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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 17:21:02

Consolidated Abstract

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Month of Account: 01/07/2020

Major Head: 2058

Stationery and Printing

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2058 00 001 03 00	01	Voted			
		Charged	6,40,00,000.00	81,38,437.00	2,06,06,005.00
		Total	.00	.00	.00
			6,40,00,000.00	81,38,437.00	2,06,06,005.00
	02	Voted			
		Charged	15,00,000.00	1,23,600.00	5,22,675.00
		Total	.00	.00	.00
			15,00,000.00	1,23,600.00	5,22,675.00
	03	Voted			
		Charged	1,44,72,000.00	13,85,566.00	35,05,517.00
		Total	.00	.00	.00
			1,44,72,000.00	13,85,566.00	35,05,517.00
	04	Voted			
		Charged	65,000.00	.00	.00
		Total	.00	.00	.00
			65,000.00	.00	.00
	06	Voted			
		Charged	69,47,000.00	4,69,867.00	11,74,679.00
		Total	.00	.00	.00
			69,47,000.00	4,69,867.00	11,74,679.00
	07	Voted			
		Charged	40,000.00	.00	.00
		Total	.00	.00	.00
			40,000.00	.00	.00
	09	Voted			
		Charged	4,00,000.00	1,98,488.00	1,98,488.00
		Total	.00	.00	.00
		4,00,000.00	1,98,488.00	1,98,488.00	
20	Voted				
	Charged	3,00,000.00	86,199.00	86,199.00	
	Total	.00	.00	.00	
		3,00,000.00	86,199.00	86,199.00	
21	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
22	Voted				
	Charged	15,00,000.00	34,645.00	5,01,249.00	
	Total	.00	.00	.00	
		15,00,000.00	34,645.00	5,01,249.00	
23	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
24	Voted				
	Charged	50,000.00	12,383.00	12,383.00	
	Total	.00	.00	.00	
		50,000.00	12,383.00	12,383.00	
25	Voted				
	Charged	15,00,000.00	1,20,598.00	3,19,594.00	
	Total	.00	.00	.00	
		15,00,000.00	1,20,598.00	3,19,594.00	
26	Voted				
	Charged	3,00,000.00	75,000.00	75,000.00	
	Total	.00	.00	.00	
		3,00,000.00	75,000.00	75,000.00	
27	Voted				
	Charged	1,00,000.00	18,947.00	18,947.00	
	Total	.00	.00	.00	
		1,00,000.00	18,947.00	18,947.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2058 00 001 03 00	29	Voted Charged Total	1,50,000.00 .00 1,50,000.00	27,050.00 .00 27,050.00	27,050.00 .00 27,050.00
	44	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	74,34,726.00 .00 74,34,726.00	74,34,726.00 .00 74,34,726.00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	2,50,000.00 .00 2,50,000.00	2,50,000.00 .00 2,50,000.00
	52	Voted Charged Total	3,00,000.00 .00 3,00,000.00	56,876.00 .00 56,876.00	56,876.00 .00 56,876.00
	Total: 00	Voted Charged Total	13,28,74,000.00 .00 13,28,74,000.00	1,84,32,382.00 .00 1,84,32,382.00	3,47,89,388.00 .00 3,47,89,388.00
	Total: 03	Voted Charged Total	13,28,74,000.00 .00 13,28,74,000.00	1,84,32,382.00 .00 1,84,32,382.00	3,47,89,388.00 .00 3,47,89,388.00
	Total: 001	Voted Charged Total	13,28,74,000.00 .00 13,28,74,000.00	1,84,32,382.00 .00 1,84,32,382.00	3,47,89,388.00 .00 3,47,89,388.00
104 03 00	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 104	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	13,43,74,000.00 .00 13,43,74,000.00	1,84,32,382.00 .00 1,84,32,382.00	3,47,89,388.00 .00 3,47,89,388.00
	Total: 2058	Voted Charged Total	13,43,74,000.00 .00 13,43,74,000.00	1,84,32,382.00 .00 1,84,32,382.00	3,47,89,388.00 .00 3,47,89,388.00
	Grand Total:	Voted Charged Total	13,43,74,000.00 .00 13,43,74,000.00	1,84,32,382.00 .00 1,84,32,382.00	3,47,89,388.00 .00 3,47,89,388.00

