
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Draft

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Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2401 Crop Husbandry

Grant Number: 29

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 01 09	50	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
13	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	50	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00
15	56	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
16	42	Voted Charged Total	29,00,00,000.00 .00 29,00,00,000.00	.00 .00 .00
	50	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 16	Voted Charged Total	29,00,01,000.00 .00 29,00,01,000.00	.00 .00 .00
20	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
22	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	64,50,05,000.00 .00 64,50,05,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 01	01	Voted	90,00,00,000.00	6,59,45,234.00	19,97,99,676.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	6,59,45,234.00	19,97,99,676.00
	02	Voted	17,00,000.00	1,64,973.00	1,81,193.00
		Charged	.00	.00	.00
		Total	17,00,000.00	1,64,973.00	1,81,193.00
	03	Voted	20,69,70,000.00	1,12,38,403.00	3,40,63,018.00
		Charged	.00	.00	.00
		Total	20,69,70,000.00	1,12,38,403.00	3,40,63,018.00
	04	Voted	91,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	91,50,000.00	.00	.00
	06	Voted	9,93,46,000.00	52,98,108.00	1,59,53,872.00
		Charged	.00	.00	.00
		Total	9,93,46,000.00	52,98,108.00	1,59,53,872.00
	07	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	08	Voted	14,00,00,000.00	69,41,409.00	5,43,34,241.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	69,41,409.00	5,43,34,241.00
	09	Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
10	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
11	Voted	15,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	.00	
20	Voted	42,00,000.00	77,865.00	77,865.00	
	Charged	.00	.00	.00	
	Total	42,00,000.00	77,865.00	77,865.00	
21	Voted	12,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	.00	
22	Voted	37,00,000.00	1,73,208.00	2,30,475.00	
	Charged	.00	.00	.00	
	Total	37,00,000.00	1,73,208.00	2,30,475.00	
23	Voted	40,00,000.00	26,233.00	2,13,617.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	26,233.00	2,13,617.00	
24	Voted	12,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 01	25	Voted			
		Charged	40,50,000.00	2,79,978.00	4,49,520.00
		Total	.00	.00	.00
			40,50,000.00	2,79,978.00	4,49,520.00
	26	Voted			
		Charged	7,00,000.00	.00	.00
		Total	.00	.00	.00
			7,00,000.00	.00	.00
	27	Voted			
		Charged	10,00,000.00	.00	.00
		Total	.00	.00	.00
			10,00,000.00	.00	.00
	28	Voted			
		Charged	20,00,000.00	.00	.00
		Total	.00	.00	.00
			20,00,000.00	.00	.00
	29	Voted			
		Charged	50,00,000.00	1,53,483.00	1,53,483.00
	Total	.00	.00	.00	
		50,00,000.00	1,53,483.00	1,53,483.00	
40	Voted				
	Charged	7,50,000.00	.00	.00	
	Total	.00	.00	.00	
		7,50,000.00	.00	.00	
42	Voted				
	Charged	9,00,000.00	.00	.00	
	Total	.00	.00	.00	
		9,00,000.00	.00	.00	
44	Voted				
	Charged	21,00,000.00	.00	.00	
	Total	.00	.00	.00	
		21,00,000.00	.00	.00	
45	Voted				
	Charged	1,20,000.00	.00	.00	
	Total	.00	.00	.00	
		1,20,000.00	.00	.00	
51	Voted				
	Charged	35,00,000.00	.00	.00	
	Total	.00	.00	.00	
		35,00,000.00	.00	.00	
52	Voted				
	Charged	8,00,000.00	.00	.00	
	Total	.00	.00	.00	
		8,00,000.00	.00	.00	
	Total: 01	Voted	1,40,06,36,000.00	9,02,98,894.00	30,54,56,960.00
		Charged	.00	.00	.00
		Total	1,40,06,36,000.00	9,02,98,894.00	30,54,56,960.00
02	01	Voted	.00	.00	.00
		Charged	44,00,000.00	3,48,200.00	10,44,600.00
		Total	44,00,000.00	3,48,200.00	10,44,600.00
	02	Voted	.00	.00	.00
		Charged	25,00,000.00	7,35,214.00	10,23,002.00
		Total	25,00,000.00	7,35,214.00	10,23,002.00
	03	Voted	.00	.00	.00
		Charged	9,20,000.00	59,194.00	1,77,582.00
		Total	9,20,000.00	59,194.00	1,77,582.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 02	04	Voted .00	.00	.00
		Charged 35,000.00	.00	.00
		Total 35,000.00	.00	.00
	06	Voted .00	.00	.00
		Charged 4,42,000.00	23,155.00	69,465.00
		Total 4,42,000.00	23,155.00	69,465.00
	20	Voted .00	.00	.00
		Charged 33,000.00	.00	.00
		Total 33,000.00	.00	.00
	22	Voted .00	.00	.00
		Charged 35,000.00	.00	.00
		Total 35,000.00	.00	.00
	25	Voted .00	.00	.00
		Charged 1,85,000.00	.00	.00
		Total 1,85,000.00	.00	.00
	29	Voted .00	.00	.00
		Charged 1,25,000.00	.00	.00
		Total 1,25,000.00	.00	.00
40	Voted .00	.00	.00	
	Charged 70,000.00	.00	.00	
	Total 70,000.00	.00	.00	
42	Voted .00	.00	.00	
	Charged 40,00,000.00	.00	.00	
	Total 40,00,000.00	.00	.00	
44	Voted .00	.00	.00	
	Charged 19,00,000.00	.00	.00	
	Total 19,00,000.00	.00	.00	
51	Voted .00	.00	.00	
	Charged 6,10,000.00	.00	.00	
	Total 6,10,000.00	.00	.00	
52	Voted .00	.00	.00	
	Charged 5,00,000.00	.00	.00	
	Total 5,00,000.00	.00	.00	
	Total: 02	Voted .00	.00	.00
		Charged 1,57,55,000.00	11,65,763.00	23,14,649.00
		Total 1,57,55,000.00	11,65,763.00	23,14,649.00
03	02	Voted 1,21,52,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,21,52,000.00	.00	.00
	20	Voted 4,94,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,94,000.00	.00	.00
21	Voted 6,66,000.00	.00	.00	
	Charged .00	.00	.00	
	Total 6,66,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 03 03	22	Voted Charged Total	7,64,000.00 .00 7,64,000.00	.00 .00 .00	.00 .00 .00	
	24	Voted Charged Total	1,51,000.00 .00 1,51,000.00	.00 .00 .00	.00 .00 .00	
	25	Voted Charged Total	6,02,000.00 .00 6,02,000.00	.00 .00 .00	.00 .00 .00	
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	29	Voted Charged Total	6,67,000.00 .00 6,67,000.00	.00 .00 .00	.00 .00 .00	
	40	Voted Charged Total	8,22,000.00 .00 8,22,000.00	.00 .00 .00	.00 .00 .00	
	42	Voted Charged Total	14,40,000.00 .00 14,40,000.00	.00 .00 .00	.00 .00 .00	
	44	Voted Charged Total	1,51,60,000.00 .00 1,51,60,000.00	.00 .00 .00	.00 .00 .00	
	51	Voted Charged Total	33,60,000.00 .00 33,60,000.00	.00 .00 .00	.00 .00 .00	
	52	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00	
	Total: 03	Voted Charged Total	3,92,80,000.00 .00 3,92,80,000.00	.00 .00 .00	.00 .00 .00	
	04	02	Voted Charged Total	25,00,000.00 .00 25,00,000.00	3,99,600.00 .00 3,99,600.00	3,99,600.00 .00 3,99,600.00
		20	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
		21	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 03 04	22	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00	
	29	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
	40	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00	
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
	44	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00	
	51	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
	Total: 04	Voted Charged Total	56,65,000.00 .00 56,65,000.00	3,99,600.00 .00 3,99,600.00	3,99,600.00 .00 3,99,600.00	
	05	02	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	.00 .00 .00
		20	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
		22	Voted Charged Total	3,000.00 .00 3,000.00	.00 .00 .00	.00 .00 .00
		25	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00	.00 .00 .00
		29	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
		40	Voted Charged Total	60,000.00 .00 60,000.00	.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

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 05	44	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 05	Voted	32,55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,55,000.00	.00	.00
06	02	Voted	8,00,000.00	1,24,354.00	1,24,354.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,24,354.00	1,24,354.00
	20	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	21	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
40	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
42	Voted	30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	.00	
44	Voted	12,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	.00	
52	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
Total: 06	Voted	23,45,000.00	1,24,354.00	1,24,354.00	
	Charged	.00	.00	.00	
	Total	23,45,000.00	1,24,354.00	1,24,354.00	
07	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 07	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	2,00,03,000.00 .00 2,00,03,000.00	.00 .00 .00	.00 .00 .00
09	01	Voted Charged Total	3,10,00,000.00 .00 3,10,00,000.00	26,65,980.00 .00 26,65,980.00	80,73,288.00 .00 80,73,288.00
	03	Voted Charged Total	75,83,000.00 .00 75,83,000.00	4,53,217.00 .00 4,53,217.00	13,72,911.00 .00 13,72,911.00
	04	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	36,40,000.00 .00 36,40,000.00	2,59,590.00 .00 2,59,590.00	7,83,140.00 .00 7,83,140.00
	08	Voted Charged Total	26,00,000.00 .00 26,00,000.00	2,14,086.00 .00 2,14,086.00	8,48,463.00 .00 8,48,463.00
	09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	22,073.00 .00 22,073.00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	11,564.00 .00 11,564.00
	22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	33,000.00 .00 33,000.00	93,138.00 .00 93,138.00
	23	Voted Charged Total	6,00,000.00 .00 6,00,000.00	3,31,200.00 .00 3,31,200.00	3,42,567.00 .00 3,42,567.00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	4,00,000.00 .00 4,00,000.00	2,240.00 .00 2,240.00	6,696.00 .00 6,696.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 09	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	4,32,790.00 .00 4,32,790.00	4,32,790.00 .00 4,32,790.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,183.00 .00 2,183.00	6,549.00 .00 6,549.00
	29	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	2,526.00 .00 2,526.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	4,79,23,000.00 .00 4,79,23,000.00	43,94,286.00 .00 43,94,286.00	1,19,95,705.00 .00 1,19,95,705.00
13	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	3,000.00 .00 3,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 13	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 13	Voted	16,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	16,000.00	.00	.00	
16	56	Voted	2,88,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,88,25,000.00	.00	.00
Total: 16	Voted	2,88,25,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,88,25,000.00	.00	.00	
17	56	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
Total: 17	Voted	30,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,00,00,000.00	.00	.00	
18	56	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 18	Voted	2,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	.00	.00	
19	05	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 19	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
21	56	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		
2401 00 119 03	21	Total: 21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	56	Voted Charged Total	25,50,000.00 .00 25,50,000.00	.00 .00 .00	.00 .00 .00
		Total: 22	Voted Charged Total	25,50,000.00 .00 25,50,000.00	.00 .00 .00	.00 .00 .00
	23	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
		Total: 23	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	24	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		Total: 24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	46	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
		56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		Total: 25	Voted Charged Total	2,00,01,000.00 .00 2,00,01,000.00	.00 .00 .00	.00 .00 .00
	26	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		Total: 26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	27	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		Total: 27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	28	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 03 28	07	Voted Charged Total	4,20,000.00 .00 4,20,000.00	.00 .00 .00	.00 .00 .00	
	08	Voted Charged Total	13,20,000.00 .00 13,20,000.00	.00 .00 .00	.00 .00 .00	
	20	Voted Charged Total	73,000.00 .00 73,000.00	.00 .00 .00	.00 .00 .00	
	21	Voted Charged Total	65,000.00 .00 65,000.00	.00 .00 .00	.00 .00 .00	
	22	Voted Charged Total	3,80,000.00 .00 3,80,000.00	.00 .00 .00	.00 .00 .00	
	23	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00	
	25	Voted Charged Total	1,44,000.00 .00 1,44,000.00	.00 .00 .00	.00 .00 .00	
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
	29	Voted Charged Total	1,60,000.00 .00 1,60,000.00	.00 .00 .00	.00 .00 .00	
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
	Total: 28	Voted Charged Total	31,62,000.00 .00 31,62,000.00	.00 .00 .00	.00 .00 .00	
	29	42	Voted Charged Total	86,50,000.00 .00 86,50,000.00	.00 .00 .00	.00 .00 .00
		Total: 29	Voted Charged Total	86,50,000.00 .00 86,50,000.00	.00 .00 .00	.00 .00 .00
	30	42	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00
		Total: 30	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 31	56	Voted Charged Total	7,60,000.00 .00 7,60,000.00	.00 .00 .00
	Total: 31	Voted Charged Total	7,60,000.00 .00 7,60,000.00	.00 .00 .00
33	02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	35,000.00 .00 35,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	19,11,000.00 .00 19,11,000.00	.00 .00 .00
	Total: 33	Voted Charged Total	23,49,000.00 .00 23,49,000.00	.00 .00 .00
34	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	49,000.00 .00 49,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 34	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
56	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 34	Voted	4,34,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,34,000.00	.00	.00	
35	56	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 35	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
36	56	Voted	1,57,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,57,50,000.00	.00	.00
Total: 36	Voted	1,57,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,57,50,000.00	.00	.00	
39	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 39	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
40	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

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Head of Account				Budget Provision	Current Month	Progressive			
2401	00	119	03	40	Total: 40	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 03	Voted Charged Total	1,95,31,08,000.00 1,57,55,000.00 1,96,88,63,000.00	9,52,17,134.00 11,65,763.00 9,63,82,897.00	31,79,76,619.00 23,14,649.00 32,02,91,268.00
	06	02		05		Voted Charged Total	3,46,50,000.00 .00 3,46,50,000.00	.00 .00 .00	.00 .00 .00
				56		Voted Charged Total	13,00,00,000.00 .00 13,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 02	Voted Charged Total	16,46,50,000.00 .00 16,46,50,000.00	.00 .00 .00	.00 .00 .00
					Total: 06	Voted Charged Total	16,46,50,000.00 .00 16,46,50,000.00	.00 .00 .00	.00 .00 .00
	07	01		01		Voted Charged Total	8,20,00,000.00 .00 8,20,00,000.00	59,41,965.00 .00 59,41,965.00	1,82,39,495.00 .00 1,82,39,495.00
				02		Voted Charged Total	18,00,000.00 .00 18,00,000.00	2,52,310.00 .00 2,52,310.00	5,67,510.00 .00 5,67,510.00
				03		Voted Charged Total	1,96,17,000.00 .00 1,96,17,000.00	10,09,256.00 .00 10,09,256.00	30,99,780.00 .00 30,99,780.00
				04		Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	19,120.00 .00 19,120.00	73,709.00 .00 73,709.00
				06		Voted Charged Total	94,16,000.00 .00 94,16,000.00	4,77,110.00 .00 4,77,110.00	14,65,050.00 .00 14,65,050.00
				07		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
				08		Voted Charged Total	1,09,00,000.00 .00 1,09,00,000.00	7,32,691.00 .00 7,32,691.00	25,80,857.00 .00 25,80,857.00
				09		Voted Charged Total	10,00,000.00 .00 10,00,000.00	78,294.00 .00 78,294.00	78,294.00 .00 78,294.00
				10		Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 07 01	11	Voted			
		Charged	1,000.00	.00	
		Total	.00	.00	
			1,000.00	.00	
	20	Voted	8,00,000.00	32,986.00	76,497.00
		Charged	.00	.00	.00
		Total	8,00,000.00	32,986.00	76,497.00
	21	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	22	Voted	7,00,000.00	45,114.00	1,17,877.00
		Charged	.00	.00	.00
		Total	7,00,000.00	45,114.00	1,17,877.00
	23	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	24	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	25	Voted	17,00,000.00	42,661.00	1,12,610.00
Charged		.00	.00	.00	
Total		17,00,000.00	42,661.00	1,12,610.00	
26	Voted	4,00,000.00	24,850.00	33,150.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	24,850.00	33,150.00	
27	Voted	30,00,000.00	15,092.00	15,092.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	15,092.00	15,092.00	
28	Voted	15,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	.00	
29	Voted	15,00,000.00	11,557.00	69,165.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	11,557.00	69,165.00	
30	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
40	Voted	2,00,000.00	.00	3,590.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	3,590.00	
42	Voted	2,00,000.00	3,390.00	3,390.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	3,390.00	3,390.00	
44	Voted	7,00,000.00	1,19,200.00	1,27,074.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	1,19,200.00	1,27,074.00	

