENDRA NAGAR	39002371	V	N	2	N	01-JAN-21 08-JAN-21	242500001 03 00 03	17,62
105	NARENDRA NAGAR	39002371	V	N	3	N	01-JAN-21 08-JAN-21	242500001 03 00 03	1,24,44
106	NARENDRA NAGAR	39002371	V	N	2	N	01-JAN-21 08-JAN-21	242500001 03 00 06	3,26
107	NARENDRA NAGAR	39002371	V	N	3	N	01-JAN-21 08-JAN-21	242500001 03 00 06	50,40
108	NARENDRA NAGAR	39002371	V	N	5	N	01-JAN-21 19-JAN-21	242500001 03 00 02	5,00
109	NARENDRA NAGAR	39002371	V	N	6	N	01-JAN-21 19-JAN-21	242500001 03 00 02	12,00
110	NARENDRA NAGAR	39002371	V	N	16	N	01-JAN-21 19-JAN-21	242500001 03 00 04	63,70
111	NARENDRA NAGAR	39002371	V	N	17	N	01-JAN-21 19-JAN-21	242500001 03 00 04	73,85
112	NARENDRA NAGAR	39002371	V	N	18	N	01-JAN-21 19-JAN-21	242500001 03 00 04	93,70
113	NARENDRA NAGAR	39002371	V	N	19	N	01-JAN-21 19-JAN-21	242500001 03 00 04	70,10
114	NARENDRA NAGAR	39002371	V	N	20	N	01-JAN-21 19-JAN-21	242500001 03 00 04	70,35
115	NARENDRA NAGAR	39002371	V	N	21	N	01-JAN-21 19-JAN-21	242500001 03 00 04	70,20
116	NARENDRA NAGAR	39002371	V	N	22	N	01-JAN-21 19-JAN-21	242500001 03 00 04	28,70
117	NARENDRA NAGAR	39002371	V	N	14	N	01-JAN-21 19-JAN-21	242500001 03 00 20	1,01,00
118	NARENDRA NAGAR	39002371	V	N	15	N	01-JAN-21 19-JAN-21	242500001 03 00 20	19,50
119	NARENDRA NAGAR	39002371	V	N	3	N	01-JAN-21 19-JAN-21	242500001 03 00 22	78,80
120	NARENDRA NAGAR	39002371	V	N	4	N	01-JAN-21 19-JAN-21	242500001 03 00 22	8,72
121	NARENDRA NAGAR	39002371	V	N	10	N	01-JAN-21 19-JAN-21	242500001 03 00 29	27,08
122	NARENDRA NAGAR	39002371	V	N	11	N	01-JAN-21 19-JAN-21	242500001 03 00 29	10,07
123	NARENDRA NAGAR	39002371	V	N	12	N	01-JAN-21 19-JAN-21	242500001 03 00 29	50,15
124	NARENDRA NAGAR	39002371	V	N	13	N	01-JAN-21 19-JAN-21	242500001 03 00 29	73,30
125	NARENDRA NAGAR	39002371	V	N	7	N	01-JAN-21 19-JAN-21	242500001 03 00 29	76,42
126	NARENDRA NAGAR	39002371	V	N	8	N	01-JAN-21 19-JAN-21	242500001 03 00 29	1,06,48
127	NARENDRA NAGAR	39002371	V	N	9	N	01-JAN-21 19-JAN-21	242500001 03 00 29	71,74
128	PAURI GARHWAL	42002003	V	N	2	N	01-JAN-21 01-JAN-21	242500001 03 00 01	30,91,00

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
129	PAURI GARHWAL	42002003	V	N	2	N	01-JAN-21	01-JAN-21	242500001 03 00 03	5,25,47
130	PAURI GARHWAL	42002003	V	N	2	N	01-JAN-21	01-JAN-21	242500001 03 00 06	3,36,40
131	PAURI GARHWAL	42002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001 03 00 01	1,79,18,20
132	PAURI GARHWAL	42002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001 03 00 03	30,43,51
133	PAURI GARHWAL	42002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001 03 00 06	14,62,70
134	PAURI GARHWAL	42002371	V	N	1	N	01-JAN-21	16-JAN-21	242500001 03 00 08	1,55,00
135	PAURI GARHWAL	42002371	V	N	2	N	01-JAN-21	16-JAN-21	242500001 03 00 08	1,55,00
136	PAURI GARHWAL	42002003	V	N	4	N	01-JAN-21	21-JAN-21	242500001 03 00 08	3,05,00
137	PAURI GARHWAL	42002003	V	N	5	N	01-JAN-21	21-JAN-21	242500001 03 00 08	4,20,00
138	PAURI GARHWAL	42002003	V	N	6	N	01-JAN-21	21-JAN-21	242500001 03 00 23	5,55,00
139	PAURI GARHWAL	42002003	V	N	3	N	01-JAN-21	21-JAN-21	242500001 03 00 25	19,24
140	PAURI GARHWAL	42002003	V	N	7	N	01-JAN-21	22-JAN-21	242500001 03 00 04	1,22,70
141	PAURI GARHWAL	42002371	V	N	3	N	01-JAN-21	28-JAN-21	242500001 03 00 01	13,92,00
142	PAURI GARHWAL	42002371	V	N	4	N	01-JAN-21	28-JAN-21	242500001 03 00 01	13,92,00
143	PAURI GARHWAL	42002371	V	N	5	N	01-JAN-21	28-JAN-21	242500001 03 00 01	14,08,00
144	PAURI GARHWAL	42002371	V	N	6	N	01-JAN-21	28-JAN-21	242500001 03 00 01	5,36,00
145	PAURI GARHWAL	42002371	V	N	7	N	01-JAN-21	28-JAN-21	242500001 03 00 01	3,10,00
146	PAURI GARHWAL	42002371	V	N	3	N	01-JAN-21	28-JAN-21	242500001 03 00 03	2,36,64
147	PAURI GARHWAL	42002371	V	N	4	N	01-JAN-21	28-JAN-21	242500001 03 00 03	2,36,64
148	PAURI GARHWAL	42002371	V	N	5	N	01-JAN-21	28-JAN-21	242500001 03 00 03	2,39,36
149	PAURI GARHWAL	42002371	V	N	6	N	01-JAN-21	28-JAN-21	242500001 03 00 03	91,12
150	PAURI GARHWAL	42002371	V	N	7	N	01-JAN-21	28-JAN-21	242500001 03 00 03	52,70
151	PAURI GARHWAL	42002371	V	N	3	N	01-JAN-21	28-JAN-21	242500001 03 00 06	85,30
152	PAURI GARHWAL	42002371	V	N	4	N	01-JAN-21	28-JAN-21	242500001 03 00 06	85,30
153	PAURI GARHWAL	42002371	V	N	5	N	01-JAN-21	28-JAN-21	242500001 03 00 06	85,30
154	PAURI GARHWAL	42002371	V	N	6	N	01-JAN-21	28-JAN-21	242500001 03 00 06	32,70
155	PAURI GARHWAL	42002371	V	N	7	N	01-JAN-21	28-JAN-21	242500001 03 00 06	26,30
156	PITHORAGARH	38002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001 03 00 01	1,07,80,00
157	PITHORAGARH	38002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001 03 00 03	18,32,60
158	PITHORAGARH	38002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001 03 00 06	9,92,40
159	PITHORAGARH	38002371	V	N	1	N	01-JAN-21	04-JAN-21	242500001 03 00 25	11,06
160	PITHORAGARH	38002371	V	N	2	N	01-JAN-21	13-JAN-21	242500001 03 00 25	4,53

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
161	PITHORAGARH	38002371	V	N	3	N	01-JAN-21 27-JAN-21	242500001 03 00 25	23,45
162	RUDRAPRAYAG	90002371	V	N	1	N	01-JAN-21 01-JAN-21	242500001 03 00 01	60,36,00
163	RUDRAPRAYAG	90002371	V	N	1	N	01-JAN-21 01-JAN-21	242500001 03 00 03	10,26,12
164	RUDRAPRAYAG	90002371	V	N	1	N	01-JAN-21 01-JAN-21	242500001 03 00 06	5,15,00
165	RUDRAPRAYAG	90002371	V	N	1	N	01-JAN-21 19-JAN-21	242500001 03 00 20	91,53
166	RUDRAPRAYAG	90002371	V	N	2	N	01-JAN-21 27-JAN-21	242500001 03 00 22	1,20,00
167	RUDRAPRAYAG	90002371	V	N	3	N	01-JAN-21 30-JAN-21	242500001 03 00 01	58,06,00
168	RUDRAPRAYAG	90002371	V	N	3	N	01-JAN-21 30-JAN-21	242500001 03 00 03	9,87,02
169	RUDRAPRAYAG	90002371	V	N	3	N	01-JAN-21 30-JAN-21	242500001 03 00 06	4,88,70
170	SECRETARIAT	12002007	V	N	2	N	01-JAN-21 06-JAN-21	242500001 03 00 08	4,65,00
171	SECRETARIAT	12002007	V	N	1	N	01-JAN-21 06-JAN-21	242500001 03 00 25	1,03,11
172	SECRETARIAT	12002007	V	N	11	N	01-JAN-21 07-JAN-21	242500001 03 00 04	1,94,44
173	SECRETARIAT	12002007	V	N	6	N	01-JAN-21 07-JAN-21	242500001 03 00 04	77,59
174	SECRETARIAT	12002007	V	N	7	N	01-JAN-21 07-JAN-21	242500001 03 00 04	1,11,37
175	SECRETARIAT	12002007	V	N	9	N	01-JAN-21 07-JAN-21	242500001 03 00 11	21,80,00
176	SECRETARIAT	12002007	V	N	12	N	01-JAN-21 07-JAN-21	242500001 03 00 20	2,49,25
177	SECRETARIAT	12002007	V	N	10	N	01-JAN-21 07-JAN-21	242500001 03 00 22	2,40,18
178	SECRETARIAT	12002007	V	N	13	N	01-JAN-21 07-JAN-21	242500001 03 00 22	25,96
179	SECRETARIAT	12002007	V	N	8	N	01-JAN-21 07-JAN-21	242500001 03 00 29	1,38,03
180	SECRETARIAT	12002372	V	N	5	N	01-JAN-21 07-JAN-21	242500001 05 00 08	4,65,00
181	SECRETARIAT	12002007	V	N	21	N	01-JAN-21 08-JAN-21	242500001 03 00 22	2,32,49
182	SECRETARIAT	12002372	V	N	14	N	01-JAN-21 08-JAN-21	242500001 05 00 02	40,00
183	SECRETARIAT	12002372	V	N	15	N	01-JAN-21 08-JAN-21	242500001 05 00 08	4,01,31
184	SECRETARIAT	12002372	V	N	16	N	01-JAN-21 08-JAN-21	242500001 05 00 08	2,48,35
185	SECRETARIAT	12002372	V	N	17	N	01-JAN-21 08-JAN-21	242500001 05 00 21	2,54,88
186	SECRETARIAT	12002372	V	N	18	N	01-JAN-21 08-JAN-21	242500001 05 00 21	3,66,98
187	SECRETARIAT	12002372	V	N	3	N	01-JAN-21 08-JAN-21	242500001 05 00 22	1,18,00
188	SECRETARIAT	12002372	V	N	20	N	01-JAN-21 08-JAN-21	242500001 05 00 23	5,82,84
189	SECRETARIAT	12002372	V	N	19	N	01-JAN-21 08-JAN-21	242500001 05 00 29	1,17,02
190	SECRETARIAT	12002372	V	N	4	N	01-JAN-21 08-JAN-21	242500001 05 00 29	36,08
191	SECRETARIAT	12002007	V	N	22	N	01-JAN-21 16-JAN-21	242500001 03 00 25	96,14
192	SECRETARIAT	12002007	V	N	23	N	01-JAN-21 16-JAN-21	242500001 03 00 25	11,43

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
193	SECRETARIAT	12002007	V	N	24	N	01-JAN-21 16-JAN-21	242500001 03 00 29	2,27,50
194	SECRETARIAT	12002007	V	N	25	N	01-JAN-21 19-JAN-21	242500001 03 00 27	56,77
195	SECRETARIAT	12002007	V	N	26	N	01-JAN-21 19-JAN-21	242500003 06 00 56	3,89,40
196	SECRETARIAT	12002372	V	N	27	N	01-JAN-21 21-JAN-21	242500001 05 00 22	18,90
197	SECRETARIAT	12002372	V	N	28	N	01-JAN-21 21-JAN-21	242500001 05 00 22	30,11
198	SECRETARIAT	12002007	V	N	29	N	01-JAN-21 27-JAN-21	242500107 02 00 56	37,00,00
199	SECRETARIAT	12002007	V	N	30	N	01-JAN-21 27-JAN-21	242500107 02 00 56	17,30,00
200	SECRETARIAT	12002007	V	N	31	N	01-JAN-21 27-JAN-21	242500107 02 00 56	18,70,00
201	SECRETARIAT	12002007	V	N	32	N	01-JAN-21 27-JAN-21	242500107 02 00 56	5,80,00
202	SECRETARIAT	12002372	V	N	33	N	01-JAN-21 27-JAN-21	242500001 05 00 30	79,81
203	SECRETARIAT	12002007	V	N	34	N	01-JAN-21 28-JAN-21	242500107 02 00 56	12,10,00
204	SECRETARIAT	12002007	V	N	35	N	01-JAN-21 28-JAN-21	242500107 02 00 56	12,50,00
205	SECRETARIAT	12002007	V	N	36	N	01-JAN-21 28-JAN-21	242500107 02 00 56	8,90,00
206	SECRETARIAT	12002007	V	N	37	N	01-JAN-21 28-JAN-21	242500107 02 00 56	11,50,00
207	SECRETARIAT	12002007	V	N	38	N	01-JAN-21 28-JAN-21	242500107 02 00 56	10,20,00
208	SECRETARIAT	12002007	V	N	2	N	01-JAN-21 30-JAN-21	242500001 03 00 01	1,47,89,30
209	SECRETARIAT	12002007	V	N	2	N	01-JAN-21 30-JAN-21	242500001 03 00 03	25,13,71
210	SECRETARIAT	12002007	V	N	2	N	01-JAN-21 30-JAN-21	242500001 03 00 06	15,50,50
211	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-JAN-21 14-JAN-21	242500001 03 00 01	3,57,70
212	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-JAN-21 14-JAN-21	242500001 03 00 01	3,57,70
213	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-JAN-21 14-JAN-21	242500001 03 00 01	3,57,70
214	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-JAN-21 14-JAN-21	242500001 03 00 03	60,78
215	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-JAN-21 14-JAN-21	242500001 03 00 03	60,78
216	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-JAN-21 14-JAN-21	242500001 03 00 03	60,78
217	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-JAN-21 14-JAN-21	242500001 03 00 06	1,26,05
218	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-JAN-21 14-JAN-21	242500001 03 00 06	1,26,05
219	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-JAN-21 14-JAN-21	242500001 03 00 06	1,26,05
220	UDHAM SINGH	75002371	V	N	1	N	01-JAN-21 14-JAN-21	242500001 03 00 08	1,50,00

