

PRINCIPAL ACCOUNTANT GENERAL (A&E)-I,  
MAHARASHTRA, MUMBAI - 400 020.



*Presentation on  
Online Reconciliation*

Access the Accountants' General Web site by entering url 'http://agmaha.cag.gov.in'

# Accountants General, Maharashtra

Links Site Map FAQ IVRS Hindi

GPF (Mumbai) IVRS -(022)22074001

- About us
- Pr. Accountant General (Audit-I), Mumbai
- Accountant General (Audit-II), Nagpur
- Principal Accountant General (A&E-I), Mumbai
- Accountant General(A&E-II), Nagpur
- Accountant General (Commercial), Mumbai
- Director General of Audit (Central), Mumbai
- Sr. DAG (Local Bodies), Mumbai
- GPF - Mumbai
- GPF - Nagpur
- Pension - Mumbai

## Vision

As one of the pillars of Democracy, we strive -  
"To promote excellence in Public Sector Audit and Accounting Services towards improving the quality of Governance."

- ### On This Site
- IVRS
  - GPF STATUS
  - PENSION STATUS
  - ACCOUNTS AT A

Click on Principal Accountant General (A&E)-I, Mumbai



## Mission

To enhance accountability of the executive to the Parliament and State Legislatures by carrying out audits in the Public Sector and providing accounting services in the states in accordance with the

Official Web site of AG's Office - Maharashtra



# Accountants General, Maharashtra

Links Site Map FAQ IVRS Hindi

HOME Pr.AG(Mum) Pr.AG(A&E)(Mum) AG(A&E)(Nag) AG(Aud)(Nag) DGA(C)(Mum) AG(Comm)(Mum) LOCAL BODIES(Mum) TENDERS MAIL SERVER

## HISTORY

Click on Accounts

- Pr.A.G.(A & E)-I, Mumbai
  - About Us
  - Organisational Structure
  - Accounts
    - Introduction
    - Monthly Accounts
    - AnnualFinancialAccounts
    - AppropriationAccounts
    - AccountsAtAGlance
    - Contact Us
  - GPF
  - Pension
  - RightToInformation
  - Events
  - MACP Office Orders
  - Contact Us

The Comptroller and Auditor General of India is the head of the Indian Audit & Accounts Department. He is appointed under the provisions of the Constitution of India. In pursuance of Articles 148(3) and 149 of the Constitution, the duties, powers and conditions of service of Comptroller and Auditor General of India have been prescribed by an Act of Parliament. The Accountants General (Accounts & Entitlement), Maharashtra performs the accounting and entitlement functions assigned to the Comptroller and Auditor General of India in relation to the state of Maharashtra. The inception of the Accountant General in the state of Maharashtra goes back a long way in time to the Office of the Accountant General, Bombay which was established on 1st May 1858. On 1st November 1956 a branch office was carved out at Nagpur which was upgraded as another full-fledged office of the Accountant General in August 1972. The Indian Audit & Accounts Department bifurcated its accounting and auditing functions in the States in 1984. As a result of this bifurcation, the present offices of the Accountant General (A&E)-I, Maharashtra, Mumbai and Accountant General (A&E)-II, Maharashtra, Nagpur came into existence with effect from 1st March 1984. The distribution of work between the two accounts and entitlement offices is partly on functional and partly on geographical basis.

The office of the Accountant General (A&E)-I, Maharashtra, Mumbai - 400 020 has been upgraded as Principal Accountant General (A&E)-I, Maharashtra, Mumbai - 400 020 with effect from 07-08-2009.

The Pr. Accountant General (A&E)-I, Maharashtra has jurisdiction over Greater Mumbai and 14 districts of Western Maharashtra. He/ she is assisted by Group Officers, Welfare Officer, Branch Officers and other staff in the pursuit of his/her duties and responsibilities. The four distinct functional wings of the office, viz. Administration, Pension, Accounts and Provident Fund, are placed under three Group Officers. Welfare Officer manages the welfare needs of the office and its employees.

PENSION GPF



# Accountants General, Maharashtra

[Links](#) [Site Map](#) [FAQ](#) [IVRS](#) [Hindi](#)

[HOME](#) [Pr.AG\(Mum\)](#) [Pr.AG\(A&E\)\(Mum\)](#) [AG\(A&E\)\(Nag\)](#) [AG\(Aud\)\(Nag\)](#) [DGA\(C\)\(Mum\)](#) [AG\(Comm\)\(Mum\)](#) [LOCAL BODIES\(Mum\)](#) [TENDERS](#) [MAIL SERVER](#)

[Reconciliation](#) [Monthly Civil Accounts](#) [Appropriation Accounts 2008-09](#) [Finance Accounts 2008-09](#) [Accounts at a Glance](#)

- Pr.A.G.(A & E)-I, Mumbai
  - ⊕ About Us
  - Organisational Structure
  - ⊕ Accounts
  - ⊕ GPF
  - ⊕ Pension
  - Right To Information
  - Events
  - MACP Office Orders
  - Contact Us

## INTRODUCTION

The Comptroller and Auditor General of India (C&AG) in accordance with the requirements of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act 1971 has directed the Accountants General (A&E) I & II to prepare the Monthly & Annual Accounts of the State Government.