## 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 17:22:00

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Consolidated Abstract

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Month of Account: 01/08/2020

Major Head: 2058

Stationery and Printing

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2058 00 001 03 00	01	Voted			
		Charged			
		Total	6,40,00,000.00	.00	2,06,06,005.00
			.00	.00	.00
			6,40,00,000.00	.00	2,06,06,005.00
	02	Voted	15,00,000.00	1,27,205.00	6,49,880.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,27,205.00	6,49,880.00
	03	Voted	1,44,72,000.00	.00	35,05,517.00
		Charged	.00	.00	.00
		Total	1,44,72,000.00	.00	35,05,517.00
	04	Voted	65,000.00	31,028.00	31,028.00
		Charged	.00	.00	.00
		Total	65,000.00	31,028.00	31,028.00
	06	Voted	69,47,000.00	.00	11,74,679.00
		Charged	.00	.00	.00
		Total	69,47,000.00	.00	11,74,679.00
	07	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	09	Voted	4,00,000.00	.00	1,98,488.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	1,98,488.00
	20	Voted	3,00,000.00	.00	86,199.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	86,199.00
	21	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
22	Voted	15,00,000.00	1,42,999.00	6,44,248.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	1,42,999.00	6,44,248.00	
23	Voted	1,50,000.00	75,000.00	75,000.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	75,000.00	75,000.00	
24	Voted	50,000.00	.00	12,383.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	12,383.00	
25	Voted	15,00,000.00	1,10,063.00	4,29,657.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	1,10,063.00	4,29,657.00	
26	Voted	3,00,000.00	.00	75,000.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	75,000.00	
27	Voted	1,00,000.00	31,053.00	50,000.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	31,053.00	50,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2058 00 001 03 00	29	Voted		
		Charged	1,50,000.00	12,524.00
		Total	.00	39,574.00
			1,50,000.00	.00
	44	Voted		
		Charged	4,00,00,000.00	7,34,526.00
		Total	.00	81,69,252.00
			4,00,00,000.00	.00
	51	Voted		
		Charged	10,00,000.00	.00
		Total	.00	2,50,000.00
			10,00,000.00	.00
	52	Voted		
		Charged	3,00,000.00	.00
		Total	.00	56,876.00
			3,00,000.00	.00
	Total: 00	Voted	13,28,74,000.00	12,64,398.00
		Charged	.00	3,60,53,786.00
		Total	13,28,74,000.00	.00
			13,28,74,000.00	12,64,398.00
	Total: 03	Voted	13,28,74,000.00	12,64,398.00
		Charged	.00	3,60,53,786.00
		Total	13,28,74,000.00	.00
			13,28,74,000.00	12,64,398.00
	Total: 001	Voted	13,28,74,000.00	12,64,398.00
		Charged	.00	3,60,53,786.00
		Total	13,28,74,000.00	.00
			13,28,74,000.00	12,64,398.00
104 03 00	42	Voted		
		Charged	15,00,000.00	7,46,496.00
		Total	.00	7,46,496.00
			15,00,000.00	.00
	Total: 00	Voted	15,00,000.00	7,46,496.00
		Charged	.00	7,46,496.00
		Total	15,00,000.00	.00
			15,00,000.00	7,46,496.00
	Total: 03	Voted	15,00,000.00	7,46,496.00
		Charged	.00	7,46,496.00
		Total	15,00,000.00	.00
			15,00,000.00	7,46,496.00
	Total: 104	Voted	15,00,000.00	7,46,496.00
		Charged	.00	7,46,496.00
		Total	15,00,000.00	.00
			15,00,000.00	7,46,496.00
	Total: 00	Voted	13,43,74,000.00	20,10,894.00
		Charged	.00	3,68,00,282.00
		Total	13,43,74,000.00	.00
			13,43,74,000.00	20,10,894.00
	Total: 2058	Voted	13,43,74,000.00	20,10,894.00
		Charged	.00	3,68,00,282.00
		Total	13,43,74,000.00	.00
			13,43,74,000.00	20,10,894.00
Grand Total:		Voted	13,43,74,000.00	20,10,894.00
		Charged	.00	3,68,00,282.00
		Total	13,43,74,000.00	.00
			13,43,74,000.00	20,10,894.00

## 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



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 17:22:16

Consolidated Abstract

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Month of Account: 01/09/2020

Major Head: 2058

Stationery and Printing

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2058 00 001 03 00	01	Voted			
		Charged	6,40,00,000.00	79,11,131.00	2,85,17,136.00
		Total	.00	.00	.00
			6,40,00,000.00	79,11,131.00	2,85,17,136.00
	02	Voted			
		Charged	15,00,000.00	98,880.00	7,48,760.00
		Total	.00	.00	.00
			15,00,000.00	98,880.00	7,48,760.00
	03	Voted			
		Charged	1,44,72,000.00	13,43,367.00	48,48,884.00
		Total	.00	.00	.00
			1,44,72,000.00	13,43,367.00	48,48,884.00
	04	Voted			
		Charged	65,000.00	898.00	31,926.00
		Total	.00	.00	.00
			65,000.00	898.00	31,926.00
	06	Voted			
		Charged	69,47,000.00	4,38,255.00	16,12,934.00
		Total	.00	.00	.00
			69,47,000.00	4,38,255.00	16,12,934.00
	07	Voted			
		Charged	40,000.00	.00	.00
		Total	.00	.00	.00
			40,000.00	.00	.00
	09	Voted			
		Charged	4,00,000.00	.00	1,98,488.00
		Total	.00	.00	.00
		4,00,000.00	.00	1,98,488.00	
20	Voted				
	Charged	3,00,000.00	27,234.00	1,13,433.00	
	Total	.00	.00	.00	
		3,00,000.00	27,234.00	1,13,433.00	
21	Voted				
	Charged	1,00,000.00	14,750.00	14,750.00	
	Total	.00	.00	.00	
		1,00,000.00	14,750.00	14,750.00	
22	Voted				
	Charged	15,00,000.00	46,087.00	6,90,335.00	
	Total	.00	.00	.00	
		15,00,000.00	46,087.00	6,90,335.00	
23	Voted				
	Charged	1,50,000.00	.00	75,000.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	75,000.00	
24	Voted				
	Charged	50,000.00	.00	12,383.00	
	Total	.00	.00	.00	
		50,000.00	.00	12,383.00	
25	Voted				
	Charged	15,00,000.00	1,01,741.00	5,31,398.00	
	Total	.00	.00	.00	
		15,00,000.00	1,01,741.00	5,31,398.00	
26	Voted				
	Charged	3,00,000.00	.00	75,000.00	
	Total	.00	.00	.00	
		3,00,000.00	.00	75,000.00	
27	Voted				
	Charged	1,00,000.00	.00	50,000.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	50,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2058 00 001 03 00	29	Voted Charged Total	1,50,000.00 .00 1,50,000.00	19,695.00 .00 19,695.00	59,269.00 .00 59,269.00
	44	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	21,29,235.00 .00 21,29,235.00	1,02,98,487.00 .00 1,02,98,487.00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	2,50,000.00 .00 2,50,000.00
	52	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	56,876.00 .00 56,876.00
	Total: 00	Voted Charged Total	13,28,74,000.00 .00 13,28,74,000.00	1,21,31,273.00 .00 1,21,31,273.00	4,81,85,059.00 .00 4,81,85,059.00
	Total: 03	Voted Charged Total	13,28,74,000.00 .00 13,28,74,000.00	1,21,31,273.00 .00 1,21,31,273.00	4,81,85,059.00 .00 4,81,85,059.00
	Total: 001	Voted Charged Total	13,28,74,000.00 .00 13,28,74,000.00	1,21,31,273.00 .00 1,21,31,273.00	4,81,85,059.00 .00 4,81,85,059.00
104 03 00	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	7,46,496.00 .00 7,46,496.00
	Total: 00	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	7,46,496.00 .00 7,46,496.00
	Total: 03	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	7,46,496.00 .00 7,46,496.00
	Total: 104	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	7,46,496.00 .00 7,46,496.00
	Total: 00	Voted Charged Total	13,43,74,000.00 .00 13,43,74,000.00	1,21,31,273.00 .00 1,21,31,273.00	4,89,31,555.00 .00 4,89,31,555.00
	Total: 2058	Voted Charged Total	13,43,74,000.00 .00 13,43,74,000.00	1,21,31,273.00 .00 1,21,31,273.00	4,89,31,555.00 .00 4,89,31,555.00
	Grand Total:	Voted Charged Total	13,43,74,000.00 .00 13,43,74,000.00	1,21,31,273.00 .00 1,21,31,273.00	4,89,31,555.00 .00 4,89,31,555.00

## 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 17:22:41

Consolidated Abstract

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Month of Account: 01/07/2020

Major Head: 4058

Capital Outlay on Stationery and Printing

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 17:23:06

Consolidated Abstract

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Month of Account: 01/08/2020

Major Head: 4058

Capital Outlay on Stationery and Printing

Grant Number: 23

Plan / Non Plan: N



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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: VLCMSTR

Draft

PRINTED ON: 26/10/2020 17:23:22

Consolidated Abstract

---

Month of Account: 01/09/2020

Major Head: 4058

Capital Outlay on Stationery and Printing

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

OCT-27-20 12:03 PM

Grant No.: 23

DDO- 55002084 JOINT DIRECTOR JOINT DIRECTOR GOVERNMENT PRINTING PRESS ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	ROORKEE	V	N	1	N	205800001 03 00 01	01-JUL-20	02-JUL-20	40,65,917
2	ROORKEE	V	N	1	N	205800001 03 00 03	01-JUL-20	02-JUL-20	6,91,014
3	ROORKEE	V	N	1	N	205800001 03 00 06	01-JUL-20	02-JUL-20	2,32,587
4	ROORKEE	V	N	1	N	205800001 03 00 25	01-JUL-20	04-JUL-20	1,769
5	ROORKEE	V	N	10	N	205800001 03 00 44	01-JUL-20	06-JUL-20	4,07,260
6	ROORKEE	V	N	11	N	205800001 03 00 44	01-JUL-20	06-JUL-20	4,77,240
7	ROORKEE	V	N	12	N	205800001 03 00 44	01-JUL-20	06-JUL-20	4,73,446
8	ROORKEE	V	N	13	N	205800001 03 00 44	01-JUL-20	06-JUL-20	4,99,968
9	ROORKEE	V	N	14	N	205800001 03 00 44	01-JUL-20	06-JUL-20	4,88,768
10	ROORKEE	V	N	15	N	205800001 03 00 29	01-JUL-20	06-JUL-20	24,290
11	ROORKEE	V	N	16	N	205800001 03 00 27	01-JUL-20	09-JUL-20	18,947
12	ROORKEE	V	N	17	N	205800001 03 00 44	01-JUL-20	09-JUL-20	6,088
13	ROORKEE	V	N	18	N	205800001 03 00 24	01-JUL-20	09-JUL-20	12,383
14	ROORKEE	V	N	2	N	205800001 03 00 02	01-JUL-20	04-JUL-20	1,08,150
15	ROORKEE	V	N	20	N	205800001 03 00 22	01-JUL-20	10-JUL-20	32,568
16	ROORKEE	V	N	21	N	205800001 03 00 09	01-JUL-20	10-JUL-20	20,503
17	ROORKEE	V	N	22	N	205800001 03 00 09	01-JUL-20	10-JUL-20	14,155
18	ROORKEE	V	N	23	N	205800001 03 00 09	01-JUL-20	10-JUL-20	3,701
19	ROORKEE	V	N	24	N	205800001 03 00 09	01-JUL-20	10-JUL-20	17,568
20	ROORKEE	V	N	25	N	205800001 03 00 09	01-JUL-20	10-JUL-20	5,737
21	ROORKEE	V	N	26	N	205800001 03 00 09	01-JUL-20	10-JUL-20	10,815
22	ROORKEE	V	N	27	N	205800001 03 00 09	01-JUL-20	10-JUL-20	5,727
23	ROORKEE	V	N	28	N	205800001 03 00 09	01-JUL-20	10-JUL-20	12,364
24	ROORKEE	V	N	29	N	205800001 03 00 29	01-JUL-20	14-JUL-20	1,200
25	ROORKEE	V	N	3	N	205800001 03 00 01	01-JUL-20	31-JUL-20	40,72,520
26	ROORKEE	V	N	3	N	205800001 03 00 02	01-JUL-20	04-JUL-20	15,450
27	ROORKEE	V	N	3	N	205800001 03 00 03	01-JUL-20	31-JUL-20	6,94,552
28	ROORKEE	V	N	3	N	205800001 03 00 06	01-JUL-20	31-JUL-20	2,37,280
29	ROORKEE	V	N	30	N	205800001 03 00 22	01-JUL-20	14-JUL-20	200
30	ROORKEE	V	N	31	N	205800001 03 00 29	01-JUL-20	14-JUL-20	1,560
31	ROORKEE	V	N	32	N	205800001 03 00 51	01-JUL-20	14-JUL-20	2,50,000
32	ROORKEE	V	N	33	N	205800001 03 00 44	01-JUL-20	13-JUL-20	30,444
33	ROORKEE	V	N	34	N	205800001 03 00 44	01-JUL-20	13-JUL-20	54,153
34	ROORKEE	V	N	35	N	205800001 03 00 20	01-JUL-20	13-JUL-20	65,431
35	ROORKEE	V	N	36	N	205800001 03 00 26	01-JUL-20	13-JUL-20	75,000
36	ROORKEE	V	N	37	N	205800001 03 00 20	01-JUL-20	13-JUL-20	20,768
37	ROORKEE	V	N	38	N	205800001 03 00 09	01-JUL-20	13-JUL-20	29,212

# Voucher Details

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Grant No.: 23

DDO- 55002084 JOINT DIRECTOR JOINT DIRECTOR GOVERNMENT PRINTING PRESS ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	ROORKEE	V	N	39	N	205800001 03 00 09	01-JUL-20	13-JUL-20	41,018
39	ROORKEE	V	N	4	N	205800001 03 00 44	01-JUL-20	04-JUL-20	34,87,809
40	ROORKEE	V	N	40	N	205800001 03 00 09	01-JUL-20	13-JUL-20	20,356
41	ROORKEE	V	N	41	N	205800001 03 00 09	01-JUL-20	13-JUL-20	12,359
42	ROORKEE	V	N	42	N	205800001 03 00 09	01-JUL-20	13-JUL-20	4,973
43	ROORKEE	V	N	43	N	205800001 03 00 22	01-JUL-20	13-JUL-20	1,877
44	ROORKEE	V	N	44	N	205800001 03 00 44	01-JUL-20	17-JUL-20	2,43,175
45	ROORKEE	V	N	45	N	205800001 03 00 52	01-JUL-20	17-JUL-20	30,798
46	ROORKEE	V	N	46	N	205800001 03 00 25	01-JUL-20	17-JUL-20	8,665
47	ROORKEE	V	N	47	N	205800001 03 00 25	01-JUL-20	17-JUL-20	1,10,164
48	ROORKEE	V	N	48	N	205800001 03 00 44	01-JUL-20	20-JUL-20	1,67,406
49	ROORKEE	V	N	49	N	205800001 03 00 44	01-JUL-20	20-JUL-20	74,185
50	ROORKEE	V	N	5	N	205800001 03 00 44	01-JUL-20	06-JUL-20	2,25,790
51	ROORKEE	V	N	50	N	205800001 03 00 52	01-JUL-20	20-JUL-20	26,078
52	ROORKEE	V	N	51	N	205800001 03 00 44	01-JUL-20	20-JUL-20	1,60,480
53	ROORKEE	V	N	52	N	205800001 03 00 44	01-JUL-20	20-JUL-20	41,000
54	ROORKEE	V	N	53	N	205800001 03 00 44	01-JUL-20	20-JUL-20	67,484
55	ROORKEE	V	N	6	N	205800001 03 00 44	01-JUL-20	06-JUL-20	1,98,666
56	ROORKEE	V	N	7	N	205800001 03 00 44	01-JUL-20	06-JUL-20	1,14,960
57	ROORKEE	V	N	8	N	205800001 03 00 44	01-JUL-20	06-JUL-20	1,40,322
58	ROORKEE	V	N	9	N	205800001 03 00 44	01-JUL-20	06-JUL-20	76,082
59	ROORKEE	V	N	1	N	205800001 03 00 22	01-AUG-20	10-AUG-20	52,292
60	ROORKEE	V	N	10	N	205800104 03 00 42	01-AUG-20	11-AUG-20	72,275
61	ROORKEE	V	N	11	N	205800104 03 00 42	01-AUG-20	11-AUG-20	61,714
62	ROORKEE	V	N	12	N	205800001 03 00 02	01-AUG-20	13-AUG-20	1,11,240
63	ROORKEE	V	N	13	N	205800104 03 00 42	01-AUG-20	13-AUG-20	33,134
64	ROORKEE	V	N	14	N	205800001 03 00 23	01-AUG-20	13-AUG-20	75,000
65	ROORKEE	V	N	15	N	205800001 03 00 04	01-AUG-20	21-AUG-20	538
66	ROORKEE	V	N	16	N	205800001 03 00 04	01-AUG-20	21-AUG-20	538
67	ROORKEE	V	N	17	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
68	ROORKEE	V	N	18	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
69	ROORKEE	V	N	19	N	205800001 03 00 04	01-AUG-20	21-AUG-20	350
70	ROORKEE	V	N	2	N	205800001 03 00 22	01-AUG-20	05-AUG-20	34,545
71	ROORKEE	V	N	20	N	205800001 03 00 02	01-AUG-20	13-AUG-20	15,965
72	ROORKEE	V	N	21	N	205800001 03 00 44	01-AUG-20	21-AUG-20	80,534
73	ROORKEE	V	N	22	N	205800001 03 00 04	01-AUG-20	21-AUG-20	350
74	ROORKEE	V	N	23	N	205800001 03 00 04	01-AUG-20	21-AUG-20	350

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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Grant No.: 23

DDO- 55002084 JOINT DIRECTOR JOINT DIRECTOR GOVERNMENT PRINTING PRESS ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	ROORKEE	V	N	24	N	205800001 03 00 04	01-AUG-20	21-AUG-20	350
76	ROORKEE	V	N	25	N	205800001 03 00 04	01-AUG-20	21-AUG-20	350
77	ROORKEE	V	N	26	N	205800001 03 00 04	01-AUG-20	21-AUG-20	538
78	ROORKEE	V	N	27	N	205800001 03 00 04	01-AUG-20	21-AUG-20	350
79	ROORKEE	V	N	28	N	205800001 03 00 04	01-AUG-20	21-AUG-20	350
80	ROORKEE	V	N	29	N	205800001 03 00 22	01-AUG-20	21-AUG-20	24,190
81	ROORKEE	V	N	3	N	205800001 03 00 29	01-AUG-20	05-AUG-20	6,711
82	ROORKEE	V	N	30	N	205800001 03 00 04	01-AUG-20	21-AUG-20	350
83	ROORKEE	V	N	31	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
84	ROORKEE	V	N	32	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
85	ROORKEE	V	N	33	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
86	ROORKEE	V	N	34	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
87	ROORKEE	V	N	35	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
88	ROORKEE	V	N	36	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
89	ROORKEE	V	N	37	N	205800001 03 00 04	01-AUG-20	21-AUG-20	438
90	ROORKEE	V	N	38	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
91	ROORKEE	V	N	39	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
92	ROORKEE	V	N	4	N	205800001 03 00 27	01-AUG-20	05-AUG-20	31,053
93	ROORKEE	V	N	40	N	205800001 03 00 25	01-AUG-20	21-AUG-20	97,668
94	ROORKEE	V	N	41	N	205800001 03 00 25	01-AUG-20	21-AUG-20	1,974
95	ROORKEE	V	N	42	N	205800001 03 00 25	01-AUG-20	21-AUG-20	706
96	ROORKEE	V	N	43	N	205800001 03 00 25	01-AUG-20	21-AUG-20	7,946
97	ROORKEE	V	N	44	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
98	ROORKEE	V	N	45	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
99	ROORKEE	V	N	46	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
100	ROORKEE	V	N	47	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
101	ROORKEE	V	N	48	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
102	ROORKEE	V	N	49	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
103	ROORKEE	V	N	5	N	205800001 03 00 44	01-AUG-20	05-AUG-20	14,482
104	ROORKEE	V	N	50	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
105	ROORKEE	V	N	51	N	205800001 03 00 04	01-AUG-20	21-AUG-20	450
106	ROORKEE	V	N	52	N	205800001 03 00 29	01-AUG-20	29-AUG-20	5,813
107	ROORKEE	V	N	53	N	205800001 03 00 25	01-AUG-20	29-AUG-20	1,769
108	ROORKEE	V	N	54	N	205800001 03 00 22	01-AUG-20	29-AUG-20	31,972
109	ROORKEE	V	N	55	N	205800001 03 00 04	01-AUG-20	29-AUG-20	448
110	ROORKEE	V	N	56	N	205800001 03 00 04	01-AUG-20	29-AUG-20	1,530
111	ROORKEE	V	N	57	N	205800001 03 00 04	01-AUG-20	29-AUG-20	250



# Voucher Details

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Grant No.: 23

DDO- 55002084 JOINT DIRECTOR JOINT DIRECTOR GOVERNMENT PRINTING PRESS ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	ROORKEE	V	N	58	N	205800001 03 00 04	01-AUG-20	29-AUG-20	438
113	ROORKEE	V	N	59	N	205800001 03 00 04	01-AUG-20	29-AUG-20	450
114	ROORKEE	V	N	6	N	205800001 03 00 44	01-AUG-20	04-AUG-20	1,54,252
115	ROORKEE	V	N	60	N	205800001 03 00 04	01-AUG-20	29-AUG-20	450
116	ROORKEE	V	N	61	N	205800001 03 00 04	01-AUG-20	29-AUG-20	450
117	ROORKEE	V	N	62	N	205800001 03 00 04	01-AUG-20	29-AUG-20	450
118	ROORKEE	V	N	63	N	205800001 03 00 04	01-AUG-20	29-AUG-20	450
119	ROORKEE	V	N	64	N	205800001 03 00 04	01-AUG-20	29-AUG-20	350
120	ROORKEE	V	N	65	N	205800001 03 00 04	01-AUG-20	29-AUG-20	350
121	ROORKEE	V	N	66	N	205800001 03 00 04	01-AUG-20	29-AUG-20	350
122	ROORKEE	V	N	67	N	205800001 03 00 04	01-AUG-20	29-AUG-20	942
123	ROORKEE	V	N	68	N	205800001 03 00 04	01-AUG-20	29-AUG-20	350
124	ROORKEE	V	N	69	N	205800001 03 00 04	01-AUG-20	29-AUG-20	350
125	ROORKEE	V	N	7	N	205800001 03 00 44	01-AUG-20	04-AUG-20	4,85,258
126	ROORKEE	V	N	70	N	205800001 03 00 04	01-AUG-20	29-AUG-20	942
127	ROORKEE	V	N	71	N	205800001 03 00 04	01-AUG-20	29-AUG-20	350
128	ROORKEE	V	N	72	N	205800001 03 00 04	01-AUG-20	29-AUG-20	450
129	ROORKEE	V	N	73	N	205800001 03 00 04	01-AUG-20	29-AUG-20	450
130	ROORKEE	V	N	74	N	205800001 03 00 04	01-AUG-20	29-AUG-20	450
131	ROORKEE	V	N	75	N	205800001 03 00 04	01-AUG-20	29-AUG-20	1,292
132	ROORKEE	V	N	76	N	205800001 03 00 04	01-AUG-20	29-AUG-20	448
133	ROORKEE	V	N	77	N	205800001 03 00 04	01-AUG-20	29-AUG-20	1,092
134	ROORKEE	V	N	78	N	205800001 03 00 04	01-AUG-20	29-AUG-20	448
135	ROORKEE	V	N	79	N	205800001 03 00 04	01-AUG-20	29-AUG-20	448
136	ROORKEE	V	N	8	N	205800104 03 00 42	01-AUG-20	11-AUG-20	2,79,653
137	ROORKEE	V	N	80	N	205800001 03 00 04	01-AUG-20	29-AUG-20	328
138	ROORKEE	V	N	81	N	205800001 03 00 04	01-AUG-20	29-AUG-20	328
139	ROORKEE	V	N	82	N	205800001 03 00 04	01-AUG-20	29-AUG-20	328
140	ROORKEE	V	N	83	N	205800001 03 00 04	01-AUG-20	29-AUG-20	1,280
141	ROORKEE	V	N	84	N	205800001 03 00 04	01-AUG-20	29-AUG-20	448
142	ROORKEE	V	N	85	N	205800001 03 00 04	01-AUG-20	29-AUG-20	448
143	ROORKEE	V	N	86	N	205800001 03 00 04	01-AUG-20	29-AUG-20	250
144	ROORKEE	V	N	87	N	205800001 03 00 04	01-AUG-20	29-AUG-20	250
145	ROORKEE	V	N	88	N	205800001 03 00 04	01-AUG-20	29-AUG-20	438
146	ROORKEE	V	N	9	N	205800104 03 00 42	01-AUG-20	11-AUG-20	2,99,720
147	ROORKEE	V	N	1	N	205800001 03 00 01	01-SEP-20	03-SEP-20	39,71,397
148	ROORKEE	V	N	1	N	205800001 03 00 03	01-SEP-20	03-SEP-20	6,75,137

# Voucher Details

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Grant No.: 23

DDO- 55002084 JOINT DIRECTOR JOINT DIRECTOR GOVERNMENT PRINTING PRESS ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	ROORKEE	V	N	1	N	205800001 03 00 04	01-SEP-20	04-SEP-20	448
150	ROORKEE	V	N	1	N	205800001 03 00 06	01-SEP-20	03-SEP-20	2,21,797
151	ROORKEE	V	N	10	N	205800001 03 00 44	01-SEP-20	15-SEP-20	3,39,405
152	ROORKEE	V	N	11	N	205800001 03 00 20	01-SEP-20	15-SEP-20	27,234
153	ROORKEE	V	N	12	N	205800001 03 00 44	01-SEP-20	15-SEP-20	2,19,645
154	ROORKEE	V	N	13	N	205800001 03 00 44	01-SEP-20	15-SEP-20	63,880
155	ROORKEE	V	N	14	N	205800001 03 00 44	01-SEP-20	15-SEP-20	3,71,778
156	ROORKEE	V	N	15	N	205800001 03 00 44	01-SEP-20	15-SEP-20	3,16,948
157	ROORKEE	V	N	16	N	205800001 03 00 22	01-SEP-20	16-SEP-20	1,950
158	ROORKEE	V	N	17	N	205800001 03 00 25	01-SEP-20	16-SEP-20	1,769
159	ROORKEE	V	N	18	N	205800001 03 00 25	01-SEP-20	19-SEP-20	91,157
160	ROORKEE	V	N	19	N	205800001 03 00 04	01-SEP-20	19-SEP-20	450
161	ROORKEE	V	N	2	N	205800001 03 00 01	01-SEP-20	18-SEP-20	73,219
162	ROORKEE	V	N	2	N	205800001 03 00 02	01-SEP-20	05-SEP-20	82,915
163	ROORKEE	V	N	2	N	205800001 03 00 03	01-SEP-20	18-SEP-20	10,874
164	ROORKEE	V	N	2	N	205800001 03 00 06	01-SEP-20	18-SEP-20	1,428
165	ROORKEE	V	N	20	N	205800001 03 00 22	01-SEP-20	21-SEP-20	34,137
166	ROORKEE	V	N	21	N	205800001 03 00 25	01-SEP-20	22-SEP-20	743
167	ROORKEE	V	N	22	N	205800001 03 00 25	01-SEP-20	19-SEP-20	8,072
168	ROORKEE	V	N	27	N	205800001 03 00 44	01-SEP-20	25-SEP-20	61,910
169	ROORKEE	V	N	28	N	205800001 03 00 44	01-SEP-20	28-SEP-20	45,066
170	ROORKEE	V	N	29	N	205800001 03 00 44	01-SEP-20	28-SEP-20	1,59,546
171	ROORKEE	V	N	3	N	205800001 03 00 21	01-SEP-20	05-SEP-20	14,750
172	ROORKEE	V	N	4	N	205800001 03 00 01	01-SEP-20	30-SEP-20	38,66,515
173	ROORKEE	V	N	4	N	205800001 03 00 03	01-SEP-20	30-SEP-20	6,57,356
174	ROORKEE	V	N	4	N	205800001 03 00 06	01-SEP-20	30-SEP-20	2,15,030
175	ROORKEE	V	N	4	N	205800001 03 00 29	01-SEP-20	05-SEP-20	19,695
176	ROORKEE	V	N	5	N	205800001 03 00 02	01-SEP-20	05-SEP-20	15,965
177	ROORKEE	V	N	6	N	205800001 03 00 22	01-SEP-20	11-SEP-20	10,000
178	ROORKEE	V	N	7	N	205800001 03 00 44	01-SEP-20	11-SEP-20	50,416
179	ROORKEE	V	N	8	N	205800001 03 00 44	01-SEP-20	15-SEP-20	1,15,745
180	ROORKEE	V	N	9	N	205800001 03 00 44	01-SEP-20	15-SEP-20	3,84,896

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Total:

32574549