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	V/C	P/NP	DE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
	NAGAR								
221	UDHAM SINGH NAGAR	75002371	V	N	5	N	01-JAN-21 30-JAN-21	242500001 03 00 01	1,71,91,00
222	UDHAM SINGH NAGAR	75002371	V	N	5	N	01-JAN-21 30-JAN-21	242500001 03 00 03	29,22,47
223	UDHAM SINGH NAGAR	75002371	V	N	5	N	01-JAN-21 30-JAN-21	242500001 03 00 06	13,84,90
224	UTTARKASHI	41002371	V	N	1	N	01-JAN-21 05-JAN-21	242500001 03 00 01	1,18,85,00
225	UTTARKASHI	41002371	V	N	1	N	01-JAN-21 05-JAN-21	242500001 03 00 03	20,20,45
226	UTTARKASHI	41002371	V	N	1	N	01-JAN-21 05-JAN-21	242500001 03 00 06	11,46,90
227	UTTARKASHI	41002371	V	N	2	N	01-JAN-21 19-JAN-21	242500001 03 00 22	18,00
228	UTTARKASHI	41002371	V	N	1	N	01-JAN-21 19-JAN-21	242500001 03 00 25	12,39
229	UTTARKASHI	41002371	V	N	2	N	01-JAN-21 25-JAN-21	242500001 03 00 01	3,21,09
230	UTTARKASHI	41002371	V	N	2	N	01-JAN-21 25-JAN-21	242500001 03 00 03	54,59
231	UTTARKASHI	41002371	V	N	2	N	01-JAN-21 25-JAN-21	242500001 03 00 06	30,04
232	UTTARKASHI	41002371	V	N	3	N	01-JAN-21 27-JAN-21	242500001 03 00 27	40,00
233	UTTARKASHI	41002371	V	N	4	N	01-JAN-21 27-JAN-21	242500001 03 00 30	80,00
234	ALMORA	37002003	V	N	1	N	01-FEB-21 03-FEB-21	242500001 03 00 01	54,04,87
235	ALMORA	37002003	V	N	1	N	01-FEB-21 03-FEB-21	242500001 03 00 03	9,18,82
236	ALMORA	37002003	V	N	1	N	01-FEB-21 03-FEB-21	242500001 03 00 06	5,10,40
237	ALMORA	37002003	V	N	2	N	01-FEB-21 05-FEB-21	242500001 03 00 08	3,10,00
238	ALMORA	37002003	V	N	3	N	01-FEB-21 05-FEB-21	242500001 03 00 23	9,00,00
239	ALMORA	37002003	V	N	1	N	01-FEB-21 05-FEB-21	242500001 03 00 27	25,00
240	ALMORA	37002371	V	N	4	N	01-FEB-21 09-FEB-21	242500001 03 00 04	43,70
241	ALMORA	37002371	V	N	6	N	01-FEB-21 09-FEB-21	242500001 03 00 08	1,55,00
242	ALMORA	37002371	V	N	5	N	01-FEB-21 09-FEB-21	242500001 03 00 27	8,00
243	ALMORA	37002003	V	N	12	N	01-FEB-21 12-FEB-21	242500001 03 00 20	1,35,10
244	ALMORA	37002003	V	N	8	N	01-FEB-21 12-FEB-21	242500001 03 00 20	90,00
245	ALMORA	37002003	V	N	10	N	01-FEB-21 12-FEB-21	242500001 03 00 22	1,80,54
246	ALMORA	37002003	V	N	11	N	01-FEB-21 12-FEB-21	242500001 03 00 22	7,78
247	ALMORA	37002003	V	N	7	N	01-FEB-21 12-FEB-21	242500001 03 00 22	50,00
248	ALMORA	37002003	V	N	9	N	01-FEB-21 12-FEB-21	242500001 03 00 22	8,00
249	ALMORA	37002003	V	N	13	N	01-FEB-21 12-FEB-21	242500001 03 00 27	19,00

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
250	ALMORA	37002003	V	N	14	N	01-FEB-21	15-FEB-21	242500001 03 00 20	76,90
251	ALMORA	37002371	V	N	15	N	01-FEB-21	23-FEB-21	242500001 03 00 04	43,56
252	ALMORA	37002371	V	N	16	N	01-FEB-21	23-FEB-21	242500001 03 00 04	55,88
253	ALMORA	37002371	V	N	2	N	01-FEB-21	25-FEB-21	242500001 03 00 01	3,05,00
254	ALMORA	37002371	V	N	2	N	01-FEB-21	25-FEB-21	242500001 03 00 03	51,85
255	ALMORA	37002371	V	N	2	N	01-FEB-21	25-FEB-21	242500001 03 00 06	27,90
256	ALMORA	37002371	V	N	17	N	01-FEB-21	25-FEB-21	242500001 03 00 09	7,15,61
257	ALMORA	37002371	V	N	19	N	01-FEB-21	25-FEB-21	242500001 03 00 20	1,30,84
258	ALMORA	37002371	V	N	18	N	01-FEB-21	25-FEB-21	242500001 03 00 22	43,45
259	ALMORA	37002371	V	N	20	N	01-FEB-21	25-FEB-21	242500001 03 00 22	60,49
260	BAGESHWAR	89002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 01	55,41,00
261	BAGESHWAR	89002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 03	9,41,97
262	BAGESHWAR	89002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 06	4,91,50
263	BAGESHWAR	89002371	V	N	2	N	01-FEB-21	09-FEB-21	242500001 03 00 01	85,93
264	BAGESHWAR	89002371	V	N	2	N	01-FEB-21	09-FEB-21	242500001 03 00 03	14,61
265	BAGESHWAR	89002371	V	N	2	N	01-FEB-21	09-FEB-21	242500001 03 00 06	6,65
266	BAGESHWAR	89002371	V	N	2	N	01-FEB-21	09-FEB-21	242500001 03 00 20	1,03,60
267	BAGESHWAR	89002371	V	N	3	N	01-FEB-21	09-FEB-21	242500001 03 00 20	88,00
268	BAGESHWAR	89002371	V	N	1	N	01-FEB-21	09-FEB-21	242500001 03 00 25	1,00,41
269	BAGESHWAR	89002371	V	N	4	N	01-FEB-21	16-FEB-21	242500001 03 00 25	70,33
270	BAGESHWAR	89002371	V	N	3	N	01-FEB-21	26-FEB-21	242500001 03 00 01	7,11,00
271	BAGESHWAR	89002371	V	N	4	N	01-FEB-21	26-FEB-21	242500001 03 00 01	7,11,00
272	BAGESHWAR	89002371	V	N	5	N	01-FEB-21	26-FEB-21	242500001 03 00 01	68,80
273	BAGESHWAR	89002371	V	N	3	N	01-FEB-21	26-FEB-21	242500001 03 00 03	1,20,87
274	BAGESHWAR	89002371	V	N	4	N	01-FEB-21	26-FEB-21	242500001 03 00 03	1,20,87
275	BAGESHWAR	89002371	V	N	5	N	01-FEB-21	26-FEB-21	242500001 03 00 03	11,70
276	BAGESHWAR	89002371	V	N	3	N	01-FEB-21	26-FEB-21	242500001 03 00 06	61,90
277	BAGESHWAR	89002371	V	N	4	N	01-FEB-21	26-FEB-21	242500001 03 00 06	61,90
278	BAGESHWAR	89002371	V	N	5	N	01-FEB-21	26-FEB-21	242500001 03 00 06	5,99
279	CHAMOLI	40002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 01	1,39,67
280	CHAMOLI	40002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 03	23,74
281	CHAMOLI	40002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 06	11,03

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	DE	MOA	VCH Date	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT
282	CHAMOLI	40002371	V N	1	N	01-FEB-21	03-FEB-21	242500001 03 00 04	1,44,26
283	CHAMOLI	40002371	V N	2	N	01-FEB-21	10-FEB-21	242500001 03 00 25	8,61
284	CHAMOLI	40002371	V N	3	N	01-FEB-21	12-FEB-21	242500001 03 00 08	3,10,00
285	CHAMPAWAT	88002371	V N	1	N	01-FEB-21	02-FEB-21	242500001 03 00 01	61,73,45
286	CHAMPAWAT	88002371	V N	1	N	01-FEB-21	02-FEB-21	242500001 03 00 03	10,49,49
287	CHAMPAWAT	88002371	V N	1	N	01-FEB-21	02-FEB-21	242500001 03 00 06	5,91,06
288	DEHRADUN	01002371	V N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 01	1,26,70,50
289	DEHRADUN	01002371	V N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 03	21,53,99
290	DEHRADUN	01002371	V N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 06	12,87,65
291	DEHRADUN	01002371	V N	2	N	01-FEB-21	03-FEB-21	242500001 06 00 01	13,72,50
292	DEHRADUN	01002371	V N	2	N	01-FEB-21	03-FEB-21	242500001 06 00 03	3,71,28
293	DEHRADUN	01002371	V N	2	N	01-FEB-21	03-FEB-21	242500001 06 00 06	2,48,30
294	DEHRADUN	01002371	V N	1	N	01-FEB-21	06-FEB-21	242500001 03 00 22	2,21,86
295	DEHRADUN	01002371	V N	4	N	01-FEB-21	11-FEB-21	242500001 06 00 02	15,00
296	DEHRADUN	01002371	V N	2	N	01-FEB-21	11-FEB-21	242500001 06 00 08	1,50,00
297	DEHRADUN	01002371	V N	3	N	01-FEB-21	11-FEB-21	242500001 06 00 08	1,50,00
298	DEHRADUN	01002371	V N	5	N	01-FEB-21	11-FEB-21	242500001 06 00 09	1,03,97
299	DEHRADUN	01002371	V N	6	N	01-FEB-21	11-FEB-21	242500001 06 00 23	4,71,20
300	DEHRADUN	01002371	V N	7	N	01-FEB-21	11-FEB-21	242500001 06 00 30	38,32
301	DEHRADUN	01002371	V N	8	N	01-FEB-21	15-FEB-21	242500001 03 00 08	1,55,00
302	DEHRADUN	01002371	V N	10	N	01-FEB-21	15-FEB-21	242500001 03 00 25	19,24
303	DEHRADUN	01002371	V N	11	N	01-FEB-21	15-FEB-21	242500001 03 00 25	30,20
304	DEHRADUN	01002371	V N	9	N	01-FEB-21	15-FEB-21	242500001 03 00 29	1,74,16
305	DEHRADUN	01002371	V N	14	N	01-FEB-21	19-FEB-21	242500001 06 00 22	88,69
306	DEHRADUN	01002371	V N	13	N	01-FEB-21	19-FEB-21	242500001 06 00 25	41,73
307	DEHRADUN	01002371	V N	16	N	01-FEB-21	19-FEB-21	242500001 06 00 25	20,00
308	DEHRADUN	01002371	V N	15	N	01-FEB-21	19-FEB-21	242500001 06 00 26	55,00
309	DEHRADUN	01002371	V N	12	N	01-FEB-21	19-FEB-21	242500001 06 00 27	11,60
310	DEHRADUN	01002371	V N	17	N	01-FEB-21	19-FEB-21	242500001 06 00 29	3,15,00
311	DEHRADUN	01002371	V N	18	N	01-FEB-21	19-FEB-21	242500001 06 00 29	1,69,20
312	DEHRADUN	01002371	V N	19	N	01-FEB-21	25-FEB-21	242500001 03 00 04	94,97
313	DEHRADUN	01002371	V N	20	N	01-FEB-21	25-FEB-21	242500001 03 00 09	3,79,46

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
314	DEHRADUN	01002371	V	N	21	N	01-FEB-21	25-FEB-21	242500001 06 00 22	82,44
315	HARIDWAR	65002371	V	N	1	N	01-FEB-21	08-FEB-21	242500001 03 00 01	1,17,41,81
316	HARIDWAR	65002371	V	N	1	N	01-FEB-21	08-FEB-21	242500001 03 00 03	19,96,11
317	HARIDWAR	65002371	V	N	1	N	01-FEB-21	08-FEB-21	242500001 03 00 06	7,91,30
318	HARIDWAR	65002371	V	N	2	N	01-FEB-21	18-FEB-21	242500001 03 00 01	20,00
319	HARIDWAR	65002371	V	N	3	N	01-FEB-21	18-FEB-21	242500001 03 00 01	2,29,13
320	HARIDWAR	65002371	V	N	2	N	01-FEB-21	18-FEB-21	242500001 03 00 03	1,80
321	HARIDWAR	65002371	V	N	3	N	01-FEB-21	18-FEB-21	242500001 03 00 03	56,24
322	HARIDWAR	65002371	V	N	2	N	01-FEB-21	18-FEB-21	242500001 03 00 06	7,00
323	HARIDWAR	65002371	V	N	3	N	01-FEB-21	18-FEB-21	242500001 03 00 06	86,68
324	HARIDWAR	65002371	V	N	1	N	01-FEB-21	18-FEB-21	242500001 03 00 25	4,95,00
325	HARIDWAR	65002371	V	N	2	N	01-FEB-21	18-FEB-21	242500001 03 00 25	10,00
326	NAINITAL	36002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 01	94,08,00
327	NAINITAL	36002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 03	15,99,36
328	NAINITAL	36002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 06	7,90,40
329	NAINITAL	36002371	V	N	1	N	01-FEB-21	02-FEB-21	242500001 03 00 04	56,74
330	NAINITAL	36002371	V	N	10	N	01-FEB-21	02-FEB-21	242500001 03 00 04	91,87
331	NAINITAL	36002371	V	N	5	N	01-FEB-21	02-FEB-21	242500001 03 00 04	60,90
332	NAINITAL	36002371	V	N	6	N	01-FEB-21	02-FEB-21	242500001 03 00 04	89,80
333	NAINITAL	36002371	V	N	7	N	01-FEB-21	02-FEB-21	242500001 03 00 04	73,50
334	NAINITAL	36002371	V	N	9	N	01-FEB-21	02-FEB-21	242500001 03 00 04	63,00
335	NAINITAL	36002371	V	N	2	N	01-FEB-21	02-FEB-21	242500001 03 00 20	5,50
336	NAINITAL	36002371	V	N	3	N	01-FEB-21	02-FEB-21	242500001 03 00 20	30,80
337	NAINITAL	36002371	V	N	4	N	01-FEB-21	02-FEB-21	242500001 03 00 20	6,00
338	NAINITAL	36002371	V	N	8	N	01-FEB-21	02-FEB-21	242500001 03 00 29	2,91,66
339	NAINITAL	36002371	V	N	11	N	01-FEB-21	10-FEB-21	242500001 03 00 08	1,55,00
340	NAINITAL	36002371	V	N	13	N	01-FEB-21	11-FEB-21	242500001 03 00 04	48,30
341	NAINITAL	36002371	V	N	14	N	01-FEB-21	11-FEB-21	242500001 03 00 04	37,50
342	NAINITAL	36002371	V	N	12	N	01-FEB-21	11-FEB-21	242500001 03 00 20	1,31,05
343	NAINITAL	36002371	V	N	18	N	01-FEB-21	22-FEB-21	242500001 03 00 20	3,00
344	NAINITAL	36002371	V	N	16	N	01-FEB-21	22-FEB-21	242500001 03 00 26	1,05,00
345	NAINITAL	36002371	V	N	17	N	01-FEB-21	22-FEB-21	242500001 03 00 26	17,00