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 07 01	46	Voted	4,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	4,00,000.00	.00	.00	
	51	Voted	6,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	6,00,000.00	.00	.00	
	52	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	68	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
Total: 01		Voted	15,04,15,000.00	88,05,596.00	2,66,63,140.00	
		Charged	.00	.00	.00	
		Total	15,04,15,000.00	88,05,596.00	2,66,63,140.00	
03	56	Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
Total: 03		Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
05	56	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
Total: 05		Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
07	25	Voted	50,000.00	12,417.00	12,417.00	
		Charged	.00	.00	.00	
		Total	50,000.00	12,417.00	12,417.00	
	51	Voted	25,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	.00	
	52	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	Total: 07		Voted	35,50,000.00	12,417.00	12,417.00
			Charged	.00	.00	.00
			Total	35,50,000.00	12,417.00	12,417.00
08	02	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	44	Voted	8,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	8,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 07 08	56	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	
	Total: 08	Voted Charged Total	20,50,000.00 .00 20,50,000.00	.00 .00 .00	
	09	02	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	56	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	
	Total: 09	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	
	10	56	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	
	11	10	Voted Charged Total	2,40,000.00 .00 2,40,000.00	.00 .00 .00
		21	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	32,764.00 .00 32,764.00	
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	
Total: 11	Voted Charged Total	8,00,000.00 .00 8,00,000.00	32,764.00 .00 32,764.00		
12	21	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 07 12	42	Voted Charged Total	7,80,000.00 .00 7,80,000.00	.00 .00 .00	
	56	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00	
	Total: 12	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	
13	56	Voted Charged Total	47,00,000.00 .00 47,00,000.00	.00 .00 .00	
	Total: 13	Voted Charged Total	47,00,000.00 .00 47,00,000.00	.00 .00 .00	
	14	56	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
Total: 14	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00		
15	02	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	
	56	Voted Charged Total	21,00,000.00 .00 21,00,000.00	.00 .00 .00	
	Total: 15	Voted Charged Total	38,00,000.00 .00 38,00,000.00	.00 .00 .00	
	16	02	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00
		40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
44		Voted Charged Total	16,00,000.00 .00 16,00,000.00	1,99,656.00 .00 1,99,656.00	
Total: 16		Voted Charged Total	31,00,000.00 .00 31,00,000.00	1,99,656.00 .00 1,99,656.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 07 17	22	Voted	3,00,000.00	12,122.00	12,122.00
		Charged	.00	.00	.00
		Total	3,00,000.00	12,122.00	12,122.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	44	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	52	Voted	11,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,50,000.00	.00	.00
Total: 17		Voted	35,00,000.00	12,122.00	12,122.00
		Charged	.00	.00	.00
		Total	35,00,000.00	12,122.00	12,122.00
Total: 07		Voted	18,07,16,000.00	90,62,555.00	2,69,20,099.00
		Charged	.00	.00	.00
		Total	18,07,16,000.00	90,62,555.00	2,69,20,099.00
08 00	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	44	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 00		Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
Total: 08		Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
09 00	05	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	56	Voted	8,75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,75,00,000.00	.00	.00
Total: 00		Voted	11,75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,75,00,000.00	.00	.00
Total: 09		Voted	11,75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,75,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 10 00	02	Voted	2,44,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,44,000.00	.00	.00
	20	Voted	33,000.00	.00	.00
		Charged	.00	.00	.00
		Total	33,000.00	.00	.00
	24	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	42	Voted	1,77,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,77,000.00	.00	.00
	44	Voted	6,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	.00
	45	Voted	2,28,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,28,000.00	.00	.00
52	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
56	Voted	22,20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	22,20,000.00	.00	.00	
Total: 00	Voted	40,77,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,77,000.00	.00	.00	
Total: 10	Voted	40,77,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,77,000.00	.00	.00	
12 00	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	57,000.00	.00	.00
		Charged	.00	.00	.00
		Total	57,000.00	.00	.00
	21	Voted	58,000.00	.00	.00
		Charged	.00	.00	.00
		Total	58,000.00	.00	.00
	22	Voted	1,35,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,35,000.00	.00	.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 12 00	42	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00
	44	Voted Charged Total	1,70,000.00 .00 1,70,000.00	.00 .00 .00
	51	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	6,12,000.00 .00 6,12,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	6,12,000.00 .00 6,12,000.00	.00 .00 .00
13 00	02	Voted Charged Total	4,50,000.00 .00 4,50,000.00	.00 .00 .00
	04	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	07	Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00
	20	Voted Charged Total	55,000.00 .00 55,000.00	.00 .00 .00
	21	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	22	Voted Charged Total	1,25,000.00 .00 1,25,000.00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	24	Voted Charged Total	45,000.00 .00 45,000.00	.00 .00 .00
	25	Voted Charged Total	4,80,000.00 .00 4,80,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 13 00	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	3,70,000.00 .00 3,70,000.00	.00 .00 .00
	40	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	42	Voted Charged Total	58,000.00 .00 58,000.00	.00 .00 .00
	44	Voted Charged Total	27,00,000.00 .00 27,00,000.00	.00 .00 .00
	45	Voted Charged Total	95,000.00 .00 95,000.00	.00 .00 .00
	51	Voted Charged Total	3,40,000.00 .00 3,40,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	60,22,000.00 .00 60,22,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	60,22,000.00 .00 60,22,000.00	.00 .00 .00
14 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 16 00	10	Voted	6,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	6,00,000.00	.00	.00	
	24	Voted	2,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	.00	.00	
	42	Voted	3,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,00,000.00	.00	.00	
	Total: 00		Voted	11,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,00,000.00	.00	.00
Total: 16		Voted	11,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	11,00,000.00	.00	.00	
18 00	56	Voted	45,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	45,00,000.00	.00	.00	
	Total: 00		Voted	45,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	45,00,000.00	.00	.00
Total: 18		Voted	45,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	45,00,000.00	.00	.00	
20 00	56	Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	.00	
	Total: 00		Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
Total: 20		Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	.00	
21 00	56	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: 21		Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
22 00	56	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
2401 00 119 22 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 22	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
23 00	56	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 00	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 23	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
25 00	02	Voted 11,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 11,00,000.00	.00	.00
	42	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	44	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	56	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	Total: 00	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	Total: 25	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
26 00	05	Voted 4,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	.00
	56	Voted 17,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 17,00,00,000.00	.00	.00
	Total: 00	Voted 21,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 21,00,00,000.00	.00	.00
	Total: 26	Voted 21,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 21,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 27 00	56	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 27	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
28 00	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	50	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 28	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
29 00	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	22	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	18,000.00 .00 18,000.00	.00 .00 .00
	Total: 29	Voted Charged Total	18,000.00 .00 18,000.00	.00 .00 .00
30 00	08	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 30 00	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
44	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
Total: 00	Voted	2,59,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,59,000.00	.00	.00	
Total: 30	Voted	2,59,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,59,000.00	.00	.00	
31 00	56	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 00	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
Total: 31	Voted	1,50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	.00	.00	
32 00	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 32	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
34 00	56	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 34 00	Total: 00	Voted 15,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 15,00,00,000.00	.00	.00	
	Total: 34	Voted 15,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 15,00,00,000.00	.00	.00	
97 01	56	Voted 5,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 5,00,00,000.00	.00	.00	
	Total: 01	Voted 5,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 5,00,00,000.00	.00	.00	
	Total: 97	Voted 5,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 5,00,00,000.00	.00	.00	
98 01	56	Voted 5,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 5,00,00,000.00	.00	.00	
	Total: 01	Voted 5,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 5,00,00,000.00	.00	.00	
	02	42	Voted 16,00,00,000.00	.00	.00
			Charged .00	.00	.00
			Total 16,00,00,000.00	.00	.00
	Total: 02	Voted 16,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 16,00,00,000.00	.00	.00	
	Total: 98	Voted 21,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 21,00,00,000.00	.00	.00	
	Total: 119	Voted 3,80,85,69,000.00	10,42,79,689.00	34,48,96,718.00	
		Charged 1,57,55,000.00	11,65,763.00	23,14,649.00	
		Total 3,82,43,24,000.00	10,54,45,452.00	34,72,11,367.00	
	Total: 00	Voted 3,80,85,69,000.00	10,42,79,689.00	34,48,96,718.00	
		Charged 1,57,55,000.00	11,65,763.00	23,14,649.00	
		Total 3,82,43,24,000.00	10,54,45,452.00	34,72,11,367.00	
	Total: 2401	Voted 3,80,85,69,000.00	10,42,79,689.00	34,48,96,718.00	
		Charged 1,57,55,000.00	11,65,763.00	23,14,649.00	
		Total 3,82,43,24,000.00	10,54,45,452.00	34,72,11,367.00	
	Grand Total:	Voted 3,80,85,69,000.00	10,42,79,689.00	34,48,96,718.00	
		Charged 1,57,55,000.00	11,65,763.00	23,14,649.00	
		Total 3,82,43,24,000.00	10,54,45,452.00	34,72,11,367.00	

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/08/2020 12:56:07

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 4401

Capital Outlay on Crop Husbandry

Grant Number: 29

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 119 04 00	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	.00 .00 .00
13 00	53	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
97 01	53	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 97	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
98 01	53	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 98	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 119	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401	Total: 4401 Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
	Grand Voted	20,00,00,000.00	.00	.00
	Total: Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in 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: AA02

Draft

PRINTED ON: 26/08/2020 12:55:22

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2401

Crop Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 01	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	2,29,00,000.00 .00 2,29,00,000.00	2,29,00,000.00 .00 2,29,00,000.00
	Total: 01	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	2,29,00,000.00 .00 2,29,00,000.00	2,29,00,000.00 .00 2,29,00,000.00
	02	56 Voted Charged Total	3,80,00,000.00 .00 3,80,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	3,80,00,000.00 .00 3,80,00,000.00	.00 .00 .00	.00 .00 .00
	03	56 Voted Charged Total	2,25,00,000.00 .00 2,25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	2,25,00,000.00 .00 2,25,00,000.00	.00 .00 .00	.00 .00 .00
	04	56 Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	.00 .00 .00
	05	56 Voted Charged Total	4,20,00,000.00 .00 4,20,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	4,20,00,000.00 .00 4,20,00,000.00	.00 .00 .00	.00 .00 .00
	06	56 Voted Charged Total	44,00,000.00 .00 44,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 06	Voted Charged Total	44,00,000.00 .00 44,00,000.00	.00 .00 .00	.00 .00 .00
	07	56 Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	08	56 Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2401 00 001 01 08	Total: 08	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00	
	09	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	Total: 01	Voted Charged Total	32,79,01,000.00 .00 32,79,01,000.00	2,29,00,000.00 .00 2,29,00,000.00	2,29,00,000.00 .00 2,29,00,000.00	
	Total: 001	Voted Charged Total	32,79,01,000.00 .00 32,79,01,000.00	2,29,00,000.00 .00 2,29,00,000.00	2,29,00,000.00 .00 2,29,00,000.00	
102 02 05	56	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00	
	Total: 05	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00	
	Total: 02	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00	
	Total: 102	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00	
109 01 01	56	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	.00 .00 .00	.00 .00 .00	
	Total: 01	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	.00 .00 .00	.00 .00 .00	
	02	56	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00	.00 .00 .00	
	03	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2401 00 109 01 04	56	Voted	2,16,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,16,00,000.00	.00	.00	
	Total: 04	Voted	2,16,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,16,00,000.00	.00	.00	
	Total: 01	Voted	12,16,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	12,16,00,000.00	.00	.00	
	Total: 109	Voted	12,16,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	12,16,00,000.00	.00	.00	
114 01 01	56	Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
	Total: 01	Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
	Total: 01	Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
	Total: 114	Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
119 01 01	42	Voted	10,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	.00	.00	
	50	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	Total: 01	Voted	10,10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,10,00,000.00	.00	.00	
	02	56	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
	Total: 02	Voted	5,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	.00	.00	
	Total: 01	Voted	15,10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	15,10,00,000.00	.00	.00	
02 03	56	Voted	3,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	.00	

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02 03	Total: 03	Voted Charged		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00
	08	20	Voted Charged	33,000.00	.00	.00
			Charged	.00	.00	.00
			Total	33,000.00	.00	.00
		24	Voted Charged	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		42	Voted Charged	57,000.00	.00	.00
			Charged	.00	.00	.00
			Total	57,000.00	.00	.00
		45	Voted Charged	2,28,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,28,000.00	.00	.00
		56	Voted Charged	16,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	16,50,000.00	.00	.00
	Total: 08	Voted Charged		19,93,000.00	.00	.00
		Charged		.00	.00	.00
		Total		19,93,000.00	.00	.00
	10	44	Voted Charged	27,95,000.00	.00	.00
			Charged	.00	.00	.00
			Total	27,95,000.00	.00	.00
	Total: 10	Voted Charged		27,95,000.00	.00	.00
		Charged		.00	.00	.00
		Total		27,95,000.00	.00	.00
	12	02	Voted Charged	2,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	.00
		40	Voted Charged	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		44	Voted Charged	2,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	.00
		56	Voted Charged	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
	Total: 12	Voted Charged		6,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,50,000.00	.00	.00
	13	02	Voted Charged	3,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 02 13	44	Voted	3,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,00,000.00	.00	.00	
	56	Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	Total: 13	Voted	6,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	6,50,000.00	.00	.00	
	14	56	Voted	18,29,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,29,000.00	.00	.00
Total: 14	Voted	18,29,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	18,29,000.00	.00	.00		
16	56	Voted	39,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	39,00,000.00	.00	.00	
Total: 16	Voted	39,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	39,00,000.00	.00	.00		
18	56	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
Total: 18	Voted	1,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	1,000.00	.00	.00		
94	10	Voted	1,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,50,000.00	.00	.00	
	22	Voted	90,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	90,000.00	.00	.00	
	42	Voted	20,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	.00	
Total: 94	Voted	2,60,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	2,60,000.00	.00	.00		
Total: 02	Voted	4,20,78,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	4,20,78,000.00	.00	.00		
Total: 119	Voted	19,30,78,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	19,30,78,000.00	.00	.00		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00	Total: 00 Voted	67,43,79,000.00	2,29,00,000.00	2,29,00,000.00
	Charged	.00	.00	.00
	Total	67,43,79,000.00	2,29,00,000.00	2,29,00,000.00
Total: 2401	Voted	67,43,79,000.00	2,29,00,000.00	2,29,00,000.00
	Charged	.00	.00	.00
	Total	67,43,79,000.00	2,29,00,000.00	2,29,00,000.00
Grand Total:	Voted	67,43,79,000.00	2,29,00,000.00	2,29,00,000.00
	Charged	.00	.00	.00
	Total	67,43,79,000.00	2,29,00,000.00	2,29,00,000.00

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).

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in 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: AA02

Draft

PRINTED ON: 26/08/2020 12:55:37

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2401

Crop Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 01	56	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
Total: 01		Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
02	56	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
Total: 02		Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
03	56	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 03		Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
04	56	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
Total: 04		Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
05	56	Voted	22,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	.00
Total: 05		Voted	22,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	.00
06	56	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 06		Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
07	56	Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
Total: 07		Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
08	56	Voted	3,00,00,000.00	25,00,000.00	25,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	25,00,000.00	25,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 08	Total: 08	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	25,00,000.00 .00 25,00,000.00	25,00,000.00 .00 25,00,000.00
09	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	10,65,71,000.00 .00 10,65,71,000.00	25,00,000.00 .00 25,00,000.00	25,00,000.00 .00 25,00,000.00
	Total: 001	Voted Charged Total	10,65,71,000.00 .00 10,65,71,000.00	25,00,000.00 .00 25,00,000.00	25,00,000.00 .00 25,00,000.00
102 02 02	56	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 102	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
109 01 01	56	Voted Charged Total	4,26,00,000.00 .00 4,26,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	4,26,00,000.00 .00 4,26,00,000.00	.00 .00 .00	.00 .00 .00
02	56	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	.00 .00 .00
03	56	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 109 01 04	56	Voted	36,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	36,00,000.00	.00	.00
	Total: 04	Voted	36,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	36,00,000.00	.00	.00
	Total: 01	Voted	4,87,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,87,00,000.00	.00	.00
	Total: 109	Voted	4,87,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,87,00,000.00	.00	.00
114 01 01	56	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 01	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 01	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 114	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
119 01 01	42	Voted	1,85,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,85,00,000.00	.00	.00
	50	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 01	Voted	1,95,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	.00	.00
	Total: 01	Voted	1,95,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	.00	.00
04 00	56	Voted	33,57,000.00	.00	.00
		Charged	.00	.00	.00
		Total	33,57,000.00	.00	.00
	Total: 00	Voted	33,57,000.00	.00	.00
		Charged	.00	.00	.00
		Total	33,57,000.00	.00	.00
	Total: 04	Voted	33,57,000.00	.00	.00
		Charged	.00	.00	.00
		Total	33,57,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 05 00	02	Voted Charged Total	28,32,000.00 .00 28,32,000.00	.00 .00 .00
	20	Voted Charged Total	74,000.00 .00 74,000.00	1,307.00 .00 1,307.00
	21	Voted Charged Total	16,000.00 .00 16,000.00	.00 .00 .00
	22	Voted Charged Total	90,000.00 .00 90,000.00	.00 .00 .00
	24	Voted Charged Total	35,000.00 .00 35,000.00	.00 .00 .00
	25	Voted Charged Total	96,000.00 .00 96,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	2,75,000.00 .00 2,75,000.00	10,865.00 .00 10,865.00
	40	Voted Charged Total	5,20,000.00 .00 5,20,000.00	.00 .00 .00
	42	Voted Charged Total	2,95,000.00 .00 2,95,000.00	.00 .00 .00
	44	Voted Charged Total	22,02,000.00 .00 22,02,000.00	.00 .00 .00
	51	Voted Charged Total	7,40,000.00 .00 7,40,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	76,76,000.00 .00 76,76,000.00	12,172.00 .00 12,172.00
	Total: 05	Voted Charged Total	76,76,000.00 .00 76,76,000.00	12,172.00 .00 12,172.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 06 00	20	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	24	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	42	Voted	27,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	45	Voted	1,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,05,000.00	.00	.00
56	Voted	10,40,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,40,000.00	.00	.00	
Total: 00	Voted	12,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	.00	
Total: 06	Voted	12,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	.00	
07 00	56	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
Total: 00	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	
Total: 07	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	
08 00	02	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	44	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	56	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 08	Total: 08	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00
09 00	02	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	44	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	56	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
10 00	56	Voted Charged Total	1,07,89,000.00 .00 1,07,89,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,07,89,000.00 .00 1,07,89,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	1,07,89,000.00 .00 1,07,89,000.00	.00 .00 .00
11 00	56	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
12 00	10	Voted Charged Total	1,70,000.00 .00 1,70,000.00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 12 00	Total: 00	Voted 3,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	.00
	Total: 12	Voted 3,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	.00
13 00	56	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: 13	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
14 00	44	Voted 4,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,30,000.00	.00	.00
	Total: 00	Voted 4,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,30,000.00	.00	.00
	Total: 14	Voted 4,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,30,000.00	.00	.00
15 00	56	Voted 27,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 27,00,000.00	.00	.00
	Total: 00	Voted 27,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 27,00,000.00	.00	.00
	Total: 15	Voted 27,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 27,00,000.00	.00	.00
16 00	56	Voted 1,34,68,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,34,68,000.00	.00	.00
	Total: 00	Voted 1,34,68,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,34,68,000.00	.00	.00
	Total: 16	Voted 1,34,68,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,34,68,000.00	.00	.00
	Total: 119	Voted 6,14,71,000.00	12,172.00	12,172.00
		Charged .00	.00	.00
		Total 6,14,71,000.00	12,172.00	12,172.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00	Total: 00 Voted	23,20,42,000.00	25,12,172.00	25,12,172.00
	Charged	.00	.00	.00
	Total	23,20,42,000.00	25,12,172.00	25,12,172.00
Total: 2401	Voted	23,20,42,000.00	25,12,172.00	25,12,172.00
	Charged	.00	.00	.00
	Total	23,20,42,000.00	25,12,172.00	25,12,172.00
Grand Total:	Voted	23,20,42,000.00	25,12,172.00	25,12,172.00
	Charged	.00	.00	.00
	Total	23,20,42,000.00	25,12,172.00	25,12,172.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in 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: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 25/08/2020 12:57:46

Month of Account: 06/2020

-

Major Head: 0070

- Other Administrative Services

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:57:46

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0070 Other Administrative Services

01 Administration of Justice

101 Services and Service fees (2)

00	0.00	0.00	10,470.00
----	------	------	-----------

Total: 101	0.00	0.00	10,470.00
------------	------	------	-----------

102 Fines and Forfeitures

01

00	0.00	76,05,596.00	85,12,600.00
----	------	--------------	--------------

Total: 01	0.00	76,05,596.00	85,12,600.00
-----------	------	--------------	--------------