- Annual Accounts consist of
- a) Finance Accounts and
  - b) Appropriation Accounts

**Finance Accounts** are summary statements of accounts under the Consolidated Fund, Contingency Fund and the Public Account.

**Appropriation Accounts** record the Grant-wise expenditures against provisions approved by State Legislature and offer explanations for variations between the actual expenditure and the funds provided.

**Accounts Compilation** : The monthly accounts of the State Government are compiled and consolidated from the accounts on the basis of vouchers and schedules received from various treasuries, Public Works Divisions and Forest Divisions of the State and from Departmental Officers vested with cheque drawing powers. This work is divided between the two A&E offices located at Mumbai and Nagpur. This office compiles accounts received from fourteen treasuries located in the Western Maharashtra region.

**Other functions include:**

- ▶ Preparation of Accounts at a Glance;
- ▶ Preparation of Monthly Appropriation Accounts of the State Government pertaining to the jurisdiction of this office;

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[Links](#) [Site Map](#) [FAQ](#) [IVRS](#) [हिन्दी](#)

[HOME](#) [Pr.AG\(Mum\)](#) [Pr.AG\(A&E\)\(Mum\)](#) [AG\(A&E\)\(Nag\)](#) [AG\(Aud\)\(Nag\)](#) [DGA\(C\)\(Mum\)](#) [AG\(Comm\)\(Mum\)](#) [LOCAL BODIES\(Mum\)](#) [TENDERS](#) [MAIL SERVER](#)

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[About Us](#)

[Organisational Structure](#)

[Accounts](#)

[GPF](#)

[Pension](#)

[Right To Information](#)

[Events](#)

[MACP Office Orders](#)

[Contact Us](#)

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Enter your 10 digit DDO Code  
to login, if already registered

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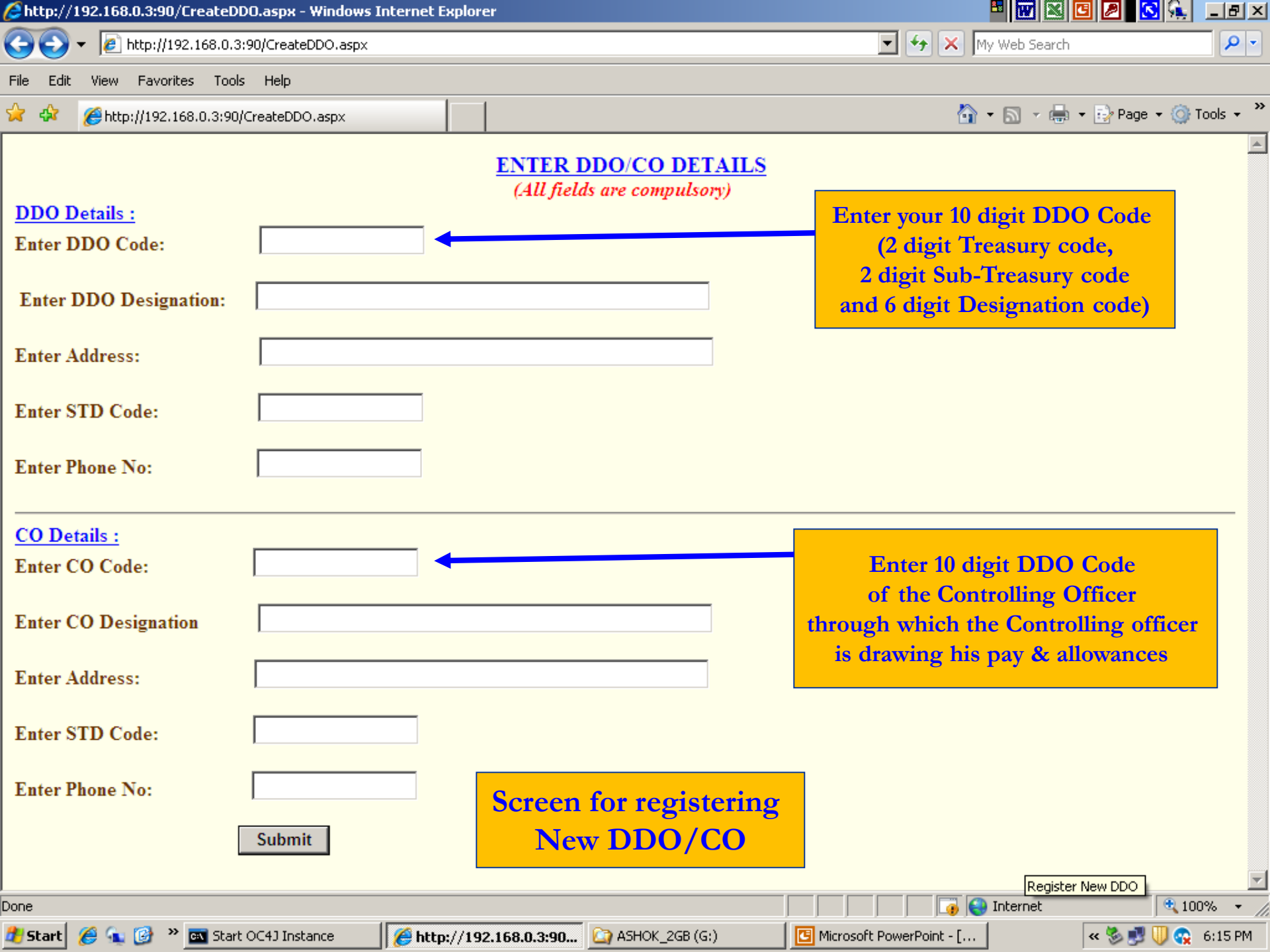
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DDO Code Not Found, Please check your  
DDO Code or Click on 'Register New DDO'  
to Enter DDO Details



Message on  
wrong DDO Code

Link for registering  
New DDO



**ENTER DDO/CO DETAILS**

*(All fields are compulsory)*

Enter your 10 digit DDO Code  
(2 digit Treasury code,  
2 digit Sub-Treasury code  
and 6 digit Designation code)

**DDO Details :**

Enter DDO Code:

Enter DDO Designation:

Enter Address:

Enter STD Code:

Enter Phone No:

Enter 10 digit DDO Code  
of the Controlling Officer  
through which the Controlling officer  
is drawing his pay & allowances

**CO Details :**

Enter CO Code:

Enter CO Designation:

Enter Address:

Enter STD Code:

Enter Phone No:

Screen for registering  
New DDO/CO

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After Registration  
Enter DDO Code  
and click on Login


On successful login following Welcome screen will be displayed with various links. Details of DDO such as DDO Id, DDO Name and DDO address will also be displayed on the top of the screen.

http://192.168.10.2/Login.aspx - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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*Voucher Reconciliation Screen*                      *Compilation Register*

*Deduction Details*                                      *Transfer Entry Details*

*Refund Voucher Details*                              *Contingency Voucher Details*

*Missing Voucher Details*                              *Misclassified Voucher Details*

*Classified Abstract - Receipt*                              *Classified Abstract - Payment*

*Consolidated Abstract - Receipt*                              *Consolidated Abstract - Payment*

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[Compilation Register](#)

[Deduction Details](#)

[Transfer Entry Details](#)

[Refund Voucher Details](#)

[Contingency Voucher Details](#)

[Missing Voucher Details](#)

[Misclassified Voucher Details](#)

[Classified Abstract - Receipt](#)

[Classified Abstract - Payment](#)

[Consolidated Abstract - Receipt](#)

[Consolidated Abstract - Payment](#)

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Screen**

# VOUCHER RECONCILIATION SCREEN

DUMMY DDO FOR TESTING

Please enter your Name & Designation : SHRI ABCD, HEAD CLERK

(Name & Designation of the Reconciling Officer)

Month 04/2010

Treasury PUNE

Major Head 2055

Get Vouchers

Back

Click button to view voucher details

Voucher Reconciliation Screen

# VOUCHER RECONCILIATION SCREEN

## DUMMY DDO

Month  Treasury  Major Head

	Vcno	DDOCode	CRC	Type	Date	GrantNo	P/N	V/C	Amount	Reconciled	Error
<a href="#">View Details</a>	000001	2201002380	22101035	EST	13-04-2009	R01	N	V	46129	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000002	2201002380	22101082	EST	13-04-2009	R01	N	V	22268	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000003	2201002380	22101026	EST	13-04-2009	R01	N	V	157632	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000004	2201002380	22101026	EST	13-04-2009	R01	N	V	39364	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000005	2201002380	22101035	EST	13-04-2009	R01	N	V	32353	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000006	2201002652	22101877	EST	13-04-2009	S01	N	V	58513	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000007	2201002652	22101877	EST	13-04-2009	S01	N	V	64430	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000008	2201002652	22101877	EST	13-04-2009	S01	N	V	27813	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000009	2201002503	22100665	EST	13-04-2009	R01	N	V	156555	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000010	2201002503	22100665	EST	13-04-2009	R01	N	V	7927	<input type="checkbox"/>	<input type="checkbox"/>

[1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) ...

Vcno	MH	SMH	MNH	GSH	SCH	SH	DH	Type	Amount
000005	2210	06	113			104	01	O	32353
000005	7610	00	201			101	56	D	1750
000005	7610	00	204			101	56	D	800
000005	8009	01	101			001	00	D	3333

Click 'View Details' for Deduction Details

# VOUCHER RECONCILIATION SCREEN

## DUMMY DDO

Month  Treasury  Major Head

	Vcno	DDOCode	CRC	Type	Date	GrantNo	P/N	V/C	Amount	Reconciled	Error
<a href="#">View Details</a>	000001	2201002380	22101035	EST	13-04-2009	R01	N	V	46129	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<a href="#">View Details</a>	000002	2201002380	22101082	EST	13-04-2009	R01	N	V	22268	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000003	2201002380	22101026	EST	13-04-2009	R01	N	V	157632	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000004	2201002380	22101026	EST	13-04-2009	R01	N	V	39364	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000005	2201002380	22101035	EST	13-04-2009	R01	N	V	32353	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000006	2201002652	22101877	EST	13-04-2009	S01	N	V	58513	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000007	2201002652	22101877	EST	13-04-2009	S01	N	V	64430	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000008	2201002652	22101877	EST	13-04-2009	S01	N	V	27813	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000009	2201002503	22100665	EST	13-04-2009	R01	N	V	156555	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">View Details</a>	000010	2201002503	22100665	EST	13-04-2009	R01	N	V	7927	<input type="checkbox"/>	<input type="checkbox"/>

1 2 3 4 5 6 7 8 9 10 ...

Tick the box for reconciled vouchers and errors, if any

Save the transaction and  
 Click on the button after completion of reconciliation

### List of Vouchers Reconciled

**DDO Name** DUMMY DDO FOR TESTING  
**Major Head** 2055  
**Month** 04/2010  
**Treasury** PUNE  
**Reconciling Officer** SHRI ABCD, HEAD CLERK

Vocher No	Gross Amount	Error Y/N
1	1768849	N
2	1681758	Y
3	1890022	N
4	1827919	Y
5	1667276	Y
6	1816357	N
7	1827176	N
8	1711593	N
9	1293769	N
10	732205	N

Details of vouchers reconciled

Print Acknowledgement

Click here to print acknowledgement

### Reconciliation Acknowledgement

DDO Code	1234567890
DDO Name	DUMMY DDO FOR TESTING
Name & Designation of Reconciling Officer	SHRI ABCD, HEAD CLERK
Treasury	PUNE
Month of Account	04/2010
Major Head	2055
Reconciliation ID*	1234567890148268

(\*Please quote this Reconciliation id in the Reconciliation Memo and future correspondence)

BACK    EXIT

Reconciliation Acknowledgement





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[Voucher Reconciliation Screen](#)

[Compilation Register](#)

[Deduction Details](#)

[Transfer Entry Details](#)

[Refund Voucher Details](#)

[Contingency Voucher Details](#)

[Missing Voucher Details](#)

[Misclassified Voucher Details](#)

[Classified Abstract - Receipt](#)

[Classified Abstract - Payment](#)

[Consolidated Abstract - Receipt](#)

[Consolidated Abstract - Payment](#)

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## Compilation Register

Month  Treasury  Major Head  Year

	GRN NO	V/C	P/NP	SMH	MNR HD	SUB HD	SBHD DESC	ALIAS SHD	DH	DH DESC	CRC	TOTAL AMNT
<a href="#">Select</a>	R01	V	N	01	001	011	Directorate of Health Services,Mumbai	001(01)(01)&(01)(03)	01	SALARY	22100093	490331
<a href="#">Select</a>	R01	V	N	01	110	022	Non-Teaching Government Hospitals in Mofussil Areas	110(01)(01)&(06)(01)	01	SALARY	22100146	12993921
<a href="#">Select</a>	R01	V	N	01	110	019	T.B.Hospitals and Sanatoria	110-5(04)(01)	01	SALARY	22100191	2019907
<a href="#">Select</a>	R01	V	N	01	110	029	Mental Hospitals	110(05)(01)&(06)(09)	01	SALARY	22100217	15527858
<a href="#">Select</a>	R01	V	N	06	001	034	Joint Director of Health Services ,Pune	001(01)(01)	01	SALARY	22100342	911661
<a href="#">Select</a>	R01	V	N	06	001	035	Regional Offices	001(01)(02)	01	SALARY	22100351	450799
<a href="#">Select</a>	R01	V	N	06	001	041	Upgradation of Primary Health Centres into Rural Hospitals	001(01)(08)	01	SALARY	22100413	1802908
<a href="#">Select</a>	R01	V	N	06	101	057	Mobile Health Units	101(01)(01)	01	SALARY	22100576	249543
<a href="#">Select</a>	R01	V	N	06	101	058	Filaria Control Programme	101(01)(02)	01	SALARY	22100585	417848
<a href="#">Select</a>	R01	V	N	06	101	060	Anti-Plague Organisation	101(01)(04))	01	SALARY	22100602	110820

[1](#) [2](#) [3](#) [4](#)

## Compilation Register

Month  Treasury  Major Head  Year

	GRN NO	V/C	P/NP	SMH	MNR HD	SUB HD	SBHD DESC	ALIAS SHD	DH	DH DESC	CRC	TOTAL AMNT
<a href="#">Select</a>	R01	V	N	01	001	011	Directorate of Health Services,Mumbai	001(01)(01)&(01)(03)	01	SALARY	22100093	490331
<a href="#">Select</a>	R01	V	N	01	110	022	Non-Teaching Government Hospitals in Mofussil Areas	110(01)(01)&(06)(01)	01	SALARY	22100146	12993921
<a href="#">Select</a>	R01	V	N	01	110	019	T.B.Hospitals and Sanatoria (State Sector)	110-4(04)(01)	01	SALARY	22100191	2019907
<a href="#">Select</a>	R01	V	N	01	110	029	Mental Hospitals	110(05)(01)&(06)(09)	01	SALARY	22100217	15527858
<a href="#">Select</a>	R01	V	N	06	001	034	Joint Director of Health Services ,Pune	001(01)(01)	01	SALARY	22100342	911661
<a href="#">Select</a>	R01	V	N	06	001	035	Regional Offices	001(01)(02)	01	SALARY	22100351	450799
<a href="#">Select</a>	R01	V	N	06	001	041	Upgradation of Primary Health Centres into Rural Hospitals	001(01)(08)	01	SALARY	22100413	1802908
<a href="#">Select</a>	R01	V	N	06	101	057	Mobile Health Units	101(01)(01)	01	SALARY	22100576	249543
<a href="#">Select</a>	R01	V	N	06	101	058	Filaria Control Programme	101(01)(02)	01	SALARY	22100585	417848
<a href="#">Select</a>	R01	V	N	06	101	060	Anti-Plague Organisation	101(01)(04))	01	SALARY	22100602	110820

1 2 3 4

VR NO	VR TYPE	DDO	AMOUNT
000033	EST	2201002354	58956
000039	EST	2201002354	172314
000136	EST	2201002345	202814
000167	EST	2201002345	56247

Break up of Total Amount



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*Deduction Details*

*Refund Voucher Details*

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*Classified Abstract - Receipt*

*Consolidated Abstract - Receipt*

*Compilation Register*

*Transfer Entry Details*

*Contingency Voucher Details*

*Misclassified Voucher Details*

*Classified Abstract - Payment*

*Consolidated Abstract - Payment*

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## Transfer Entry Details

Month  Treasury  Major Head  Year

Grant	TE No.	MJH	SMH	MNH	GSH	SBH	DTH	P/NP	V/C	DR/CR	Description	Amount
R01	1103445	2210	01	911		029	70	N	V	DDB	RECOVERY OF OVER PAYMENT VR.NO.48-1061,68-4839,69-2830,185-110,26-2232,64-16980,361-2000,12-1000	-8573
R01	1103445	2210	01	911	A	142	70	N	V	DDB	RECOVERY OF OVER PAYMENT VR.NO.48-1061,68-4839,69-2830,185-110,26-2232,64-16980,361-2000,12-1000	-1188
R01	1103447	2210	01	911		029	70	N	V	DDB	RECOVERY OF OVERPAYMENT VR.NO.(120-2385, 121-1250=3635) (130-18153, 133-8627, 132-14679, 131-13027, 74-2996, 73-12914, 72-8565, 71-669, 70-15443=95073) 134-2067,85-1770, (112-869, 95-2565=3434)	-3434
R01	1103447	2210	06	911		060	70	N	V	DDB	RECOVERY OF OVERPAYMENT VR.NO.(120-2385, 121-1250=3635) (130-18153, 133-8627, 132-14679, 131-13027, 74-2996, 73-12914, 72-8565, 71-669, 70-15443=95073) 134-2067,85-1770, (112-869, 95-2565=3434)	-2067
R01	1103447	2210	06	911		061	70	N	V	DDB	RECOVERY OF OVERPAYMENT VR.NO.(120-2385, 121-1250=3635) (130-18153, 133-8627, 132-14679, 131-13027, 74-2996, 73-12914, 72-8565, 71-669, 70-15443=95073) 134-2067,85-1770, (112-869, 95-2565=3434)	-1770
R01	1103448	2210	01	911	A	022	70	N	V	DDB	RECOVERY OF p.t.a.(VR.nO.296-1000,232-1000) R.O/P(VR.NO.242-1500,268-15424)	-1000
R01	1103448	2210	06	911		066	70	N	V	DDB	RECOVERY OF p.t.a.(VR.nO.296-1000,232-1000) R.O/P(VR.NO.242-1500,268-15424)	-1000
R01	1103448	2210	06	911		107	70	N	V	DDB	RECOVERY OF p.t.a.(VR.nO.296-1000,232-1000) R.O/P(VR.NO.242-1500,268-15424)	-1500



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[Compilation Register](#)

[Deduction Details](#)

[Transfer Entry Details](#)

[Refund Voucher Details](#)

[Contingency Voucher Details](#)

[Missing Voucher Details](#)

[Misclassified Voucher Details](#)

[Classified Abstract - Receipt](#)

[Classified Abstract - Payment](#)

[Consolidated Abstract - Receipt](#)

[Consolidated Abstract - Payment](#)

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Cont. Vr. details**

Navigation bar with search and utility links.

Search:

Games  ..... MTV

Favorites: <http://192.168.0.3:90/ContVr.aspx>

## Contingency Voucher Details

Month  Treasury  Major Head

No Contingency Vouchers for the month



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[Compilation Register](#)

[Deduction Details](#)

[Transfer Entry Details](#)

[Refund Voucher Details](#)

[Contingency Voucher Details](#)

[Missing Voucher Details](#)

[Misclassified Voucher Details](#)

[Classified Abstract - Receipt](#)

[Classified Abstract - Payment](#)

[Consolidated Abstract - Receipt](#)

[Consolidated Abstract - Payment](#)

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Misclassified  
Vr. details**



## Misclassified Voucher details

Month  Treasury  Major Head  Year

No Misclassified Vrs.

Misclassified vouchers are those vouchers which are misclassified by TO in wrong Major Head of DAA Suspense. For example the voucher pertaining to MH 2211 has been accounted by TO in DAA Suspense of MH 2210.



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*Compilation Register*

*Deduction Details*

*Transfer Entry Details*

*Refund Voucher Details*

*Contingency Voucher Details*

*Missing Voucher Details*

*Misclassified Voucher Details*

*Classified Abstract - Receipt*

*Classified Abstract - Payment*

*Consolidated Abstract - Receipt*

*Consolidated Abstract - Payment*

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**Exit**

**Click here for  
Deduction details**

## Deduction Details

Month  Treasury  Major Head

Vr. No./ Gross Amt	Deduction Details		
	Vr.No.	Deduction Type	Amount
000001 7450	000001	HBA_INT	1000
	000001	CLASS_III	3500
	000001	HBA	1650
	000001	MCA	900
	000001	PCA/COMP	400
000002 4470	Vr.No.	Deduction Type	Amount
	000002	CLASS_III	2500
	000002	HBA	670
	000002	MCA	900
000003 41059	Vr.No.	Deduction Type	Amount
	000003	HBA_INT	2123
	000003	CLASS_III	13560
	000003	CLASS_IV	11239
	000003	HBA	8454
	000003	MCA	4083
000004	Vr.No.	Deduction Type	Amount
	000004	CLASS_III	1000



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[Voucher Reconciliation Screen](#)

[Compilation Register](#)

[Deduction Details](#)

[Transfer Entry Details](#)

[Refund Voucher Details](#)

[Contingency Voucher Details](#)

[Missing Voucher Details](#)

[Misclassified Voucher Details](#)

[Classified Abstract - Receipt](#)

[Classified Abstract - Payment](#)

[Consolidated Abstract - Receipt](#)

[Consolidated Abstract - Payment](#)

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Click here for  
Ref. Vr. details

## Refund Voucher Details

Month  Treasury  Major Head  Year

No Refund Vouchers for the Month



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[Compilation Register](#)

[Deduction Details](#)

[Transfer Entry Details](#)

[Refund Voucher Details](#)

[Contingency Voucher Details](#)

[Missing Voucher Details](#)

[Misclassified Voucher Details](#)

[Classified Abstract - Receipt](#)

[Classified Abstract - Payment](#)

[Consolidated Abstract - Receipt](#)

[Consolidated Abstract - Payment](#)

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**Exit**

**Click here for missing Vr. details**

## Missing Voucher Details

Month  Treasury  Major Head  Year

GRANT NO	VCHRNO	HOA1	SMH	MNRHD	SUBHD	DH	VC	PNP	DDO	DDO_ADRS	AMOUNT
0000	000266	8658	00	102	002	00	V	N	2201002389	Administrative Officer,Sassoon General Hospitals,Pune	128486

**Please send the above voucher/s to Pr. A.G. Office immediately.**



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*Voucher Reconciliation Screen*

*Compilation Register*

*Deduction Details*

*Transfer Entry Details*

*Refund Voucher Details*

*Contingency Voucher Details*

*Missing Voucher Details*

*Misclassified Voucher Details*

*Classified Abstract - Receipt*

*Classified Abstract - Payment*

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*Consolidated Abstract - Payment*

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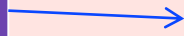


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Select Major Head: 0055

Select the Month and Major Head and click here



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REPORT ID : GL\_CLSFD\_RCPT **CLASSIFIED ABSTRACT** 20-DEC-10 04:52 PM

MONTH **01-APR-10** MAJOR HEAD **0055** Page

NON E	0000										
	SMH 00	NONE									
	MNH 101	00550012	DTH	JALGAON	NASIK	RAIGAD/ALIBAG	RATNAGIRI	TRY TOTAL	PAO	CTL	GRAND TOTAL
	GSH		01 CHLN	626095	8439	136777	2797	774108	0	0	774108
SBH 001		<b>SBH TOTAL</b>	<b>626095</b>	<b>8439</b>	<b>136777</b>	<b>2797</b>	<b>774108</b>	<b>0</b>	<b>0</b>	<b>774108</b>	



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Pratishtha Bhavan, New Marine Lines, 101 MK Road, Mumbai-400 020

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[Voucher Reconciliation Screen](#)

[Compilation Register](#)

[Deduction Details](#)

[Transfer Entry Details](#)

[Refund Voucher Details](#)

[Contingency Voucher Details](#)

[Missing Voucher Details](#)

[Misclassified Voucher Details](#)

[Classified Abstract - Receipt](#)

[Classified Abstract - Payment](#)

[Consolidated Abstract - Receipt](#)

[Consolidated Abstract - Payment](#)

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1 / 26 71%

**CLASSIFIED ABSTRACT**

15-NOV-10 05:12 PM

01-APR-10

MAJOR HEAD

2055

**NON-PLAN**

**B01 Police Administration**

SMH	00	VOTED						TRY TOTAL	PAO	CTI	GRAND TOTAL
MNH	001	20550014	DTH	KOLHAPUR	NASIK	PUNE	THANA				
GSH			01 VCH	712151	641315	2891399	661649	4906514	0	0	4906514
SBH	001										
			<b>SBH TOTAL</b>	712151	641315	2891399	661649	4906514	0	0	4906514



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Pratishtha Bhavan, New Marine Lines, 101 MK Road, Mumbai-400 020

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*Voucher Reconciliation Screen*

*Compilation Register*

*Deduction Details*

*Transfer Entry Details*

*Refund Voucher Details*

*Contingency Voucher Details*

*Missing Voucher Details*

*Misclassified Voucher Details*

*Classified Abstract - Receipt*

*Classified Abstract - Payment*

*Consolidated Abstract - Receipt*

*Consolidated Abstract - Payment*

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Select Major Head: 0056

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**2010-11**

**DEPARTMENTAL CONSOLIDATED ABSTRACT**

**VLC SECTION**

MONTH : 01-APR-10 MAJOR HEAD : 0055 20-DEC-10 04:00 PM Page 1

GRANT NO	P NP	V C	S MH	MNH	SBH	CRC CODE	DTH	MAINFOFFICE	PAO	NAGPUR	PROGRESSIVE
DSCRPTN						SBH DSCRPTN					
0000	X	N	00	101	001	00550012	01	7,74,108	0	7,59,173	15,33,281
					SBH TOTAL	Police supplied to other Governments	02	0	0	25,396	25,396
								7,74,108	0	7,84,569	15,58,677
					006	00550066	00	63,55,458	0	69,538	64,24,996
					SBH TOTAL	Contribution towards Rly Police		63,55,458	0	69,538	64,24,996
					007	00550075	00	2,41,053	0	10,520	2,51,573
					SBH TOTAL	Recoveries from Other Governments		2,41,053	0	10,520	2,51,573
					MNH TOTAL			73,70,619	0	8,64,627	82,35,246
				102	002	00550021	00	29,56,783	0	13,84,958	43,41,741
					SBH TOTAL	Police supplied to other parties		29,56,783	0	13,84,958	43,41,741
					MNH TOTAL			29,56,783	0	13,84,958	43,41,741
				103	008	00550084	00	1,98,70,107	0	13,57,662	2,12,27,769
					SBH TOTAL	Miscellaneous		1,98,70,107	0	13,57,662	2,12,27,769
					009	00550093	00	4,49,480	0	0	4,49,480
					SBH TOTAL	Fees from Other State Candidates at Police Training School		4,49,480	0	0	4,49,480
					010	00550101	00	94,326	0	4,19,896	5,14,222
					SBH TOTAL	Receipts under Public Conveyance Act		94,326	0	4,19,896	5,14,222
					011	00550119	00	1,69,608	0	2,504	1,72,112
					SBH TOTAL	Recoveries on account of Messes and Canteens		1,69,608	0	2,504	1,72,112
					012	00550128	00	7,06,442	0	6,67,921	13,74,363

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Pratishtha Bhavan, New Marine Lines, 101 MK Road, Mumbai-400 020

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[Voucher Reconciliation Screen](#)

[Compilation Register](#)

[Deduction Details](#)

[Transfer Entry Details](#)

[Refund Voucher Details](#)

[Contingency Voucher Details](#)

[Missing Voucher Details](#)

[Misclassified Voucher Details](#)

[Classified Abstract - Receipt](#)

[Classified Abstract - Payment](#)

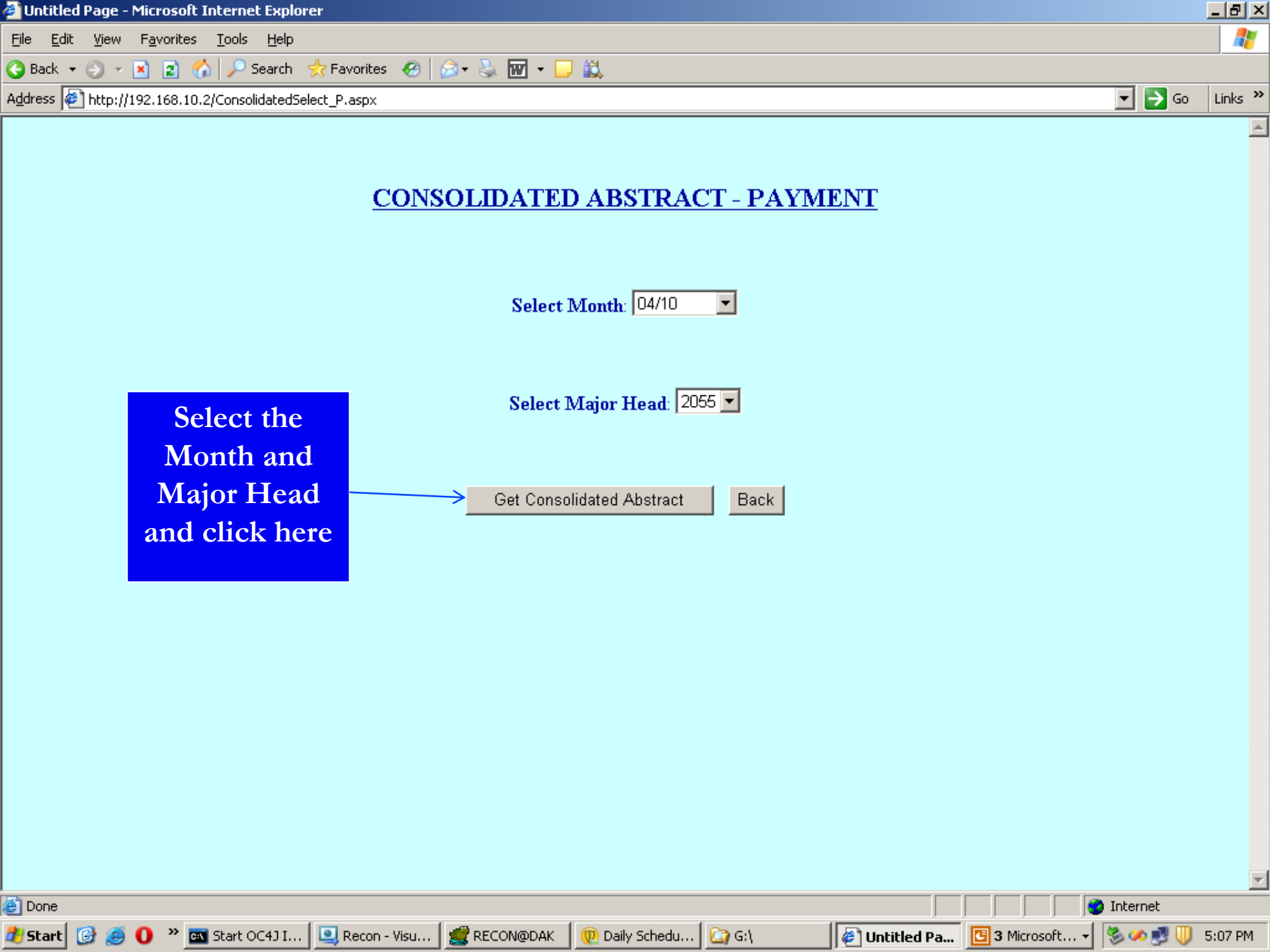
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Select Month: 04/10

Select Major Head: 2055

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Major Head  
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**2010-11**

**DEPARTMENTAL CONSOLIDATED ABSTRACT**

**VLC SECTION**

MONTH : 01-APR-10 MAJOR HEAD : 2055 08-DEC-10 06:57 PM Page 1

GRANT NO	P NP	V C	S MH	MNH	SBH	CRC CODE	DTH	MAINFOFFICE	PAO	NAGPUR	PROGRESSIVE
DSCRPTN						SBH DSCRPTN					
B01	N	V	00	001	001	20550014	01	49,06,514	0	34,49,258	83,55,772
Police Administration					Inspectorate Of Police			49,06,514	0	34,49,258	83,55,772
					<b>SBH TOTAL</b>			49,06,514	0	34,49,258	83,55,772
					<b>MNH TOTAL</b>			49,06,514	0	34,49,258	83,55,772
				003	002	20550023	01	2,12,30,867	0	2,06,85,447	4,19,16,314
					Police Training Schools			2,12,30,867	0	2,06,85,447	4,19,16,314
					<b>SBH TOTAL</b>			2,12,30,867	0	2,06,85,447	4,19,16,314
					<b>MNH TOTAL</b>			2,12,30,867	0	2,06,85,447	4,19,16,314
				101	005	20550052	01	95,45,767	0	90,19,043	1,85,64,810
					Anti-Corruption Bureau			0	0	3,000	3,000
					<b>SBH TOTAL</b>			0	0	4,921	4,921
								0	0	18,717	18,717
								0	0	11,820	11,820
					<b>MNH TOTAL</b>			95,45,767	0	90,57,501	1,86,03,268
				043	20550435		01	3,68,01,493	0	1,35,95,712	5,03,97,205
					Intelligence Department			3,68,01,493	0	1,35,95,712	5,03,97,205
					<b>SBH TOTAL</b>			3,68,01,493	0	1,35,95,712	5,03,97,205
				057	20550571		01	18,02,660	0	23,05,159	41,07,819
					AntiTerrorist Squad			18,02,660	0	23,05,159	41,07,819
					<b>SBH TOTAL</b>			18,02,660	0	23,05,159	41,07,819
					<b>MNH TOTAL</b>			4,81,49,920	0	2,49,58,372	7,31,08,292
				105	006	20550061	01	2,41,01,250	0	87,71,368	3,28,72,618
					Border Security Force			2,41,01,250	0	87,71,368	3,28,72,618
					<b>SBH TOTAL</b>			2,41,01,250	0	87,71,368	3,28,72,618
					<b>MNH TOTAL</b>			2,41,01,250	0	87,71,368	3,28,72,618
				109	016	20550168	01	1,97,89,21,029	0	1,44,58,71,981	3,42,47,93,010

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[Voucher Reconciliation Screen](#)

[Compilation Register](#)

[Deduction Details](#)

[Transfer Entry Details](#)

[Refund Voucher Details](#)

[Contingency Voucher Details](#)

[Missing Voucher Details](#)

[Misclassified Voucher Details](#)

[Classified Abstract - Receipt](#)

[Classified Abstract - Payment](#)

[Consolidated Abstract - Receipt](#)

[Consolidated Abstract - Payment](#)

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