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
346	NAINITAL	36002371	V	N	19	N	01-FEB-21	23-FEB-21	242500001 03 00 22	14,00
347	NAINITAL	36002371	V	N	20	N	01-FEB-21	23-FEB-21	242500001 03 00 26	25,00
348	NARENDRA NAGAR	39002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 01	1,39,09,00
349	NARENDRA NAGAR	39002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 03	23,64,53
350	NARENDRA NAGAR	39002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 06	9,14,70
351	NARENDRA NAGAR	39002371	V	N	1	N	01-FEB-21	03-FEB-21	242500001 03 00 08	1,55,00
352	NARENDRA NAGAR	39002371	V	N	2	N	01-FEB-21	03-FEB-21	242500001 03 00 08	1,55,00
353	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 01	36,51,00
354	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 03	6,20,67
355	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 06	3,95,00
356	PAURI GARHWAL	42002371	V	N	2	N	01-FEB-21	01-FEB-21	242500001 03 00 01	1,72,73,80
357	PAURI GARHWAL	42002371	V	N	2	N	01-FEB-21	01-FEB-21	242500001 03 00 03	29,34,37
358	PAURI GARHWAL	42002371	V	N	2	N	01-FEB-21	01-FEB-21	242500001 03 00 06	14,14,20
359	PAURI GARHWAL	42002003	V	N	18	N	01-FEB-21	17-FEB-21	242500001 03 00 04	1,03,80
360	PAURI GARHWAL	42002003	V	N	19	N	01-FEB-21	17-FEB-21	242500001 03 00 04	1,14,90
361	PAURI GARHWAL	42002003	V	N	3	N	01-FEB-21	17-FEB-21	242500001 03 00 09	64,69
362	PAURI GARHWAL	42002003	V	N	5	N	01-FEB-21	17-FEB-21	242500001 03 00 09	76,62
363	PAURI GARHWAL	42002003	V	N	6	N	01-FEB-21	17-FEB-21	242500001 03 00 09	61,93
364	PAURI GARHWAL	42002003	V	N	7	N	01-FEB-21	17-FEB-21	242500001 03 00 20	55,65
365	PAURI GARHWAL	42002003	V	N	4	N	01-FEB-21	17-FEB-21	242500001 03 00 22	25,72
366	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-21	17-FEB-21	242500001 03 00 25	5,47
367	PAURI GARHWAL	42002003	V	N	2	N	01-FEB-21	17-FEB-21	242500001 03 00 27	60,00
368	PAURI GARHWAL	42002371	V	N	11	N	01-FEB-21	17-FEB-21	242500001 03 00 04	1,15,10
369	PAURI GARHWAL	42002371	V	N	10	N	01-FEB-21	17-FEB-21	242500001 03 00 08	1,55,00
370	PAURI GARHWAL	42002371	V	N	9	N	01-FEB-21	17-FEB-21	242500001 03 00 08	1,55,00
371	PAURI GARHWAL	42002371	V	N	8	N	01-FEB-21	17-FEB-21	242500001 03 00 09	2,41,89
372	PAURI GARHWAL	42002003	V	N	3	N	01-FEB-21	22-FEB-21	242500001 03 00 01	5,20,00
373	PAURI GARHWAL	42002003	V	N	4	N	01-FEB-21	22-FEB-21	242500001 03 00 01	5,20,00
374	PAURI GARHWAL	42002003	V	N	3	N	01-FEB-21	22-FEB-21	242500001 03 00 03	88,40
375	PAURI GARHWAL	42002003	V	N	4	N	01-FEB-21	22-FEB-21	242500001 03 00 03	88,40
376	PAURI GARHWAL	42002003	V	N	3	N	01-FEB-21	22-FEB-21	242500001 03 00 06	58,60
377	PAURI GARHWAL	42002003	V	N	4	N	01-FEB-21	22-FEB-21	242500001 03 00 06	58,60

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
378	PAURI GARHWAL	42002003	V	N	16	N	01-FEB-21	26-FEB-21	242500001 03 00 20	70,50
379	PAURI GARHWAL	42002003	V	N	13	N	01-FEB-21	26-FEB-21	242500001 03 00 22	17,70
380	PAURI GARHWAL	42002003	V	N	14	N	01-FEB-21	26-FEB-21	242500001 03 00 22	20,00
381	PAURI GARHWAL	42002003	V	N	17	N	01-FEB-21	26-FEB-21	242500001 03 00 22	1,09,74
382	PAURI GARHWAL	42002003	V	N	20	N	01-FEB-21	26-FEB-21	242500001 03 00 22	77,22
383	PAURI GARHWAL	42002003	V	N	12	N	01-FEB-21	26-FEB-21	242500001 03 00 25	54,05
384	PAURI GARHWAL	42002003	V	N	15	N	01-FEB-21	26-FEB-21	242500001 03 00 25	19,25
385	PAURI GARHWAL	42002371	V	N	5	N	01-FEB-21	26-FEB-21	242500001 03 00 01	9,77,00
386	PAURI GARHWAL	42002371	V	N	5	N	01-FEB-21	26-FEB-21	242500001 03 00 03	1,66,09
387	PAURI GARHWAL	42002371	V	N	5	N	01-FEB-21	26-FEB-21	242500001 03 00 06	59,00
388	PITHORAGARH	38002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 01	1,09,10,00
389	PITHORAGARH	38002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 03	18,54,70
390	PITHORAGARH	38002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 06	9,62,90
391	PITHORAGARH	38002371	V	N	1	N	01-FEB-21	05-FEB-21	242500001 03 00 22	1,30,00
392	PITHORAGARH	38002371	V	N	2	N	01-FEB-21	05-FEB-21	242500001 03 00 22	1,10,00
393	RUDRAPRAYAG	90002371	V	N	1	N	01-FEB-21	06-FEB-21	242500001 03 00 27	40,00
394	RUDRAPRAYAG	90002371	V	N	2	N	01-FEB-21	06-FEB-21	242500001 03 00 27	10,50
395	RUDRAPRAYAG	90002371	V	N	4	N	01-FEB-21	26-FEB-21	242500001 03 00 20	20,00
396	RUDRAPRAYAG	90002371	V	N	3	N	01-FEB-21	26-FEB-21	242500001 03 00 25	4,52,72
397	SECRETARIAT	12002007	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 01	95,48
398	SECRETARIAT	12002007	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 03	16,23
399	SECRETARIAT	12002007	V	N	1	N	01-FEB-21	01-FEB-21	242500001 03 00 06	9,88
400	SECRETARIAT	12002007	V	N	2	N	01-FEB-21	02-FEB-21	242500107 02 00 56	21,20,00
401	SECRETARIAT	12002007	V	N	1	N	01-FEB-21	02-FEB-21	242500108 05 00 56	1,00,00,00
402	SECRETARIAT	12002007	V	N	3	N	01-FEB-21	06-FEB-21	242500001 03 00 08	4,65,00
403	SECRETARIAT	12002007	V	N	4	N	01-FEB-21	06-FEB-21	242500001 03 00 27	39,39
404	SECRETARIAT	12002007	V	N	5	N	01-FEB-21	06-FEB-21	242500001 03 00 27	80,00
405	SECRETARIAT	12002372	V	N	6	N	01-FEB-21	06-FEB-21	242500001 05 00 22	19,80
406	SECRETARIAT	12002007	V	N	24	N	01-FEB-21	08-FEB-21	242500001 03 00 09	2,74,64
407	SECRETARIAT	12002007	V	N	25	N	01-FEB-21	08-FEB-21	242500001 03 00 09	30,57
408	SECRETARIAT	12002007	V	N	17	N	01-FEB-21	08-FEB-21	242500001 03 00 20	1,79,69
409	SECRETARIAT	12002007	V	N	14	N	01-FEB-21	08-FEB-21	242500001 03 00 22	11,22

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
410	SECRETARIAT	12002007	V	N	15	N	01-FEB-21 08-FEB-21	242500001 03 00 22	2,38,93
411	SECRETARIAT	12002007	V	N	16	N	01-FEB-21 08-FEB-21	242500001 03 00 22	23,90
412	SECRETARIAT	12002007	V	N	7	N	01-FEB-21 08-FEB-21	242500001 03 00 25	90,27
413	SECRETARIAT	12002007	V	N	8	N	01-FEB-21 08-FEB-21	242500001 03 00 25	5,93,66
414	SECRETARIAT	12002007	V	N	18	N	01-FEB-21 08-FEB-21	242500001 03 00 29	3,40,12
415	SECRETARIAT	12002007	V	N	19	N	01-FEB-21 08-FEB-21	242500001 03 00 29	2,30,57
416	SECRETARIAT	12002007	V	N	20	N	01-FEB-21 08-FEB-21	242500001 03 00 29	1,62,40
417	SECRETARIAT	12002007	V	N	21	N	01-FEB-21 08-FEB-21	242500001 03 00 29	30,49
418	SECRETARIAT	12002007	V	N	23	N	01-FEB-21 08-FEB-21	242500001 03 00 29	49,47
419	SECRETARIAT	12002007	V	N	22	N	01-FEB-21 08-FEB-21	242500001 03 00 40	1,30,00
420	SECRETARIAT	12002372	V	N	9	N	01-FEB-21 08-FEB-21	242500001 05 00 02	40,00
421	SECRETARIAT	12002372	V	N	10	N	01-FEB-21 08-FEB-21	242500001 05 00 08	4,65,00
422	SECRETARIAT	12002372	V	N	13	N	01-FEB-21 08-FEB-21	242500001 05 00 08	2,99,08
423	SECRETARIAT	12002372	V	N	11	N	01-FEB-21 08-FEB-21	242500001 05 00 20	1,15,65
424	SECRETARIAT	12002372	V	N	12	N	01-FEB-21 08-FEB-21	242500001 05 00 23	2,91,42
425	SECRETARIAT	12002372	V	N	2	N	01-FEB-21 09-FEB-21	242500001 05 00 01	3,43,60
426	SECRETARIAT	12002372	V	N	2	N	01-FEB-21 09-FEB-21	242500001 05 00 03	13,78,22
427	SECRETARIAT	12002372	V	N	2	N	01-FEB-21 09-FEB-21	242500001 05 00 06	1,30,40
428	SECRETARIAT	12002372	V	N	26	N	01-FEB-21 11-FEB-21	242500001 05 00 08	4,01,31
429	SECRETARIAT	12002007	V	N	30	N	01-FEB-21 20-FEB-21	242500001 03 00 09	65,71
430	SECRETARIAT	12002007	V	N	27	N	01-FEB-21 20-FEB-21	242500001 03 00 25	11,19
431	SECRETARIAT	12002007	V	N	28	N	01-FEB-21 20-FEB-21	242500001 03 00 29	3,64,13
432	SECRETARIAT	12002007	V	N	29	N	01-FEB-21 20-FEB-21	242500001 03 00 30	5,88,00
433	SECRETARIAT	12002007	V	N	31	N	01-FEB-21 25-FEB-21	242500001 07 00 56	15,00,00
434	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-FEB-21 16-FEB-21	242500001 03 00 01	17,29
435	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-FEB-21 16-FEB-21	242500001 03 00 03	2,94
436	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-FEB-21 16-FEB-21	242500001 03 00 06	1,73
437	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-FEB-21 16-FEB-21	242500001 03 00 08	1,50,00
438	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-FEB-21 16-FEB-21	242500001 03 00 25	10,48

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
439	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-FEB-21 16-FEB-21	242500001 03 00 29	15,11
440	UDHAM SINGH NAGAR	75002371	V	N	14	N	01-FEB-21 26-FEB-21	242500001 03 00 04	88,02
441	UDHAM SINGH NAGAR	75002371	V	N	15	N	01-FEB-21 26-FEB-21	242500001 03 00 04	74,31
442	UDHAM SINGH NAGAR	75002371	V	N	16	N	01-FEB-21 26-FEB-21	242500001 03 00 04	38,54
443	UDHAM SINGH NAGAR	75002371	V	N	17	N	01-FEB-21 26-FEB-21	242500001 03 00 04	2,99,00
444	UDHAM SINGH NAGAR	75002371	V	N	18	N	01-FEB-21 26-FEB-21	242500001 03 00 04	9,22
445	UDHAM SINGH NAGAR	75002371	V	N	19	N	01-FEB-21 26-FEB-21	242500001 03 00 04	15,86
446	UDHAM SINGH NAGAR	75002371	V	N	20	N	01-FEB-21 26-FEB-21	242500001 03 00 04	71,80
447	UDHAM SINGH NAGAR	75002371	V	N	13	N	01-FEB-21 26-FEB-21	242500001 03 00 09	1,85,86
448	UDHAM SINGH NAGAR	75002371	V	N	10	N	01-FEB-21 26-FEB-21	242500001 03 00 20	69,37
449	UDHAM SINGH NAGAR	75002371	V	N	11	N	01-FEB-21 26-FEB-21	242500001 03 00 20	1,05,48
450	UDHAM SINGH NAGAR	75002371	V	N	12	N	01-FEB-21 26-FEB-21	242500001 03 00 20	25,00
451	UDHAM SINGH NAGAR	75002371	V	N	9	N	01-FEB-21 26-FEB-21	242500001 03 00 20	90,00
452	UDHAM SINGH NAGAR	75002371	V	N	4	N	01-FEB-21 26-FEB-21	242500001 03 00 22	2,40,00
453	UDHAM SINGH NAGAR	75002371	V	N	5	N	01-FEB-21 26-FEB-21	242500001 03 00 22	17,70
454	UDHAM SINGH NAGAR	75002371	V	N	6	N	01-FEB-21 26-FEB-21	242500001 03 00 22	10,00
455	UDHAM SINGH NAGAR	75002371	V	N	7	N	01-FEB-21 26-FEB-21	242500001 03 00 22	9,60
456	UDHAM SINGH NAGAR	75002371	V	N	8	N	01-FEB-21 26-FEB-21	242500001 03 00 25	10,81
457	UTTARKASHI	41002371	V	N	1	N	01-FEB-21 01-FEB-21	242500001 03 00 01	1,27,95,00
458	UTTARKASHI	41002371	V	N	1	N	01-FEB-21 01-FEB-21	242500001 03 00 03	21,75,15
459	UTTARKASHI	41002371	V	N	1	N	01-FEB-21 01-FEB-21	242500001 03 00 06	11,80,70
460	UTTARKASHI	41002371	V	N	2	N	01-FEB-21 09-FEB-21	242500001 03 00 01	4,41,00
461	UTTARKASHI	41002371	V	N	3	N	01-FEB-21 09-FEB-21	242500001 03 00 01	6,50,00
462	UTTARKASHI	41002371	V	N	2	N	01-FEB-21 09-FEB-21	242500001 03 00 03	74,97

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	DE	MOA	VCH Date	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT
463	UTTARKASHI	41002371	V N	3	N	01-FEB-21	09-FEB-21	242500001 03 00 03	1,10,50
464	UTTARKASHI	41002371	V N	2	N	01-FEB-21	09-FEB-21	242500001 03 00 06	26,30
465	UTTARKASHI	41002371	V N	3	N	01-FEB-21	09-FEB-21	242500001 03 00 06	58,00
466	UTTARKASHI	41002371	V N	1	N	01-FEB-21	09-FEB-21	242500001 03 00 20	38,00
467	UTTARKASHI	41002371	V N	2	N	01-FEB-21	09-FEB-21	242500001 03 00 22	10,00
468	UTTARKASHI	41002371	V N	4	N	01-FEB-21	10-FEB-21	242500001 03 00 01	2,28,00
469	UTTARKASHI	41002371	V N	5	N	01-FEB-21	10-FEB-21	242500001 03 00 01	2,72,58
470	UTTARKASHI	41002371	V N	6	N	01-FEB-21	10-FEB-21	242500001 03 00 01	1,03,13
471	UTTARKASHI	41002371	V N	4	N	01-FEB-21	10-FEB-21	242500001 03 00 03	38,76
472	UTTARKASHI	41002371	V N	5	N	01-FEB-21	10-FEB-21	242500001 03 00 03	46,34
473	UTTARKASHI	41002371	V N	6	N	01-FEB-21	10-FEB-21	242500001 03 00 03	17,53
474	UTTARKASHI	41002371	V N	4	N	01-FEB-21	10-FEB-21	242500001 03 00 06	31,00
475	UTTARKASHI	41002371	V N	5	N	01-FEB-21	10-FEB-21	242500001 03 00 06	24,32
476	UTTARKASHI	41002371	V N	6	N	01-FEB-21	10-FEB-21	242500001 03 00 06	14,47
477	UTTARKASHI	41002371	V N	3	N	01-FEB-21	18-FEB-21	242500001 03 00 20	7,65
478	UTTARKASHI	41002371	V N	4	N	01-FEB-21	18-FEB-21	242500001 03 00 22	11,20
479	UTTARKASHI	41002371	V N	7	N	01-FEB-21	19-FEB-21	242500001 03 00 01	4,28,00
480	UTTARKASHI	41002371	V N	8	N	01-FEB-21	19-FEB-21	242500001 03 00 01	4,28,00
481	UTTARKASHI	41002371	V N	7	N	01-FEB-21	19-FEB-21	242500001 03 00 03	72,76
482	UTTARKASHI	41002371	V N	8	N	01-FEB-21	19-FEB-21	242500001 03 00 03	72,76
483	UTTARKASHI	41002371	V N	7	N	01-FEB-21	19-FEB-21	242500001 03 00 06	26,30
484	UTTARKASHI	41002371	V N	8	N	01-FEB-21	19-FEB-21	242500001 03 00 06	26,30
485	UTTARKASHI	41002371	V N	5	N	01-FEB-21	19-FEB-21	242500001 03 00 20	1,03,60
486	ALMORA	37002371	V N	1	N	01-MAR-21	01-MAR-21	242500001 03 00 01	68,24,00
487	ALMORA	37002371	V N	1	N	01-MAR-21	01-MAR-21	242500001 03 00 03	11,60,08
488	ALMORA	37002371	V N	1	N	01-MAR-21	01-MAR-21	242500001 03 00 06	6,11,20
489	ALMORA	37002003	V N	2	N	01-MAR-21	02-MAR-21	242500001 03 00 01	54,79,43
490	ALMORA	37002003	V N	2	N	01-MAR-21	02-MAR-21	242500001 03 00 03	9,31,50
491	ALMORA	37002003	V N	2	N	01-MAR-21	02-MAR-21	242500001 03 00 06	5,17,72
492	ALMORA	37002371	V N	1	N	01-MAR-21	02-MAR-21	242500001 03 00 04	56,75
493	ALMORA	37002371	V N	4	N	01-MAR-21	02-MAR-21	242500001 03 00 04	70,16
494	ALMORA	37002371	V N	6	N	01-MAR-21	02-MAR-21	242500001 03 00 04	22,50