02

00	0.00	8,74,152.00	9,13,892.00
----	------	-------------	-------------

Total: 02	0.00	8,74,152.00	9,13,892.00
-----------	------	-------------	-------------

03

00	0.00	4,28,418.00	4,71,758.00
----	------	-------------	-------------

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:57:46

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0070 Other Administrative Services

Total: 03	0.00	4,28,418.00	4,71,758.00
-----------	------	-------------	-------------

04

00	0.00	100.00	23,416.00
----	------	--------	-----------

Total: 04	0.00	100.00	23,416.00
-----------	------	--------	-----------

05

00	0.00	500.00	500.00
----	------	--------	--------

Total: 05	0.00	500.00	500.00
-----------	------	--------	--------

Total: 102	0.00	89,08,766.00	99,22,166.00
------------	------	--------------	--------------

501 Services and Service Fees

01

00	0.00	26,460.00	27,945.00
----	------	-----------	-----------

Total: 01	0.00	26,460.00	27,945.00
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04

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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0070 Other Administrative Services

00	0.00	10,56,685.00	11,80,171.00
Total: 04	0.00	10,56,685.00	11,80,171.00
Total: 501	0.00	10,83,145.00	12,08,116.00

800 Other Receipts

01 Other Receipts

00	0.00	15,55,442.00	9,57,49,706.00
Total: 01	0.00	15,55,442.00	9,57,49,706.00

02 Other Receipts

00	0.00	50.00	50.00
Total: 02	0.00	50.00	50.00

04

00	0.00	3,646.00	1,01,721.00
Total: 04	0.00	3,646.00	1,01,721.00

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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0070 Other Administrative Services

06

00	0.00	5,050.00	5,280.00
Total: 06	0.00	5,050.00	5,280.00

10

00	0.00	200.00	2,640.00
Total: 10	0.00	200.00	2,640.00

Total: 800 0.00 15,64,388.00 9,58,59,397.00

Total: 01 0.00 1,15,56,299.00 10,70,00,149.00

02 Elections

101 Sale proceeds of election forms and documents

01 Other Receipts

01

00	0.00	3,01,592.00	3,19,942.00
----	------	-------------	-------------

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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0070 Other Administrative Services

Total: 01	0.00	3,01,592.00	3,19,942.00
02			
00	0.00	160.00	210.00
Total: 02	0.00	160.00	210.00
Total: 01	0.00	3,01,752.00	3,20,152.00
02			
01			
00	0.00	0.00	4,590.00
Total: 01	0.00	0.00	4,590.00
02			
00	0.00	25.00	25.00
Total: 02	0.00	25.00	25.00
04			
00	0.00	0.00	25.00

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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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

Month Of A/C:

0070 Other Administrative Services

Total: 04	0.00	0.00	25.00
Total: 02	0.00	25.00	4,640.00
Total: 101	0.00	3,01,777.00	3,24,792.00

104 Fees, Fines and Forfeitures (4)

01

00	0.00	6,507.00	85,023.00
Total: 01	0.00	6,507.00	85,023.00
Total: 104	0.00	6,507.00	85,023.00

800 Other Receipts

00	0.00	4,200.00	4,280.00
----	------	----------	----------

01 Other Receipts

00	0.00	25,38,223.00	48,28,256.00
Total: 01	0.00	25,38,223.00	48,28,256.00

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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0070 Other Administrative Services

05

01

00

0.00	13,400.00	13,400.00
------	-----------	-----------

Total: 01	0.00	13,400.00	13,400.00
-----------	------	-----------	-----------

Total: 05	0.00	13,400.00	13,400.00
-----------	------	-----------	-----------

Total: 800	0.00	25,55,823.00	48,45,936.00
------------	------	--------------	--------------

Total: 02	0.00	28,64,107.00	52,55,751.00
-----------	------	--------------	--------------

60 Other Services

103 Receipts under Explosives Act (8)

01

00

0.00	250.00	250.00
------	--------	--------

Total: 01	0.00	250.00	250.00
-----------	------	--------	--------

Total: 103	0.00	250.00	250.00
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105 Home Guards

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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0070 Other Administrative Services

01

00	0.00	357.00	377.00
----	------	--------	--------

Total: 01	0.00	357.00	377.00
-----------	------	--------	--------

Total: 105	0.00	357.00	377.00
------------	------	--------	--------

109 Fire Protection and Control

01

00	0.00	2,07,141.00	2,39,341.00
----	------	-------------	-------------

Total: 01	0.00	2,07,141.00	2,39,341.00
-----------	------	-------------	-------------

Total: 109	0.00	2,07,141.00	2,39,341.00
------------	------	-------------	-------------

114 Receipts from Motor Garages etc.-

00	0.00	0.00	80.00
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Total: 114	0.00	0.00	80.00
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800 Other Receipts (10)

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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0070 Other Administrative Services

00	0.00	37,976.00	8,15,842.00
01			
00	0.00	32,62,134.00	1,03,37,203.00
Total: 01	0.00	32,62,134.00	1,03,37,203.00
02			
00	0.00	200.00	340.00
Total: 02	0.00	200.00	340.00
04			
00	0.00	1,38,167.00	8,40,676.00
Total: 04	0.00	1,38,167.00	8,40,676.00
05			
00	0.00	0.00	3,530.00

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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0070 Other Administrative Services

Total: 05	0.00	0.00	3,530.00
06			
00	0.00	42,49,072.00	5,16,74,820.00
Total: 06	0.00	42,49,072.00	5,16,74,820.00
Total: 800	0.00	76,87,549.00	6,36,72,411.00
Total: 60	0.00	78,95,297.00	6,39,12,459.00
Total: 0070	0.00	2,23,15,703.00	17,61,68,359.00
Grand Total:	0.00	2,23,15,703.00	17,61,68,359.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 25/08/2020 12:57:10

Month of Account: 06/2020 -

Major Head: 0401 - Crop Husbandry

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Consolidated Abstract

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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0401 Crop Husbandry

104 Receipts from Agricultural Farms

03

0.00 7,200.00 2,94,384.00

Total: 03 0.00 7,200.00 2,94,384.00

Total: 104 0.00 7,200.00 2,94,384.00

107 Receipts from Plant Protection Services

01

00 0.00 10,500.00 5,54,030.00

Total: 01 0.00 10,500.00 5,54,030.00

Total: 107 0.00 10,500.00 5,54,030.00

108 Receipts from Commercial Crops

01

00 0.00 43,353.00 1,23,873.00

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Consolidated Abstract

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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0401 Crop Husbandry

Total: 01	0.00	43,353.00	1,23,873.00
03			
00	0.00	12,980.00	64,765.00
Total: 03	0.00	12,980.00	64,765.00
04			
00	0.00	52.00	52.00
01			
00	0.00	94,793.00	2,86,461.00
Total: 01	0.00	94,793.00	2,86,461.00
02			
00	0.00	13,269.00	23,628.00
Total: 02	0.00	13,269.00	23,628.00
03			
00	0.00	2,88,691.00	4,78,977.00

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OFFICE OF THE ACCOUNTANT GENERAL
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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0401 Crop Husbandry

Total: 03	0.00	2,88,691.00	4,78,977.00
-----------	------	-------------	-------------

	0.00	200.00	200.00
--	------	--------	--------

Total: 04	0.00	3,97,005.00	7,89,318.00
-----------	------	-------------	-------------

Total: 108	0.00	4,53,338.00	9,77,956.00
------------	------	-------------	-------------

119 Receipts from Horticulture and Vegetable crops

01

02

00	0.00	1,66,000.00	15,75,043.00
----	------	-------------	--------------

Total: 02	0.00	1,66,000.00	15,75,043.00
-----------	------	-------------	--------------

Total: 01	0.00	1,66,000.00	15,75,043.00
-----------	------	-------------	--------------

Total: 119	0.00	1,66,000.00	15,75,043.00
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800 Other Receipts

02

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Consolidated Abstract

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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0401 Crop Husbandry

		0.00	10,35,932.00	18,11,611.00
Total: 02		0.00	10,35,932.00	18,11,611.00
03				
00		0.00	7,640.00	12,58,785.00
Total: 03		0.00	7,640.00	12,58,785.00
05				
00		0.00	53,748.00	1,13,740.00
Total: 05		0.00	53,748.00	1,13,740.00
07				
00		0.00	15,348.00	17,674.00
Total: 07		0.00	15,348.00	17,674.00
09				

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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
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Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0401 Crop Husbandry

00	0.00	8,800.00	2,84,600.00
Total: 09	0.00	8,800.00	2,84,600.00
13			
	0.00	8,19,614.00	59,71,683.00
Total: 13	0.00	8,19,614.00	59,71,683.00
14			
	0.00	56,18,593.00	2,32,00,776.00
Total: 14	0.00	56,18,593.00	2,32,00,776.00
99			
	0.00	2,260.00	2,260.00
00	0.00	5,325.00	2,16,965.00
Total: 99	0.00	7,585.00	2,19,225.00
	0.00	625.00	29,393.00

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Consolidated Abstract

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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0401 Crop Husbandry

Total: 800	0.00	75,67,885.00	3,29,07,487.00
Total: 0401	0.00	82,04,923.00	3,63,08,900.00
Grand Total:	0.00	82,04,923.00	3,63,08,900.00

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

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:41 AM

Grant No.: 29

DDO- 01002103 DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	16	N	240100119 03 01 01	01-APR-20	18-APR-20	5,034
2	DEHRADUN	V	N	16	N	240100119 03 01 03	01-APR-20	18-APR-20	856
3	DEHRADUN	V	N	16	N	240100119 03 01 06	01-APR-20	18-APR-20	453
4	DEHRADUN	V	N	17	N	240100119 03 01 01	01-APR-20	18-APR-20	29,200
5	DEHRADUN	V	N	17	N	240100119 03 01 03	01-APR-20	18-APR-20	4,964
6	DEHRADUN	V	N	17	N	240100119 03 01 06	01-APR-20	18-APR-20	2,630
7	DEHRADUN	V	N	2	N	240100119 03 01 08	01-APR-20	21-APR-20	30,01,361
8	DEHRADUN	V	N	3	N	240100119 03 01 08	01-APR-20	23-APR-20	10,71,974
9	DEHRADUN	V	N	4	N	240100119 03 01 08	01-APR-20	24-APR-20	27,297
10	DEHRADUN	V	N	5	N	240100119 03 01 08	01-APR-20	24-APR-20	12,671
11	DEHRADUN	V	N	6	N	240100119 03 01 08	01-APR-20	24-APR-20	10,160
12	DEHRADUN	V	N	7	N	240100119 03 01 01	01-APR-20	13-APR-20	68,58,962
13	DEHRADUN	V	N	7	N	240100119 03 01 03	01-APR-20	13-APR-20	11,58,907
14	DEHRADUN	V	N	7	N	240100119 03 01 06	01-APR-20	13-APR-20	5,96,380
15	DEHRADUN	V	N	7	N	240100119 03 01 08	01-APR-20	24-APR-20	10,160
16	DEHRADUN	V	N	8	N	240100119 03 01 01	01-APR-20	13-APR-20	7,36,200
17	DEHRADUN	V	N	8	N	240100119 03 01 03	01-APR-20	13-APR-20	1,25,154
18	DEHRADUN	V	N	8	N	240100119 03 01 06	01-APR-20	13-APR-20	62,890
19	DEHRADUN	V	N	9	N	240100119 03 01 01	01-APR-20	13-APR-20	8,65,972
20	DEHRADUN	V	N	9	N	240100119 03 01 03	01-APR-20	13-APR-20	1,44,908
21	DEHRADUN	V	N	9	N	240100119 03 01 06	01-APR-20	13-APR-20	79,710
22	DEHRADUN	V	N	10	N	240100119 03 01 01	01-MAY-20	04-MAY-20	7,36,200
23	DEHRADUN	V	N	10	N	240100119 03 01 03	01-MAY-20	04-MAY-20	1,25,154
24	DEHRADUN	V	N	10	N	240100119 03 01 06	01-MAY-20	04-MAY-20	62,890
25	DEHRADUN	V	N	11	N	240100119 03 01 23	01-MAY-20	13-MAY-20	64,008
26	DEHRADUN	V	N	12	N	240100119 03 01 23	01-MAY-20	13-MAY-20	30,212
27	DEHRADUN	V	N	13	N	240100119 03 01 23	01-MAY-20	13-MAY-20	15,117
28	DEHRADUN	V	N	18	N	240100119 03 01 01	01-MAY-20	19-MAY-20	46,200
29	DEHRADUN	V	N	18	N	240100119 03 01 03	01-MAY-20	19-MAY-20	7,854
30	DEHRADUN	C	N	19	N	240100119 03 02 02	01-MAY-20	19-MAY-20	1,52,844
31	DEHRADUN	V	N	20	N	240100119 03 01 08	01-MAY-20	19-MAY-20	27,297
32	DEHRADUN	V	N	21	N	240100119 03 01 08	01-MAY-20	19-MAY-20	12,671
33	DEHRADUN	V	N	3	N	240100119 03 01 08	01-MAY-20	08-MAY-20	15,986
34	DEHRADUN	V	N	8	N	240100119 03 01 01	01-MAY-20	04-MAY-20	8,52,400
35	DEHRADUN	V	N	8	N	240100119 03 01 03	01-MAY-20	04-MAY-20	1,44,908
36	DEHRADUN	V	N	8	N	240100119 03 01 06	01-MAY-20	04-MAY-20	79,710
37	DEHRADUN	V	N	9	N	240100119 03 01 01	01-MAY-20	04-MAY-20	67,33,600

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DDO- 01002103 DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	9	N	240100119 03 01 03	01-MAY-20	04-MAY-20	11,47,262
39	DEHRADUN	V	N	9	N	240100119 03 01 06	01-MAY-20	04-MAY-20	5,96,790
40	DEHRADUN	V	N	10	N	240100119 03 01 01	01-JUN-20	05-JUN-20	8,52,400
41	DEHRADUN	V	N	10	N	240100119 03 01 03	01-JUN-20	05-JUN-20	1,44,908
42	DEHRADUN	V	N	10	N	240100119 03 01 06	01-JUN-20	05-JUN-20	79,710
43	DEHRADUN	C	N	103	N	240100119 03 02 02	01-JUN-20	18-JUN-20	1,40,378
44	DEHRADUN	C	N	104	N	240100119 03 02 02	01-JUN-20	18-JUN-20	1,26,286
45	DEHRADUN	C	N	105	N	240100119 03 02 02	01-JUN-20	18-JUN-20	1,37,939
46	DEHRADUN	C	N	106	N	240100119 03 02 02	01-JUN-20	18-JUN-20	1,42,546
47	DEHRADUN	V	N	170	N	240100119 03 06 02	01-JUN-20	24-JUN-20	63,396
48	DEHRADUN	V	N	171	N	240100119 03 06 02	01-JUN-20	24-JUN-20	60,958
49	DEHRADUN	V	N	172	N	240100119 03 04 02	01-JUN-20	24-JUN-20	67,725
50	DEHRADUN	V	N	173	N	240100119 03 04 02	01-JUN-20	24-JUN-20	1,63,092
51	DEHRADUN	V	N	174	N	240100119 03 04 02	01-JUN-20	24-JUN-20	1,68,783
52	DEHRADUN	C	N	18	N	240100119 03 02 02	01-JUN-20	01-JUN-20	31,156
53	DEHRADUN	V	N	184	N	240100119 03 01 25	01-JUN-20	25-JUN-20	21,536
54	DEHRADUN	V	N	185	N	240100119 03 01 25	01-JUN-20	25-JUN-20	1,436
55	DEHRADUN	V	N	186	N	240100119 03 01 25	01-JUN-20	25-JUN-20	30,000
56	DEHRADUN	V	N	187	N	240100119 03 01 25	01-JUN-20	25-JUN-20	3,172
57	DEHRADUN	V	N	188	N	240100119 03 01 08	01-JUN-20	25-JUN-20	15,986
58	DEHRADUN	C	N	19	N	240100119 03 02 02	01-JUN-20	01-JUN-20	47,425
59	DEHRADUN	C	N	20	N	240100119 03 02 02	01-JUN-20	01-JUN-20	1,09,484
60	DEHRADUN	V	N	21	N	240100119 03 01 02	01-JUN-20	01-JUN-20	14,820
61	DEHRADUN	V	N	212	N	240100119 03 01 25	01-JUN-20	29-JUN-20	5,737
62	DEHRADUN	V	N	213	N	240100119 03 01 22	01-JUN-20	29-JUN-20	4,529
63	DEHRADUN	V	N	214	N	240100119 03 01 29	01-JUN-20	29-JUN-20	83,642
64	DEHRADUN	V	N	215	N	240100119 03 01 29	01-JUN-20	29-JUN-20	39,180
65	DEHRADUN	V	N	30	N	240100119 03 01 25	01-JUN-20	02-JUN-20	1,875
66	DEHRADUN	V	N	31	N	240100119 03 01 25	01-JUN-20	02-JUN-20	3,825
67	DEHRADUN	V	N	32	N	240100119 03 01 23	01-JUN-20	02-JUN-20	15,117
68	DEHRADUN	V	N	75	N	240100119 03 01 08	01-JUN-20	12-JUN-20	12,671
69	DEHRADUN	V	N	76	N	240100119 03 01 08	01-JUN-20	12-JUN-20	27,297
70	DEHRADUN	V	N	77	N	240100119 03 01 22	01-JUN-20	12-JUN-20	11,270
71	DEHRADUN	V	N	78	N	240100119 03 01 22	01-JUN-20	12-JUN-20	4,529
72	DEHRADUN	V	N	79	N	240100119 03 01 22	01-JUN-20	12-JUN-20	24,893
73	DEHRADUN	V	N	8	N	240100119 03 01 01	01-JUN-20	05-JUN-20	7,36,200
74	DEHRADUN	V	N	8	N	240100119 03 01 03	01-JUN-20	05-JUN-20	1,25,154

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DDO- 01002103 DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	8	N	240100119 03 01 06	01-JUN-20	05-JUN-20	62,890
76	DEHRADUN	V	N	80	N	240100119 03 01 22	01-JUN-20	12-JUN-20	4,862
77	DEHRADUN	V	N	9	N	240100119 03 01 01	01-JUN-20	05-JUN-20	67,60,500
78	DEHRADUN	V	N	9	N	240100119 03 01 03	01-JUN-20	05-JUN-20	11,51,835
79	DEHRADUN	V	N	9	N	240100119 03 01 06	01-JUN-20	05-JUN-20	6,02,680