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
495	ALMORA	37002371	V	N	7	N	01-MAR-21 02-MAR-21	242500001 03 00 04	70,95
496	ALMORA	37002371	V	N	3	N	01-MAR-21 02-MAR-21	242500001 03 00 08	1,40,00
497	ALMORA	37002371	V	N	5	N	01-MAR-21 02-MAR-21	242500001 03 00 25	75,00
498	ALMORA	37002371	V	N	2	N	01-MAR-21 02-MAR-21	242500001 03 00 27	8,00
499	ALMORA	37002003	V	N	17	N	01-MAR-21 03-MAR-21	242500001 03 00 08	2,80,00
500	ALMORA	37002003	V	N	8	N	01-MAR-21 03-MAR-21	242500001 03 00 09	1,45,06
501	ALMORA	37002003	V	N	15	N	01-MAR-21 03-MAR-21	242500001 03 00 23	3,00,00
502	ALMORA	37002003	V	N	9	N	01-MAR-21 03-MAR-21	242500001 03 00 25	53,45
503	ALMORA	37002003	V	N	16	N	01-MAR-21 03-MAR-21	242500001 03 00 27	25,00
504	ALMORA	37002003	V	N	10	N	01-MAR-21 03-MAR-21	242500001 03 00 29	22,50
505	ALMORA	37002003	V	N	11	N	01-MAR-21 03-MAR-21	242500001 03 00 29	1,80,04
506	ALMORA	37002003	V	N	12	N	01-MAR-21 03-MAR-21	242500001 03 00 29	90,00
507	ALMORA	37002003	V	N	13	N	01-MAR-21 03-MAR-21	242500001 03 00 29	20,00
508	ALMORA	37002003	V	N	14	N	01-MAR-21 03-MAR-21	242500001 03 00 29	74,95
509	ALMORA	37002003	V	N	3	N	01-MAR-21 08-MAR-21	242500001 03 00 01	7,68
510	ALMORA	37002003	V	N	3	N	01-MAR-21 08-MAR-21	242500001 03 00 03	1,31
511	ALMORA	37002003	V	N	3	N	01-MAR-21 08-MAR-21	242500001 03 00 06	77
512	ALMORA	37002003	V	N	18	N	01-MAR-21 08-MAR-21	242500001 03 00 22	10,17
513	ALMORA	37002003	V	N	19	N	01-MAR-21 08-MAR-21	242500001 03 00 26	1,20,00
514	ALMORA	37002003	V	N	20	N	01-MAR-21 09-MAR-21	242500001 03 00 04	42,54
515	ALMORA	37002003	V	N	21	N	01-MAR-21 09-MAR-21	242500001 03 00 04	1,01,25
516	ALMORA	37002003	V	N	22	N	01-MAR-21 09-MAR-21	242500001 03 00 04	94,50
517	ALMORA	37002003	V	N	23	N	01-MAR-21 09-MAR-21	242500001 03 00 04	1,24,50
518	ALMORA	37002003	V	N	24	N	01-MAR-21 09-MAR-21	242500001 03 00 04	62,09
519	ALMORA	37002003	V	N	26	N	01-MAR-21 16-MAR-21	242500001 03 00 04	74,25
520	ALMORA	37002003	V	N	27	N	01-MAR-21 16-MAR-21	242500001 03 00 04	16,15
521	ALMORA	37002003	V	N	28	N	01-MAR-21 16-MAR-21	242500001 03 00 04	52,50
522	ALMORA	37002003	V	N	29	N	01-MAR-21 16-MAR-21	242500001 03 00 04	63,75
523	ALMORA	37002003	V	N	30	N	01-MAR-21 16-MAR-21	242500001 03 00 04	90,00
524	ALMORA	37002003	V	N	31	N	01-MAR-21 16-MAR-21	242500001 03 00 04	48,75
525	ALMORA	37002371	V	N	25	N	01-MAR-21 16-MAR-21	242500001 03 00 27	12,50
526	ALMORA	37002371	V	N	32	N	01-MAR-21 18-MAR-21	242500001 03 00 04	33,00

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
527	ALMORA	37002371	V	N	33	N	01-MAR-21 18-MAR-21	242500001 03 00 04	45,20
528	ALMORA	37002371	V	N	34	N	01-MAR-21 18-MAR-21	242500001 03 00 04	72,47
529	ALMORA	37002003	V	N	36	N	01-MAR-21 19-MAR-21	242500001 03 00 29	16,44
530	ALMORA	37002371	V	N	35	N	01-MAR-21 19-MAR-21	242500001 03 00 04	2,05,69
531	ALMORA	37002003	V	N	44	N	01-MAR-21 22-MAR-21	242500001 03 00 29	40,00
532	ALMORA	37002371	V	N	48	N	01-MAR-21 22-MAR-21	242500001 03 00 20	1,19,27
533	ALMORA	37002371	V	N	49	N	01-MAR-21 22-MAR-21	242500001 03 00 21	2,00,00
534	ALMORA	37002371	V	N	46	N	01-MAR-21 22-MAR-21	242500001 03 00 22	6,75
535	ALMORA	37002371	V	N	51	N	01-MAR-21 22-MAR-21	242500001 03 00 22	32,89
536	ALMORA	37002371	V	N	45	N	01-MAR-21 22-MAR-21	242500001 03 00 26	49,50
537	ALMORA	37002371	V	N	47	N	01-MAR-21 22-MAR-21	242500001 03 00 26	4,50,50
538	ALMORA	37002371	V	N	50	N	01-MAR-21 22-MAR-21	242500001 03 00 29	50,38
539	ALMORA	37002003	V	N	37	N	01-MAR-21 23-MAR-21	242500001 03 00 25	14,73
540	ALMORA	37002003	V	N	38	N	01-MAR-21 23-MAR-21	242500001 03 00 29	30,21
541	ALMORA	37002003	V	N	39	N	01-MAR-21 23-MAR-21	242500001 03 00 29	4,00
542	ALMORA	37002003	V	N	40	N	01-MAR-21 23-MAR-21	242500001 03 00 29	1,22,00
543	ALMORA	37002371	V	N	41	N	01-MAR-21 23-MAR-21	242500001 03 00 04	11,30
544	ALMORA	37002371	V	N	42	N	01-MAR-21 23-MAR-21	242500001 03 00 04	27,10
545	ALMORA	37002371	V	N	43	N	01-MAR-21 23-MAR-21	242500001 03 00 22	40,00
546	ALMORA	37002371	V	N	53	N	01-MAR-21 25-MAR-21	242500001 03 00 20	2,00
547	ALMORA	37002371	V	N	54	N	01-MAR-21 25-MAR-21	242500001 03 00 20	65,00
548	ALMORA	37002371	V	N	52	N	01-MAR-21 25-MAR-21	242500001 03 00 29	22,57
549	ALMORA	37002371	V	N	56	N	01-MAR-21 26-MAR-21	242500001 03 00 04	40,50
550	ALMORA	37002371	V	N	57	N	01-MAR-21 26-MAR-21	242500001 03 00 04	59,50
551	ALMORA	37002371	V	N	55	N	01-MAR-21 26-MAR-21	242500001 03 00 22	46,80
552	ALMORA	37002371	V	N	58	N	01-MAR-21 26-MAR-21	242500001 03 00 29	1,74,37
553	ALMORA	37002371	V	N	59	N	01-MAR-21 26-MAR-21	242500001 03 00 29	19,99
554	BAGESHWAR	89002371	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 01	51,52,00
555	BAGESHWAR	89002371	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 03	8,75,84
556	BAGESHWAR	89002371	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 06	4,53,60
557	BAGESHWAR	89002371	V	N	1	N	01-MAR-21 02-MAR-21	242500001 03 00 22	55,50
558	BAGESHWAR	89002371	V	N	2	N	01-MAR-21 02-MAR-21	242500001 03 00 22	1,45,20

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
559	BAGESHWAR	89002371	V	N	3	N	01-MAR-21 02-MAR-21	242500001 03 00 26	2,10,00
560	BAGESHWAR	89002371	V	N	5	N	01-MAR-21 05-MAR-21	242500001 03 00 09	2,05,26
561	BAGESHWAR	89002371	V	N	4	N	01-MAR-21 05-MAR-21	242500001 03 00 22	80,00
562	BAGESHWAR	89002371	V	N	6	N	01-MAR-21 15-MAR-21	242500001 03 00 04	1,32,60
563	BAGESHWAR	89002371	V	N	7	N	01-MAR-21 15-MAR-21	242500001 03 00 22	19,30
564	BAGESHWAR	89002371	V	N	8	N	01-MAR-21 15-MAR-21	242500001 03 00 26	2,02,00
565	BAGESHWAR	89002371	V	N	9	N	01-MAR-21 15-MAR-21	242500001 03 00 26	88,00
566	BAGESHWAR	89002371	V	N	2	N	01-MAR-21 17-MAR-21	242500001 03 00 01	27,77
567	BAGESHWAR	89002371	V	N	2	N	01-MAR-21 17-MAR-21	242500001 03 00 03	4,72
568	BAGESHWAR	89002371	V	N	10	N	01-MAR-21 17-MAR-21	242500001 03 00 04	1,67,40
569	BAGESHWAR	89002371	V	N	2	N	01-MAR-21 17-MAR-21	242500001 03 00 06	2,70
570	CHAMOLI	40002371	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 20	44,89
571	CHAMOLI	40002371	V	N	3	N	01-MAR-21 01-MAR-21	242500001 03 00 20	91,30
572	CHAMOLI	40002371	V	N	4	N	01-MAR-21 01-MAR-21	242500001 03 00 20	70,09
573	CHAMOLI	40002371	V	N	2	N	01-MAR-21 01-MAR-21	242500001 03 00 29	3,20,99
574	CHAMOLI	40002371	V	N	5	N	01-MAR-21 01-MAR-21	242500001 03 00 29	1,04,46
575	CHAMOLI	40002371	V	N	1	N	01-MAR-21 02-MAR-21	242500001 03 00 01	1,30,29,00
576	CHAMOLI	40002371	V	N	1	N	01-MAR-21 02-MAR-21	242500001 03 00 03	22,14,59
577	CHAMOLI	40002371	V	N	1	N	01-MAR-21 02-MAR-21	242500001 03 00 06	11,32,20
578	CHAMOLI	40002371	V	N	7	N	01-MAR-21 05-MAR-21	242500001 03 00 02	45,00
579	CHAMOLI	40002371	V	N	6	N	01-MAR-21 05-MAR-21	242500001 03 00 09	3,43,04
580	CHAMOLI	40002371	V	N	8	N	01-MAR-21 05-MAR-21	242500001 03 00 29	42,00
581	CHAMOLI	40002371	V	N	9	N	01-MAR-21 06-MAR-21	242500001 03 00 22	2,49,92
582	CHAMOLI	40002371	V	N	10	N	01-MAR-21 16-MAR-21	242500001 03 00 22	2,47,64
583	CHAMOLI	40002371	V	N	12	N	01-MAR-21 16-MAR-21	242500001 03 00 22	1,77,26
584	CHAMOLI	40002371	V	N	11	N	01-MAR-21 16-MAR-21	242500001 03 00 25	8,60
585	CHAMOLI	40002371	V	N	17	N	01-MAR-21 20-MAR-21	242500001 03 00 04	89,60
586	CHAMOLI	40002371	V	N	16	N	01-MAR-21 20-MAR-21	242500001 03 00 21	2,00,00
587	CHAMOLI	40002371	V	N	14	N	01-MAR-21 20-MAR-21	242500001 03 00 22	74,62
588	CHAMOLI	40002371	V	N	15	N	01-MAR-21 20-MAR-21	242500001 03 00 22	2,49,98
589	CHAMOLI	40002371	V	N	13	N	01-MAR-21 20-MAR-21	242500001 03 00 29	1,34,21
590	CHAMOLI	40002371	V	N	22	N	01-MAR-21 26-MAR-21	242500001 03 00 02	15,00

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
591	CHAMOLI	40002371	V	N	19	N	01-MAR-21 26-MAR-21	242500001 03 00 04	1,73,08
592	CHAMOLI	40002371	V	N	18	N	01-MAR-21 26-MAR-21	242500001 03 00 08	2,75,00
593	CHAMOLI	40002371	V	N	21	N	01-MAR-21 26-MAR-21	242500001 03 00 08	3,10,00
594	CHAMOLI	40002371	V	N	23	N	01-MAR-21 26-MAR-21	242500001 03 00 09	2,86,51
595	CHAMOLI	40002371	V	N	20	N	01-MAR-21 26-MAR-21	242500001 03 00 22	1,30,35
596	CHAMPAWAT	88002371	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 01	64,11,00
597	CHAMPAWAT	88002371	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 03	10,89,87
598	CHAMPAWAT	88002371	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 06	6,08,90
599	CHAMPAWAT	88002371	V	N	2	N	01-MAR-21 02-MAR-21	242500001 03 00 02	14,00
600	CHAMPAWAT	88002371	V	N	3	N	01-MAR-21 02-MAR-21	242500001 03 00 25	28,64
601	CHAMPAWAT	88002371	V	N	4	N	01-MAR-21 02-MAR-21	242500001 03 00 25	1,05,92
602	CHAMPAWAT	88002371	V	N	1	N	01-MAR-21 02-MAR-21	242500001 03 00 29	3,68,56
603	CHAMPAWAT	88002371	V	N	5	N	01-MAR-21 03-MAR-21	242500001 03 00 04	72,20
604	CHAMPAWAT	88002371	V	N	6	N	01-MAR-21 03-MAR-21	242500001 03 00 04	18,30
605	CHAMPAWAT	88002371	V	N	7	N	01-MAR-21 03-MAR-21	242500001 03 00 08	3,90,97
606	CHAMPAWAT	88002371	V	N	8	N	01-MAR-21 03-MAR-21	242500001 03 00 20	1,47,69
607	CHAMPAWAT	88002371	V	N	9	N	01-MAR-21 03-MAR-21	242500001 03 00 20	1,80,00
608	CHAMPAWAT	88002371	V	N	10	N	01-MAR-21 03-MAR-21	242500001 03 00 26	1,99,00
609	CHAMPAWAT	88002371	V	N	2	N	01-MAR-21 08-MAR-21	242500001 03 00 01	2,37,55
610	CHAMPAWAT	88002371	V	N	2	N	01-MAR-21 08-MAR-21	242500001 03 00 03	40,38
611	CHAMPAWAT	88002371	V	N	2	N	01-MAR-21 08-MAR-21	242500001 03 00 06	17,84
612	CHAMPAWAT	88002371	V	N	12	N	01-MAR-21 08-MAR-21	242500001 03 00 08	37,13
613	CHAMPAWAT	88002371	V	N	11	N	01-MAR-21 08-MAR-21	242500001 03 00 29	4,22,30
614	CHAMPAWAT	88002371	V	N	13	N	01-MAR-21 12-MAR-21	242500001 03 00 04	15,25
615	CHAMPAWAT	88002371	V	N	3	N	01-MAR-21 15-MAR-21	242500001 03 00 01	5,11,00
616	CHAMPAWAT	88002371	V	N	3	N	01-MAR-21 15-MAR-21	242500001 03 00 03	86,87
617	CHAMPAWAT	88002371	V	N	3	N	01-MAR-21 15-MAR-21	242500001 03 00 06	39,50
618	CHAMPAWAT	88002371	V	N	15	N	01-MAR-21 18-MAR-21	242500001 03 00 04	2,61,40
619	CHAMPAWAT	88002371	V	N	16	N	01-MAR-21 18-MAR-21	242500001 03 00 04	96,90
620	CHAMPAWAT	88002371	V	N	21	N	01-MAR-21 18-MAR-21	242500001 03 00 08	1,86,24
621	CHAMPAWAT	88002371	V	N	22	N	01-MAR-21 18-MAR-21	242500001 03 00 21	1,50,00
622	CHAMPAWAT	88002371	V	N	17	N	01-MAR-21 18-MAR-21	242500001 03 00 22	3,95,00