DDO- 07002066 DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
80	HALDWANI	V	N	2	N	240100119 07 01 01	01-APR-20	13-APR-20	10,11,700
81	HALDWANI	V	N	2	N	240100119 07 01 03	01-APR-20	13-APR-20	1,71,989
82	HALDWANI	V	N	2	N	240100119 07 01 06	01-APR-20	13-APR-20	80,870
83	HALDWANI	V	N	10	N	240100119 07 01 08	01-MAY-20	25-MAY-20	2,09,362
84	HALDWANI	V	N	11	N	240100119 07 01 08	01-MAY-20	25-MAY-20	26,311
85	HALDWANI	V	N	12	N	240100119 07 01 08	01-MAY-20	25-MAY-20	15,986
86	HALDWANI	V	N	13	N	240100119 07 01 26	01-MAY-20	25-MAY-20	3,850
87	HALDWANI	V	N	14	N	240100119 07 01 22	01-MAY-20	25-MAY-20	1,360
88	HALDWANI	V	N	15	N	240100119 07 01 22	01-MAY-20	25-MAY-20	911
89	HALDWANI	V	N	16	N	240100119 07 01 29	01-MAY-20	25-MAY-20	21,620
90	HALDWANI	V	N	17	N	240100119 07 01 40	01-MAY-20	25-MAY-20	3,590
91	HALDWANI	V	N	18	N	240100119 07 01 44	01-MAY-20	25-MAY-20	5,940
92	HALDWANI	V	N	19	N	240100119 07 01 25	01-MAY-20	25-MAY-20	2,119
93	HALDWANI	V	N	2	N	240100119 07 01 01	01-MAY-20	04-MAY-20	10,11,700
94	HALDWANI	V	N	2	N	240100119 07 01 03	01-MAY-20	04-MAY-20	1,71,989
95	HALDWANI	V	N	2	N	240100119 07 01 06	01-MAY-20	04-MAY-20	70,070
96	HALDWANI	V	N	2	N	240100119 07 01 08	01-MAY-20	05-MAY-20	30,028
97	HALDWANI	V	N	20	N	240100119 07 01 02	01-MAY-20	25-MAY-20	17,025
98	HALDWANI	V	N	21	N	240100119 07 01 44	01-MAY-20	25-MAY-20	1,934
99	HALDWANI	V	N	22	N	240100119 07 01 08	01-MAY-20	25-MAY-20	29,000
100	HALDWANI	V	N	3	N	240100119 07 01 08	01-MAY-20	05-MAY-20	26,146
101	HALDWANI	V	N	4	N	240100119 07 01 08	01-MAY-20	05-MAY-20	3,71,919
102	HALDWANI	V	N	5	N	240100119 07 01 08	01-MAY-20	05-MAY-20	30,500
103	HALDWANI	V	N	9	N	240100119 07 01 04	01-MAY-20	25-MAY-20	6,500
104	HALDWANI	V	N	10	N	240100119 07 01 27	01-JUN-20	12-JUN-20	9,900
105	HALDWANI	V	N	11	N	240100119 07 01 25	01-JUN-20	12-JUN-20	1,974
106	HALDWANI	V	N	12	N	240100119 07 01 08	01-JUN-20	12-JUN-20	31,972
107	HALDWANI	V	N	13	N	240100119 07 01 08	01-JUN-20	12-JUN-20	2,10,719
108	HALDWANI	V	N	17	N	240100119 07 01 04	01-JUN-20	16-JUN-20	2,750

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DDO- 07002066 DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	HALDWANI	V	N	18	N	240100119 07 01 09	01-JUN-20	16-JUN-20	34,759
110	HALDWANI	V	N	2	N	240100119 07 01 02	01-JUN-20	08-JUN-20	10,140
111	HALDWANI	V	N	28	N	240100119 07 01 04	01-JUN-20	24-JUN-20	8,290
112	HALDWANI	V	N	29	N	240100119 07 01 02	01-JUN-20	22-JUN-20	61,425
113	HALDWANI	V	N	3	N	240100119 07 01 01	01-JUN-20	05-JUN-20	9,17,600
114	HALDWANI	V	N	3	N	240100119 07 01 02	01-JUN-20	08-JUN-20	5,070
115	HALDWANI	V	N	3	N	240100119 07 01 03	01-JUN-20	05-JUN-20	1,55,992
116	HALDWANI	V	N	3	N	240100119 07 01 06	01-JUN-20	05-JUN-20	69,530
117	HALDWANI	V	N	30	N	240100119 07 01 08	01-JUN-20	22-JUN-20	14,000
118	HALDWANI	V	N	31	N	240100119 07 01 04	01-JUN-20	22-JUN-20	8,080
119	HALDWANI	V	N	32	N	240100119 07 01 08	01-JUN-20	22-JUN-20	15,000
120	HALDWANI	V	N	33	N	240100119 07 01 22	01-JUN-20	22-JUN-20	5,940
121	HALDWANI	V	N	34	N	240100119 07 01 09	01-JUN-20	22-JUN-20	43,535
122	HALDWANI	V	N	35	N	240100119 07 01 42	01-JUN-20	22-JUN-20	3,390
123	HALDWANI	V	N	4	N	240100119 07 01 22	01-JUN-20	08-JUN-20	2,310
124	HALDWANI	V	N	5	N	240100119 07 01 22	01-JUN-20	08-JUN-20	1,325
125	HALDWANI	V	N	6	N	240100119 07 01 25	01-JUN-20	08-JUN-20	4,097
126	HALDWANI	V	N	7	N	240100119 07 01 25	01-JUN-20	08-JUN-20	705
127	HALDWANI	V	N	8	N	240100119 07 01 08	01-JUN-20	08-JUN-20	1,500
128	HALDWANI	V	N	9	N	240100119 07 01 02	01-JUN-20	12-JUN-20	3,000

DDO- 12002065 DIRECTOR DIRECTRATE OF SERICDITRUERE UTTAKHAND D EHRA DUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
129	SECRETRIAT	V	N	3	N	240100119 07 01 01	01-APR-20	15-APR-20	32,82,200
130	SECRETRIAT	V	N	3	N	240100119 07 01 03	01-APR-20	15-APR-20	5,57,974
131	SECRETRIAT	V	N	3	N	240100119 07 01 06	01-APR-20	15-APR-20	2,51,140
132	SECRETRIAT	V	N	1	N	240100119 07 01 25	01-MAY-20	02-MAY-20	1,093
133	SECRETRIAT	V	N	2	N	240100119 07 01 01	01-MAY-20	04-MAY-20	32,82,200
134	SECRETRIAT	V	N	2	N	240100119 07 01 03	01-MAY-20	04-MAY-20	5,57,974
135	SECRETRIAT	V	N	2	N	240100119 07 01 06	01-MAY-20	04-MAY-20	2,49,940
136	SECRETRIAT	V	N	2	N	240100119 07 01 25	01-MAY-20	02-MAY-20	1,673
137	SECRETRIAT	V	N	24	N	240100119 07 01 08	01-MAY-20	19-MAY-20	71,002
138	SECRETRIAT	V	N	25	N	240100119 07 01 25	01-MAY-20	19-MAY-20	3,794
139	SECRETRIAT	V	N	26	N	240100119 07 01 22	01-MAY-20	19-MAY-20	25,862
140	SECRETRIAT	V	N	27	N	240100119 07 01 22	01-MAY-20	19-MAY-20	3,276
141	SECRETRIAT	V	N	28	N	240100119 07 01 20	01-MAY-20	19-MAY-20	11,800
142	SECRETRIAT	V	N	29	N	240100119 07 01 20	01-MAY-20	19-MAY-20	9,668

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	SECRETRIAT	V	N	3	N	240100119 07 01 02	01-MAY-20	04-MAY-20	77,500
144	SECRETRIAT	V	N	30	N	240100119 07 01 02	01-MAY-20	19-MAY-20	75,000
145	SECRETRIAT	V	N	32	N	240100119 07 01 25	01-MAY-20	19-MAY-20	1,094
146	SECRETRIAT	V	N	33	N	240100119 07 01 25	01-MAY-20	21-MAY-20	8,182
147	SECRETRIAT	V	N	34	N	240100119 07 01 25	01-MAY-20	21-MAY-20	49,636
148	SECRETRIAT	V	N	35	N	240100119 07 01 02	01-MAY-20	21-MAY-20	8,000
149	SECRETRIAT	V	N	36	N	240100119 07 01 29	01-MAY-20	25-MAY-20	13,922
150	SECRETRIAT	V	N	37	N	240100119 07 01 22	01-MAY-20	25-MAY-20	18,054
151	SECRETRIAT	V	N	38	N	240100119 07 01 22	01-MAY-20	25-MAY-20	3,220
152	SECRETRIAT	V	N	39	N	240100119 07 01 20	01-MAY-20	25-MAY-20	7,464
153	SECRETRIAT	V	N	4	N	240100119 07 01 02	01-MAY-20	04-MAY-20	8,000
154	SECRETRIAT	V	N	40	N	240100119 07 01 20	01-MAY-20	25-MAY-20	14,579
155	SECRETRIAT	V	N	41	N	240100119 07 01 08	01-MAY-20	27-MAY-20	5,57,742
156	SECRETRIAT	V	N	42	N	240100119 07 01 02	01-MAY-20	27-MAY-20	33,150
157	SECRETRIAT	V	N	43	N	240100119 07 01 02	01-MAY-20	27-MAY-20	31,785
158	SECRETRIAT	V	N	13	N	240100119 07 01 20	01-JUN-20	05-JUN-20	5,900
159	SECRETRIAT	V	N	14	N	240100119 07 01 29	01-JUN-20	05-JUN-20	2,074
160	SECRETRIAT	V	N	15	N	240100119 07 01 29	01-JUN-20	05-JUN-20	9,483
161	SECRETRIAT	V	N	16	N	240100119 07 01 27	01-JUN-20	05-JUN-20	5,192
162	SECRETRIAT	V	N	17	N	240100119 07 01 25	01-JUN-20	05-JUN-20	2,350
163	SECRETRIAT	V	N	18	N	240100119 07 01 22	01-JUN-20	05-JUN-20	5,160
164	SECRETRIAT	V	N	19	N	240100119 07 01 22	01-JUN-20	05-JUN-20	14,549
165	SECRETRIAT	V	N	2	N	240100119 07 01 01	01-JUN-20	05-JUN-20	32,43,000
166	SECRETRIAT	V	N	2	N	240100119 07 01 03	01-JUN-20	05-JUN-20	5,51,310
167	SECRETRIAT	V	N	2	N	240100119 07 01 06	01-JUN-20	05-JUN-20	2,47,310
168	SECRETRIAT	V	N	20	N	240100119 07 01 20	01-JUN-20	05-JUN-20	9,110
169	SECRETRIAT	V	N	21	N	240100119 07 01 20	01-JUN-20	05-JUN-20	17,976
170	SECRETRIAT	V	N	38	N	240100119 07 01 02	01-JUN-20	19-JUN-20	51,675
171	SECRETRIAT	V	N	39	N	240100119 07 07 25	01-JUN-20	19-JUN-20	9,130
172	SECRETRIAT	V	N	40	N	240100119 07 11 22	01-JUN-20	19-JUN-20	2,375
173	SECRETRIAT	V	N	41	N	240100119 07 11 22	01-JUN-20	19-JUN-20	4,600
174	SECRETRIAT	V	N	42	N	240100119 07 11 22	01-JUN-20	19-JUN-20	9,635
175	SECRETRIAT	V	N	46	N	240100119 07 01 44	01-JUN-20	24-JUN-20	1,19,200
176	SECRETRIAT	V	N	47	N	240100119 07 11 22	01-JUN-20	24-JUN-20	16,154
177	SECRETRIAT	V	N	48	N	240100119 07 16 44	01-JUN-20	24-JUN-20	1,99,656
178	SECRETRIAT	V	N	49	N	240100119 07 07 25	01-JUN-20	24-JUN-20	3,287
179	SECRETRIAT	V	N	50	N	240100119 07 01 02	01-JUN-20	25-JUN-20	77,500

Voucher Details

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DDO- 12002065 DIRECTOR DIRECTRATE OF SERICDITRUERE UTTRAKHAND D EHRA DUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	SECRETRIAT	V	N	51	N	240100119 07 01 25	01-JUN-20	25-JUN-20	26,772
181	SECRETRIAT	V	N	52	N	240100119 07 01 25	01-JUN-20	25-JUN-20	304
182	SECRETRIAT	V	N	53	N	240100119 07 01 25	01-JUN-20	25-JUN-20	1,673
183	SECRETRIAT	V	N	54	N	240100119 07 17 22	01-JUN-20	25-JUN-20	5,750
184	SECRETRIAT	V	N	55	N	240100119 07 17 22	01-JUN-20	25-JUN-20	6,372
185	SECRETRIAT	V	N	56	N	240100119 07 01 26	01-JUN-20	25-JUN-20	24,850
186	SECRETRIAT	V	N	6	N	240100119 07 01 01	01-JUN-20	29-JUN-20	5,000

DDO- 12004796 CHIEF AGRI. OFFICER CHIEF EXECUTIVE BHESHJ DEVELOPMENT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
187	SECRETRIAT	V	N	1	N	240100119 03 09 01	01-APR-20	13-APR-20	23,800
188	SECRETRIAT	V	N	1	N	240100119 03 09 03	01-APR-20	13-APR-20	4,046
189	SECRETRIAT	V	N	1	N	240100119 03 09 22	01-APR-20	13-APR-20	6,000
190	SECRETRIAT	V	N	11	N	240100119 03 09 08	01-APR-20	16-APR-20	62,000
191	SECRETRIAT	V	N	12	N	240100119 03 09 25	01-APR-20	16-APR-20	341
192	SECRETRIAT	V	N	13	N	240100119 03 09 25	01-APR-20	16-APR-20	1,875
193	SECRETRIAT	V	N	2	N	240100119 03 09 08	01-APR-20	13-APR-20	15,500
194	SECRETRIAT	V	N	3	N	240100119 03 09 08	01-APR-20	13-APR-20	13,500
195	SECRETRIAT	V	N	4	N	240100119 03 09 01	01-APR-20	13-APR-20	27,19,620
196	SECRETRIAT	V	N	4	N	240100119 03 09 03	01-APR-20	13-APR-20	4,62,431
197	SECRETRIAT	V	N	4	N	240100119 03 09 06	01-APR-20	13-APR-20	2,64,260
198	SECRETRIAT	V	N	4	N	240100119 03 09 08	01-APR-20	13-APR-20	14,500
199	SECRETRIAT	V	N	5	N	240100119 03 09 08	01-APR-20	13-APR-20	71,119
200	SECRETRIAT	V	N	6	N	240100119 03 09 08	01-APR-20	13-APR-20	1,08,586
201	SECRETRIAT	V	N	7	N	240100119 03 09 08	01-APR-20	13-APR-20	1,08,586
202	SECRETRIAT	V	N	8	N	240100119 03 09 08	01-APR-20	13-APR-20	29,000
203	SECRETRIAT	V	N	1	N	240100119 03 09 01	01-MAY-20	04-MAY-20	26,63,888
204	SECRETRIAT	V	N	1	N	240100119 03 09 03	01-MAY-20	04-MAY-20	4,53,217
205	SECRETRIAT	V	N	1	N	240100119 03 09 06	01-MAY-20	04-MAY-20	2,59,290
206	SECRETRIAT	V	N	10	N	240100119 03 09 21	01-MAY-20	05-MAY-20	11,564
207	SECRETRIAT	V	N	11	N	240100119 03 09 22	01-MAY-20	05-MAY-20	20,088
208	SECRETRIAT	V	N	12	N	240100119 03 09 22	01-MAY-20	05-MAY-20	6,000
209	SECRETRIAT	V	N	13	N	240100119 03 09 08	01-MAY-20	05-MAY-20	60,000
210	SECRETRIAT	V	N	14	N	240100119 03 09 08	01-MAY-20	05-MAY-20	15,000
211	SECRETRIAT	V	N	15	N	240100119 03 09 08	01-MAY-20	05-MAY-20	14,500
212	SECRETRIAT	V	N	16	N	240100119 03 09 08	01-MAY-20	05-MAY-20	1,08,586
213	SECRETRIAT	V	N	18	N	240100119 03 09 22	01-MAY-20	12-MAY-20	2,100

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DDO- 12004796 CHIEF AGRI. OFFICER CHIEF EXECUTIVE BHESHAJ DEVELOPMENT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	SECRETRIAT	V	N	19	N	240100119 03 09 22	01-MAY-20	12-MAY-20	2,478
215	SECRETRIAT	V	N	20	N	240100119 03 09 25	01-MAY-20	12-MAY-20	353
216	SECRETRIAT	V	N	21	N	240100119 03 09 25	01-MAY-20	12-MAY-20	1,887
217	SECRETRIAT	V	N	23	N	240100119 03 09 08	01-MAY-20	15-MAY-20	13,500
218	SECRETRIAT	V	N	44	N	240100119 03 09 09	01-MAY-20	27-MAY-20	15,369
219	SECRETRIAT	V	N	45	N	240100119 03 09 22	01-MAY-20	27-MAY-20	2,800
220	SECRETRIAT	V	N	46	N	240100119 03 09 23	01-MAY-20	27-MAY-20	11,367
221	SECRETRIAT	V	N	47	N	240100119 03 09 22	01-MAY-20	27-MAY-20	5,117
222	SECRETRIAT	V	N	48	N	240100119 03 09 29	01-MAY-20	27-MAY-20	2,526
223	SECRETRIAT	V	N	49	N	240100119 03 09 27	01-MAY-20	27-MAY-20	2,183
224	SECRETRIAT	V	N	50	N	240100119 03 09 09	01-MAY-20	30-MAY-20	2,540
225	SECRETRIAT	V	N	51	N	240100119 03 09 09	01-MAY-20	30-MAY-20	4,164
226	SECRETRIAT	V	N	8	N	240100119 03 09 22	01-MAY-20	05-MAY-20	15,555
227	SECRETRIAT	V	N	9	N	240100119 03 09 27	01-MAY-20	05-MAY-20	2,183
228	SECRETRIAT	V	N	24	N	240100119 03 09 08	01-JUN-20	09-JUN-20	13,500
229	SECRETRIAT	V	N	25	N	240100119 03 09 08	01-JUN-20	09-JUN-20	1,08,586
230	SECRETRIAT	V	N	26	N	240100119 03 09 08	01-JUN-20	09-JUN-20	14,500
231	SECRETRIAT	V	N	27	N	240100119 03 09 08	01-JUN-20	09-JUN-20	15,500
232	SECRETRIAT	V	N	28	N	240100119 03 09 08	01-JUN-20	09-JUN-20	62,000
233	SECRETRIAT	V	N	29	N	240100119 03 09 22	01-JUN-20	09-JUN-20	30,000
234	SECRETRIAT	V	N	3	N	240100119 03 09 01	01-JUN-20	05-JUN-20	26,65,980
235	SECRETRIAT	V	N	3	N	240100119 03 09 03	01-JUN-20	05-JUN-20	4,53,217
236	SECRETRIAT	V	N	3	N	240100119 03 09 06	01-JUN-20	05-JUN-20	2,59,590
237	SECRETRIAT	V	N	30	N	240100119 03 09 26	01-JUN-20	12-JUN-20	1,76,290
238	SECRETRIAT	V	N	31	N	240100119 03 09 27	01-JUN-20	12-JUN-20	2,183
239	SECRETRIAT	V	N	33	N	240100119 03 09 23	01-JUN-20	12-JUN-20	3,17,952
240	SECRETRIAT	V	N	34	N	240100119 03 09 22	01-JUN-20	12-JUN-20	3,000
241	SECRETRIAT	V	N	35	N	240100119 03 09 23	01-JUN-20	12-JUN-20	13,248
242	SECRETRIAT	V	N	43	N	240100119 03 09 26	01-JUN-20	22-JUN-20	2,56,500
243	SECRETRIAT	V	N	44	N	240100119 03 09 25	01-JUN-20	22-JUN-20	1,887
244	SECRETRIAT	V	N	45	N	240100119 03 09 25	01-JUN-20	22-JUN-20	353

DDO- 36002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
245	NAINITAL	V	N	1	N	240100119 03 01 01	01-APR-20	13-APR-20	8,92,200
246	NAINITAL	V	N	1	N	240100119 03 01 03	01-APR-20	13-APR-20	1,52,371
247	NAINITAL	V	N	1	N	240100119 03 01 06	01-APR-20	13-APR-20	93,210

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
248	NAINITAL	V	N	1	N	240100119 03 01 08	01-APR-20	22-APR-20	35,39,060
249	NAINITAL	V	N	2	N	240100119 03 01 01	01-APR-20	13-APR-20	10,26,906
250	NAINITAL	V	N	2	N	240100119 03 01 03	01-APR-20	13-APR-20	1,68,980
251	NAINITAL	V	N	2	N	240100119 03 01 06	01-APR-20	13-APR-20	92,155
252	NAINITAL	V	N	3	N	240100119 03 01 01	01-APR-20	13-APR-20	51,71,480
253	NAINITAL	V	N	3	N	240100119 03 01 03	01-APR-20	13-APR-20	8,94,410
254	NAINITAL	V	N	3	N	240100119 03 01 06	01-APR-20	13-APR-20	4,40,360
255	NAINITAL	C	N	4	N	240100119 03 02 01	01-APR-20	13-APR-20	3,48,200
256	NAINITAL	C	N	4	N	240100119 03 02 03	01-APR-20	13-APR-20	59,194
257	NAINITAL	C	N	4	N	240100119 03 02 06	01-APR-20	13-APR-20	23,155
258	NAINITAL	V	N	5	N	240100119 03 01 01	01-APR-20	13-APR-20	11,37,500
259	NAINITAL	V	N	5	N	240100119 03 01 03	01-APR-20	13-APR-20	1,93,375
260	NAINITAL	V	N	5	N	240100119 03 01 06	01-APR-20	13-APR-20	1,13,760
261	NAINITAL	V	N	10	N	240100119 03 01 01	01-MAY-20	04-MAY-20	8,94,200
262	NAINITAL	V	N	10	N	240100119 03 01 03	01-MAY-20	04-MAY-20	1,52,371
263	NAINITAL	V	N	10	N	240100119 03 01 06	01-MAY-20	04-MAY-20	93,210
264	NAINITAL	V	N	10	N	240100119 03 01 08	01-MAY-20	20-MAY-20	95,916
265	NAINITAL	C	N	11	N	240100119 03 02 01	01-MAY-20	04-MAY-20	3,48,200
266	NAINITAL	C	N	11	N	240100119 03 02 03	01-MAY-20	04-MAY-20	59,194
267	NAINITAL	C	N	11	N	240100119 03 02 06	01-MAY-20	04-MAY-20	23,155
268	NAINITAL	V	N	12	N	240100119 03 01 01	01-MAY-20	04-MAY-20	10,26,906
269	NAINITAL	V	N	12	N	240100119 03 01 03	01-MAY-20	04-MAY-20	1,68,980
270	NAINITAL	V	N	12	N	240100119 03 01 06	01-MAY-20	04-MAY-20	92,155
271	NAINITAL	C	N	12	N	240100119 03 02 02	01-MAY-20	27-MAY-20	18,530
272	NAINITAL	C	N	13	N	240100119 03 02 02	01-MAY-20	27-MAY-20	10,900
273	NAINITAL	C	N	14	N	240100119 03 02 02	01-MAY-20	27-MAY-20	46,000
274	NAINITAL	C	N	15	N	240100119 03 02 02	01-MAY-20	27-MAY-20	59,514
275	NAINITAL	V	N	4	N	240100119 03 01 25	01-MAY-20	18-MAY-20	18,092
276	NAINITAL	V	N	5	N	240100119 03 01 25	01-MAY-20	18-MAY-20	76,920
277	NAINITAL	V	N	8	N	240100119 03 01 01	01-MAY-20	04-MAY-20	11,37,500
278	NAINITAL	V	N	8	N	240100119 03 01 03	01-MAY-20	04-MAY-20	1,93,375
279	NAINITAL	V	N	8	N	240100119 03 01 06	01-MAY-20	04-MAY-20	1,13,760
280	NAINITAL	V	N	9	N	240100119 03 01 01	01-MAY-20	04-MAY-20	52,00,680
281	NAINITAL	V	N	9	N	240100119 03 01 03	01-MAY-20	04-MAY-20	8,99,374
282	NAINITAL	V	N	9	N	240100119 03 01 06	01-MAY-20	04-MAY-20	4,44,290
283	NAINITAL	V	N	1	N	240100119 03 01 01	01-JUN-20	05-JUN-20	11,37,500
284	NAINITAL	V	N	1	N	240100119 03 01 03	01-JUN-20	05-JUN-20	1,93,375

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DDO- 36002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	NAINITAL	V	N	1	N	240100119 03 01 06	01-JUN-20	05-JUN-20	1,13,760
286	NAINITAL	V	N	1	N	240100119 03 01 08	01-JUN-20	04-JUN-20	6,71,409
287	NAINITAL	V	N	15	N	240100119 03 01 01	01-JUN-20	20-JUN-20	29,200
288	NAINITAL	V	N	15	N	240100119 03 01 03	01-JUN-20	20-JUN-20	4,964
289	NAINITAL	V	N	15	N	240100119 03 01 06	01-JUN-20	20-JUN-20	2,630
290	NAINITAL	V	N	16	N	240100119 03 01 01	01-JUN-20	20-JUN-20	79,700
291	NAINITAL	V	N	16	N	240100119 03 01 03	01-JUN-20	20-JUN-20	13,549
292	NAINITAL	V	N	16	N	240100119 03 01 06	01-JUN-20	20-JUN-20	6,780
293	NAINITAL	V	N	17	N	240100119 03 01 01	01-JUN-20	20-JUN-20	65,000
294	NAINITAL	V	N	17	N	240100119 03 01 03	01-JUN-20	20-JUN-20	17,550
295	NAINITAL	V	N	17	N	240100119 03 01 06	01-JUN-20	20-JUN-20	5,040
296	NAINITAL	V	N	18	N	240100119 03 01 01	01-JUN-20	20-JUN-20	65,000
297	NAINITAL	V	N	18	N	240100119 03 01 03	01-JUN-20	20-JUN-20	11,050
298	NAINITAL	V	N	18	N	240100119 03 01 06	01-JUN-20	20-JUN-20	5,040
299	NAINITAL	V	N	2	N	240100119 03 01 01	01-JUN-20	05-JUN-20	51,64,780
300	NAINITAL	V	N	2	N	240100119 03 01 03	01-JUN-20	05-JUN-20	8,93,271
301	NAINITAL	V	N	2	N	240100119 03 01 06	01-JUN-20	05-JUN-20	4,39,260
302	NAINITAL	V	N	22	N	240100119 03 01 22	01-JUN-20	29-JUN-20	4,554
303	NAINITAL	V	N	23	N	240100119 03 01 02	01-JUN-20	29-JUN-20	23,842
304	NAINITAL	V	N	24	N	240100119 03 01 02	01-JUN-20	29-JUN-20	11,804
305	NAINITAL	V	N	25	N	240100119 03 01 02	01-JUN-20	29-JUN-20	20,203
306	NAINITAL	V	N	3	N	240100119 03 01 01	01-JUN-20	05-JUN-20	8,41,400
307	NAINITAL	V	N	3	N	240100119 03 01 03	01-JUN-20	05-JUN-20	1,43,225
308	NAINITAL	V	N	3	N	240100119 03 01 06	01-JUN-20	05-JUN-20	88,250
309	NAINITAL	C	N	4	N	240100119 03 02 01	01-JUN-20	05-JUN-20	3,48,200
310	NAINITAL	C	N	4	N	240100119 03 02 03	01-JUN-20	05-JUN-20	59,194
311	NAINITAL	C	N	4	N	240100119 03 02 06	01-JUN-20	05-JUN-20	23,155
312	NAINITAL	V	N	5	N	240100119 03 01 01	01-JUN-20	05-JUN-20	9,52,094
313	NAINITAL	V	N	5	N	240100119 03 01 03	01-JUN-20	05-JUN-20	1,67,450
314	NAINITAL	V	N	5	N	240100119 03 01 06	01-JUN-20	05-JUN-20	91,315
315	NAINITAL	V	N	5	N	240100119 03 01 25	01-JUN-20	10-JUN-20	6,225

DDO- 36172102 PROJECT MANAGER, INDIA FOOD DEVELOPMENT PRINCIPAL FOOD SCIENCE TRAINING CENTER RAM NAGER NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	NAINITAL	V	N	6	N	240100119 03 01 01	01-APR-20	13-APR-20	23,30,200
317	NAINITAL	V	N	6	N	240100119 03 01 03	01-APR-20	13-APR-20	3,96,134
318	NAINITAL	V	N	6	N	240100119 03 01 06	01-APR-20	13-APR-20	1,89,860

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
319	NAINITAL	V	N	11	N	240100119 03 01 02	01-MAY-20	22-MAY-20	4,360
320	NAINITAL	V	N	6	N	240100119 03 01 01	01-MAY-20	05-MAY-20	23,30,200
321	NAINITAL	V	N	6	N	240100119 03 01 03	01-MAY-20	05-MAY-20	3,96,134
322	NAINITAL	V	N	6	N	240100119 03 01 06	01-MAY-20	05-MAY-20	1,89,860
323	NAINITAL	V	N	10	N	240100119 03 01 22	01-JUN-20	12-JUN-20	1,000
324	NAINITAL	V	N	2	N	240100119 03 01 22	01-JUN-20	08-JUN-20	3,540
325	NAINITAL	V	N	3	N	240100119 03 01 22	01-JUN-20	08-JUN-20	1,600
326	NAINITAL	V	N	4	N	240100119 03 01 02	01-JUN-20	08-JUN-20	8,720
327	NAINITAL	V	N	6	N	240100119 03 01 01	01-JUN-20	05-JUN-20	23,30,200
328	NAINITAL	V	N	6	N	240100119 03 01 03	01-JUN-20	05-JUN-20	3,96,134
329	NAINITAL	V	N	6	N	240100119 03 01 06	01-JUN-20	05-JUN-20	1,89,860

DDO- 37002066 ASSISTANT DIRECTOR ASSISTANT DIRE SERICULTURE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
330	ALMORA	V	N	7	N	240100119 07 01 01	01-APR-20	16-APR-20	74,500
331	ALMORA	V	N	7	N	240100119 07 01 03	01-APR-20	16-APR-20	12,665
332	ALMORA	V	N	7	N	240100119 07 01 06	01-APR-20	16-APR-20	7,910
333	ALMORA	V	N	8	N	240100119 07 01 01	01-APR-20	16-APR-20	4,35,200
334	ALMORA	V	N	8	N	240100119 07 01 03	01-APR-20	16-APR-20	73,984
335	ALMORA	V	N	8	N	240100119 07 01 06	01-APR-20	16-APR-20	32,670
336	ALMORA	V	N	14	N	240100119 07 01 04	01-MAY-20	16-MAY-20	34,119
337	ALMORA	V	N	18	N	240100119 07 01 29	01-MAY-20	22-MAY-20	12,116
338	ALMORA	V	N	19	N	240100119 07 01 08	01-MAY-20	22-MAY-20	1,34,920
339	ALMORA	V	N	2	N	240100119 07 01 29	01-MAY-20	12-MAY-20	5,250
340	ALMORA	V	N	20	N	240100119 07 01 29	01-MAY-20	22-MAY-20	4,700
341	ALMORA	V	N	3	N	240100119 07 01 01	01-MAY-20	04-MAY-20	74,500
342	ALMORA	V	N	3	N	240100119 07 01 03	01-MAY-20	04-MAY-20	12,665
343	ALMORA	V	N	3	N	240100119 07 01 06	01-MAY-20	04-MAY-20	7,910
344	ALMORA	V	N	3	N	240100119 07 01 08	01-MAY-20	12-MAY-20	1,33,609
345	ALMORA	V	N	34	N	240100119 07 01 02	01-MAY-20	27-MAY-20	31,980
346	ALMORA	V	N	4	N	240100119 07 01 08	01-MAY-20	12-MAY-20	75,000
347	ALMORA	V	N	5	N	240100119 07 01 04	01-MAY-20	12-MAY-20	13,970
348	ALMORA	V	N	9	N	240100119 07 01 01	01-MAY-20	04-MAY-20	4,35,200
349	ALMORA	V	N	9	N	240100119 07 01 03	01-MAY-20	04-MAY-20	73,984
350	ALMORA	V	N	9	N	240100119 07 01 06	01-MAY-20	04-MAY-20	34,770
351	ALMORA	V	N	12	N	240100119 07 01 01	01-JUN-20	05-JUN-20	74,500
352	ALMORA	V	N	12	N	240100119 07 01 03	01-JUN-20	05-JUN-20	12,665

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DDO- 37002066 ASSISTANT DIRECTOR ASSISTANT DIRE SERICULTURE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
353	ALMORA	V	N	12	N	240100119 07 01 06	01-JUN-20	05-JUN-20	7,910
354	ALMORA	V	N	13	N	240100119 07 01 01	01-JUN-20	05-JUN-20	4,35,200
355	ALMORA	V	N	13	N	240100119 07 01 03	01-JUN-20	05-JUN-20	73,984
356	ALMORA	V	N	13	N	240100119 07 01 06	01-JUN-20	05-JUN-20	31,970

DDO- 37002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
357	ALMORA	V	N	10	N	240100119 03 01 01	01-APR-20	16-APR-20	35,12,962
358	ALMORA	V	N	10	N	240100119 03 01 03	01-APR-20	16-APR-20	5,96,326
359	ALMORA	V	N	10	N	240100119 03 01 06	01-APR-20	16-APR-20	2,90,680
360	ALMORA	V	N	10	N	240100119 03 01 08	01-APR-20	27-APR-20	43,49,485
361	ALMORA	V	N	9	N	240100119 03 01 01	01-APR-20	16-APR-20	22,28,780
362	ALMORA	V	N	9	N	240100119 03 01 03	01-APR-20	16-APR-20	3,78,726
363	ALMORA	V	N	9	N	240100119 03 01 06	01-APR-20	16-APR-20	1,81,400
364	ALMORA	V	N	10	N	240100119 03 01 01	01-MAY-20	04-MAY-20	22,28,780
365	ALMORA	V	N	10	N	240100119 03 01 03	01-MAY-20	04-MAY-20	3,78,726
366	ALMORA	V	N	10	N	240100119 03 01 06	01-MAY-20	04-MAY-20	1,81,400
367	ALMORA	V	N	13	N	240100119 03 01 22	01-MAY-20	14-MAY-20	6,000
368	ALMORA	V	N	2	N	240100119 03 01 01	01-MAY-20	04-MAY-20	35,12,962
369	ALMORA	V	N	2	N	240100119 03 01 03	01-MAY-20	04-MAY-20	5,96,326
370	ALMORA	V	N	2	N	240100119 03 01 06	01-MAY-20	04-MAY-20	2,90,680
371	ALMORA	V	N	26	N	240100119 03 01 01	01-MAY-20	29-MAY-20	25,432
372	ALMORA	V	N	26	N	240100119 03 01 03	01-MAY-20	29-MAY-20	4,324
373	ALMORA	V	N	26	N	240100119 03 01 06	01-MAY-20	29-MAY-20	2,291
374	ALMORA	V	N	26	N	240100119 03 01 22	01-MAY-20	25-MAY-20	5,400
375	ALMORA	V	N	27	N	240100119 03 01 01	01-MAY-20	29-MAY-20	29,200
376	ALMORA	V	N	27	N	240100119 03 01 02	01-MAY-20	25-MAY-20	6,540
377	ALMORA	V	N	27	N	240100119 03 01 03	01-MAY-20	29-MAY-20	4,964
378	ALMORA	V	N	27	N	240100119 03 01 06	01-MAY-20	29-MAY-20	2,630
379	ALMORA	V	N	28	N	240100119 03 01 22	01-MAY-20	25-MAY-20	2,000
380	ALMORA	V	N	29	N	240100119 03 01 22	01-MAY-20	25-MAY-20	9,141
381	ALMORA	V	N	14	N	240100119 03 01 01	01-JUN-20	05-JUN-20	22,03,280
382	ALMORA	V	N	14	N	240100119 03 01 03	01-JUN-20	05-JUN-20	3,74,391
383	ALMORA	V	N	14	N	240100119 03 01 06	01-JUN-20	05-JUN-20	1,79,120
384	ALMORA	V	N	15	N	240100119 03 01 01	01-JUN-20	05-JUN-20	34,87,562
385	ALMORA	V	N	15	N	240100119 03 01 03	01-JUN-20	05-JUN-20	5,92,008
386	ALMORA	V	N	15	N	240100119 03 01 06	01-JUN-20	05-JUN-20	2,89,570

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DDO- 37002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
387	ALMORA	V	N	27	N	240100119 03 01 02	01-JUN-20	16-JUN-20	4,360
388	ALMORA	V	N	28	N	240100119 03 01 22	01-JUN-20	16-JUN-20	17,000