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
623	CHAMPAWAT	88002371	V	N	18	N	01-MAR-21 18-MAR-21	242500001 03 00 25	14,08
624	CHAMPAWAT	88002371	V	N	19	N	01-MAR-21 18-MAR-21	242500001 03 00 26	50,74
625	CHAMPAWAT	88002371	V	N	20	N	01-MAR-21 18-MAR-21	242500001 03 00 26	1,25,00
626	CHAMPAWAT	88002371	V	N	14	N	01-MAR-21 18-MAR-21	242500001 03 00 30	99,65
627	CHAMPAWAT	88002371	V	N	23	N	01-MAR-21 19-MAR-21	242500001 03 00 04	1,13,40
628	CHAMPAWAT	88002371	V	N	24	N	01-MAR-21 24-MAR-21	242500001 03 00 26	1,25,26
629	CHAMPAWAT	88002371	V	N	25	N	01-MAR-21 24-MAR-21	242500001 03 00 29	1,29,25
630	CHAMPAWAT	88002371	V	N	26	N	01-MAR-21 24-MAR-21	242500001 03 00 29	1,18,16
631	DEHRADUN	01002371	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 01	1,26,40,50
632	DEHRADUN	01002371	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 03	21,48,89
633	DEHRADUN	01002371	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 06	12,87,65
634	DEHRADUN	01002371	V	N	1	N	01-MAR-21 02-MAR-21	242500001 03 00 04	5,54,12
635	DEHRADUN	01002371	V	N	2	N	01-MAR-21 02-MAR-21	242500001 06 00 02	35,00
636	DEHRADUN	01002371	V	N	2	N	01-MAR-21 03-MAR-21	242500001 06 00 01	13,72,50
637	DEHRADUN	01002371	V	N	2	N	01-MAR-21 03-MAR-21	242500001 06 00 03	3,71,28
638	DEHRADUN	01002371	V	N	2	N	01-MAR-21 03-MAR-21	242500001 06 00 06	2,48,30
639	DEHRADUN	01002371	V	N	3	N	01-MAR-21 05-MAR-21	242500001 03 00 04	40,40
640	DEHRADUN	01002371	V	N	7	N	01-MAR-21 12-MAR-21	242500001 06 00 02	35,00
641	DEHRADUN	01002371	V	N	8	N	01-MAR-21 12-MAR-21	242500001 06 00 02	15,00
642	DEHRADUN	01002371	V	N	5	N	01-MAR-21 12-MAR-21	242500001 06 00 08	1,40,00
643	DEHRADUN	01002371	V	N	6	N	01-MAR-21 12-MAR-21	242500001 06 00 08	1,40,00
644	DEHRADUN	01002371	V	N	10	N	01-MAR-21 12-MAR-21	242500001 06 00 10	66,54
645	DEHRADUN	01002371	V	N	9	N	01-MAR-21 12-MAR-21	242500001 06 00 20	1,23,19
646	DEHRADUN	01002371	V	N	4	N	01-MAR-21 12-MAR-21	242500001 06 00 22	70,10
647	DEHRADUN	01002371	V	N	13	N	01-MAR-21 12-MAR-21	242500001 06 00 24	7,52,50
648	DEHRADUN	01002371	V	N	12	N	01-MAR-21 12-MAR-21	242500001 06 00 25	11,15
649	DEHRADUN	01002371	V	N	11	N	01-MAR-21 12-MAR-21	242500001 06 00 30	19,60
650	DEHRADUN	01002371	V	N	14	N	01-MAR-21 17-MAR-21	242500001 06 00 10	2,48,40
651	DEHRADUN	01002371	V	N	15	N	01-MAR-21 17-MAR-21	242500001 06 00 10	2,43,60
652	DEHRADUN	01002371	V	N	16	N	01-MAR-21 17-MAR-21	242500001 06 00 29	3,15,00
653	DEHRADUN	01002371	V	N	17	N	01-MAR-21 17-MAR-21	242500001 06 00 29	45,90
654	DEHRADUN	01002371	V	N	3	N	01-MAR-21 18-MAR-21	242500001 03 00 01	3,70,00

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
655	DEHRADUN	01002371	V	N	3	N	01-MAR-21 18-MAR-21	242500001 03 00 03	62,90
656	DEHRADUN	01002371	V	N	18	N	01-MAR-21 18-MAR-21	242500001 03 00 04	98,80
657	DEHRADUN	01002371	V	N	21	N	01-MAR-21 18-MAR-21	242500001 03 00 04	1,43,70
658	DEHRADUN	01002371	V	N	19	N	01-MAR-21 18-MAR-21	242500001 03 00 08	1,40,00
659	DEHRADUN	01002371	V	N	22	N	01-MAR-21 18-MAR-21	242500001 03 00 20	3,00,00
660	DEHRADUN	01002371	V	N	20	N	01-MAR-21 18-MAR-21	242500001 03 00 22	50,00
661	DEHRADUN	01002371	V	N	24	N	01-MAR-21 18-MAR-21	242500001 03 00 22	60,00
662	DEHRADUN	01002371	V	N	25	N	01-MAR-21 18-MAR-21	242500001 03 00 22	40,00
663	DEHRADUN	01002371	V	N	23	N	01-MAR-21 18-MAR-21	242500001 03 00 27	88,00
664	DEHRADUN	01002371	V	N	26	N	01-MAR-21 24-MAR-21	242500001 06 00 09	2,25,95
665	DEHRADUN	01002371	V	N	27	N	01-MAR-21 24-MAR-21	242500001 06 00 09	53,56
666	DEHRADUN	01002371	V	N	30	N	01-MAR-21 24-MAR-21	242500001 06 00 10	1,40,82
667	DEHRADUN	01002371	V	N	31	N	01-MAR-21 24-MAR-21	242500001 06 00 23	2,35,60
668	DEHRADUN	01002371	V	N	28	N	01-MAR-21 24-MAR-21	242500001 06 00 25	7,40
669	DEHRADUN	01002371	V	N	32	N	01-MAR-21 24-MAR-21	242500001 06 00 25	67,99
670	DEHRADUN	01002371	V	N	33	N	01-MAR-21 24-MAR-21	242500001 06 00 25	10,51
671	DEHRADUN	01002371	V	N	29	N	01-MAR-21 24-MAR-21	242500001 06 00 30	18,00
672	DEHRADUN	01002371	V	N	38	N	01-MAR-21 26-MAR-21	242500001 03 00 04	2,34,56
673	DEHRADUN	01002371	V	N	39	N	01-MAR-21 26-MAR-21	242500001 03 00 04	1,27,20
674	DEHRADUN	01002371	V	N	34	N	01-MAR-21 26-MAR-21	242500001 03 00 09	2,46,90
675	DEHRADUN	01002371	V	N	37	N	01-MAR-21 26-MAR-21	242500001 03 00 22	51,00
676	DEHRADUN	01002371	V	N	35	N	01-MAR-21 26-MAR-21	242500001 03 00 25	71,91
677	DEHRADUN	01002371	V	N	36	N	01-MAR-21 26-MAR-21	242500001 03 00 25	18,87
678	HARIDWAR	65002371	V	N	1	N	01-MAR-21 04-MAR-21	242500001 03 00 01	1,21,81,00
679	HARIDWAR	65002371	V	N	1	N	01-MAR-21 04-MAR-21	242500001 03 00 03	20,70,77
680	HARIDWAR	65002371	V	N	1	N	01-MAR-21 04-MAR-21	242500001 03 00 06	8,23,20
681	HARIDWAR	65002371	V	N	1	N	01-MAR-21 12-MAR-21	242500001 03 00 20	89,14
682	HARIDWAR	65002371	V	N	2	N	01-MAR-21 12-MAR-21	242500001 03 00 20	74,34
683	HARIDWAR	65002371	V	N	2	N	01-MAR-21 17-MAR-21	242500001 03 00 01	5,69,00
684	HARIDWAR	65002371	V	N	2	N	01-MAR-21 17-MAR-21	242500001 03 00 03	96,73
685	HARIDWAR	65002371	V	N	2	N	01-MAR-21 17-MAR-21	242500001 03 00 06	32,70
686	HARIDWAR	65002371	V	N	3	N	01-MAR-21 18-MAR-21	242500001 03 00 20	87,91

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
687	HARIDWAR	65002371	V	N	5	N	01-MAR-21 18-MAR-21	242500001 03 00 22	20,00
688	HARIDWAR	65002371	V	N	6	N	01-MAR-21 18-MAR-21	242500001 03 00 22	2,70
689	HARIDWAR	65002371	V	N	7	N	01-MAR-21 18-MAR-21	242500001 03 00 22	6,80
690	HARIDWAR	65002371	V	N	4	N	01-MAR-21 18-MAR-21	242500001 03 00 27	1,51,50
691	HARIDWAR	65002371	V	N	11	N	01-MAR-21 22-MAR-21	242500001 03 00 04	1,53,02
692	HARIDWAR	65002371	V	N	8	N	01-MAR-21 22-MAR-21	242500001 03 00 04	12,80
693	HARIDWAR	65002371	V	N	9	N	01-MAR-21 22-MAR-21	242500001 03 00 04	16,80
694	HARIDWAR	65002371	V	N	10	N	01-MAR-21 22-MAR-21	242500001 03 00 29	5,00,00
695	HARIDWAR	65002371	V	N	12	N	01-MAR-21 29-MAR-21	242500001 03 00 20	74,00
696	NAINITAL	36002371	V	N	1	N	01-MAR-21 03-MAR-21	242500001 03 00 01	1,00,78,00
697	NAINITAL	36002371	V	N	1	N	01-MAR-21 03-MAR-21	242500001 03 00 03	17,13,26
698	NAINITAL	36002371	V	N	1	N	01-MAR-21 03-MAR-21	242500001 03 00 06	8,63,30
699	NAINITAL	36002371	V	N	1	N	01-MAR-21 04-MAR-21	242500001 03 00 04	1,33,40
700	NAINITAL	36002371	V	N	5	N	01-MAR-21 04-MAR-21	242500001 03 00 04	1,08,88
701	NAINITAL	36002371	V	N	4	N	01-MAR-21 04-MAR-21	242500001 03 00 08	1,40,00
702	NAINITAL	36002371	V	N	2	N	01-MAR-21 04-MAR-21	242500001 03 00 25	12,14
703	NAINITAL	36002371	V	N	3	N	01-MAR-21 04-MAR-21	242500001 03 00 25	7,43
704	NAINITAL	36002371	V	N	6	N	01-MAR-21 05-MAR-21	242500001 03 00 42	23,50
705	NAINITAL	36002371	V	N	7	N	01-MAR-21 12-MAR-21	242500001 03 00 04	1,64,50
706	NAINITAL	36002371	V	N	8	N	01-MAR-21 12-MAR-21	242500001 03 00 04	44,60
707	NAINITAL	36002371	V	N	9	N	01-MAR-21 17-MAR-21	242500001 03 00 04	83,00
708	NAINITAL	36002371	V	N	15	N	01-MAR-21 19-MAR-21	242500001 03 00 04	32,27
709	NAINITAL	36002371	V	N	16	N	01-MAR-21 19-MAR-21	242500001 03 00 20	1,39,64
710	NAINITAL	36002371	V	N	12	N	01-MAR-21 19-MAR-21	242500001 03 00 25	12,38
711	NAINITAL	36002371	V	N	13	N	01-MAR-21 19-MAR-21	242500001 03 00 25	7,56
712	NAINITAL	36002371	V	N	11	N	01-MAR-21 19-MAR-21	242500001 03 00 26	29,00
713	NAINITAL	36002371	V	N	10	N	01-MAR-21 19-MAR-21	242500001 03 00 29	1,40,00
714	NAINITAL	36002371	V	N	14	N	01-MAR-21 19-MAR-21	242500001 03 00 29	2,30,00
715	NAINITAL	36002371	V	N	17	N	01-MAR-21 19-MAR-21	242500001 03 00 29	3,20,00
716	NAINITAL	36002371	V	N	18	N	01-MAR-21 19-MAR-21	242500001 03 00 42	14,44
717	NAINITAL	36002371	V	N	19	N	01-MAR-21 24-MAR-21	242500001 03 00 21	3,00,00
718	NAINITAL	36002371	V	N	20	N	01-MAR-21 24-MAR-21	242500001 03 00 22	2,75,40

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
719	NAINITAL	36002371	V	N	21	N	01-MAR-21	24-MAR-21	242500001 03 00 26	3,22,42
720	NAINITAL	36002371	V	N	22	N	01-MAR-21	24-MAR-21	242500001 03 00 29	10,00
721	NAINITAL	36002371	V	N	23	N	01-MAR-21	26-MAR-21	242500001 03 00 04	1,47,05
722	NARENDRA NAGAR	39002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001 03 00 01	1,39,09,00
723	NARENDRA NAGAR	39002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001 03 00 03	23,64,53
724	NARENDRA NAGAR	39002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001 03 00 06	9,14,70
725	NARENDRA NAGAR	39002371	V	N	1	N	01-MAR-21	05-MAR-21	242500001 03 00 02	24,00
726	NARENDRA NAGAR	39002371	V	N	2	N	01-MAR-21	05-MAR-21	242500001 03 00 08	1,40,00
727	NARENDRA NAGAR	39002371	V	N	3	N	01-MAR-21	05-MAR-21	242500001 03 00 08	70,00
728	NARENDRA NAGAR	39002371	V	N	10	N	01-MAR-21	05-MAR-21	242500001 03 00 22	56,30
729	NARENDRA NAGAR	39002371	V	N	11	N	01-MAR-21	05-MAR-21	242500001 03 00 22	13,40
730	NARENDRA NAGAR	39002371	V	N	9	N	01-MAR-21	05-MAR-21	242500001 03 00 22	6,90
731	NARENDRA NAGAR	39002371	V	N	4	N	01-MAR-21	05-MAR-21	242500001 03 00 29	1,08,62
732	NARENDRA NAGAR	39002371	V	N	5	N	01-MAR-21	05-MAR-21	242500001 03 00 29	51,82
733	NARENDRA NAGAR	39002371	V	N	6	N	01-MAR-21	05-MAR-21	242500001 03 00 29	1,29,95
734	NARENDRA NAGAR	39002371	V	N	7	N	01-MAR-21	05-MAR-21	242500001 03 00 29	29,38
735	NARENDRA NAGAR	39002371	V	N	8	N	01-MAR-21	05-MAR-21	242500001 03 00 29	63,00
736	NARENDRA NAGAR	39002371	V	N	12	N	01-MAR-21	06-MAR-21	242500001 03 00 09	2,56,63
737	NARENDRA NAGAR	39002371	V	N	23	N	01-MAR-21	16-MAR-21	242500001 03 00 04	28,10
738	NARENDRA NAGAR	39002371	V	N	24	N	01-MAR-21	16-MAR-21	242500001 03 00 04	75,30
739	NARENDRA NAGAR	39002371	V	N	25	N	01-MAR-21	16-MAR-21	242500001 03 00 04	58,90
740	NARENDRA NAGAR	39002371	V	N	26	N	01-MAR-21	16-MAR-21	242500001 03 00 04	53,27
741	NARENDRA NAGAR	39002371	V	N	27	N	01-MAR-21	16-MAR-21	242500001 03 00 04	48,90
742	NARENDRA NAGAR	39002371	V	N	28	N	01-MAR-21	16-MAR-21	242500001 03 00 04	75,02
743	NARENDRA NAGAR	39002371	V	N	29	N	01-MAR-21	16-MAR-21	242500001 03 00 04	34,70
744	NARENDRA NAGAR	39002371	V	N	30	N	01-MAR-21	16-MAR-21	242500001 03 00 04	30,90
745	NARENDRA NAGAR	39002371	V	N	31	N	01-MAR-21	16-MAR-21	242500001 03 00 04	57,90
746	NARENDRA NAGAR	39002371	V	N	32	N	01-MAR-21	16-MAR-21	242500001 03 00 04	67,10
747	NARENDRA NAGAR	39002371	V	N	33	N	01-MAR-21	16-MAR-21	242500001 03 00 04	41,10
748	NARENDRA NAGAR	39002371	V	N	34	N	01-MAR-21	16-MAR-21	242500001 03 00 04	76,30
749	NARENDRA NAGAR	39002371	V	N	35	N	01-MAR-21	16-MAR-21	242500001 03 00 04	52,90
750	NARENDRA NAGAR	39002371	V	N	36	N	01-MAR-21	16-MAR-21	242500001 03 00 04	50,86