DDO- 37012108 DIRECTOR, HORTICULTURE PROCESSING DIRECTOR HORTICULTURE & FOOD PROCESSING CHAUBATIA ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
389	ALMORA	V	N	1	N	240100119 03 01 01	01-APR-20	13-APR-20	33,70,900
390	ALMORA	V	N	1	N	240100119 03 01 03	01-APR-20	13-APR-20	5,77,388
391	ALMORA	V	N	1	N	240100119 03 01 06	01-APR-20	13-APR-20	3,17,680
392	ALMORA	V	N	2	N	240100119 03 01 01	01-APR-20	13-APR-20	3,67,800
393	ALMORA	V	N	2	N	240100119 03 01 03	01-APR-20	13-APR-20	62,526
394	ALMORA	V	N	2	N	240100119 03 01 06	01-APR-20	13-APR-20	11,050
395	ALMORA	V	N	4	N	240100119 03 01 01	01-APR-20	15-APR-20	1,81,300
396	ALMORA	V	N	4	N	240100119 03 01 03	01-APR-20	15-APR-20	30,821
397	ALMORA	V	N	4	N	240100119 03 01 06	01-APR-20	15-APR-20	14,620
398	ALMORA	V	N	5	N	240100119 03 01 01	01-APR-20	15-APR-20	16,50,900
399	ALMORA	V	N	5	N	240100119 03 01 03	01-APR-20	15-APR-20	2,80,653
400	ALMORA	V	N	5	N	240100119 03 01 06	01-APR-20	15-APR-20	1,31,150
401	ALMORA	V	N	6	N	240100119 03 01 01	01-APR-20	15-APR-20	12,88,220
402	ALMORA	V	N	6	N	240100119 03 01 03	01-APR-20	15-APR-20	2,17,651
403	ALMORA	V	N	6	N	240100119 03 01 06	01-APR-20	15-APR-20	1,18,490
404	ALMORA	V	N	31	N	240100119 03 01 25	01-MAY-20	27-MAY-20	10,949
405	ALMORA	V	N	32	N	240100119 03 01 25	01-MAY-20	27-MAY-20	12,019
406	ALMORA	V	N	33	N	240100119 03 01 25	01-MAY-20	27-MAY-20	30,276
407	ALMORA	V	N	4	N	240100119 03 01 01	01-MAY-20	04-MAY-20	3,67,800
408	ALMORA	V	N	4	N	240100119 03 01 03	01-MAY-20	04-MAY-20	62,526
409	ALMORA	V	N	4	N	240100119 03 01 06	01-MAY-20	04-MAY-20	11,050
410	ALMORA	V	N	5	N	240100119 03 01 01	01-MAY-20	04-MAY-20	12,88,220
411	ALMORA	V	N	5	N	240100119 03 01 03	01-MAY-20	04-MAY-20	2,17,651
412	ALMORA	V	N	5	N	240100119 03 01 06	01-MAY-20	04-MAY-20	1,18,490
413	ALMORA	V	N	6	N	240100119 03 01 01	01-MAY-20	04-MAY-20	1,81,300
414	ALMORA	V	N	6	N	240100119 03 01 03	01-MAY-20	04-MAY-20	30,821
415	ALMORA	V	N	6	N	240100119 03 01 06	01-MAY-20	04-MAY-20	14,620
416	ALMORA	V	N	6	N	240100119 03 01 08	01-MAY-20	15-MAY-20	5,24,494
417	ALMORA	V	N	7	N	240100119 03 01 01	01-MAY-20	04-MAY-20	16,50,900
418	ALMORA	V	N	7	N	240100119 03 01 03	01-MAY-20	04-MAY-20	2,80,653
419	ALMORA	V	N	7	N	240100119 03 01 06	01-MAY-20	04-MAY-20	1,31,150
420	ALMORA	V	N	7	N	240100119 03 01 08	01-MAY-20	15-MAY-20	3,27,876

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DDO- 37012108 DIRECTOR, HORTICULTURE PROCESSING DIRECTOR HORTICULTURE & FOOD PROCESSING CHAUBATIA ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
421	ALMORA	V	N	8	N	240100119 03 01 01	01-MAY-20	04-MAY-20	33,78,400
422	ALMORA	V	N	8	N	240100119 03 01 03	01-MAY-20	04-MAY-20	5,78,663
423	ALMORA	V	N	8	N	240100119 03 01 06	01-MAY-20	04-MAY-20	3,20,180
424	ALMORA	V	N	8	N	240100119 03 01 08	01-MAY-20	15-MAY-20	24,76,001
425	ALMORA	V	N	9	N	240100119 03 01 08	01-MAY-20	15-MAY-20	2,67,971
426	ALMORA	V	N	10	N	240100119 03 01 01	01-JUN-20	09-JUN-20	16,44,300
427	ALMORA	V	N	10	N	240100119 03 01 03	01-JUN-20	09-JUN-20	2,79,701
428	ALMORA	V	N	10	N	240100119 03 01 06	01-JUN-20	09-JUN-20	1,33,560
429	ALMORA	V	N	11	N	240100119 03 01 01	01-JUN-20	09-JUN-20	3,67,800
430	ALMORA	V	N	11	N	240100119 03 01 03	01-JUN-20	09-JUN-20	62,526
431	ALMORA	V	N	11	N	240100119 03 01 06	01-JUN-20	09-JUN-20	11,050
432	ALMORA	V	N	2	N	240100119 03 01 08	01-JUN-20	02-JUN-20	44,572
433	ALMORA	V	N	40	N	240100119 03 01 08	01-JUN-20	29-JUN-20	1,95,798
434	ALMORA	V	N	41	N	240100119 03 01 25	01-JUN-20	30-JUN-20	12,343
435	ALMORA	V	N	42	N	240100119 03 01 25	01-JUN-20	30-JUN-20	2,364
436	ALMORA	V	N	43	N	240100119 03 01 08	01-JUN-20	30-JUN-20	17,206
437	ALMORA	V	N	7	N	240100119 03 01 01	01-JUN-20	09-JUN-20	33,78,400
438	ALMORA	V	N	7	N	240100119 03 01 03	01-JUN-20	09-JUN-20	5,78,663
439	ALMORA	V	N	7	N	240100119 03 01 06	01-JUN-20	09-JUN-20	3,20,270
440	ALMORA	V	N	8	N	240100119 03 01 01	01-JUN-20	09-JUN-20	11,49,320
441	ALMORA	V	N	8	N	240100119 03 01 03	01-JUN-20	09-JUN-20	1,94,038
442	ALMORA	V	N	8	N	240100119 03 01 06	01-JUN-20	09-JUN-20	1,06,530
443	ALMORA	V	N	9	N	240100119 03 01 01	01-JUN-20	09-JUN-20	1,81,300
444	ALMORA	V	N	9	N	240100119 03 01 03	01-JUN-20	09-JUN-20	30,821
445	ALMORA	V	N	9	N	240100119 03 01 06	01-JUN-20	09-JUN-20	14,620

DDO- 38002103 DISTRICT HORTICULTURE OFFICER ZILA UDYAN ADHIKARI AUDHIYANIK & RESHAM DEPARTMENT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
446	PITHORAGARH	V	N	3	N	240100119 03 01 01	01-APR-20	15-APR-20	38,00,666
447	PITHORAGARH	V	N	3	N	240100119 03 01 03	01-APR-20	15-APR-20	6,49,043
448	PITHORAGARH	V	N	3	N	240100119 03 01 06	01-APR-20	15-APR-20	2,90,870
449	PITHORAGARH	V	N	3	N	240100119 03 01 08	01-APR-20	24-APR-20	28,55,551
450	PITHORAGARH	V	N	4	N	240100119 03 01 01	01-APR-20	15-APR-20	2,27,200
451	PITHORAGARH	V	N	4	N	240100119 03 01 03	01-APR-20	15-APR-20	38,624
452	PITHORAGARH	V	N	4	N	240100119 03 01 06	01-APR-20	15-APR-20	15,910
453	PITHORAGARH	V	N	9	N	240100119 03 01 01	01-APR-20	21-APR-20	19,100
454	PITHORAGARH	V	N	9	N	240100119 03 01 03	01-APR-20	21-APR-20	3,247

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
455	PITHORAGARH	V	N	9	N	240100119 03 01 06	01-APR-20	21-APR-20	2,800
456	PITHORAGARH	V	N	10	N	240100119 03 01 08	01-MAY-20	18-MAY-20	13,19,184
457	PITHORAGARH	V	N	2	N	240100119 03 01 01	01-MAY-20	04-MAY-20	2,27,200
458	PITHORAGARH	V	N	2	N	240100119 03 01 03	01-MAY-20	04-MAY-20	38,624
459	PITHORAGARH	V	N	2	N	240100119 03 01 06	01-MAY-20	04-MAY-20	15,910
460	PITHORAGARH	V	N	3	N	240100119 03 01 01	01-MAY-20	04-MAY-20	38,19,366
461	PITHORAGARH	V	N	3	N	240100119 03 01 03	01-MAY-20	04-MAY-20	6,52,290
462	PITHORAGARH	V	N	3	N	240100119 03 01 06	01-MAY-20	04-MAY-20	2,93,670
463	PITHORAGARH	V	N	18	N	240100119 03 01 08	01-JUN-20	24-JUN-20	24,652
464	PITHORAGARH	V	N	2	N	240100119 03 01 01	01-JUN-20	05-JUN-20	2,27,200
465	PITHORAGARH	V	N	2	N	240100119 03 01 03	01-JUN-20	05-JUN-20	38,624
466	PITHORAGARH	V	N	2	N	240100119 03 01 06	01-JUN-20	05-JUN-20	15,910
467	PITHORAGARH	V	N	3	N	240100119 03 01 01	01-JUN-20	05-JUN-20	37,67,918
468	PITHORAGARH	V	N	3	N	240100119 03 01 03	01-JUN-20	05-JUN-20	6,41,138
469	PITHORAGARH	V	N	3	N	240100119 03 01 06	01-JUN-20	05-JUN-20	2,92,970

DDO- 38062122 CHIEF DEVELOPMENT OFFICER DEVELOPMENT OFFICER POTATAO DEVELOPMENT MUNSYARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
470	PITHORAGARH	V	N	20	N	240100119 03 01 01	01-APR-20	30-APR-20	11,303
471	PITHORAGARH	V	N	20	N	240100119 03 01 03	01-APR-20	30-APR-20	1,921
472	PITHORAGARH	V	N	20	N	240100119 03 01 06	01-APR-20	30-APR-20	1,296
473	PITHORAGARH	V	N	21	N	240100119 03 01 01	01-APR-20	30-APR-20	58,400
474	PITHORAGARH	V	N	21	N	240100119 03 01 03	01-APR-20	30-APR-20	9,928
475	PITHORAGARH	V	N	21	N	240100119 03 01 06	01-APR-20	30-APR-20	6,700
476	PITHORAGARH	V	N	22	N	240100119 03 01 01	01-APR-20	30-APR-20	87,600
477	PITHORAGARH	V	N	22	N	240100119 03 01 03	01-APR-20	30-APR-20	14,892
478	PITHORAGARH	V	N	22	N	240100119 03 01 06	01-APR-20	30-APR-20	10,050
479	PITHORAGARH	V	N	8	N	240100119 03 01 01	01-APR-20	18-APR-20	11,00,200
480	PITHORAGARH	V	N	8	N	240100119 03 01 03	01-APR-20	18-APR-20	1,87,034
481	PITHORAGARH	V	N	8	N	240100119 03 01 06	01-APR-20	18-APR-20	92,640
482	PITHORAGARH	V	N	4	N	240100119 03 01 01	01-MAY-20	04-MAY-20	11,50,800
483	PITHORAGARH	V	N	4	N	240100119 03 01 03	01-MAY-20	04-MAY-20	1,95,636
484	PITHORAGARH	V	N	4	N	240100119 03 01 06	01-MAY-20	04-MAY-20	99,250
485	PITHORAGARH	V	N	5	N	240100119 03 01 01	01-JUN-20	06-JUN-20	11,43,700
486	PITHORAGARH	V	N	5	N	240100119 03 01 03	01-JUN-20	06-JUN-20	1,94,429
487	PITHORAGARH	V	N	5	N	240100119 03 01 06	01-JUN-20	06-JUN-20	98,410

DDO- 40002066 ASSISTANT DIRECTOR ASSISTANT DIRECTOR INDUSTRIES [SERI] CHAMOLI

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
488	CHAMOLI	V	N	4	N	240100119 07 01 01	01-APR-20	13-APR-20	4,06,000
489	CHAMOLI	V	N	4	N	240100119 07 01 03	01-APR-20	13-APR-20	69,020
490	CHAMOLI	V	N	4	N	240100119 07 01 06	01-APR-20	13-APR-20	39,620
491	CHAMOLI	V	N	7	N	240100119 07 01 08	01-APR-20	27-APR-20	21,000
492	CHAMOLI	V	N	8	N	240100119 07 01 25	01-APR-20	27-APR-20	2,358
493	CHAMOLI	V	N	9	N	240100119 07 01 08	01-APR-20	27-APR-20	1,15,641
494	CHAMOLI	V	N	1	N	240100119 07 01 22	01-MAY-20	04-MAY-20	11,200
495	CHAMOLI	V	N	2	N	240100119 07 01 02	01-MAY-20	04-MAY-20	32,760
496	CHAMOLI	V	N	3	N	240100119 07 01 01	01-MAY-20	04-MAY-20	4,06,000
497	CHAMOLI	V	N	3	N	240100119 07 01 03	01-MAY-20	04-MAY-20	69,020
498	CHAMOLI	V	N	3	N	240100119 07 01 06	01-MAY-20	04-MAY-20	28,820
499	CHAMOLI	V	N	3	N	240100119 07 01 26	01-MAY-20	04-MAY-20	4,450
500	CHAMOLI	V	N	4	N	240100119 07 01 22	01-MAY-20	04-MAY-20	8,880
501	CHAMOLI	V	N	11	N	240100119 07 01 08	01-JUN-20	10-JUN-20	49,303
502	CHAMOLI	V	N	12	N	240100119 07 01 22	01-JUN-20	10-JUN-20	5,415
503	CHAMOLI	V	N	14	N	240100119 07 01 25	01-JUN-20	10-JUN-20	1,202
504	CHAMOLI	V	N	15	N	240100119 07 01 08	01-JUN-20	10-JUN-20	1,15,641
505	CHAMOLI	V	N	22	N	240100119 07 01 08	01-JUN-20	16-JUN-20	79,500
506	CHAMOLI	V	N	23	N	240100119 07 01 08	01-JUN-20	16-JUN-20	52,500
507	CHAMOLI	V	N	8	N	240100119 07 01 01	01-JUN-20	08-JUN-20	3,27,500
508	CHAMOLI	V	N	8	N	240100119 07 01 03	01-JUN-20	08-JUN-20	55,675
509	CHAMOLI	V	N	8	N	240100119 07 01 06	01-JUN-20	08-JUN-20	28,280

DDO- 40002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
510	CHAMOLI	V	N	1	N	240100119 03 01 01	01-APR-20	13-APR-20	1,60,700
511	CHAMOLI	V	N	1	N	240100119 03 01 03	01-APR-20	13-APR-20	27,285
512	CHAMOLI	V	N	1	N	240100119 03 01 06	01-APR-20	13-APR-20	6,900
513	CHAMOLI	V	N	7	N	240100119 03 01 01	01-APR-20	15-APR-20	40,30,620
514	CHAMOLI	V	N	7	N	240100119 03 01 03	01-APR-20	15-APR-20	6,84,913
515	CHAMOLI	V	N	7	N	240100119 03 01 06	01-APR-20	15-APR-20	2,29,350
516	CHAMOLI	V	N	9	N	240100119 03 01 01	01-APR-20	22-APR-20	29,200
517	CHAMOLI	V	N	9	N	240100119 03 01 03	01-APR-20	22-APR-20	4,964
518	CHAMOLI	V	N	9	N	240100119 03 01 06	01-APR-20	22-APR-20	2,713
519	CHAMOLI	V	N	18	N	240100119 03 01 08	01-MAY-20	19-MAY-20	16,09,742
520	CHAMOLI	V	N	4	N	240100119 03 01 01	01-MAY-20	04-MAY-20	39,75,520
521	CHAMOLI	V	N	4	N	240100119 03 01 03	01-MAY-20	04-MAY-20	6,75,546

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DDO- 40002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
522	CHAMOLI	V	N	4	N	240100119 03 01 06	01-MAY-20	04-MAY-20	2,26,850
523	CHAMOLI	V	N	5	N	240100119 03 01 01	01-MAY-20	04-MAY-20	1,60,700
524	CHAMOLI	V	N	5	N	240100119 03 01 03	01-MAY-20	04-MAY-20	27,285
525	CHAMOLI	V	N	5	N	240100119 03 01 06	01-MAY-20	04-MAY-20	6,900
526	CHAMOLI	V	N	5	N	240100119 03 01 08	01-MAY-20	04-MAY-20	15,80,745
527	CHAMOLI	V	N	1	N	240100119 03 01 25	01-JUN-20	03-JUN-20	19,787
528	CHAMOLI	V	N	2	N	240100119 03 01 01	01-JUN-20	05-JUN-20	1,60,700
529	CHAMOLI	V	N	2	N	240100119 03 01 03	01-JUN-20	05-JUN-20	27,285
530	CHAMOLI	V	N	2	N	240100119 03 01 06	01-JUN-20	05-JUN-20	6,900
531	CHAMOLI	V	N	2	N	240100119 03 01 25	01-JUN-20	03-JUN-20	2,501
532	CHAMOLI	V	N	24	N	240100119 03 01 25	01-JUN-20	17-JUN-20	45,578
533	CHAMOLI	V	N	25	N	240100119 03 01 25	01-JUN-20	17-JUN-20	11,479
534	CHAMOLI	V	N	26	N	240100119 03 01 08	01-JUN-20	17-JUN-20	4,05,300
535	CHAMOLI	V	N	3	N	240100119 03 01 01	01-JUN-20	05-JUN-20	40,22,040
536	CHAMOLI	V	N	3	N	240100119 03 01 03	01-JUN-20	05-JUN-20	6,83,502
537	CHAMOLI	V	N	3	N	240100119 03 01 06	01-JUN-20	05-JUN-20	2,29,560
538	CHAMOLI	V	N	32	N	240100119 03 01 22	01-JUN-20	30-JUN-20	11,350
539	CHAMOLI	V	N	33	N	240100119 03 01 29	01-JUN-20	30-JUN-20	5,015
540	CHAMOLI	V	N	34	N	240100119 03 01 25	01-JUN-20	30-JUN-20	8,010
541	CHAMOLI	V	N	7	N	240100119 03 01 25	01-JUN-20	09-JUN-20	6,550

DDO- 41002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
542	UTTARKASHI	V	N	1	N	240100119 03 01 08	01-APR-20	21-APR-20	52,81,181
543	UTTARKASHI	V	N	2	N	240100119 03 01 08	01-APR-20	27-APR-20	1,24,462
544	UTTARKASHI	V	N	5	N	240100119 03 01 01	01-APR-20	15-APR-20	7,14,000
545	UTTARKASHI	V	N	5	N	240100119 03 01 03	01-APR-20	15-APR-20	1,21,346
546	UTTARKASHI	V	N	5	N	240100119 03 01 06	01-APR-20	15-APR-20	62,440
547	UTTARKASHI	V	N	6	N	240100119 03 01 01	01-APR-20	15-APR-20	27,49,400
548	UTTARKASHI	V	N	6	N	240100119 03 01 03	01-APR-20	15-APR-20	4,67,398
549	UTTARKASHI	V	N	6	N	240100119 03 01 06	01-APR-20	15-APR-20	2,25,580
550	UTTARKASHI	V	N	7	N	240100119 03 01 01	01-APR-20	15-APR-20	6,10,600
551	UTTARKASHI	V	N	7	N	240100119 03 01 03	01-APR-20	15-APR-20	1,03,802
552	UTTARKASHI	V	N	7	N	240100119 03 01 06	01-APR-20	15-APR-20	37,520
553	UTTARKASHI	V	N	8	N	240100119 03 01 01	01-APR-20	15-APR-20	2,27,300
554	UTTARKASHI	V	N	8	N	240100119 03 01 03	01-APR-20	15-APR-20	38,641
555	UTTARKASHI	V	N	8	N	240100119 03 01 06	01-APR-20	15-APR-20	9,080

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
556	UTTARKASHI	V	N	10	N	240100119 03 01 01	01-MAY-20	05-MAY-20	2,27,300
557	UTTARKASHI	V	N	10	N	240100119 03 01 03	01-MAY-20	05-MAY-20	38,641
558	UTTARKASHI	V	N	10	N	240100119 03 01 06	01-MAY-20	05-MAY-20	9,080
559	UTTARKASHI	V	N	11	N	240100119 03 01 01	01-MAY-20	05-MAY-20	6,10,600
560	UTTARKASHI	V	N	11	N	240100119 03 01 03	01-MAY-20	05-MAY-20	1,03,802
561	UTTARKASHI	V	N	11	N	240100119 03 01 06	01-MAY-20	05-MAY-20	37,520
562	UTTARKASHI	V	N	11	N	240100119 03 01 08	01-MAY-20	26-MAY-20	3,80,365
563	UTTARKASHI	V	N	12	N	240100119 03 01 01	01-MAY-20	05-MAY-20	27,98,100
564	UTTARKASHI	V	N	12	N	240100119 03 01 03	01-MAY-20	05-MAY-20	4,72,277
565	UTTARKASHI	V	N	12	N	240100119 03 01 06	01-MAY-20	05-MAY-20	2,27,870
566	UTTARKASHI	V	N	12	N	240100119 03 01 08	01-MAY-20	26-MAY-20	10,89,048
567	UTTARKASHI	V	N	13	N	240100119 03 01 01	01-MAY-20	08-MAY-20	7,14,000
568	UTTARKASHI	V	N	13	N	240100119 03 01 03	01-MAY-20	08-MAY-20	1,21,346
569	UTTARKASHI	V	N	13	N	240100119 03 01 06	01-MAY-20	08-MAY-20	62,440
570	UTTARKASHI	V	N	14	N	240100119 03 01 01	01-MAY-20	21-MAY-20	1,92,713
571	UTTARKASHI	V	N	14	N	240100119 03 01 03	01-MAY-20	21-MAY-20	32,763
572	UTTARKASHI	V	N	14	N	240100119 03 01 06	01-MAY-20	21-MAY-20	17,076
573	UTTARKASHI	V	N	15	N	240100119 03 01 01	01-MAY-20	21-MAY-20	18,124
574	UTTARKASHI	V	N	15	N	240100119 03 01 03	01-MAY-20	21-MAY-20	3,081
575	UTTARKASHI	V	N	15	N	240100119 03 01 06	01-MAY-20	21-MAY-20	1,632
576	UTTARKASHI	V	N	16	N	240100119 03 01 01	01-MAY-20	21-MAY-20	14,564
577	UTTARKASHI	V	N	16	N	240100119 03 01 03	01-MAY-20	21-MAY-20	2,476
578	UTTARKASHI	V	N	16	N	240100119 03 01 06	01-MAY-20	21-MAY-20	1,911
579	UTTARKASHI	V	N	17	N	240100119 03 01 01	01-MAY-20	21-MAY-20	14,564
580	UTTARKASHI	V	N	17	N	240100119 03 01 03	01-MAY-20	21-MAY-20	2,476
581	UTTARKASHI	V	N	17	N	240100119 03 01 06	01-MAY-20	21-MAY-20	1,272
582	UTTARKASHI	V	N	10	N	240100119 03 01 01	01-JUN-20	05-JUN-20	6,43,500
583	UTTARKASHI	V	N	10	N	240100119 03 01 03	01-JUN-20	05-JUN-20	1,09,395
584	UTTARKASHI	V	N	10	N	240100119 03 01 06	01-JUN-20	05-JUN-20	41,470
585	UTTARKASHI	V	N	11	N	240100119 03 01 01	01-JUN-20	05-JUN-20	8,36,800
586	UTTARKASHI	V	N	11	N	240100119 03 01 03	01-JUN-20	05-JUN-20	1,42,222
587	UTTARKASHI	V	N	11	N	240100119 03 01 06	01-JUN-20	05-JUN-20	73,070
588	UTTARKASHI	V	N	11	N	240100119 03 01 08	01-JUN-20	15-JUN-20	2,80,040
589	UTTARKASHI	V	N	7	N	240100119 03 01 08	01-JUN-20	09-JUN-20	22,59,374
590	UTTARKASHI	V	N	8	N	240100119 03 01 01	01-JUN-20	05-JUN-20	24,74,700
591	UTTARKASHI	V	N	8	N	240100119 03 01 03	01-JUN-20	05-JUN-20	4,17,299
592	UTTARKASHI	V	N	8	N	240100119 03 01 06	01-JUN-20	05-JUN-20	2,04,420

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
593	UTTARKASHI	V	N	9	N	240100119 03 01 01	01-JUN-20	05-JUN-20	1,42,400
594	UTTARKASHI	V	N	9	N	240100119 03 01 03	01-JUN-20	05-JUN-20	24,208
595	UTTARKASHI	V	N	9	N	240100119 03 01 06	01-JUN-20	05-JUN-20	5,990

DDO- 42002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER PAURI GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
596	PAURI GARHWAL	V	N	3	N	240100119 03 01 01	01-APR-20	16-APR-20	9,87,800
597	PAURI GARHWAL	V	N	3	N	240100119 03 01 03	01-APR-20	16-APR-20	1,67,926
598	PAURI GARHWAL	V	N	3	N	240100119 03 01 06	01-APR-20	16-APR-20	66,700
599	PAURI GARHWAL	V	N	5	N	240100119 03 01 01	01-APR-20	15-APR-20	21,21,900
600	PAURI GARHWAL	V	N	5	N	240100119 03 01 03	01-APR-20	15-APR-20	3,60,723
601	PAURI GARHWAL	V	N	5	N	240100119 03 01 06	01-APR-20	15-APR-20	1,76,780
602	PAURI GARHWAL	V	N	5	N	240100119 03 01 08	01-APR-20	29-APR-20	12,41,174
603	PAURI GARHWAL	V	N	6	N	240100119 03 01 01	01-APR-20	15-APR-20	5,97,160
604	PAURI GARHWAL	V	N	6	N	240100119 03 01 03	01-APR-20	15-APR-20	1,01,388
605	PAURI GARHWAL	V	N	6	N	240100119 03 01 06	01-APR-20	15-APR-20	36,290
606	PAURI GARHWAL	V	N	6	N	240100119 03 01 01	01-MAY-20	04-MAY-20	9,87,800
607	PAURI GARHWAL	V	N	6	N	240100119 03 01 03	01-MAY-20	04-MAY-20	1,67,926
608	PAURI GARHWAL	V	N	6	N	240100119 03 01 06	01-MAY-20	04-MAY-20	66,700
609	PAURI GARHWAL	V	N	7	N	240100119 03 01 01	01-MAY-20	04-MAY-20	5,97,160
610	PAURI GARHWAL	V	N	7	N	240100119 03 01 03	01-MAY-20	04-MAY-20	1,01,388
611	PAURI GARHWAL	V	N	7	N	240100119 03 01 06	01-MAY-20	04-MAY-20	36,290
612	PAURI GARHWAL	V	N	8	N	240100119 03 01 01	01-MAY-20	04-MAY-20	21,21,900
613	PAURI GARHWAL	V	N	8	N	240100119 03 01 03	01-MAY-20	04-MAY-20	3,60,723
614	PAURI GARHWAL	V	N	8	N	240100119 03 01 06	01-MAY-20	04-MAY-20	1,77,980
615	PAURI GARHWAL	V	N	3	N	240100119 03 01 08	01-JUN-20	03-JUN-20	2,52,459
616	PAURI GARHWAL	V	N	5	N	240100119 03 01 01	01-JUN-20	05-JUN-20	20,74,116
617	PAURI GARHWAL	V	N	5	N	240100119 03 01 03	01-JUN-20	05-JUN-20	3,52,600
618	PAURI GARHWAL	V	N	5	N	240100119 03 01 06	01-JUN-20	05-JUN-20	1,78,602
619	PAURI GARHWAL	V	N	53	N	240100119 03 01 22	01-JUN-20	29-JUN-20	5,400
620	PAURI GARHWAL	V	N	54	N	240100119 03 01 08	01-JUN-20	29-JUN-20	1,74,353
621	PAURI GARHWAL	V	N	56	N	240100119 03 01 02	01-JUN-20	29-JUN-20	30,000
622	PAURI GARHWAL	V	N	57	N	240100119 03 01 02	01-JUN-20	29-JUN-20	10,998
623	PAURI GARHWAL	V	N	6	N	240100119 03 01 01	01-JUN-20	05-JUN-20	5,97,160
624	PAURI GARHWAL	V	N	6	N	240100119 03 01 03	01-JUN-20	05-JUN-20	1,01,388
625	PAURI GARHWAL	V	N	6	N	240100119 03 01 06	01-JUN-20	05-JUN-20	39,840
626	PAURI GARHWAL	V	N	7	N	240100119 03 01 01	01-JUN-20	05-JUN-20	9,87,800

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DDO- 42002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER PAURI GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
627	PAURI GARHWAL	V	N	7	N	240100119 03 01 03	01-JUN-20	05-JUN-20	1,67,926
628	PAURI GARHWAL	V	N	7	N	240100119 03 01 06	01-JUN-20	05-JUN-20	66,700

DDO- 42012066 DEPUTY DIRECTOR SERICULTURE SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
629	PAURI GARHWAL	V	N	1	N	240100119 07 01 01	01-APR-20	13-APR-20	9,39,165
630	PAURI GARHWAL	V	N	1	N	240100119 07 01 03	01-APR-20	13-APR-20	1,59,630
631	PAURI GARHWAL	V	N	1	N	240100119 07 01 06	01-APR-20	13-APR-20	92,110
632	PAURI GARHWAL	V	N	1	N	240100119 07 01 01	01-MAY-20	04-MAY-20	9,39,165
633	PAURI GARHWAL	V	N	1	N	240100119 07 01 03	01-MAY-20	04-MAY-20	1,59,630
634	PAURI GARHWAL	V	N	1	N	240100119 07 01 06	01-MAY-20	04-MAY-20	92,110
635	PAURI GARHWAL	V	N	26	N	240100119 07 01 08	01-JUN-20	15-JUN-20	1,62,556
636	PAURI GARHWAL	V	N	27	N	240100119 07 01 22	01-JUN-20	15-JUN-20	5,415
637	PAURI GARHWAL	V	N	28	N	240100119 07 01 02	01-JUN-20	15-JUN-20	19,500
638	PAURI GARHWAL	V	N	29	N	240100119 07 01 02	01-JUN-20	15-JUN-20	24,000
639	PAURI GARHWAL	V	N	30	N	240100119 07 01 25	01-JUN-20	15-JUN-20	3,584
640	PAURI GARHWAL	V	N	31	N	240100119 07 01 22	01-JUN-20	23-JUN-20	5,000
641	PAURI GARHWAL	V	N	9	N	240100119 07 01 01	01-JUN-20	05-JUN-20	9,39,165
642	PAURI GARHWAL	V	N	9	N	240100119 07 01 03	01-JUN-20	05-JUN-20	1,59,630
643	PAURI GARHWAL	V	N	9	N	240100119 07 01 06	01-JUN-20	05-JUN-20	92,110

DDO- 56002102 PRINCIPAL GOVT FOOD SCIENCE TRAING CENTER KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
644	KOTDWAR	V	N	1	N	240100119 03 01 08	01-APR-20	22-APR-20	48,173
645	KOTDWAR	V	N	2	N	240100119 03 01 01	01-APR-20	17-APR-20	8,66,720
646	KOTDWAR	V	N	2	N	240100119 03 01 03	01-APR-20	17-APR-20	1,53,119
647	KOTDWAR	V	N	2	N	240100119 03 01 06	01-APR-20	17-APR-20	70,200
648	KOTDWAR	V	N	1	N	240100119 03 01 01	01-MAY-20	04-MAY-20	8,96,720
649	KOTDWAR	V	N	1	N	240100119 03 01 03	01-MAY-20	04-MAY-20	1,53,119
650	KOTDWAR	V	N	1	N	240100119 03 01 06	01-MAY-20	04-MAY-20	70,200
651	KOTDWAR	V	N	10	N	240100119 03 01 25	01-MAY-20	25-MAY-20	2,497
652	KOTDWAR	V	N	11	N	240100119 03 01 25	01-MAY-20	25-MAY-20	2,280
653	KOTDWAR	V	N	12	N	240100119 03 01 25	01-MAY-20	25-MAY-20	6,527
654	KOTDWAR	V	N	13	N	240100119 03 01 25	01-MAY-20	25-MAY-20	5,071
655	KOTDWAR	V	N	14	N	240100119 03 01 25	01-MAY-20	25-MAY-20	444
656	KOTDWAR	V	N	2	N	240100119 03 01 23	01-MAY-20	14-MAY-20	1,978
657	KOTDWAR	V	N	3	N	240100119 03 01 22	01-MAY-20	14-MAY-20	1,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
658	KOTDWAR	V	N	4	N	240100119 03 01 08	01-MAY-20	16-MAY-20	57,500
659	KOTDWAR	V	N	5	N	240100119 03 01 08	01-MAY-20	16-MAY-20	63,500
660	KOTDWAR	V	N	6	N	240100119 03 01 08	01-MAY-20	16-MAY-20	61,200
661	KOTDWAR	V	N	7	N	240100119 03 01 08	01-MAY-20	16-MAY-20	35,502
662	KOTDWAR	V	N	8	N	240100119 03 01 02	01-MAY-20	16-MAY-20	7,500
663	KOTDWAR	V	N	9	N	240100119 03 01 25	01-MAY-20	25-MAY-20	4,467
664	KOTDWAR	V	N	1	N	240100119 03 01 01	01-JUN-20	05-JUN-20	9,22,220
665	KOTDWAR	V	N	1	N	240100119 03 01 03	01-JUN-20	05-JUN-20	1,57,454
666	KOTDWAR	V	N	1	N	240100119 03 01 06	01-JUN-20	05-JUN-20	72,990

DDO- 56002103 DISTRICT HORTICULTURE OFFICER HORTICULTUREIST DISTRICT HORTICULTURE OFFICER,KOTDWRA DIST. PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
667	KOTDWAR	V	N	1	N	240100119 03 01 01	01-APR-20	15-APR-20	17,86,300
668	KOTDWAR	V	N	1	N	240100119 03 01 03	01-APR-20	15-APR-20	3,03,671
669	KOTDWAR	V	N	1	N	240100119 03 01 06	01-APR-20	15-APR-20	1,22,890
670	KOTDWAR	V	N	3	N	240100119 03 01 01	01-APR-20	17-APR-20	1,46,000
671	KOTDWAR	V	N	3	N	240100119 03 01 03	01-APR-20	17-APR-20	24,820
672	KOTDWAR	V	N	3	N	240100119 03 01 06	01-APR-20	17-APR-20	13,750
673	KOTDWAR	V	N	1	N	240100119 03 01 08	01-MAY-20	14-MAY-20	7,09,607
674	KOTDWAR	V	N	2	N	240100119 03 01 01	01-MAY-20	04-MAY-20	19,91,700
675	KOTDWAR	V	N	2	N	240100119 03 01 03	01-MAY-20	04-MAY-20	3,38,589
676	KOTDWAR	V	N	2	N	240100119 03 01 06	01-MAY-20	04-MAY-20	1,44,170
677	KOTDWAR	V	N	2	N	240100119 03 01 01	01-JUN-20	05-JUN-20	18,46,500
678	KOTDWAR	V	N	2	N	240100119 03 01 03	01-JUN-20	05-JUN-20	3,13,905
679	KOTDWAR	V	N	2	N	240100119 03 01 06	01-JUN-20	05-JUN-20	1,37,780

DDO- 61002103 DISTRICT HORTICULTURE OFFICER SUB TREASURY OFFICER NEW TEHRI NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
680	TEHRI GARHWAL	V	N	1	N	240100119 03 01 08	01-APR-20	22-APR-20	49,75,386
681	TEHRI GARHWAL	V	N	6	N	240100119 03 01 01	01-APR-20	17-APR-20	47,56,794
682	TEHRI GARHWAL	V	N	6	N	240100119 03 01 03	01-APR-20	17-APR-20	8,08,655
683	TEHRI GARHWAL	V	N	6	N	240100119 03 01 06	01-APR-20	17-APR-20	3,32,802
684	TEHRI GARHWAL	V	N	10	N	240100119 03 01 01	01-MAY-20	19-MAY-20	1,17,470
685	TEHRI GARHWAL	V	N	10	N	240100119 03 01 03	01-MAY-20	19-MAY-20	17,970
686	TEHRI GARHWAL	V	N	10	N	240100119 03 01 06	01-MAY-20	19-MAY-20	9,500
687	TEHRI GARHWAL	V	N	11	N	240100119 03 01 01	01-MAY-20	22-MAY-20	2,63,025
688	TEHRI GARHWAL	V	N	11	N	240100119 03 01 03	01-MAY-20	22-MAY-20	44,716