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
751	NARENDRA NAGAR	39002371	V	N	14	N	01-MAR-21	16-MAR-21	242500001 03 00 08	70,00
752	NARENDRA NAGAR	39002371	V	N	15	N	01-MAR-21	16-MAR-21	242500001 03 00 08	70,00
753	NARENDRA NAGAR	39002371	V	N	16	N	01-MAR-21	16-MAR-21	242500001 03 00 20	54,35
754	NARENDRA NAGAR	39002371	V	N	17	N	01-MAR-21	16-MAR-21	242500001 03 00 20	65,45
755	NARENDRA NAGAR	39002371	V	N	13	N	01-MAR-21	16-MAR-21	242500001 03 00 22	50,00
756	NARENDRA NAGAR	39002371	V	N	18	N	01-MAR-21	16-MAR-21	242500001 03 00 26	89,00
757	NARENDRA NAGAR	39002371	V	N	19	N	01-MAR-21	16-MAR-21	242500001 03 00 26	98,00
758	NARENDRA NAGAR	39002371	V	N	20	N	01-MAR-21	16-MAR-21	242500001 03 00 26	16,00
759	NARENDRA NAGAR	39002371	V	N	21	N	01-MAR-21	16-MAR-21	242500001 03 00 26	61,30
760	NARENDRA NAGAR	39002371	V	N	22	N	01-MAR-21	16-MAR-21	242500001 03 00 26	69,50
761	NARENDRA NAGAR	39002371	V	N	37	N	01-MAR-21	24-MAR-21	242500001 03 00 02	8,80
762	NARENDRA NAGAR	39002371	V	N	38	N	01-MAR-21	24-MAR-21	242500001 03 00 02	46,20
763	NARENDRA NAGAR	39002371	V	N	45	N	01-MAR-21	24-MAR-21	242500001 03 00 02	4,00
764	NARENDRA NAGAR	39002371	V	N	39	N	01-MAR-21	24-MAR-21	242500001 03 00 22	35,33
765	NARENDRA NAGAR	39002371	V	N	44	N	01-MAR-21	24-MAR-21	242500001 03 00 22	39,00
766	NARENDRA NAGAR	39002371	V	N	40	N	01-MAR-21	24-MAR-21	242500001 03 00 26	26,20
767	NARENDRA NAGAR	39002371	V	N	41	N	01-MAR-21	24-MAR-21	242500001 03 00 26	70,00
768	NARENDRA NAGAR	39002371	V	N	42	N	01-MAR-21	24-MAR-21	242500001 03 00 29	24,86
769	NARENDRA NAGAR	39002371	V	N	43	N	01-MAR-21	24-MAR-21	242500001 03 00 29	68,15
770	PAURI GARHWAL	42002371	V	N	1	N	01-MAR-21	04-MAR-21	242500001 03 00 01	1,68,32,80
771	PAURI GARHWAL	42002371	V	N	1	N	01-MAR-21	04-MAR-21	242500001 03 00 03	28,59,40
772	PAURI GARHWAL	42002371	V	N	1	N	01-MAR-21	04-MAR-21	242500001 03 00 06	13,98,40
773	PAURI GARHWAL	42002371	V	N	1	N	01-MAR-21	04-MAR-21	242500001 03 00 09	6,71,40
774	PAURI GARHWAL	42002371	V	N	3	N	01-MAR-21	04-MAR-21	242500001 03 00 09	6,70,46
775	PAURI GARHWAL	42002371	V	N	4	N	01-MAR-21	04-MAR-21	242500001 03 00 09	2,71,84
776	PAURI GARHWAL	42002371	V	N	6	N	01-MAR-21	04-MAR-21	242500001 03 00 09	39,44
777	PAURI GARHWAL	42002371	V	N	7	N	01-MAR-21	04-MAR-21	242500001 03 00 09	1,76,27
778	PAURI GARHWAL	42002371	V	N	2	N	01-MAR-21	04-MAR-21	242500001 03 00 22	55,00
779	PAURI GARHWAL	42002371	V	N	5	N	01-MAR-21	04-MAR-21	242500001 03 00 22	20,00
780	PAURI GARHWAL	42002003	V	N	2	N	01-MAR-21	12-MAR-21	242500001 03 00 01	40,62,00
781	PAURI GARHWAL	42002003	V	N	2	N	01-MAR-21	12-MAR-21	242500001 03 00 03	6,90,54
782	PAURI GARHWAL	42002003	V	N	8	N	01-MAR-21	12-MAR-21	242500001 03 00 04	65,20

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
783	PAURI GARHWAL	42002003	V	N	2	N 01-MAR-21	12-MAR-21	242500001 03 00 06	4,34,70
784	PAURI GARHWAL	42002003	V	N	13	N 01-MAR-21	12-MAR-21	242500001 03 00 08	1,55,00
785	PAURI GARHWAL	42002003	V	N	14	N 01-MAR-21	12-MAR-21	242500001 03 00 08	3,10,00
786	PAURI GARHWAL	42002003	V	N	12	N 01-MAR-21	12-MAR-21	242500001 03 00 22	40,00
787	PAURI GARHWAL	42002003	V	N	42	N 01-MAR-21	12-MAR-21	242500001 03 00 23	3,70,00
788	PAURI GARHWAL	42002003	V	N	11	N 01-MAR-21	12-MAR-21	242500001 03 00 27	24,00
789	PAURI GARHWAL	42002003	V	N	9	N 01-MAR-21	12-MAR-21	242500001 03 00 27	29,00
790	PAURI GARHWAL	42002003	V	N	10	N 01-MAR-21	12-MAR-21	242500001 03 00 29	40,00
791	PAURI GARHWAL	42002371	V	N	17	N 01-MAR-21	18-MAR-21	242500001 03 00 08	1,40,00
792	PAURI GARHWAL	42002371	V	N	20	N 01-MAR-21	18-MAR-21	242500001 03 00 08	1,40,00
793	PAURI GARHWAL	42002371	V	N	18	N 01-MAR-21	18-MAR-21	242500001 03 00 20	1,26,13
794	PAURI GARHWAL	42002371	V	N	19	N 01-MAR-21	18-MAR-21	242500001 03 00 25	1,65,30
795	PAURI GARHWAL	42002371	V	N	15	N 01-MAR-21	18-MAR-21	242500001 03 00 26	48,49
796	PAURI GARHWAL	42002371	V	N	16	N 01-MAR-21	18-MAR-21	242500001 03 00 26	2,00,49
797	PAURI GARHWAL	42002003	V	N	10	N 01-MAR-21	19-MAR-21	242500001 03 00 01	3,99,00
798	PAURI GARHWAL	42002003	V	N	11	N 01-MAR-21	19-MAR-21	242500001 03 00 01	3,99,00
799	PAURI GARHWAL	42002003	V	N	12	N 01-MAR-21	19-MAR-21	242500001 03 00 01	3,99,00
800	PAURI GARHWAL	42002003	V	N	13	N 01-MAR-21	19-MAR-21	242500001 03 00 01	3,99,00
801	PAURI GARHWAL	42002003	V	N	14	N 01-MAR-21	19-MAR-21	242500001 03 00 01	4,11,00
802	PAURI GARHWAL	42002003	V	N	3	N 01-MAR-21	19-MAR-21	242500001 03 00 01	3,99,00
803	PAURI GARHWAL	42002003	V	N	5	N 01-MAR-21	19-MAR-21	242500001 03 00 01	3,99,00
804	PAURI GARHWAL	42002003	V	N	6	N 01-MAR-21	19-MAR-21	242500001 03 00 01	3,99,00
805	PAURI GARHWAL	42002003	V	N	7	N 01-MAR-21	19-MAR-21	242500001 03 00 01	3,99,00
806	PAURI GARHWAL	42002003	V	N	8	N 01-MAR-21	19-MAR-21	242500001 03 00 01	3,99,00
807	PAURI GARHWAL	42002003	V	N	9	N 01-MAR-21	19-MAR-21	242500001 03 00 01	3,99,00
808	PAURI GARHWAL	42002003	V	N	10	N 01-MAR-21	19-MAR-21	242500001 03 00 03	67,83
809	PAURI GARHWAL	42002003	V	N	11	N 01-MAR-21	19-MAR-21	242500001 03 00 03	67,83
810	PAURI GARHWAL	42002003	V	N	12	N 01-MAR-21	19-MAR-21	242500001 03 00 03	67,83
811	PAURI GARHWAL	42002003	V	N	13	N 01-MAR-21	19-MAR-21	242500001 03 00 03	67,83
812	PAURI GARHWAL	42002003	V	N	14	N 01-MAR-21	19-MAR-21	242500001 03 00 03	69,87
813	PAURI GARHWAL	42002003	V	N	3	N 01-MAR-21	19-MAR-21	242500001 03 00 03	67,83
814	PAURI GARHWAL	42002003	V	N	5	N 01-MAR-21	19-MAR-21	242500001 03 00 03	67,83

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
815	PAURI GARHWAL	42002003	V N		6	N 01-MAR-21	19-MAR-21	242500001 03 00 03	67,83
816	PAURI GARHWAL	42002003	V N		7	N 01-MAR-21	19-MAR-21	242500001 03 00 03	67,83
817	PAURI GARHWAL	42002003	V N		8	N 01-MAR-21	19-MAR-21	242500001 03 00 03	67,83
818	PAURI GARHWAL	42002003	V N		9	N 01-MAR-21	19-MAR-21	242500001 03 00 03	67,83
819	PAURI GARHWAL	42002003	V N		10	N 01-MAR-21	19-MAR-21	242500001 03 00 06	39,70
820	PAURI GARHWAL	42002003	V N		11	N 01-MAR-21	19-MAR-21	242500001 03 00 06	39,70
821	PAURI GARHWAL	42002003	V N		12	N 01-MAR-21	19-MAR-21	242500001 03 00 06	39,70
822	PAURI GARHWAL	42002003	V N		13	N 01-MAR-21	19-MAR-21	242500001 03 00 06	39,70
823	PAURI GARHWAL	42002003	V N		14	N 01-MAR-21	19-MAR-21	242500001 03 00 06	39,70
824	PAURI GARHWAL	42002003	V N		3	N 01-MAR-21	19-MAR-21	242500001 03 00 06	39,70
825	PAURI GARHWAL	42002003	V N		5	N 01-MAR-21	19-MAR-21	242500001 03 00 06	39,70
826	PAURI GARHWAL	42002003	V N		6	N 01-MAR-21	19-MAR-21	242500001 03 00 06	39,70
827	PAURI GARHWAL	42002003	V N		7	N 01-MAR-21	19-MAR-21	242500001 03 00 06	39,70
828	PAURI GARHWAL	42002003	V N		8	N 01-MAR-21	19-MAR-21	242500001 03 00 06	39,70
829	PAURI GARHWAL	42002003	V N		9	N 01-MAR-21	19-MAR-21	242500001 03 00 06	39,70
830	PAURI GARHWAL	42002003	V N		25	N 01-MAR-21	19-MAR-21	242500001 03 00 29	2,60,00
831	PAURI GARHWAL	42002371	V N		21	N 01-MAR-21	19-MAR-21	242500001 03 00 04	56,60
832	PAURI GARHWAL	42002371	V N		22	N 01-MAR-21	19-MAR-21	242500001 03 00 04	94,50
833	PAURI GARHWAL	42002371	V N		23	N 01-MAR-21	19-MAR-21	242500001 03 00 29	6,00,00
834	PAURI GARHWAL	42002371	V N		24	N 01-MAR-21	19-MAR-21	242500001 03 00 29	2,00,00
835	PAURI GARHWAL	42002003	V N		4	N 01-MAR-21	20-MAR-21	242500001 03 00 01	1,38,16
836	PAURI GARHWAL	42002003	V N		30	N 01-MAR-21	20-MAR-21	242500001 03 00 04	28,95
837	PAURI GARHWAL	42002003	V N		29	N 01-MAR-21	20-MAR-21	242500001 03 00 08	1,40,00
838	PAURI GARHWAL	42002003	V N		32	N 01-MAR-21	20-MAR-21	242500001 03 00 08	1,40,00
839	PAURI GARHWAL	42002003	V N		28	N 01-MAR-21	20-MAR-21	242500001 03 00 20	47,10
840	PAURI GARHWAL	42002003	V N		31	N 01-MAR-21	20-MAR-21	242500001 03 00 20	59,87
841	PAURI GARHWAL	42002003	V N		33	N 01-MAR-21	20-MAR-21	242500001 03 00 20	74,00
842	PAURI GARHWAL	42002003	V N		26	N 01-MAR-21	20-MAR-21	242500001 03 00 22	1,18
843	PAURI GARHWAL	42002003	V N		27	N 01-MAR-21	20-MAR-21	242500001 03 00 25	19,24
844	PAURI GARHWAL	42002371	V N		35	N 01-MAR-21	20-MAR-21	242500001 03 00 22	14,25
845	PAURI GARHWAL	42002371	V N		36	N 01-MAR-21	20-MAR-21	242500001 03 00 22	12,85
846	PAURI GARHWAL	42002371	V N		37	N 01-MAR-21	20-MAR-21	242500001 03 00 22	1,30,00

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
847	PAURI GARHWAL	42002371	V	N	38	N	01-MAR-21 20-MAR-21	242500001 03 00 22	73,15
848	PAURI GARHWAL	42002371	V	N	39	N	01-MAR-21 20-MAR-21	242500001 03 00 25	1,18,00
849	PAURI GARHWAL	42002371	V	N	34	N	01-MAR-21 20-MAR-21	242500001 03 00 26	1,32,00
850	PAURI GARHWAL	42002371	V	N	41	N	01-MAR-21 22-MAR-21	242500001 03 00 09	13,40,86
851	PAURI GARHWAL	42002371	V	N	40	N	01-MAR-21 22-MAR-21	242500001 03 00 22	87,60
852	PAURI GARHWAL	42002003	V	N	43	N	01-MAR-21 26-MAR-21	242500001 03 00 04	84,85
853	PITHORAGARH	38002371	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 01	1,09,10,00
854	PITHORAGARH	38002371	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 03	18,54,70
855	PITHORAGARH	38002371	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 06	9,62,90
856	PITHORAGARH	38002371	V	N	1	N	01-MAR-21 06-MAR-21	242500001 03 00 09	47,05
857	PITHORAGARH	38002371	V	N	2	N	01-MAR-21 06-MAR-21	242500001 03 00 09	1,02,95
858	PITHORAGARH	38002371	V	N	5	N	01-MAR-21 06-MAR-21	242500001 03 00 21	1,50,00
859	PITHORAGARH	38002371	V	N	3	N	01-MAR-21 06-MAR-21	242500001 03 00 25	20,00
860	PITHORAGARH	38002371	V	N	4	N	01-MAR-21 06-MAR-21	242500001 03 00 25	20,55
861	PITHORAGARH	38002371	V	N	7	N	01-MAR-21 12-MAR-21	242500001 03 00 02	24,00
862	PITHORAGARH	38002371	V	N	6	N	01-MAR-21 12-MAR-21	242500001 03 00 04	2,26,30
863	PITHORAGARH	38002371	V	N	10	N	01-MAR-21 12-MAR-21	242500001 03 00 20	56,00
864	PITHORAGARH	38002371	V	N	8	N	01-MAR-21 12-MAR-21	242500001 03 00 20	89,10
865	PITHORAGARH	38002371	V	N	9	N	01-MAR-21 12-MAR-21	242500001 03 00 26	1,98,00
866	PITHORAGARH	38002371	V	N	11	N	01-MAR-21 16-MAR-21	242500001 03 00 10	69,96
867	PITHORAGARH	38002371	V	N	12	N	01-MAR-21 16-MAR-21	242500001 03 00 20	92,90
868	PITHORAGARH	38002371	V	N	13	N	01-MAR-21 16-MAR-21	242500001 03 00 25	7,53
869	PITHORAGARH	38002371	V	N	14	N	01-MAR-21 19-MAR-21	242500001 03 00 25	10,00
870	PITHORAGARH	38002371	V	N	15	N	01-MAR-21 19-MAR-21	242500001 03 00 29	2,47,87
871	PITHORAGARH	38002371	V	N	17	N	01-MAR-21 20-MAR-21	242500001 03 00 04	29,90
872	PITHORAGARH	38002371	V	N	16	N	01-MAR-21 20-MAR-21	242500001 03 00 10	5,46,36
873	PITHORAGARH	38002371	V	N	18	N	01-MAR-21 20-MAR-21	242500001 03 00 29	20,00
874	RUDRAPRAYAG	90002371	V	N	1	N	01-MAR-21 02-MAR-21	242500001 03 00 01	58,06,00
875	RUDRAPRAYAG	90002371	V	N	1	N	01-MAR-21 02-MAR-21	242500001 03 00 03	9,87,02
876	RUDRAPRAYAG	90002371	V	N	1	N	01-MAR-21 02-MAR-21	242500001 03 00 06	4,88,70
877	RUDRAPRAYAG	90002371	V	N	1	N	01-MAR-21 04-MAR-21	242500001 03 00 22	18,00
878	RUDRAPRAYAG	90002371	V	N	2	N	01-MAR-21 04-MAR-21	242500001 03 00 22	1,07,00

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
879	RUDRAPRAYAG	90002371	V	N	3	N	01-MAR-21 06-MAR-21	242500001 03 00 04	51,47
880	SECRETARIAT	12002007	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 01	5,38,80
881	SECRETARIAT	12002007	V	N	2	N	01-MAR-21 01-MAR-21	242500001 03 00 01	1,53,58,10
882	SECRETARIAT	12002007	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 03	91,12
883	SECRETARIAT	12002007	V	N	2	N	01-MAR-21 01-MAR-21	242500001 03 00 03	26,09,93
884	SECRETARIAT	12002007	V	N	1	N	01-MAR-21 01-MAR-21	242500001 03 00 06	4,80
885	SECRETARIAT	12002007	V	N	2	N	01-MAR-21 01-MAR-21	242500001 03 00 06	15,55,30
886	SECRETARIAT	12002007	V	N	27	N	01-MAR-21 01-MAR-21	242500001 03 00 11	21,11,97
887	SECRETARIAT	12002007	V	N	7	N	01-MAR-21 01-MAR-21	242500001 03 00 22	49,57
888	SECRETARIAT	12002007	V	N	6	N	01-MAR-21 01-MAR-21	242500001 03 00 27	88,00
889	SECRETARIAT	12002007	V	N	9	N	01-MAR-21 01-MAR-21	242500001 08 00 56	93,80,00,00
890	SECRETARIAT	12002007	V	N	11	N	01-MAR-21 01-MAR-21	242500800 31 00 50	3,50,00,00
891	SECRETARIAT	12002007	V	N	12	N	01-MAR-21 01-MAR-21	242500800 31 00 50	4,50,00,00
892	SECRETARIAT	12002007	V	N	13	N	01-MAR-21 01-MAR-21	242500800 31 00 50	2,00,00,00
893	SECRETARIAT	12002007	V	N	14	N	01-MAR-21 01-MAR-21	242500800 31 00 50	8,50,00,00
894	SECRETARIAT	12002007	V	N	16	N	01-MAR-21 01-MAR-21	242500800 31 00 50	7,80,00,00
895	SECRETARIAT	12002007	V	N	18	N	01-MAR-21 01-MAR-21	242500800 31 00 50	13,50,00,00
896	SECRETARIAT	12002007	V	N	19	N	01-MAR-21 01-MAR-21	242500800 31 00 50	12,00,00,00
897	SECRETARIAT	12002007	V	N	20	N	01-MAR-21 01-MAR-21	242500800 31 00 50	36,70,00,00
898	SECRETARIAT	12002007	V	N	22	N	01-MAR-21 01-MAR-21	242500800 31 00 50	4,00,00,00
899	SECRETARIAT	12002372	V	N	4	N	01-MAR-21 01-MAR-21	242500001 05 00 01	7,56,60
900	SECRETARIAT	12002372	V	N	4	N	01-MAR-21 01-MAR-21	242500001 05 00 03	13,78,22
901	SECRETARIAT	12002372	V	N	4	N	01-MAR-21 01-MAR-21	242500001 05 00 06	1,57,40
902	SECRETARIAT	12002007	V	N	30	N	01-MAR-21 02-MAR-21	242500001 03 00 22	4,00,00
903	SECRETARIAT	12002007	V	N	28	N	01-MAR-21 02-MAR-21	242500800 31 00 50	7,50,00,00
904	SECRETARIAT	12002007	V	N	31	N	01-MAR-21 05-MAR-21	242500106 03 00 42	6,00,00,00
905	SECRETARIAT	12002372	V	N	32	N	01-MAR-21 12-MAR-21	242500001 05 00 02	40,00
906	SECRETARIAT	12002372	V	N	34	N	01-MAR-21 12-MAR-21	242500001 05 00 08	4,20,00
907	SECRETARIAT	12002372	V	N	36	N	01-MAR-21 12-MAR-21	242500001 05 00 08	4,71,23
908	SECRETARIAT	12002372	V	N	37	N	01-MAR-21 12-MAR-21	242500001 05 00 22	64,65
909	SECRETARIAT	12002372	V	N	35	N	01-MAR-21 12-MAR-21	242500001 05 00 23	2,91,42
910	SECRETARIAT	12002372	V	N	33	N	01-MAR-21 12-MAR-21	242500001 05 00 27	57,18,00

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
911	SECRETARIAT	12002007	V	N	76	N	01-MAR-21 16-MAR-21	242500001 03 00 08	3,01,19
912	SECRETARIAT	12002007	V	N	104	N	01-MAR-21 16-MAR-21	242500001 03 00 20	67,00
913	SECRETARIAT	12002007	V	N	55	N	01-MAR-21 16-MAR-21	242500001 03 00 20	1,51,23
914	SECRETARIAT	12002007	V	N	109	N	01-MAR-21 16-MAR-21	242500001 03 00 22	1,19,00
915	SECRETARIAT	12002007	V	N	60	N	01-MAR-21 16-MAR-21	242500001 03 00 22	2,45,86
916	SECRETARIAT	12002007	V	N	66	N	01-MAR-21 16-MAR-21	242500001 03 00 22	1,50,00
917	SECRETARIAT	12002007	V	N	73	N	01-MAR-21 16-MAR-21	242500001 03 00 22	49,56
918	SECRETARIAT	12002007	V	N	93	N	01-MAR-21 16-MAR-21	242500001 03 00 22	2,24,00
919	SECRETARIAT	12002007	V	N	68	N	01-MAR-21 16-MAR-21	242500001 03 00 25	69,60
920	SECRETARIAT	12002007	V	N	56	N	01-MAR-21 16-MAR-21	242500001 03 00 26	68,00
921	SECRETARIAT	12002007	V	N	62	N	01-MAR-21 16-MAR-21	242500001 03 00 29	2,49,57
922	SECRETARIAT	12002372	V	N	5	N	01-MAR-21 17-MAR-21	242500001 05 00 01	9,93,85
923	SECRETARIAT	12002372	V	N	6	N	01-MAR-21 17-MAR-21	242500001 05 00 01	9,93,85
924	SECRETARIAT	12002372	V	N	5	N	01-MAR-21 17-MAR-21	242500001 05 00 03	12,53,78
925	SECRETARIAT	12002372	V	N	6	N	01-MAR-21 17-MAR-21	242500001 05 00 03	12,53,78
926	SECRETARIAT	12002372	V	N	5	N	01-MAR-21 17-MAR-21	242500001 05 00 06	56,00
927	SECRETARIAT	12002372	V	N	6	N	01-MAR-21 17-MAR-21	242500001 05 00 06	56,00
928	SECRETARIAT	12002372	V	N	38	N	01-MAR-21 18-MAR-21	242500001 05 00 29	1,23,72
929	SECRETARIAT	12002007	V	N	7	N	01-MAR-21 19-MAR-21	242500001 03 00 01	5,36,00
930	SECRETARIAT	12002007	V	N	7	N	01-MAR-21 19-MAR-21	242500001 03 00 03	91,12
931	SECRETARIAT	12002007	V	N	8	N	01-MAR-21 19-MAR-21	242500001 03 00 03	27,00
932	SECRETARIAT	12002007	V	N	101	N	01-MAR-21 19-MAR-21	242500001 03 00 04	77,50
933	SECRETARIAT	12002007	V	N	65	N	01-MAR-21 19-MAR-21	242500001 03 00 04	74,25
934	SECRETARIAT	12002007	V	N	89	N	01-MAR-21 19-MAR-21	242500001 03 00 04	77,20
935	SECRETARIAT	12002007	V	N	102	N	01-MAR-21 19-MAR-21	242500001 03 00 08	4,20,00
936	SECRETARIAT	12002007	V	N	107	N	01-MAR-21 19-MAR-21	242500001 03 00 09	70,51
937	SECRETARIAT	12002007	V	N	86	N	01-MAR-21 19-MAR-21	242500001 03 00 09	50,00
938	SECRETARIAT	12002007	V	N	91	N	01-MAR-21 19-MAR-21	242500001 03 00 22	17,80
939	SECRETARIAT	12002007	V	N	61	N	01-MAR-21 19-MAR-21	242500001 03 00 27	80,00
940	SECRETARIAT	12002007	V	N	58	N	01-MAR-21 19-MAR-21	242500001 03 00 29	54,01
941	SECRETARIAT	12002372	V	N	39	N	01-MAR-21 20-MAR-21	242500001 05 00 22	9,84,53
942	SECRETARIAT	12002007	V	N	103	N	01-MAR-21 22-MAR-21	242500001 03 00 04	31,50

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
943	SECRETARIAT	12002007	V	N	110	N	01-MAR-21 22-MAR-21	242500001 03 00 24	6,20,00
944	SECRETARIAT	12002007	V	N	52	N	01-MAR-21 22-MAR-21	242500001 03 00 29	72,76
945	SECRETARIAT	12002007	V	N	53	N	01-MAR-21 22-MAR-21	242500001 03 00 29	57,63
946	SECRETARIAT	12002007	V	N	69	N	01-MAR-21 22-MAR-21	242500001 03 00 29	3,34,07
947	SECRETARIAT	12002007	V	N	81	N	01-MAR-21 23-MAR-21	242500001 03 00 04	67,50
948	SECRETARIAT	12002007	V	N	57	N	01-MAR-21 23-MAR-21	242500001 03 00 21	2,49,33
949	SECRETARIAT	12002007	V	N	111	N	01-MAR-21 23-MAR-21	242500001 03 00 26	4,21,50
950	SECRETARIAT	12002007	V	N	75	N	01-MAR-21 23-MAR-21	242500001 03 00 29	1,95,93
951	SECRETARIAT	12002007	V	N	95	N	01-MAR-21 23-MAR-21	242500003 06 00 56	25,66,50
952	SECRETARIAT	12002372	V	N	49	N	01-MAR-21 23-MAR-21	242500001 05 00 20	1,13,25
953	SECRETARIAT	12002372	V	N	42	N	01-MAR-21 23-MAR-21	242500001 05 00 22	44,57
954	SECRETARIAT	12002372	V	N	45	N	01-MAR-21 23-MAR-21	242500001 05 00 22	3,10,93
955	SECRETARIAT	12002372	V	N	46	N	01-MAR-21 23-MAR-21	242500001 05 00 22	3,18,60
956	SECRETARIAT	12002372	V	N	47	N	01-MAR-21 23-MAR-21	242500001 05 00 22	53,70
957	SECRETARIAT	12002372	V	N	41	N	01-MAR-21 23-MAR-21	242500001 05 00 26	2,47,29
958	SECRETARIAT	12002372	V	N	44	N	01-MAR-21 23-MAR-21	242500001 05 00 29	1,57,32
959	SECRETARIAT	12002372	V	N	40	N	01-MAR-21 23-MAR-21	242500001 05 00 30	38,68
960	SECRETARIAT	12002372	V	N	48	N	01-MAR-21 23-MAR-21	242500001 05 00 30	21,54
961	SECRETARIAT	12002372	V	N	43	N	01-MAR-21 23-MAR-21	242500001 05 00 40	3,55,00
962	SECRETARIAT	12002007	V	N	112	N	01-MAR-21 24-MAR-21	242500800 31 00 50	15,87,50,00
963	SECRETARIAT	12002007	V	N	59	N	01-MAR-21 24-MAR-21	242500800 31 00 50	18,29,80,00
964	SECRETARIAT	12002007	V	N	64	N	01-MAR-21 24-MAR-21	242500800 31 00 50	13,09,40,00
965	SECRETARIAT	12002007	V	N	70	N	01-MAR-21 24-MAR-21	242500800 31 00 50	23,92,00,00
966	SECRETARIAT	12002007	V	N	74	N	01-MAR-21 24-MAR-21	242500800 31 00 50	8,49,10,00
967	SECRETARIAT	12002007	V	N	77	N	01-MAR-21 24-MAR-21	242500800 31 00 50	13,65,80,00
968	SECRETARIAT	12002007	V	N	79	N	01-MAR-21 24-MAR-21	242500800 31 00 50	17,49,50,00
969	SECRETARIAT	12002007	V	N	82	N	01-MAR-21 24-MAR-21	242500800 31 00 50	34,19,60,00
970	SECRETARIAT	12002007	V	N	96	N	01-MAR-21 24-MAR-21	242500800 31 00 50	16,27,40,00
971	SECRETARIAT	12002007	V	N	98	N	01-MAR-21 24-MAR-21	242500800 31 00 50	38,69,90,00
972	SECRETARIAT	12002007	V	N	100	N	01-MAR-21 26-MAR-21	242500001 03 00 20	3,57,00
973	SECRETARIAT	12002007	V	N	117	N	01-MAR-21 26-MAR-21	242500001 03 00 20	53,30
974	SECRETARIAT	12002007	V	N	50	N	01-MAR-21 26-MAR-21	242500001 03 00 21	1,80,50

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
975	SECRETARIAT	12002007	V	N	63	N	01-MAR-21 26-MAR-21	242500001 03 00 22	46,50
976	SECRETARIAT	12002007	V	N	67	N	01-MAR-21 26-MAR-21	242500001 03 00 22	11,80,00
977	SECRETARIAT	12002007	V	N	51	N	01-MAR-21 26-MAR-21	242500001 03 00 25	64,32
978	SECRETARIAT	12002007	V	N	83	N	01-MAR-21 26-MAR-21	242500001 03 00 29	1,34,23
979	SECRETARIAT	12002007	V	N	87	N	01-MAR-21 26-MAR-21	242500001 03 00 51	2,99,00
980	SECRETARIAT	12002007	V	N	72	N	01-MAR-21 29-MAR-21	242500800 31 00 50	1,38,66,98,00
981	SECRETARIAT	12002007	V	N	116	N	01-MAR-21 30-MAR-21	242500108 06 00 56	2,00,00,00
982	SECRETARIAT	12002007	V	N	133	N	01-MAR-21 30-MAR-21	242500108 06 00 56	4,00,00,00
983	SECRETARIAT	12002007	V	N	134	N	01-MAR-21 30-MAR-21	242500108 06 00 56	4,00,00,00
984	SECRETARIAT	12002007	V	N	135	N	01-MAR-21 30-MAR-21	242500108 06 00 56	6,00,00,00
985	SECRETARIAT	12002007	V	N	136	N	01-MAR-21 30-MAR-21	242500108 06 00 56	4,00,00,00
986	SECRETARIAT	12002007	V	N	137	N	01-MAR-21 30-MAR-21	242500108 06 00 56	4,00,00,00
987	SECRETARIAT	12002007	V	N	54	N	01-MAR-21 30-MAR-21	242500108 06 00 56	5,00,00,00
988	SECRETARIAT	12002007	V	N	78	N	01-MAR-21 30-MAR-21	242500108 06 00 56	3,00,00,00
989	SECRETARIAT	12002007	V	N	88	N	01-MAR-21 30-MAR-21	242500108 06 00 56	3,00,00,00
990	SECRETARIAT	12002007	V	N	92	N	01-MAR-21 30-MAR-21	242500108 06 00 56	5,00,00,00
991	SECRETARIAT	12002007	V	N	105	N	01-MAR-21 30-MAR-21	242500800 31 00 50	3,41,50,00
992	SECRETARIAT	12002007	V	N	108	N	01-MAR-21 30-MAR-21	242500800 31 00 50	2,12,20,00
993	SECRETARIAT	12002007	V	N	113	N	01-MAR-21 30-MAR-21	242500800 31 00 50	3,96,90,00
994	SECRETARIAT	12002007	V	N	114	N	01-MAR-21 30-MAR-21	242500800 31 00 50	9,67,50,00
995	SECRETARIAT	12002007	V	N	80	N	01-MAR-21 30-MAR-21	242500800 31 00 50	5,98,00,00
996	SECRETARIAT	12002007	V	N	84	N	01-MAR-21 30-MAR-21	242500800 31 00 50	4,57,40,00
997	SECRETARIAT	12002007	V	N	85	N	01-MAR-21 30-MAR-21	242500800 31 00 50	4,37,40,00
998	SECRETARIAT	12002007	V	N	90	N	01-MAR-21 30-MAR-21	242500800 31 00 50	3,27,40,00
999	SECRETARIAT	12002007	V	N	97	N	01-MAR-21 30-MAR-21	242500800 31 00 50	8,54,90,00
1000	SECRETARIAT	12002007	V	N	99	N	01-MAR-21 30-MAR-21	242500800 31 00 50	4,06,80,00
1001	SECRETARIAT	12002007	V	N	106	N	01-MAR-21 31-MAR-21	242500001 03 00 21	4,22,18
1002	SECRETARIAT	12002007	V	N	130	N	01-MAR-21 31-MAR-21	242500001 03 00 22	8,70
1003	SECRETARIAT	12002007	V	N	131	N	01-MAR-21 31-MAR-21	242500001 03 00 29	56,86
1004	SECRETARIAT	12002007	V	N	132	N	01-MAR-21 31-MAR-21	242500001 03 00 29	45,00
1005	SECRETARIAT	12002372	V	N	119	N	01-MAR-21 31-MAR-21	242500001 05 00 22	4,80
1006	SECRETARIAT	12002372	V	N	121	N	01-MAR-21 31-MAR-21	242500001 05 00 22	11,00

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	DE	MOA	VCH Date		HEAD OF ACCOUNT			AMOUNT			
TREASURY	DDO CODE	V/C	P/NP	VCH No							
1007	SECRETRIAT	12002372	V	N	124	N	01-MAR-21	31-MAR-21	242500001	05 00 22	24,92
1008	SECRETRIAT	12002372	V	N	127	N	01-MAR-21	31-MAR-21	242500001	05 00 22	59,00
1009	SECRETRIAT	12002372	V	N	118	N	01-MAR-21	31-MAR-21	242500001	05 00 25	75,13
1010	SECRETRIAT	12002372	V	N	122	N	01-MAR-21	31-MAR-21	242500001	05 00 25	1,29,58
1011	SECRETRIAT	12002372	V	N	123	N	01-MAR-21	31-MAR-21	242500001	05 00 25	38,54
1012	SECRETRIAT	12002372	V	N	125	N	01-MAR-21	31-MAR-21	242500001	05 00 25	40,65
1013	SECRETRIAT	12002372	V	N	126	N	01-MAR-21	31-MAR-21	242500001	05 00 25	1,56,93
1014	SECRETRIAT	12002372	V	N	120	N	01-MAR-21	31-MAR-21	242500001	05 00 27	10,14,00
1015	SECRETRIAT	12002372	V	N	128	N	01-MAR-21	31-MAR-21	242500001	05 00 27	3,90,03
1016	SECRETRIAT	12002372	V	N	129	N	01-MAR-21	31-MAR-21	242500001	05 00 27	3,01,55
1017	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 01	1,68,94,00
1018	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 03	28,71,98
1019	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 06	13,52,60
1020	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-MAR-21	16-MAR-21	242500001	03 00 01	7,32,00
1021	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-MAR-21	16-MAR-21	242500001	03 00 03	1,24,44
1022	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-MAR-21	16-MAR-21	242500001	03 00 04	1,54,86
1023	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-MAR-21	16-MAR-21	242500001	03 00 06	61,90
1024	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-MAR-21	19-MAR-21	242500001	03 00 08	1,40,00
1025	UDHAM SINGH NAGAR	75002371	V	N	4	N	01-MAR-21	19-MAR-21	242500001	03 00 22	70,80
1026	UDHAM SINGH NAGAR	75002371	V	N	5	N	01-MAR-21	19-MAR-21	242500001	03 00 22	89,31
1027	UDHAM SINGH NAGAR	75002371	V	N	7	N	01-MAR-21	19-MAR-21	242500001	03 00 25	10,61
1028	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-MAR-21	19-MAR-21	242500001	03 00 29	63,37
1029	UDHAM SINGH NAGAR	75002371	V	N	6	N	01-MAR-21	19-MAR-21	242500001	03 00 29	81,33
1030	UDHAM SINGH NAGAR	75002371	V	N	8	N	01-MAR-21	19-MAR-21	242500001	03 00 29	24,56
1031	UDHAM SINGH NAGAR	75002371	V	N	9	N	01-MAR-21	20-MAR-21	242500001	03 00 25	11,04,08

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1032	UDHAM SINGH NAGAR	75002371	V	N	10	N	01-MAR-21 22-MAR-21	242500001 03 00 20	24,45
1033	UDHAM SINGH NAGAR	75002371	V	N	11	N	01-MAR-21 24-MAR-21	242500001 03 00 29	1,35,00
1034	UDHAM SINGH NAGAR	75002371	V	N	12	N	01-MAR-21 26-MAR-21	242500001 03 00 04	3,51,57
1035	UDHAM SINGH NAGAR	75002371	V	N	13	N	01-MAR-21 26-MAR-21	242500001 03 00 04	35,58
1036	UTTARKASHI	41002371	V	N	1	N	01-MAR-21 03-MAR-21	242500001 03 00 01	1,34,11,00
1037	UTTARKASHI	41002371	V	N	1	N	01-MAR-21 03-MAR-21	242500001 03 00 03	22,79,87
1038	UTTARKASHI	41002371	V	N	1	N	01-MAR-21 03-MAR-21	242500001 03 00 06	11,97,80
1039	UTTARKASHI	41002371	V	N	2	N	01-MAR-21 17-MAR-21	242500001 03 00 01	3,49,00
1040	UTTARKASHI	41002371	V	N	2	N	01-MAR-21 17-MAR-21	242500001 03 00 03	59,33
1041	UTTARKASHI	41002371	V	N	2	N	01-MAR-21 17-MAR-21	242500001 03 00 06	2,80
1042	UTTARKASHI	41002371	V	N	1	N	01-MAR-21 18-MAR-21	242500001 03 00 04	1,46,25
1043	UTTARKASHI	41002371	V	N	2	N	01-MAR-21 18-MAR-21	242500001 03 00 04	1,44,92
1044	UTTARKASHI	41002371	V	N	3	N	01-MAR-21 19-MAR-21	242500001 03 00 01	2,79,00
1045	UTTARKASHI	41002371	V	N	3	N	01-MAR-21 19-MAR-21	242500001 03 00 03	47,43
1046	UTTARKASHI	41002371	V	N	3	N	01-MAR-21 19-MAR-21	242500001 03 00 06	35,50
1047	UTTARKASHI	41002371	V	N	3	N	01-MAR-21 19-MAR-21	242500001 03 00 09	3,00,00
1048	UTTARKASHI	41002371	V	N	4	N	01-MAR-21 19-MAR-21	242500001 03 00 25	2,20,00
1049	UTTARKASHI	41002371	V	N	5	N	01-MAR-21 19-MAR-21	242500001 03 00 25	24,77
1050	UTTARKASHI	41002371	V	N	10	N	01-MAR-21 22-MAR-21	242500001 03 00 04	30,00
1051	UTTARKASHI	41002371	V	N	11	N	01-MAR-21 22-MAR-21	242500001 03 00 04	26,25
1052	UTTARKASHI	41002371	V	N	12	N	01-MAR-21 22-MAR-21	242500001 03 00 04	1,62,42
1053	UTTARKASHI	41002371	V	N	13	N	01-MAR-21 22-MAR-21	242500001 03 00 04	1,46,98
1054	UTTARKASHI	41002371	V	N	14	N	01-MAR-21 22-MAR-21	242500001 03 00 04	37,35
1055	UTTARKASHI	41002371	V	N	6	N	01-MAR-21 22-MAR-21	242500001 03 00 04	86,82
1056	UTTARKASHI	41002371	V	N	7	N	01-MAR-21 22-MAR-21	242500001 03 00 04	35,40
1057	UTTARKASHI	41002371	V	N	8	N	01-MAR-21 22-MAR-21	242500001 03 00 04	57,50
1058	UTTARKASHI	41002371	V	N	9	N	01-MAR-21 22-MAR-21	242500001 03 00 04	17,50
1059	UTTARKASHI	41002371	V	N	21	N	01-MAR-21 24-MAR-21	242500001 03 00 04	32,50
1060	UTTARKASHI	41002371	V	N	22	N	01-MAR-21 24-MAR-21	242500001 03 00 04	76,11
1061	UTTARKASHI	41002371	V	N	15	N	01-MAR-21 24-MAR-21	242500001 03 00 20	85,30

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 18

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1062	UTTARKASHI	41002371	V	N	18	N	01-MAR-21	24-MAR-21	242500001	03 00 22	10,00
1063	UTTARKASHI	41002371	V	N	19	N	01-MAR-21	24-MAR-21	242500001	03 00 22	61,00
1064	UTTARKASHI	41002371	V	N	20	N	01-MAR-21	24-MAR-21	242500001	03 00 22	56,52
1065	UTTARKASHI	41002371	V	N	17	N	01-MAR-21	24-MAR-21	242500001	03 00 25	80,00
1066	UTTARKASHI	41002371	V	N	16	N	01-MAR-21	24-MAR-21	242500001	03 00 27	45,00
1067	UTTARKASHI	41002371	V	N	27	N	01-MAR-21	26-MAR-21	242500001	03 00 20	4,00
1068	UTTARKASHI	41002371	V	N	23	N	01-MAR-21	26-MAR-21	242500001	03 00 22	1,65,00
1069	UTTARKASHI	41002371	V	N	24	N	01-MAR-21	26-MAR-21	242500001	03 00 22	49,25
1070	UTTARKASHI	41002371	V	N	25	N	01-MAR-21	26-MAR-21	242500001	03 00 22	20,82
1071	UTTARKASHI	41002371	V	N	26	N	01-MAR-21	26-MAR-21	242500001	03 00 22	15,00
1072	UTTARKASHI	41002371	V	N	4	N	01-MAR-21	29-MAR-21	242500001	03 00 01	2,46,00
1073	UTTARKASHI	41002371	V	N	4	N	01-MAR-21	29-MAR-21	242500001	03 00 03	25,02
1074	UTTARKASHI	41002371	V	N	32	N	01-MAR-21	29-MAR-21	242500001	03 00 20	14,50
1075	UTTARKASHI	41002371	V	N	28	N	01-MAR-21	29-MAR-21	242500001	03 00 22	40,00
1076	UTTARKASHI	41002371	V	N	31	N	01-MAR-21	29-MAR-21	242500001	03 00 22	8,00
1077	UTTARKASHI	41002371	V	N	30	N	01-MAR-21	29-MAR-21	242500001	03 00 27	48,00
1078	UTTARKASHI	41002371	V	N	29	N	01-MAR-21	29-MAR-21	242500001	03 00 30	20,00

6,99,27,55,74

Voucher Details

Report Id:Voucher_details.rdf

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

Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	SECRETARIAT	12002007	V	N	10	N	01-MAR-21	01-MAR-21	242500800	08 00 50	3,85,20,00
2	SECRETARIAT	12002007	V	N	2	N	01-MAR-21	01-MAR-21	242500800	08 00 50	12,32,30,00
3	SECRETARIAT	12002007	V	N	24	N	01-MAR-21	01-MAR-21	242500800	08 00 50	76,70,00
4	SECRETARIAT	12002007	V	N	26	N	01-MAR-21	01-MAR-21	242500800	08 00 50	1,53,00,00
5	SECRETARIAT	12002007	V	N	3	N	01-MAR-21	01-MAR-21	242500800	08 00 50	1,09,50,00
6	SECRETARIAT	12002007	V	N	4	N	01-MAR-21	01-MAR-21	242500800	08 00 50	7,36,80,00
7	SECRETARIAT	12002007	V	N	5	N	01-MAR-21	01-MAR-21	242500800	08 00 50	7,84,40,00
8	SECRETARIAT	12002007	V	N	8	N	01-MAR-21	01-MAR-21	242500800	08 00 50	1,26,30,00
9	SECRETARIAT	12002007	V	N	29	N	01-MAR-21	02-MAR-21	242500800	08 00 50	1,45,80,00

37,50,00,00

Voucher Details

Report Id:Voucher_details.rdf

Printed On: MAY-20-21 10:22 AM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	SECRETARIAT	12002007	V	N	1	N	01-MAR-21	01-MAR-21	242500800	02 00 50	3,33,60,00
2	SECRETARIAT	12002007	V	N	15	N	01-MAR-21	01-MAR-21	242500800	02 00 50	1,00,00
3	SECRETARIAT	12002007	V	N	17	N	01-MAR-21	01-MAR-21	242500800	02 00 50	3,86,80,00
4	SECRETARIAT	12002007	V	N	21	N	01-MAR-21	01-MAR-21	242500800	02 00 50	57,90,00
5	SECRETARIAT	12002007	V	N	23	N	01-MAR-21	01-MAR-21	242500800	02 00 50	6,01,80,00
6	SECRETARIAT	12002007	V	N	25	N	01-MAR-21	01-MAR-21	242500800	02 00 50	1,18,90,00

15,00,00,00