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
689	TEHRI GARHWAL	V	N	11	N	240100119 03 01 06	01-MAY-20	22-MAY-20	22,021
690	TEHRI GARHWAL	V	N	13	N	240100119 03 01 08	01-MAY-20	26-MAY-20	36,23,317
691	TEHRI GARHWAL	V	N	17	N	240100119 03 01 01	01-MAY-20	29-MAY-20	5,000
692	TEHRI GARHWAL	V	N	18	N	240100119 03 01 01	01-MAY-20	29-MAY-20	1,10,400
693	TEHRI GARHWAL	V	N	18	N	240100119 03 01 03	01-MAY-20	29-MAY-20	18,768
694	TEHRI GARHWAL	V	N	19	N	240100119 03 01 03	01-MAY-20	29-MAY-20	3,216
695	TEHRI GARHWAL	V	N	6	N	240100119 03 01 01	01-MAY-20	05-MAY-20	45,99,243
696	TEHRI GARHWAL	V	N	6	N	240100119 03 01 03	01-MAY-20	05-MAY-20	7,81,873
697	TEHRI GARHWAL	V	N	6	N	240100119 03 01 06	01-MAY-20	05-MAY-20	3,23,054
698	TEHRI GARHWAL	V	N	14	N	240100119 03 01 01	01-JUN-20	29-JUN-20	5,000
699	TEHRI GARHWAL	V	N	15	N	240100119 03 01 08	01-JUN-20	22-JUN-20	5,75,492
700	TEHRI GARHWAL	V	N	6	N	240100119 03 01 01	01-JUN-20	05-JUN-20	45,97,181
701	TEHRI GARHWAL	V	N	6	N	240100119 03 01 03	01-JUN-20	05-JUN-20	7,81,521
702	TEHRI GARHWAL	V	N	6	N	240100119 03 01 06	01-JUN-20	05-JUN-20	3,24,534

DDO- 65002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER STATE EXCISE DEPARTMENT HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
703	HARIDWAR	V	N	1	N	240100119 03 01 01	01-APR-20	15-APR-20	15,83,380
704	HARIDWAR	V	N	1	N	240100119 03 01 03	01-APR-20	15-APR-20	2,69,127
705	HARIDWAR	V	N	1	N	240100119 03 01 06	01-APR-20	15-APR-20	98,380
706	HARIDWAR	V	N	5	N	240100119 03 01 08	01-APR-20	20-APR-20	3,79,184
707	HARIDWAR	V	N	1	N	240100119 03 01 01	01-MAY-20	04-MAY-20	16,52,380
708	HARIDWAR	V	N	1	N	240100119 03 01 03	01-MAY-20	04-MAY-20	2,80,857
709	HARIDWAR	V	N	1	N	240100119 03 01 06	01-MAY-20	04-MAY-20	1,04,570
710	HARIDWAR	V	N	1	N	240100119 03 01 08	01-MAY-20	04-MAY-20	3,79,184
711	HARIDWAR	V	N	3	N	240100119 03 01 08	01-MAY-20	19-MAY-20	1,43,873
712	HARIDWAR	V	N	4	N	240100119 03 01 23	01-MAY-20	19-MAY-20	30,565
713	HARIDWAR	V	N	5	N	240100119 03 01 23	01-MAY-20	19-MAY-20	21,600
714	HARIDWAR	V	N	6	N	240100119 03 01 22	01-MAY-20	21-MAY-20	3,000
715	HARIDWAR	V	N	7	N	240100119 03 01 22	01-MAY-20	21-MAY-20	12,448
716	HARIDWAR	V	N	8	N	240100119 03 01 22	01-MAY-20	23-MAY-20	4,000
717	HARIDWAR	V	N	3	N	240100119 03 01 22	01-JUN-20	12-JUN-20	3,500
718	HARIDWAR	V	N	4	N	240100119 03 01 20	01-JUN-20	20-JUN-20	2,891
719	HARIDWAR	V	N	5	N	240100119 03 01 20	01-JUN-20	20-JUN-20	7,670
720	HARIDWAR	V	N	6	N	240100119 03 01 01	01-JUN-20	05-JUN-20	16,27,480
721	HARIDWAR	V	N	6	N	240100119 03 01 03	01-JUN-20	05-JUN-20	2,76,624
722	HARIDWAR	V	N	6	N	240100119 03 01 06	01-JUN-20	05-JUN-20	1,02,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
723	HARIDWAR	V	N	6	N	240100119 03 01 20	01-JUN-20	20-JUN-20	17,938
724	HARIDWAR	V	N	8	N	240100119 03 01 01	01-JUN-20	18-JUN-20	24,900
725	HARIDWAR	V	N	8	N	240100119 03 01 03	01-JUN-20	18-JUN-20	4,233
726	HARIDWAR	V	N	8	N	240100119 03 01 06	01-JUN-20	18-JUN-20	2,370

DDO- 75002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
727	UDHAM SINGH NAGAR	V	N	1	N	240100119 03 01 01	01-APR-20	13-APR-20	1,31,500
728	UDHAM SINGH NAGAR	V	N	1	N	240100119 03 01 03	01-APR-20	13-APR-20	22,355
729	UDHAM SINGH NAGAR	V	N	1	N	240100119 03 01 06	01-APR-20	13-APR-20	6,760
730	UDHAM SINGH NAGAR	V	N	2	N	240100119 03 01 01	01-APR-20	13-APR-20	6,60,210
731	UDHAM SINGH NAGAR	V	N	2	N	240100119 03 01 03	01-APR-20	13-APR-20	1,12,098
732	UDHAM SINGH NAGAR	V	N	2	N	240100119 03 01 06	01-APR-20	13-APR-20	24,970
733	UDHAM SINGH NAGAR	V	N	5	N	240100119 03 01 01	01-APR-20	15-APR-20	28,83,760
734	UDHAM SINGH NAGAR	V	N	5	N	240100119 03 01 03	01-APR-20	15-APR-20	4,90,280
735	UDHAM SINGH NAGAR	V	N	5	N	240100119 03 01 06	01-APR-20	15-APR-20	2,23,310
736	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 01	01-MAY-20	05-MAY-20	60,400
737	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 03	01-MAY-20	05-MAY-20	10,268
738	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 06	01-MAY-20	05-MAY-20	570
739	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 22	01-MAY-20	26-MAY-20	1,500
740	UDHAM SINGH NAGAR	V	N	11	N	240100119 03 01 22	01-MAY-20	26-MAY-20	7,660
741	UDHAM SINGH NAGAR	V	N	7	N	240100119 03 01 01	01-MAY-20	05-MAY-20	71,100
742	UDHAM SINGH NAGAR	V	N	7	N	240100119 03 01 03	01-MAY-20	05-MAY-20	12,087
743	UDHAM SINGH NAGAR	V	N	7	N	240100119 03 01 06	01-MAY-20	05-MAY-20	5,320
744	UDHAM SINGH NAGAR	V	N	8	N	240100119 03 01 01	01-MAY-20	05-MAY-20	29,53,960
745	UDHAM SINGH NAGAR	V	N	8	N	240100119 03 01 03	01-MAY-20	05-MAY-20	5,02,214
746	UDHAM SINGH NAGAR	V	N	8	N	240100119 03 01 06	01-MAY-20	05-MAY-20	2,28,630
747	UDHAM SINGH NAGAR	V	N	9	N	240100119 03 01 01	01-MAY-20	05-MAY-20	6,60,210

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
748	UDHAM SINGH NAGAR	V	N	9	N	240100119 03 01 03	01-MAY-20	05-MAY-20	1,12,098
749	UDHAM SINGH NAGAR	V	N	9	N	240100119 03 01 06	01-MAY-20	05-MAY-20	24,970
750	UDHAM SINGH NAGAR	V	N	9	N	240100119 03 01 22	01-MAY-20	26-MAY-20	5,118
751	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 01	01-JUN-20	05-JUN-20	28,86,680
752	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 02	01-JUN-20	12-JUN-20	13,515
753	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 03	01-JUN-20	05-JUN-20	4,90,824
754	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 06	01-JUN-20	05-JUN-20	2,24,740
755	UDHAM SINGH NAGAR	V	N	11	N	240100119 03 01 01	01-JUN-20	05-JUN-20	1,27,680
756	UDHAM SINGH NAGAR	V	N	11	N	240100119 03 01 03	01-JUN-20	05-JUN-20	21,658
757	UDHAM SINGH NAGAR	V	N	11	N	240100119 03 01 06	01-JUN-20	05-JUN-20	6,760
758	UDHAM SINGH NAGAR	V	N	14	N	240100119 03 01 23	01-JUN-20	17-JUN-20	3,200
759	UDHAM SINGH NAGAR	V	N	15	N	240100119 03 01 23	01-JUN-20	17-JUN-20	7,916
760	UDHAM SINGH NAGAR	V	N	18	N	240100119 03 01 22	01-JUN-20	23-JUN-20	15,820
761	UDHAM SINGH NAGAR	V	N	19	N	240100119 03 01 20	01-JUN-20	23-JUN-20	25,076
762	UDHAM SINGH NAGAR	V	N	4	N	240100119 03 01 22	01-JUN-20	11-JUN-20	10,689
763	UDHAM SINGH NAGAR	V	N	5	N	240100119 03 01 08	01-JUN-20	11-JUN-20	4,57,375
764	UDHAM SINGH NAGAR	V	N	6	N	240100119 03 01 22	01-JUN-20	11-JUN-20	9,150
765	UDHAM SINGH NAGAR	V	N	7	N	240100119 03 01 22	01-JUN-20	11-JUN-20	14,514
766	UDHAM SINGH NAGAR	V	N	9	N	240100119 03 01 01	01-JUN-20	05-JUN-20	6,60,210
767	UDHAM SINGH NAGAR	V	N	9	N	240100119 03 01 02	01-JUN-20	12-JUN-20	13,821
768	UDHAM SINGH NAGAR	V	N	9	N	240100119 03 01 03	01-JUN-20	05-JUN-20	1,12,098
769	UDHAM SINGH NAGAR	V	N	9	N	240100119 03 01 06	01-JUN-20	05-JUN-20	24,970

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
770	CHAMPAWAT	V	N	2	N	240100119 03 01 08	01-APR-20	21-APR-20	11,07,363
771	CHAMPAWAT	V	N	3	N	240100119 03 01 01	01-APR-20	16-APR-20	19,80,600
772	CHAMPAWAT	V	N	3	N	240100119 03 01 03	01-APR-20	16-APR-20	3,36,702

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
773	CHAMPAWAT	V	N	3	N	240100119 03 01 06	01-APR-20	16-APR-20	1,69,335
774	CHAMPAWAT	V	N	7	N	240100119 03 01 01	01-APR-20	18-APR-20	65,054
775	CHAMPAWAT	V	N	7	N	240100119 03 01 03	01-APR-20	18-APR-20	11,060
776	CHAMPAWAT	V	N	7	N	240100119 03 01 06	01-APR-20	18-APR-20	5,953
777	CHAMPAWAT	V	N	1	N	240100119 03 01 23	01-MAY-20	06-MAY-20	23,904
778	CHAMPAWAT	V	N	13	N	240100119 03 01 01	01-MAY-20	30-MAY-20	48,060
779	CHAMPAWAT	V	N	13	N	240100119 03 01 03	01-MAY-20	30-MAY-20	52,098
780	CHAMPAWAT	V	N	13	N	240100119 03 01 06	01-MAY-20	30-MAY-20	18,720
781	CHAMPAWAT	V	N	2	N	240100119 03 01 01	01-MAY-20	04-MAY-20	19,80,600
782	CHAMPAWAT	V	N	2	N	240100119 03 01 03	01-MAY-20	04-MAY-20	3,36,702
783	CHAMPAWAT	V	N	2	N	240100119 03 01 06	01-MAY-20	04-MAY-20	1,69,335
784	CHAMPAWAT	V	N	2	N	240100119 03 01 08	01-MAY-20	06-MAY-20	4,50,049
785	CHAMPAWAT	V	N	3	N	240100119 03 01 08	01-MAY-20	13-MAY-20	8,40,124
786	CHAMPAWAT	V	N	10	N	240100119 03 01 25	01-JUN-20	29-JUN-20	35,864
787	CHAMPAWAT	V	N	11	N	240100119 03 01 02	01-JUN-20	29-JUN-20	17,250
788	CHAMPAWAT	V	N	12	N	240100119 03 01 08	01-JUN-20	29-JUN-20	8,25,600
789	CHAMPAWAT	V	N	3	N	240100119 03 01 01	01-JUN-20	05-JUN-20	20,01,100
790	CHAMPAWAT	V	N	3	N	240100119 03 01 03	01-JUN-20	05-JUN-20	3,40,187
791	CHAMPAWAT	V	N	3	N	240100119 03 01 06	01-JUN-20	05-JUN-20	1,83,975
792	CHAMPAWAT	V	N	3	N	240100119 03 01 29	01-JUN-20	23-JUN-20	25,646
793	CHAMPAWAT	V	N	4	N	240100119 03 01 25	01-JUN-20	23-JUN-20	61,696
794	CHAMPAWAT	V	N	5	N	240100119 03 01 20	01-JUN-20	23-JUN-20	24,290
795	CHAMPAWAT	V	N	6	N	240100119 03 01 22	01-JUN-20	23-JUN-20	12,518
796	CHAMPAWAT	V	N	7	N	240100119 03 01 01	01-JUN-20	17-JUN-20	15,536
797	CHAMPAWAT	V	N	7	N	240100119 03 01 03	01-JUN-20	17-JUN-20	2,641
798	CHAMPAWAT	V	N	7	N	240100119 03 01 06	01-JUN-20	17-JUN-20	1,668
799	CHAMPAWAT	V	N	8	N	240100119 03 01 01	01-JUN-20	17-JUN-20	29,200
800	CHAMPAWAT	V	N	8	N	240100119 03 01 03	01-JUN-20	17-JUN-20	4,964
801	CHAMPAWAT	V	N	8	N	240100119 03 01 06	01-JUN-20	17-JUN-20	3,230
802	CHAMPAWAT	V	N	8	N	240100119 03 01 22	01-JUN-20	29-JUN-20	5,000
803	CHAMPAWAT	V	N	9	N	240100119 03 01 01	01-JUN-20	18-JUN-20	747
804	CHAMPAWAT	V	N	9	N	240100119 03 01 03	01-JUN-20	18-JUN-20	127
805	CHAMPAWAT	V	N	9	N	240100119 03 01 06	01-JUN-20	18-JUN-20	34
806	CHAMPAWAT	V	N	9	N	240100119 03 01 22	01-JUN-20	29-JUN-20	10,560

DDO- 89002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
807	BAGESHWAR	V	N	2	N	240100119 03 01 01	01-APR-20	15-APR-20	14,52,310
808	BAGESHWAR	V	N	2	N	240100119 03 01 03	01-APR-20	15-APR-20	2,46,908
809	BAGESHWAR	V	N	2	N	240100119 03 01 06	01-APR-20	15-APR-20	1,22,080
810	BAGESHWAR	V	N	2	N	240100119 03 01 08	01-APR-20	24-APR-20	8,34,046
811	BAGESHWAR	V	N	4	N	240100119 03 01 01	01-MAY-20	05-MAY-20	15,23,410
812	BAGESHWAR	V	N	4	N	240100119 03 01 03	01-MAY-20	05-MAY-20	2,58,995
813	BAGESHWAR	V	N	4	N	240100119 03 01 06	01-MAY-20	05-MAY-20	1,22,620
814	BAGESHWAR	V	N	3	N	240100119 03 01 01	01-JUN-20	05-JUN-20	15,78,890
815	BAGESHWAR	V	N	3	N	240100119 03 01 03	01-JUN-20	05-JUN-20	2,68,379
816	BAGESHWAR	V	N	3	N	240100119 03 01 06	01-JUN-20	05-JUN-20	1,27,580
817	BAGESHWAR	V	N	6	N	240100119 03 01 01	01-JUN-20	08-JUN-20	53,600
818	BAGESHWAR	V	N	6	N	240100119 03 01 03	01-JUN-20	08-JUN-20	9,112
819	BAGESHWAR	V	N	7	N	240100119 03 01 01	01-JUN-20	09-JUN-20	5,000
820	BAGESHWAR	V	N	9	N	240100119 03 01 08	01-JUN-20	15-JUN-20	2,94,598

DDO- 90002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
821	RUDRAPRAYAG	V	N	2	N	240100119 03 01 01	01-APR-20	15-APR-20	22,74,940
822	RUDRAPRAYAG	V	N	2	N	240100119 03 01 03	01-APR-20	15-APR-20	3,86,699
823	RUDRAPRAYAG	V	N	2	N	240100119 03 01 06	01-APR-20	15-APR-20	1,89,480
824	RUDRAPRAYAG	V	N	1	N	240100119 03 01 01	01-MAY-20	04-MAY-20	22,24,440
825	RUDRAPRAYAG	V	N	1	N	240100119 03 01 03	01-MAY-20	04-MAY-20	3,78,114
826	RUDRAPRAYAG	V	N	1	N	240100119 03 01 06	01-MAY-20	04-MAY-20	1,84,430
827	RUDRAPRAYAG	V	N	1	N	240100119 03 01 08	01-MAY-20	20-MAY-20	24,32,992
828	RUDRAPRAYAG	V	N	3	N	240100119 03 01 01	01-JUN-20	05-JUN-20	22,24,440
829	RUDRAPRAYAG	V	N	3	N	240100119 03 01 03	01-JUN-20	05-JUN-20	3,78,114
830	RUDRAPRAYAG	V	N	3	N	240100119 03 01 06	01-JUN-20	05-JUN-20	1,84,430
831	RUDRAPRAYAG	V	N	7	N	240100119 03 01 08	01-JUN-20	24-JUN-20	4,07,227

Count: 831

Total: 351595268

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:43 AM

Grant No.: 30

DDO- 12002135 JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETARIAT	V	N	10	N	240100001 01 01 56	01-JUN-20	04-JUN-20	27,00,000
2	SECRETARIAT	V	N	6	N	240100001 01 01 56	01-JUN-20	04-JUN-20	9,00,000
3	SECRETARIAT	V	N	7	N	240100001 01 01 56	01-JUN-20	04-JUN-20	18,00,000
4	SECRETARIAT	V	N	8	N	240100001 01 01 56	01-JUN-20	04-JUN-20	27,00,000
5	SECRETARIAT	V	N	9	N	240100001 01 01 56	01-JUN-20	04-JUN-20	1,48,00,000

Count: 5

Total:

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:44 AM

Grant No.: 31

DDO- 12002135 JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETARIAT	V	N	11	N	240100001 01 08 56	01-JUN-20	04-JUN-20	25,00,000

DDO- 40002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	CHAMOLI	V	N	3	N	240100119 05 00 29	01-JUN-20	05-JUN-20	10,865
3	CHAMOLI	V	N	4	N	240100119 05 00 20	01-JUN-20	05-JUN-20	1,307

Count: 3

Total: