

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

C/C

Voucher No	134			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		63,25,000
00	01	Salaries		03	Dearness Allowance		10,75,250
00	01	Salaries		10	House Rent Allowance		9,74,500
00	01	Salaries		11	Compensatory Local Allowance		25,000
00	01	Salaries		14	Sumptuary Allowance		7,63,000
					Total voucher		91,62,750 AAO/AO

Voucher No	613			Ddo	510114				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		09	Leave Encashment			84,000
						Total voucher			84,000

Voucher No	794		Ddo	510114	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	97,500
				Total voucher	97,500

Voucher No	996		Ddo	510114	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	26,32,500
				Total voucher	26,32,500

P/NP	N	Voucher Type	MIS	Vc	C
Voucher No	1002		Ddo	510114	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	3,932
				Total voucher	3,932

Voucher No	1003		Ddo	510114	
Dtl	Obj	Obhdspnt	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	6,936
				Total voucher	6,936

Voucher No	1004	DDo	510114		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	3,264
				Total voucher	3,264

Voucher No	109		Ddo	510114	
Dtl	Obj	Obhdspnt	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	4,302
				Total voucher	4,302

Voucher No	112			Ddo	510114		
	Dtl	Obj	Obhdspnt	Soh	Sohdsc		Amnt
	00	01	Salaries	06	Reimbursement of Medical Charges		1,380
					Total voucher		1,380

Voucher No	113	DDo	510114	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	102								
Sub head	01	Judges.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	C	
Voucher No	113			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				864
					Total voucher				864
Voucher No	114			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,662
					Total voucher				3,662
Voucher No	115			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				7,522
					Total voucher				7,522
Voucher No	116			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				7,194
					Total voucher				7,194
Voucher No	117			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				469
					Total voucher				469
Voucher No	118			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				660
					Total voucher				660
Voucher No	119			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,616
					Total voucher				2,616
Voucher No	120			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				892
					Total voucher				892
Voucher No	121			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				580
					Total voucher				580
Voucher No	380			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				14,149
					Total voucher				14,149
Voucher No	388			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,242

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	01	Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		MIS	Vc	C			
Voucher No	388		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				3,242	
Voucher No	389		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,406	
				Total voucher				4,406	
Voucher No	390		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				2,680	
				Total voucher				2,680	
Voucher No	391		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				10,960	
				Total voucher				10,960	
Voucher No	392		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				7,760	
				Total voucher				7,760	
Voucher No	393		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				5,590	
				Total voucher				5,590	
Voucher No	394		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				3,500	
				Total voucher				3,500	
Voucher No	396		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,114	
				Total voucher				1,114	
Voucher No	397		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,350	
				Total voucher				4,350	
Voucher No	398		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				2,000	
				Total voucher				2,000	
Voucher No	399		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				2,261	
				Total voucher				2,261	

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	102								
Sub head	01	Judges.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	C	
Voucher No	400			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,266
					Total voucher				2,266
Voucher No	406			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				12,277
					Total voucher				12,277
Voucher No	419			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				12,291
					Total voucher				12,291
Voucher No	843			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				88,128
					Total voucher				88,128
Voucher No	844			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				63,165
					Total voucher				63,165
Voucher No	845			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				66,127
					Total voucher				66,127
Voucher No	846			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				6,192
					Total voucher				6,192
Voucher No	870			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				6,656
					Total voucher				6,656
Voucher No	873			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,022
					Total voucher				4,022
Voucher No	874			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				5,318
					Total voucher				5,318
Voucher No	880			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				808

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	01	Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		MIS	Vc	C			
Voucher No	880		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			808		
Voucher No	881		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			2,791		
				Total voucher			2,791		
Voucher No	882		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			2,721		
				Total voucher			2,721		
Voucher No	883		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			4,980		
				Total voucher			4,980		
Voucher No	890		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			406		
				Total voucher			406		
Voucher No	937		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			10,000		
				Total voucher			10,000		
Voucher No	943		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			6,237		
				Total voucher			6,237		
P/NP	N	Voucher Type		TAB	Vc	C			
Voucher No	110		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			79,453		
				Total voucher			79,453		
Voucher No	167		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			47,437		
				Total voucher			47,437		
Voucher No	299		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			1,37,721		
				Total voucher			1,37,721		AAO
Voucher No	420		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			49,937		

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	01	Judges.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				TAB	Vc	C	
Voucher No	420			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				49,937
Voucher No	421			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				37,232
					Total voucher				37,232
Voucher No	519			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				21,925
					Total voucher				21,925
Voucher No	787			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				25,929
					Total voucher				25,929
Voucher No	795			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				51,875
					Total voucher				51,875
Voucher No	871			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				10,677
					Total voucher				10,677
Voucher No	872			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				9,165
					Total voucher				9,165
Voucher No	929			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				25,171
					Total voucher				25,171
Voucher No	989			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				60,553
					Total voucher				60,553
Voucher No	990			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				40,350
					Total voucher				40,350
Voucher No	991			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				21,496
					Total voucher				21,496

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	01	Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	C			
Voucher No	992		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					58,590
				Total voucher					58,590
Total sh									1,30,54,931
Sub head	02	Ragistrar.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	C			
Voucher No	1000		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,849
				Total voucher					1,849
Voucher No	1001		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					28,500
				Total voucher					28,500
Voucher No	108		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,00,000
				Total voucher					1,00,000
Voucher No	168		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					7,709
				Total voucher					7,709
Voucher No	275		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					43,507
				Total voucher					43,507
Voucher No	276		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					34,700
				Total voucher					34,700
Voucher No	277		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					32,700
				Total voucher					32,700
Voucher No	278		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					58,364
				Total voucher					58,364
Voucher No	279		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					13,650

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	02	Ragistrar.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	C			
Voucher No	279		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				13,650	
Voucher No	282		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,335	
				Total voucher				18,335	
Voucher No	283		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				42,033	
				Total voucher				42,033	
Voucher No	285		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,400	
				Total voucher				8,400	
Voucher No	286		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				98,233	
				Total voucher				98,233	
Voucher No	287		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,000	
				Total voucher				8,000	
Voucher No	290		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,450	
				Total voucher				7,450	
Voucher No	291		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,300	
				Total voucher				11,300	
Voucher No	292		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,250	
				Total voucher				11,250	
Voucher No	293		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,150	
				Total voucher				12,150	
Voucher No	294		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,900	
				Total voucher				19,900	

00	16	Publication	00	Publication	32.800

C/C

Voucher No	404	Ddo	510114	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
				Total voucher
				32,800

Voucher No	405	Ddo	510114		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	16	Publication	00	Publication	1,40,000
				Total voucher	1,40,000

Voucher No	407			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,00,000
					Total voucher				1,00,000

Voucher No	417		Ddo	510114	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	8,019
				Total voucher	8,019

Voucher No	418		Ddo	510114	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	10,874
				Total voucher	10,874

Voucher No	422		Ddo	510114	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	49,410
				Total voucher	49,410

Voucher No	423		Ddo	510114	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	69,510
				Total voucher	69,510

Voucher No	427		Ddo	510114	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,14,244
				Total voucher	1,14,244

Voucher No	428		Ddo	510114	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	24,300
				Total voucher	24,300

Voucher No	429		Ddo	510114	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	29,150
				Total voucher	29,150

Voucher No	430		Ddo	510114	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	8,500
				Total voucher	8,500

Major Head : 2014										CIC
Treasury	51	AHMEDABAD								
Grant No	60				Smh1	00				
Minor head	102									
Sub head	02	Registrar.								
Sch					Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type			CON	Vc	C			
Voucher No	431				Ddo	510114				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
									Amnt	
									7,425	
									7,425	
Voucher No	502				Ddo	510114				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
									Amnt	
									14,219	
									14,219	
Voucher No	504				Ddo	510114				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
									Amnt	
									980	
									980	
Voucher No	517				Ddo	510114				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
									Amnt	
									23,284	
									23,284	
Voucher No	518				Ddo	510114				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
									Amnt	
									1,31,249	
									1,31,249	
Voucher No	520				Ddo	510114				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
									Amnt	
									1,015	
									1,015	
Voucher No	522				Ddo	510114				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
									Amnt	
									16,05,620	
									16,05,620	
Voucher No	523				Ddo	510114				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
									Amnt	
									20,000	
									20,000	
Voucher No	524				Ddo	510114				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
									Amnt	
									12,744	
									12,744	
Voucher No	525				Ddo	510114				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
									Amnt	
									5,178	
									5,178	
Voucher No	526				Ddo	510114				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
									Amnt	
									33,296	

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Major Head :		2014				C/C	
Treasury	51	AHMEDABAD					
Grant No	60			Smh1	00		
Minor head	102						
Sub head	02	Ragistrar.					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	C	
Voucher No	526			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		33,296	
Voucher No	537			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	11,38,396	
				Total voucher		11,38,396	
Voucher No	604			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,55,187	
				Total voucher		3,55,187	
Voucher No	607			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,103	
				Total voucher		7,103	
Voucher No	609			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	12,266	
				Total voucher		12,266	
Voucher No	610			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	48,783	
				Total voucher		48,783	
Voucher No	611			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	52,392	
				Total voucher		52,392	
Voucher No	615			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,16,991	
				Total voucher		1,16,991	
Voucher No	616			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	825	
				Total voucher		825	
Voucher No	617			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	20,810	
				Total voucher		20,810	
Voucher No	636			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	20,707	
				Total voucher		20,707	

Major Head :		2014				CIC	
Treasury	51	AHMEDABAD					
Grant No	60			Smh1	00		
Minor head	102						
Sub head	02	Registrar.					
Sch				Grpsh		Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	C
Voucher No	637			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,00,000	
						Total voucher	1,00,000
Voucher No	742			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,88,422	
						Total voucher	1,88,422
Voucher No	743			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	16	Publication		00	Publication	8,300	
						Total voucher	8,300
Voucher No	744			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,73,750	
						Total voucher	1,73,750
Voucher No	745			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	16	Publication		00	Publication	16,100	
						Total voucher	16,100
Voucher No	746			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	16	Publication		00	Publication	24,294	
						Total voucher	24,294
Voucher No	747			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	16	Publication		00	Publication	8,100	
						Total voucher	8,100
Voucher No	755			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	55,460	
						Total voucher	55,460
Voucher No	756			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,100	
						Total voucher	11,100
Voucher No	785			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	16	Publication		00	Publication	9,540	
						Total voucher	9,540
Voucher No	788			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	16	Publication		00	Publication	1,11,001	

C/C

Voucher No	788			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,11,001	AAO
Voucher No	814			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	16	Publication		00	Publication			9,11,745	
					Total voucher			9,11,745	AAO/AO
Voucher No	815			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	16	Publication		00	Publication			4,000	
					Total voucher			4,000	
Voucher No	816			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	16	Publication		00	Publication			34,950	
					Total voucher			34,950	
Voucher No	817			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	16	Publication		00	Publication			1,35,500	
					Total voucher			1,35,500	AAO
Voucher No	825			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,541	
					Total voucher			8,541	
Voucher No	847			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			13,950	
					Total voucher			13,950	
Voucher No	875			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			19,580	
					Total voucher			19,580	
Voucher No	877			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,390	
					Total voucher			10,390	
Voucher No	878			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			13,200	
					Total voucher			13,200	
Voucher No	879			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			17,000	
					Total voucher			17,000	

Major Head : 2014										CIC
Treasury		51		AHMEDABAD						
Grant No		60				Smh1		00		
Minor head		102								
Sub head		02		Ragistrar.						
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N			Voucher Type		CON	Vc	C		
Voucher No	892			Ddo	510114					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	13	Office Expenses		00	Office Expenses			695		
								Total voucher	695	
Voucher No	893			Ddo	510114					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	13	Office Expenses		00	Office Expenses			1,63,732		
								Total voucher	1,63,732	
Voucher No	905			Ddo	510114					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	16	Publication		00	Publication			28,834		
								Total voucher	28,834	
Voucher No	906			Ddo	510114					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	16	Publication		00	Publication			11,250		
								Total voucher	11,250	
Voucher No	907			Ddo	510114					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	16	Publication		00	Publication			9,000		
								Total voucher	9,000	
Voucher No	908			Ddo	510114					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	16	Publication		00	Publication			2,550		
								Total voucher	2,550	
Voucher No	909			Ddo	510114					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	16	Publication		00	Publication			21,780		
								Total voucher	21,780	
Voucher No	910			Ddo	510114					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	16	Publication		00	Publication			1,92,000		
								Total voucher	1,92,000	
Voucher No	911			Ddo	510114					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	16	Publication		00	Publication			5,760		
								Total voucher	5,760	
Voucher No	912			Ddo	510114					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	16	Publication		00	Publication			13,860		
								Total voucher	13,860	
Voucher No	913			Ddo	510114					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	13	Office Expenses		00	Office Expenses			15,365		

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Major Head :		2014				C/C	
Treasury	51	AHMEDABAD					
Grant No	60			Smh1	00		
Minor head	102						
Sub head	02	Ragistrar.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	C	
Voucher No	913			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		15,365	
Voucher No	914			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	17,475	
				Total voucher		17,475	
Voucher No	915			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,450	
				Total voucher		9,450	
Voucher No	916			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,300	
				Total voucher		8,300	
Voucher No	919			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,41,320	
				Total voucher		4,41,320	
Voucher No	920			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,60,496	
				Total voucher		4,60,496	
Voucher No	921			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	49,147	
				Total voucher		49,147	
Voucher No	923			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,250	
				Total voucher		11,250	
Voucher No	924			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,21,933	
				Total voucher		1,21,933	
Voucher No	925			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	27,500	
				Total voucher		27,500	
Voucher No	933			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,78,330	
				Total voucher		1,78,330	

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>CON</i>		<i>Vc</i>	<i>C</i>	

Voucher No	945		Ddo	510114	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	66,58,380
				Total voucher	66,58,380

Voucher No	994			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,255
					Total voucher				9,255

Voucher No	995		Ddo	510114	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	8,091
				Total voucher	8,091

Voucher No	997			Ddo	510114				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	13	Office Expenses		00	Office Expenses			9,450
						Total voucher			9,450

Voucher No	998		Ddo	510114	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	14,201
				Total voucher	14,201

Voucher No	999			Ddo	510114				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	13	Office Expenses		00	Office Expenses			1,270
						Total voucher			1,270

P/NP	N	Voucher Type	EST	Vc	C
Voucher No	107		Ddo	510114	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	79,665
				Total voucher	79.665

Voucher No	127			Ddo	510114		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	32,75,400
	00	01	Salaries		03	Dearness Allowance	3,93,048
	00	01	Salaries		04	Other Allowances	150
	00	01	Salaries		07	Medical Allowance	18,600

C/C

Voucher No	127		Ddo	510114	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	2,08,434
00	01	Salaries	11	Compensatory Local Allowance	15,600
00	01	Salaries	13	Transport Allowance	52,800
				Total voucher	39,64,032 AAO/AO

Voucher No	128		DDo	510114	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	12,22,380
00	01	Salaries	03	Dearness Allowance	1,46,676
00	01	Salaries	04	Other Allowances	700
00	01	Salaries	07	Medical Allowance	10,800
00	01	Salaries	10	House Rent Allowance	69,852
00	01	Salaries	11	Compensatory Local Allowance	7,350
00	01	Salaries	13	Transport Allowance	23,800
				Total voucher	14,81,558
					AAO/AO

Voucher No	130		Ddo	510114	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	57,47,683
00	01	Salaries	03	Dearness Allowance	6,89,165
00	01	Salaries	07	Medical Allowance	15,300
00	01	Salaries	10	House Rent Allowance	4,23,081
00	01	Salaries	11	Compensatory Local Allowance	15,220
00	01	Salaries	13	Transport Allowance	1,00,800
				Total voucher	69.91.249
					AAO/AO

Voucher No	131		Ddo	510114	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	67,700
00	01	Salaries	03	Dearness Allowance	8,124
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	1,780
00	01	Salaries	11	Compensatory Local Allowance	285
00	01	Salaries	13	Transport Allowance	1,000
				Total voucher	79,969

Voucher No	132			Ddo	510114		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		4,65,707
	00	01	Salaries	03	Dearness Allowance		55,885
	00	01	Salaries	07	Medical Allowance		9,440
	00	01	Salaries	10	House Rent Allowance		34,976
	00	01	Salaries	11	Compensatory Local Allowance		2,989
	00	01	Salaries	13	Transport Allowance		6,293

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60	Smh1 00			
Minor head	102				
Sub head	02	Registrar.			
Sch		Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST Vc C		
Voucher No	132	Ddo	510114		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
Total voucher				5,75,290	AAO/AO
Voucher No	133	Ddo	510114		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	02 Pay of Establishment	17,35,835	
00	01	Salaries	03 Dearness Allowance	2,08,224	
00	01	Salaries	04 Other Allowances	3,180	
00	01	Salaries	07 Medical Allowance	15,600	
00	01	Salaries	10 House Rent Allowance	88,714	
00	01	Salaries	11 Compensatory Local Allowance	8,100	
00	01	Salaries	13 Transport Allowance	41,600	
Total voucher				21,01,253	AAO/AO
Voucher No	135	Ddo	510114		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	01 Pay of Officers	1,42,560	
00	01	Salaries	03 Dearness Allowance	2,19,542	
00	01	Salaries	07 Medical Allowance	2,000	
00	01	Salaries	11 Compensatory Local Allowance	480	
00	01	Salaries	12 Interim Relief	42,768	
00	01	Salaries	14 Sumptuary Allowance	6,200	
Total voucher				4,13,550	AAO
Voucher No	136	Ddo	510114		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	02 Pay of Establishment	7,30,200	
00	01	Salaries	03 Dearness Allowance	87,624	
00	01	Salaries	04 Other Allowances	2,640	
00	01	Salaries	07 Medical Allowance	13,500	
00	01	Salaries	10 House Rent Allowance	18,940	
00	01	Salaries	11 Compensatory Local Allowance	4,275	
00	01	Salaries	13 Transport Allowance	5,600	
Total voucher				8,62,779	AAO/AO
Voucher No	137	Ddo	510114		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	01 Pay of Officers	67,430	
00	01	Salaries	03 Dearness Allowance	1,03,842	
00	01	Salaries	07 Medical Allowance	1,000	
00	01	Salaries	11 Compensatory Local Allowance	240	
00	01	Salaries	12 Interim Relief	20,229	
00	01	Salaries	14 Sumptuary Allowance	3,100	
Total voucher				1,95,841	AAO
Voucher No	138	Ddo	510114		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	C

Voucher No	138			Ddo	510114		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		55,370
	00	01	Salaries	03	Dearness Allowance		85,270
	00	01	Salaries	07	Medical Allowance		1,000
	00	01	Salaries	11	Compensatory Local Allowance		240
	00	01	Salaries	12	Interim Relief		16,611
	00	01	Salaries	14	Sumptuary Allowance		3,100
					Total voucher		1,61,591
							AAO
Voucher No	139			Ddo	510114		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		14,68,700
	00	01	Salaries	03	Dearness Allowance		1,76,244
	00	01	Salaries	04	Other Allowances		4,260
	00	01	Salaries	07	Medical Allowance		20,100
	00	01	Salaries	10	House Rent Allowance		52,092
	00	01	Salaries	11	Compensatory Local Allowance		6,800
	00	01	Salaries	13	Transport Allowance		16,400
					Total voucher		17,44,596
							AAO/AO
Voucher No	140			Ddo	510114		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		20,04,660
	00	01	Salaries	03	Dearness Allowance		2,40,552
	00	01	Salaries	04	Other Allowances		4,260
	00	01	Salaries	07	Medical Allowance		20,400
	00	01	Salaries	10	House Rent Allowance		70,028
	00	01	Salaries	11	Compensatory Local Allowance		9,245
	00	01	Salaries	13	Transport Allowance		49,800
					Total voucher		23,98,945
							AAO/AO
Voucher No	141			Ddo	510114		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		15,450
	00	01	Salaries	03	Dearness Allowance		47,586
	00	01	Salaries	07	Medical Allowance		300
	00	01	Salaries	10	House Rent Allowance		6,180
	00	01	Salaries	11	Compensatory Local Allowance		240
	00	01	Salaries	13	Transport Allowance		1,600
					Total voucher		71,356
Voucher No	142			Ddo	510114		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		1,61,475
	00	01	Salaries	03	Dearness Allowance		19,356
	00	01	Salaries	07	Medical Allowance		300

00	01	Salaries	10	House Rent Allowance	50.028

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60	Smh1 00			
Minor head	102				
Sub head	02	Registrar.			
Sch		Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST Vc C		
Voucher No	149	Ddo	510114		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	11 Compensatory Local Allowance	3,840	
00	01	Salaries	13 Transport Allowance	12,800	
Total voucher				9,63,660	AAO/AO
Voucher No	150	Ddo	510114		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	02 Pay of Establishment	3,85,700	
00	01	Salaries	03 Dearness Allowance	46,284	
00	01	Salaries	04 Other Allowances	1,320	
00	01	Salaries	07 Medical Allowance	7,500	
00	01	Salaries	10 House Rent Allowance	12,772	
00	01	Salaries	11 Compensatory Local Allowance	2,375	
00	01	Salaries	13 Transport Allowance	6,200	
Total voucher				4,62,151	AAO
Voucher No	154	Ddo	510114		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	01 Pay of Officers	21,38,005	
00	01	Salaries	03 Dearness Allowance	2,56,512	
00	01	Salaries	04 Other Allowances	790	
00	01	Salaries	07 Medical Allowance	7,500	
00	01	Salaries	10 House Rent Allowance	1,37,326	
00	01	Salaries	11 Compensatory Local Allowance	7,200	
00	01	Salaries	13 Transport Allowance	32,000	
Total voucher				25,79,333	AAO/AO
Voucher No	155	Ddo	510114		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	02 Pay of Establishment	6,74,100	
00	01	Salaries	03 Dearness Allowance	80,892	
00	01	Salaries	04 Other Allowances	110	
00	01	Salaries	07 Medical Allowance	3,600	
00	01	Salaries	10 House Rent Allowance	29,378	
00	01	Salaries	11 Compensatory Local Allowance	3,510	
00	01	Salaries	13 Transport Allowance	13,600	
Total voucher				8,05,190	AAO/AO
Voucher No	156	Ddo	510114		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	02 Pay of Establishment	36,79,600	
00	01	Salaries	03 Dearness Allowance	4,41,552	
00	01	Salaries	07 Medical Allowance	21,300	
00	01	Salaries	10 House Rent Allowance	2,29,116	
00	01	Salaries	11 Compensatory Local Allowance	18,240	
00	01	Salaries	13 Transport Allowance	60,000	

C/C

Voucher No	156	Ddo	510114	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
				Total voucher
				44,49,808
				AAO/AO

Voucher No	157		DDo	510114		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	28,71,120
	00	01	Salaries	03	Dearness Allowance	3,44,534
	00	01	Salaries	04	Other Allowances	550
	00	01	Salaries	07	Medical Allowance	20,830
	00	01	Salaries	10	House Rent Allowance	1,66,203
	00	01	Salaries	11	Compensatory Local Allowance	15,704
	00	01	Salaries	13	Transport Allowance	51,347
					Total voucher	34,70,288
						AAO/AO

Voucher No	159		DDo	510114	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	26,08,035
00	01	Salaries	03	Dearness Allowance	3,12,780
00	01	Salaries	04	Other Allowances	625
00	01	Salaries	07	Medical Allowance	13,800
00	01	Salaries	10	House Rent Allowance	1,77,906
00	01	Salaries	11	Compensatory Local Allowance	11,670
00	01	Salaries	13	Transport Allowance	40,800
				Total voucher	31.65.616
					AAO/AO

Voucher No	160		DDo	510114		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	43,78,500
	00	01	Salaries	03	Dearness Allowance	5,25,348
	00	01	Salaries	07	Medical Allowance	13,800
	00	01	Salaries	10	House Rent Allowance	3,20,608
	00	01	Salaries	11	Compensatory Local Allowance	14,640
	00	01	Salaries	13	Transport Allowance	99,040
					Total voucher	53,51,936
						AAO/AO

Voucher No	161			DDo	510114		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		38,14,995
	00	01	Salaries	03	Dearness Allowance		4,57,776
	00	01	Salaries	04	Other Allowances		1,500
	00	01	Salaries	07	Medical Allowance		24,000
	00	01	Salaries	10	House Rent Allowance		2,25,830
	00	01	Salaries	11	Compensatory Local Allowance		19,290
	00	01	Salaries	13	Transport Allowance		68,800
					Total voucher		46,12,191
							AAO/AO

Voucher No 162 Ddo 510114

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60		Smh1	00	
Minor head	102				
Sub head	02	Registrar.			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	C
Voucher No	162		Ddo	510114	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	30,080
00	01	Salaries	03	Dearness Allowance	3,608
00	01	Salaries	10	House Rent Allowance	2,240
00	01	Salaries	11	Compensatory Local Allowance	144
00	01	Salaries	13	Transport Allowance	960
Total voucher					37,032
Voucher No	163		Ddo	510114	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	9,45,100
00	01	Salaries	03	Dearness Allowance	1,13,412
00	01	Salaries	07	Medical Allowance	12,900
00	01	Salaries	10	House Rent Allowance	61,250
00	01	Salaries	11	Compensatory Local Allowance	6,600
00	01	Salaries	13	Transport Allowance	10,600
Total voucher					11,49,862
Voucher No	164		Ddo	510114	AAO/AO
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	56,21,652
00	01	Salaries	03	Dearness Allowance	6,74,562
00	01	Salaries	04	Other Allowances	250
00	01	Salaries	07	Medical Allowance	23,700
00	01	Salaries	10	House Rent Allowance	4,17,036
00	01	Salaries	11	Compensatory Local Allowance	21,840
00	01	Salaries	13	Transport Allowance	73,600
Total voucher					68,32,640
Voucher No	165		Ddo	510114	AAO/AO
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,50,000
Total voucher					2,50,000
Voucher No	300		Ddo	510114	AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	30,000
00	01	Salaries	03	Dearness Allowance	3,600
00	01	Salaries	10	House Rent Allowance	1,540
Total voucher					35,140
Voucher No	301		Ddo	510114	AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,42,667
Total voucher					1,42,667
Voucher No	302		Ddo	510114	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	102								
Sub head	02		Registrar.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	C		
Voucher No	302			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			74,289	
					Total voucher			74,289	
Voucher No	303			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,240	
00	01	Salaries		03	Dearness Allowance			4,990	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			95	
					Total voucher			8,625	
Voucher No	304			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,850	
00	01	Salaries		03	Dearness Allowance			942	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			95	
					Total voucher			9,187	
Voucher No	318			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			83,645	
					Total voucher			83,645	
Voucher No	409			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,34,219	
00	01	Salaries		03	Dearness Allowance			64,107	
00	01	Salaries		07	Medical Allowance			5,350	
00	01	Salaries		10	House Rent Allowance			27,856	
00	01	Salaries		11	Compensatory Local Allowance			1,251	
00	01	Salaries		13	Transport Allowance			6,369	
					Total voucher			6,39,152	AAO/AO
Voucher No	424			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			9,26,525	
					Total voucher			9,26,525	AAO/AO
Voucher No	484			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			15,704	
					Total voucher			15,704	
Voucher No	506			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			7,77,226	
					Total voucher			7,77,226	AAO/AO

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1		00			
Minor head	102								
Sub head	02		Registrar.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	C		
Voucher No	507			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			16,358	
					Total voucher			16,358	
Voucher No	508			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			15,133	
					Total voucher			15,133	
Voucher No	521			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			15,960	
00	01	Salaries		03	Dearness Allowance			1,915	
00	01	Salaries		07	Medical Allowance			120	
00	01	Salaries		10	House Rent Allowance			1,217	
00	01	Salaries		11	Compensatory Local Allowance			96	
00	01	Salaries		13	Transport Allowance			320	
					Total voucher			19,628	
Voucher No	531			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			30,214	
					Total voucher			30,214	
Voucher No	532			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			60,428	
					Total voucher			60,428	
Voucher No	533			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			55,644	
					Total voucher			55,644	
Voucher No	535			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			21,926	
					Total voucher			21,926	
Voucher No	605			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			7,000	
00	01	Salaries		03	Dearness Allowance			840	
00	01	Salaries		10	House Rent Allowance			397	
					Total voucher			8,237	
Voucher No	796			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			70,149	
					Total voucher			70,149	

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1		00			
Minor head	102								
Sub head	02		Registrar.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	C		
Voucher No	876			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			21,207	
					Total voucher			21,207	
Voucher No	917			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			1,973	
					Total voucher			1,973	
Voucher No	918			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			55,934	
					Total voucher			55,934	
Voucher No	926			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,500	
					Total voucher			7,500	
Voucher No	927			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			3,930	
					Total voucher			3,930	
P/NP		N	Voucher Type		MIS	Vc	C		
Voucher No	111			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			5,153	
					Total voucher			5,153	
Voucher No	307			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,813	
					Total voucher			3,813	
Voucher No	308			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,780	
					Total voucher			3,780	
Voucher No	309			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,649	
					Total voucher			3,649	
Voucher No	310			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,601	
					Total voucher			3,601	
Voucher No	311			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	102								
Sub head	02		Registrar.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	C	
Voucher No	311			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,541
					Total voucher				1,541
Voucher No	312			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,453
					Total voucher				1,453
Voucher No	313			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,419
					Total voucher				2,419
Voucher No	314			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,775
					Total voucher				2,775
Voucher No	319			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				10,106
					Total voucher				10,106
Voucher No	739			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				833
					Total voucher				833
Voucher No	741			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,730
					Total voucher				3,730
Voucher No	766			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				416
					Total voucher				416
Voucher No	767			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,230
					Total voucher				3,230
Voucher No	768			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,601
					Total voucher				3,601
Voucher No	769			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				852

Major Head : 2014										CIC
Treasury		51		AHMEDABAD						
Grant No		60				Smh1		00		
Minor head		102								
Sub head		02		Ragistrar.						
Sch				Grpsh		Cls Sbh		Grp Dscrptn		
P/NP		N		Voucher Type		MIS		Vc		C
Voucher No	769					Ddo	510114			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
Total voucher										852
Voucher No	770					Ddo	510114			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				06	Reimbursement of Medical Charges			1,581
Total voucher										1,581
Voucher No	771					Ddo	510114			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				06	Reimbursement of Medical Charges			3,168
Total voucher										3,168
Voucher No	772					Ddo	510114			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				06	Reimbursement of Medical Charges			1,332
Total voucher										1,332
Voucher No	773					Ddo	510114			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				06	Reimbursement of Medical Charges			4,810
Total voucher										4,810
Voucher No	774					Ddo	510114			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				06	Reimbursement of Medical Charges			2,221
Total voucher										2,221
Voucher No	775					Ddo	510114			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				06	Reimbursement of Medical Charges			779
Total voucher										779
Voucher No	776					Ddo	510114			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				06	Reimbursement of Medical Charges			1,266
Total voucher										1,266
Voucher No	777					Ddo	510114			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				06	Reimbursement of Medical Charges			1,638
Total voucher										1,638
Voucher No	778					Ddo	510114			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				06	Reimbursement of Medical Charges			1,345
Total voucher										1,345
Voucher No	780					Ddo	510114			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				06	Reimbursement of Medical Charges			4,544
Total voucher										4,544

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	102								
Sub head	02		Registrar.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	C	
Voucher No	781			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				762
					Total voucher				762
Voucher No	782			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,113
					Total voucher				3,113
Voucher No	783			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,058
					Total voucher				1,058
Voucher No	784			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,068
					Total voucher				1,068
Voucher No	826			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				8,087
					Total voucher				8,087
Voucher No	884			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,687
					Total voucher				1,687
Voucher No	885			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,594
					Total voucher				3,594
Voucher No	886			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				6,538
					Total voucher				6,538
Voucher No	887			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,547
					Total voucher				1,547
Voucher No	888			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,142
					Total voucher				4,142
Voucher No	889			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,775

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	02	Registrar.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		MIS	Vc	C			
Voucher No	889		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
								Total voucher	2,775
Voucher No	891		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				2,419	
								Total voucher	2,419
Voucher No	922		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,400	
								Total voucher	3,400
Voucher No	942		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				14,276	
								Total voucher	14,276
P/NP	N	Voucher Type		TAB	Vc	C			
Voucher No	274		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				9,704	
								Total voucher	9,704
Voucher No	395		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				8,685	
								Total voucher	8,685
Voucher No	410		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,128	
								Total voucher	1,128
Voucher No	411		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				306	
								Total voucher	306
Voucher No	412		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				792	
								Total voucher	792
Voucher No	413		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				216	
								Total voucher	216
Voucher No	414		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				720	

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	02	Registrar.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	C	
Voucher No	414			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				720
Voucher No	415			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,625
					Total voucher				1,625
Voucher No	416			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					720
					Total voucher				720
Voucher No	426			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					17,535
					Total voucher				17,535
Voucher No	483			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,610
					Total voucher				2,610
Voucher No	485			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,718
					Total voucher				2,718
Voucher No	486			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,345
					Total voucher				2,345
Voucher No	487			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,108
					Total voucher				2,108
Voucher No	488			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,245
					Total voucher				2,245
Voucher No	489			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					774
					Total voucher				774
Voucher No	509			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					504
					Total voucher				504

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	02	Registrar.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	C	
Voucher No	510			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,032
									Total voucher
									2,032
Voucher No	511			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,252
									Total voucher
									2,252
Voucher No	512			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,240
									Total voucher
									3,240
Voucher No	513			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,700
									Total voucher
									2,700
Voucher No	529			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,062
									Total voucher
									1,062
Voucher No	530			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,530
									Total voucher
									1,530
Voucher No	534			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				14,340
									Total voucher
									14,340
Voucher No	606			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				3,805
									Total voucher
									3,805
Voucher No	608			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					216
									Total voucher
									216
Voucher No	757			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				2,110
									Total voucher
									2,110
Voucher No	758			Ddo		510114			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				5,245

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	02	Registrar.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	C			
Voucher No	758		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				5,245	
Voucher No	810		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				496	
				Total voucher				496	
Voucher No	811		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				522	
				Total voucher				522	
Voucher No	812		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				19,730	
				Total voucher				19,730	
Voucher No	820		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				5,603	
				Total voucher				5,603	
Voucher No	869		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				8,200	
				Total voucher				8,200	
Voucher No	928		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				163	
				Total voucher				163	
Voucher No	988		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				2,780	
				Total voucher				2,780	
Total sh									8,18,85,673
Sub head	02	Registrar.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	C			
Voucher No	107		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-76,968	
				Total voucher				-76,968	
Voucher No	127		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-8,114	

Major Head :		2014				C/C	
Treasury	51	AHMEDABAD					
Grant No	60			Smh1	00		
Minor head	102						
Sub head	02	Ragistrar.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	C	
Voucher No	127			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		-8,114	
Voucher No	128			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure	-1,257	
				Total voucher		-1,257	
Voucher No	132			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure	-10,304	
				Total voucher		-10,304	
Voucher No	133			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure	-578	
				Total voucher		-578	
Voucher No	136			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure	-922	
				Total voucher		-922	
Voucher No	139			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure	-4,498	
				Total voucher		-4,498	
Voucher No	140			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure	-986	
				Total voucher		-986	
Voucher No	143			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure	-1,967	
				Total voucher		-1,967	
Voucher No	147			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure	-73,386	
				Total voucher		-73,386	
Voucher No	148			Ddo	510114		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of	-2,992	

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	02	Registrar.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				EST	Vc	C	
Voucher No	148		Ddo		510114				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				expenditure					
				Total voucher					-2,992
Voucher No	149		Ddo		510114				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-1,661
				Total voucher					-1,661
Voucher No	150		Ddo		510114				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-713
				Total voucher					-713
Voucher No	155		Ddo		510114				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-23,128
				Total voucher					-23,128
Voucher No	156		Ddo		510114				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-4,199
				Total voucher					-4,199
Voucher No	157		Ddo		510114				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-2,640
				Total voucher					-2,640
Voucher No	159		Ddo		510114				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-11,309
				Total voucher					-11,309
Voucher No	160		Ddo		510114				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-2,221
				Total voucher					-2,221
Voucher No	161		Ddo		510114				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-36,749
				Total voucher					-36,749
Voucher No	163		Ddo		510114				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	02	Registrar.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc C				
Voucher No	163		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-6,357	
				Total voucher				-6,357	
Voucher No	164		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-3,874	
				Total voucher				-3,874	
Voucher No	424		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,882	
				Total voucher				-1,882	
Total sh								-2,76,705	
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc V				
Voucher No	536		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,00,000	
				Total voucher				2,00,000	AAO
P/NP	N	Voucher Type		CON	Vc C				
Voucher No	280		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,34,070	
				Total voucher				1,34,070	AAO
Voucher No	284		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,061	
				Total voucher				1,061	
Voucher No	288		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,008	
				Total voucher				1,008	
Voucher No	289		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				529	
				Total voucher				529	
Voucher No	501		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,42,199	

Major Head : 2014										CIC		
Treasury	51	AHMEDABAD										
Grant No	60									Smh1	00	
Minor head	102											
Sub head	03	Judicial Academy for Training of Judicial Officers										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type						CON	Vc C		
Voucher No	501									Ddo	510114	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
		Power)										
										Total voucher	3,42,199	AAO
Voucher No	538									Ddo	510114	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	13	Office Expenses						00	Office Expenses	3,712		
										Total voucher	3,712	
Voucher No	539									Ddo	510114	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	13	Office Expenses						00	Office Expenses	348		
										Total voucher	348	
Voucher No	740									Ddo	510114	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	13	Office Expenses						00	Office Expenses	1,458		
										Total voucher	1,458	
Voucher No	818									Ddo	510114	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	13	Office Expenses						00	Office Expenses	9,200		
										Total voucher	9,200	
Voucher No	821									Ddo	510114	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	13	Office Expenses						00	Office Expenses	1,060		
										Total voucher	1,060	
Voucher No	931									Ddo	510114	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)						01	Outsourcing Services (Man Power)	1,74,334		
										Total voucher	1,74,334	AAO
P/NP		N	Voucher Type						CON	Vc V		
Voucher No	166									Ddo	510114	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	13	Office Expenses						00	Office Expenses	20,156		
										Total voucher	20,156	
Voucher No	281									Ddo	510114	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	13	Office Expenses						00	Office Expenses	2,775		
										Total voucher	2,775	
Voucher No	408									Ddo	510114	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	13	Office Expenses						00	Office Expenses	3,75,310		
										Total voucher	3,75,310	AAO
Voucher No	503									Ddo	510114	

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	102								
Sub head	03		Judicial Academy for Training of Judicial Officers						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	503			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			7,200	
					Total voucher			7,200	
Voucher No	505			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,547	
					Total voucher			6,547	
Voucher No	819			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			12,360	
					Total voucher			12,360	
P/NP		N	Voucher Type		EST	Vc	C		
Voucher No	129			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			26,400	
00	01	Salaries		03	Dearness Allowance			3,168	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,024	
00	01	Salaries		11	Compensatory Local Allowance			95	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			32,847	
Voucher No	144			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,68,010	
00	01	Salaries		03	Dearness Allowance			4,12,736	
00	01	Salaries		07	Medical Allowance			5,000	
00	01	Salaries		10	House Rent Allowance			12,930	
00	01	Salaries		11	Compensatory Local Allowance			1,200	
00	01	Salaries		12	Interim Relief			80,403	
00	01	Salaries		13	Transport Allowance			17,693	
00	01	Salaries		14	Sumptuary Allowance			13,100	
					Total voucher			8,11,072	AAO/AO
Voucher No	146			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			35,300	
00	01	Salaries		03	Dearness Allowance			4,236	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,674	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	102								
Sub head	03		Judicial Academy for Training of Judicial Officers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	C		
Voucher No	146			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
								Total voucher	43,600
Voucher No	151			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			75,000	
00	01	Salaries		03	Dearness Allowance			9,000	
00	01	Salaries		04	Other Allowances			240	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		11	Compensatory Local Allowance			380	
								Total voucher	85,820
Voucher No	152			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,63,075	
00	01	Salaries		03	Dearness Allowance			19,560	
00	01	Salaries		10	House Rent Allowance			12,286	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			2,400	
								Total voucher	1,97,801 AAO
Voucher No	153			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,14,000	
00	01	Salaries		03	Dearness Allowance			13,680	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,748	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			2,400	
								Total voucher	1,34,608 AAO
Voucher No	158			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,46,900	
00	01	Salaries		03	Dearness Allowance			53,628	
00	01	Salaries		04	Other Allowances			100	
00	01	Salaries		07	Medical Allowance			2,700	
00	01	Salaries		10	House Rent Allowance			32,448	
00	01	Salaries		11	Compensatory Local Allowance			2,370	
00	01	Salaries		13	Transport Allowance			6,800	
								Total voucher	5,44,946 AAO/AO
Voucher No	754			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			11,479	
								Total voucher	11,479
P/NP		N	Voucher Type		MIS	Vc	C		

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1		00			
Minor head	102								
Sub head	03		Judicial Academy for Training of Judicial Officers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		MIS	Vc	C		
Voucher No	317			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			27,010	
					Total voucher			27,010	
Voucher No	612			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			174	
					Total voucher			174	
Voucher No	842			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			5,50,530	
					Total voucher			5,50,530	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	C		
Voucher No	936			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			1,050	
					Total voucher			1,050	
Total sh								37,34,264	
Sub head	03		Judicial Academy for Training of Judicial Officers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	813			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	20	Hospitality/Entertainment Expenses		00	Hospitality/Entertainment Expenses			2,47,493	
					Total voucher			2,47,493	AAO
Voucher No	822			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	20	Hospitality/Entertainment Expenses		00	Hospitality/Entertainment Expenses			31,831	
					Total voucher			31,831	
Voucher No	930			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	20	Hospitality/Entertainment Expenses		00	Hospitality/Entertainment Expenses			40,000	
					Total voucher			40,000	
Voucher No	932			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	20	Hospitality/Entertainment Expenses		00	Hospitality/Entertainment Expenses			32,800	
					Total voucher			32,800	
P/NP		N	Voucher Type		EST	Vc	C		
Voucher No	158			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	C			
Voucher No	158		Ddo	510114					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-2,746	
				Total voucher				-2,746	
Total sh								3,49,378	
Total min								9,87,47,541	
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	44		Ddo	510693					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				50,000	
				Total voucher				50,000	
Voucher No	581		Ddo	510671					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				10,000	
				Total voucher				10,000	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	169		Ddo	510436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,502	
				Total voucher				8,502	
Voucher No	170		Ddo	510436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,080	
				Total voucher				1,080	
Voucher No	171		Ddo	510639					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				2,27,124	
				Total voucher				2,27,124	AAO
Voucher No	212		Ddo	510693					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				50,140	
				Total voucher				50,140	
Voucher No	234		Ddo	510728					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,89,480	
				Total voucher				2,89,480	AAO
Voucher No	242		Ddo	510728					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,696	

Major Head :		2014				CIC	
Treasury	51	AHMEDABAD					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	242			Ddo	510728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		12,696	
Voucher No	243			Ddo	510728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	16,369	
				Total voucher		16,369	
Voucher No	254			Ddo	510500		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,070	
				Total voucher		2,070	
Voucher No	255			Ddo	510500		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	868	
				Total voucher		868	
Voucher No	256			Ddo	510500		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	868	
				Total voucher		868	
Voucher No	257			Ddo	510500		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	734	
				Total voucher		734	
Voucher No	258			Ddo	510500		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	625	
				Total voucher		625	
Voucher No	270			Ddo	510762		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	20,700	
				Total voucher		20,700	
Voucher No	273			Ddo	510762		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,821	
				Total voucher		1,821	
Voucher No	320			Ddo	510693		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	51	Motor Vehicles		00	Motor Vehicles	3,407	
				Total voucher		3,407	
Voucher No	321			Ddo	510693		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,430	
				Total voucher		5,430	

Major Head : 2014										CIC
Treasury	51	AHMEDABAD								
Grant No	60	Smh1 00								
Minor head	105									
Sub head	01	District and Session Judges.								
Sch				Grpsh	Cls Sbh		Grp	Dscrptn		
P/NP	N	Voucher Type			CON	Vc	V			
Voucher No	346			Ddo	510436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		2,834			
							Total voucher		2,834	
Voucher No	347			Ddo	510436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		2,410			
							Total voucher		2,410	
Voucher No	348			Ddo	510436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		6,479			
							Total voucher		6,479	
Voucher No	369			Ddo	510693					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	51	Motor Vehicles		00	Motor Vehicles		41,169			
							Total voucher		41,169	
Voucher No	370			Ddo	510693					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		2,34,210			
							Total voucher		2,34,210	
Voucher No	432			Ddo	510728					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		10,468			
							Total voucher		10,468	
Voucher No	439			Ddo	510762					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		8,098			
							Total voucher		8,098	
Voucher No	441			Ddo	510762					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	02	Wages		00	Wages		6,380			
							Total voucher		6,380	
Voucher No	442			Ddo	510720					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		2,000			
							Total voucher		2,000	
Voucher No	445			Ddo	510720					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		624			
							Total voucher		624	
Voucher No	457			Ddo	510693					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		35,743			

Major Head :	2014					CIC
Treasury	51	AHMEDABAD				
Grant No	60	Smh1 00				
Minor head	105					
Sub head	01	District and Session Judges.				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	457		Ddo	510693		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
				Total voucher		35,743
Voucher No	552		Ddo	510693		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		5,10,201
				Total voucher		5,10,201
						AAO/AO
Voucher No	555		Ddo	510693		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		2,95,383
				Total voucher		2,95,383
						AAO
Voucher No	556		Ddo	510693		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	51	Motor Vehicles	00	Motor Vehicles		2,170
				Total voucher		2,170
Voucher No	557		Ddo	510693		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		4,200
				Total voucher		4,200
Voucher No	558		Ddo	510693		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		648
				Total voucher		648
Voucher No	573		Ddo	510728		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		10,000
				Total voucher		10,000
Voucher No	574		Ddo	510500		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		918
				Total voucher		918
Voucher No	575		Ddo	510500		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,000
				Total voucher		2,000
Voucher No	576		Ddo	510500		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		3,100
				Total voucher		3,100
Voucher No	577		Ddo	510500		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		642

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60				Smh1		00		
Minor head	105								
Sub head	01		District and Session Judges.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	577			Ddo	510500				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				642
Voucher No	578			Ddo	510500				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,180
					Total voucher				1,180
Voucher No	579			Ddo	510500				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,699
					Total voucher				2,699
Voucher No	580			Ddo	510728				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				823
					Total voucher				823
Voucher No	646			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,950
					Total voucher				5,950
Voucher No	647			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				120
					Total voucher				120
Voucher No	648			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,080
					Total voucher				3,080
Voucher No	649			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,700
					Total voucher				2,700
Voucher No	662			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,883
					Total voucher				9,883
Voucher No	663			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				920
					Total voucher				920
Voucher No	664			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,245
					Total voucher				3,245

AAO

Major Head : 2014										CIC
Treasury		51		AHMEDABAD						
Grant No		60				Smh1		00		
Minor head		105								
Sub head		01		District and Session Judges.						
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N			Voucher Type		CON	Vc	V		
Voucher No	830			Ddo	510671					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
Total voucher										587
Voucher No	831			Ddo	510728					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,992
Total voucher										1,992
Voucher No	894			Ddo	510720					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					2,791
Total voucher										2,791
Voucher No	895			Ddo	510720					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,408
Total voucher										1,408
Voucher No	897			Ddo	510693					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					2,767
Total voucher										2,767
Voucher No	949			Ddo	510436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					820
Total voucher										820
Voucher No	972			Ddo	510671					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					4,650
Total voucher										4,650
Voucher No	973			Ddo	510762					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,538
Total voucher										1,538
Voucher No	974			Ddo	510762					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					10,000
Total voucher										10,000
Voucher No	975			Ddo	510762					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					21,368
Total voucher										21,368
Voucher No	981			Ddo	510728					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					6,275
Total voucher										6,275

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60		Smh1	00	
Minor head	105				
Sub head	01	District and Session Judges.			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	983		Ddo	510500	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,46,438
Total voucher					1,46,438 AAO
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	100		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,55,100
00	01	Salaries	03	Dearness Allowance	30,612
00	01	Salaries	04	Other Allowances	1,180
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	12,648
00	01	Salaries	11	Compensatory Local Allowance	1,470
00	01	Salaries	13	Transport Allowance	6,400
Total voucher					3,09,810 AAO
Voucher No	106		Ddo	510693	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	10,200
00	01	Salaries	03	Dearness Allowance	702
00	01	Salaries	10	House Rent Allowance	726
Total voucher					11,628
Voucher No	210		Ddo	510693	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	8,077
Total voucher					8,077
Voucher No	213		Ddo	510693	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	13,248
Total voucher					13,248
Voucher No	218		Ddo	510693	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	24,132
Total voucher					24,132
Voucher No	219		Ddo	510693	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,07,462
00	01	Salaries	03	Dearness Allowance	47,454
00	01	Salaries	10	House Rent Allowance	39,375
Total voucher					5,94,291 AAO/AO
Voucher No	231		Ddo	510671	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	56,620
00	01	Salaries	03	Dearness Allowance	85,270

00	01	Salaries	04	Other Allowances	28,418
00	01	Salaries	07	Medical Allowance	8.867

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01		District and Session Judges.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			23,170	
00	01	Salaries		11	Compensatory Local Allowance			2,128	
00	01	Salaries		12	Interim Relief			1,55,029	
00	01	Salaries		14	Sumptuary Allowance			27,487	
					Total voucher			15,58,769	AAO/AO
Voucher No	553			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			44,870	
					Total voucher			44,870	
Voucher No	554			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			11,558	
					Total voucher			11,558	
Voucher No	566			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			8,044	
					Total voucher			8,044	
Voucher No	658			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			35,600	
00	01	Salaries		03	Dearness Allowance			2,580	
00	01	Salaries		10	House Rent Allowance			2,724	
					Total voucher			40,904	
Voucher No	671			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,35,968	
00	01	Salaries		03	Dearness Allowance			40,322	
00	01	Salaries		07	Medical Allowance			6,810	
00	01	Salaries		10	House Rent Allowance			26,057	
00	01	Salaries		11	Compensatory Local Allowance			2,158	
00	01	Salaries		13	Transport Allowance			4,532	
					Total voucher			4,15,847	AAO
Voucher No	71			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			44,900	
00	01	Salaries		03	Dearness Allowance			5,388	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,540	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			55,168	

Major Head :	2014									CIC
Treasury	51		AHMEDABAD							
Grant No	60			Smh1	00					
Minor head	105									
Sub head	01		District and Session Judges.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	72			Ddo	510693					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					62,000
00	01	Salaries		03	Dearness Allowance					7,440
00	01	Salaries		04	Other Allowances					180
00	01	Salaries		07	Medical Allowance					900
00	01	Salaries		10	House Rent Allowance					4,754
00	01	Salaries		11	Compensatory Local Allowance					285
00	01	Salaries		13	Transport Allowance					1,200
					Total voucher					76,759
Voucher No	73			Ddo	510693					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					1,94,600
00	01	Salaries		03	Dearness Allowance					23,304
00	01	Salaries		07	Medical Allowance					1,800
00	01	Salaries		10	House Rent Allowance					12,950
00	01	Salaries		11	Compensatory Local Allowance					1,170
00	01	Salaries		13	Transport Allowance					3,600
					Total voucher					2,37,424
										AAO
Voucher No	74			Ddo	510693					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					-27,150
00	01	Salaries		02	Pay of Establishment					15,76,157
00	01	Salaries		03	Dearness Allowance					1,88,897
00	01	Salaries		04	Other Allowances					50
00	01	Salaries		07	Medical Allowance					15,360
00	01	Salaries		10	House Rent Allowance					1,08,955
00	01	Salaries		11	Compensatory Local Allowance					9,414
00	01	Salaries		13	Transport Allowance					33,601
					Total voucher					19,05,284
										AAO/AO
Voucher No	75			Ddo	510693					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					3,98,400
00	01	Salaries		03	Dearness Allowance					47,808
00	01	Salaries		04	Other Allowances					840
00	01	Salaries		07	Medical Allowance					3,900
00	01	Salaries		10	House Rent Allowance					23,834
00	01	Salaries		11	Compensatory Local Allowance					1,330
00	01	Salaries		13	Transport Allowance					11,200
					Total voucher					4,87,312
										AAO
Voucher No	76			Ddo	510693					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					16,84,587

<i>Total voucher</i>	3,35,104	AAO

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01		District and Session Judges.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	89			Ddo	510639				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			49,000	
00	01	Salaries		03	Dearness Allowance			5,880	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			56,220	
Voucher No	90			Ddo	510639				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,30,100	
00	01	Salaries		03	Dearness Allowance			27,612	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			10,714	
00	01	Salaries		11	Compensatory Local Allowance			1,200	
00	01	Salaries		13	Transport Allowance			4,000	
					Total voucher			2,75,126	AAO
Voucher No	95			Ddo	510639				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			55,370	
00	01	Salaries		03	Dearness Allowance			85,270	
00	01	Salaries		04	Other Allowances			5,309	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		12	Interim Relief			16,611	
00	01	Salaries		14	Sumptuary Allowance			3,100	
					Total voucher			1,66,900	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	551			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			9,581	
					Total voucher			9,581	
Voucher No	565			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			7,912	
					Total voucher			7,912	
Voucher No	567			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			5,550	
					Total voucher			5,550	
Voucher No	657			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			10,300	

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	657		Ddo	510693					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				10,300	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	104		Ddo	510693					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,024	
				Total voucher				1,024	
Voucher No	105		Ddo	510693					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,124	
				Total voucher				1,124	
Voucher No	174		Ddo	510639					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				12,646	
				Total voucher				12,646	
Voucher No	211		Ddo	510693					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				8,076	
				Total voucher				8,076	
Voucher No	235		Ddo	510671					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,120	
				Total voucher				3,120	
Total sh								1,27,45,582	
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	221		Ddo	510728					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				43,690	
00	01	Salaries	03	Dearness Allowance				65,743	
00	01	Salaries	04	Other Allowances				3,567	
00	01	Salaries	07	Medical Allowance				1,000	
00	01	Salaries	12	Interim Relief				12,807	
00	01	Salaries	14	Sumptuary Allowance				2,300	
				Total voucher				1,29,107	AAO
Voucher No	222		Ddo	510728					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				39,900	
00	01	Salaries	03	Dearness Allowance				4,788	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,700	

00	01	Salaries	04	Other Allowances	120

Major Head :		2014				CIC	
Treasury	51	AHMEDABAD					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	227			Ddo	510728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	6,658	
00	01	Salaries		13	Transport Allowance	2,000	
Total voucher						2,75,694	AAO
Voucher No	228			Ddo	510728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,08,987	
00	01	Salaries		03	Dearness Allowance	37,080	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	4,500	
00	01	Salaries		10	House Rent Allowance	12,000	
00	01	Salaries		13	Transport Allowance	3,635	
Total voucher						3,66,262	AAO
Voucher No	229			Ddo	510728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	61,560	
00	01	Salaries		03	Dearness Allowance	94,802	
00	01	Salaries		04	Other Allowances	5,351	
00	01	Salaries		07	Medical Allowance	2,000	
00	01	Salaries		12	Interim Relief	18,468	
00	01	Salaries		14	Sumptuary Allowance	3,000	
Total voucher						1,85,181	AAO
Voucher No	230			Ddo	510728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,35,500	
00	01	Salaries		03	Dearness Allowance	16,248	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	5,100	
00	01	Salaries		13	Transport Allowance	1,750	
Total voucher						1,60,158	AAO
Voucher No	244			Ddo	510500		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	48,010	
00	01	Salaries		03	Dearness Allowance	72,395	
00	01	Salaries		04	Other Allowances	3,549	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		10	House Rent Allowance	4,701	
00	01	Salaries		12	Interim Relief	14,103	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,46,058	AAO

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	245		Ddo	510500		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		79,200
00	01	Salaries	03	Dearness Allowance		1,21,968
00	01	Salaries	04	Other Allowances		7,098
00	01	Salaries	07	Medical Allowance		2,000
00	01	Salaries	10	House Rent Allowance		9,960
00	01	Salaries	12	Interim Relief		23,760
00	01	Salaries	14	Sumptuary Allowance		4,600
				Total voucher		2,48,586
						AAO
Voucher No	246		Ddo	510500		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		3,28,100
00	01	Salaries	03	Dearness Allowance		39,348
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		2,100
00	01	Salaries	10	House Rent Allowance		11,135
00	01	Salaries	13	Transport Allowance		3,200
				Total voucher		3,83,943
						AAO
Voucher No	247		Ddo	510500		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		3,75,565
00	01	Salaries	03	Dearness Allowance		45,067
00	01	Salaries	04	Other Allowances		268
00	01	Salaries	07	Medical Allowance		4,620
00	01	Salaries	10	House Rent Allowance		13,704
00	01	Salaries	13	Transport Allowance		4,310
				Total voucher		4,43,534
						AAO
Voucher No	248		Ddo	510500		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		33,070
00	01	Salaries	03	Dearness Allowance		49,773
00	01	Salaries	04	Other Allowances		3,549
00	01	Salaries	07	Medical Allowance		1,000
00	01	Salaries	12	Interim Relief		9,696
00	01	Salaries	14	Sumptuary Allowance		1,500
				Total voucher		98,588
Voucher No	249		Ddo	510500		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		27,700
00	01	Salaries	03	Dearness Allowance		42,658
00	01	Salaries	04	Other Allowances		3,549
00	01	Salaries	07	Medical Allowance		1,000

Major Head : 2014										CIC
Treasury		51		AHMEDABAD						
Grant No		60				Smh1		00		
Minor head		105								
Sub head		02		Civil Judges.						
Sch				Grpsh		Cls Sbh		Grp Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No		249		Ddo		510500				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		12		Interim Relief		8,310		
00		01 Salaries		14		Sumptuary Allowance		1,500		
						Total voucher		84,717		
Voucher No		250		Ddo		510500				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		1,95,400		
00		01 Salaries		03		Dearness Allowance		23,436		
00		01 Salaries		04		Other Allowances		60		
00		01 Salaries		07		Medical Allowance		1,500		
00		01 Salaries		10		House Rent Allowance		7,631		
00		01 Salaries		13		Transport Allowance		2,000		
						Total voucher		2,30,027		
Voucher No		253		Ddo		510500				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		1,91,110		
00		01 Salaries		03		Dearness Allowance		22,934		
00		01 Salaries		07		Medical Allowance		2,340		
00		01 Salaries		10		House Rent Allowance		6,678		
00		01 Salaries		13		Transport Allowance		1,855		
						Total voucher		2,24,917		
Voucher No		259		Ddo		510720				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		01		Pay of Officers		72,130		
00		01 Salaries		03		Dearness Allowance		1,08,385		
00		01 Salaries		04		Other Allowances		7,074		
00		01 Salaries		07		Medical Allowance		2,000		
00		01 Salaries		10		House Rent Allowance		5,700		
00		01 Salaries		12		Interim Relief		21,114		
00		01 Salaries		14		Sumptuary Allowance		3,800		
						Total voucher		2,20,203		
Voucher No		260		Ddo		510720				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		63,300		
00		01 Salaries		03		Dearness Allowance		7,584		
00		01 Salaries		04		Other Allowances		60		
00		01 Salaries		07		Medical Allowance		600		
00		01 Salaries		10		House Rent Allowance		1,604		
00		01 Salaries		13		Transport Allowance		800		
						Total voucher		73,948		
Voucher No		261		Ddo		510720				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		

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Voucher No	261			Ddo	510720		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		2,12,973
00	01	Salaries		03	Dearness Allowance		25,880
00	01	Salaries		04	Other Allowances		60
00	01	Salaries		07	Medical Allowance		2,760
00	01	Salaries		10	House Rent Allowance		6,301
00	01	Salaries		13	Transport Allowance		2,630
					Total voucher		2,50,604

Voucher No	265		Ddo	510762	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,80,400
00	01	Salaries	03	Dearness Allowance	45,612
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	4,200
00	01	Salaries	10	House Rent Allowance	13,481
00	01	Salaries	13	Transport Allowance	4,750
				Total voucher	4,48,503
					AAO

Voucher No	266		Ddo	510762	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,28,100
00	01	Salaries	03	Dearness Allowance	51,348
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	2,700
00	01	Salaries	10	House Rent Allowance	15,054
00	01	Salaries	13	Transport Allowance	4,000
				Total voucher	5,01,382 AAO/AO

Voucher No	267		Ddo	510762	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,77,210
00	01	Salaries	03	Dearness Allowance	2,71,363
00	01	Salaries	04	Other Allowances	17,655
00	01	Salaries	07	Medical Allowance	5,000
00	01	Salaries	10	House Rent Allowance	2,770
00	01	Salaries	12	Interim Relief	52,863
00	01	Salaries	14	Sumptuary Allowance	7,500
				Total voucher	5,34,361 AAO/AO

Voucher No	268		Ddo	510762	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	76,469
00	01	Salaries	03	Dearness Allowance	9,178
00	01	Salaries	04	Other Allowances	310
00	01	Salaries	07	Medical Allowance	1,550

Major Head : 2014										CIC
Treasury		51		AHMEDABAD						
Grant No		60				Smh1		00		
Minor head		105								
Sub head		02		Civil Judges.						
Sch				Grpsh		Cls Sbh		Grp Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No	268			Ddo	510762					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		10	House Rent Allowance				2,966	
00	01	Salaries		13	Transport Allowance				775	
Total voucher									91,248	
Voucher No	269			Ddo	510762					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				7,950	
Total voucher									7,950	
Voucher No	335			Ddo	510436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				8,077	
Total voucher									8,077	
Voucher No	338			Ddo	510436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				26,662	
00	01	Salaries		03	Dearness Allowance				1,580	
00	01	Salaries		10	House Rent Allowance				1,372	
Total voucher									29,614	
Voucher No	377			Ddo	510436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				23,800	
00	01	Salaries		07	Medical Allowance				300	
Total voucher									24,100	
Voucher No	39			Ddo	510436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				2,28,419	
00	01	Salaries		03	Dearness Allowance				27,416	
00	01	Salaries		07	Medical Allowance				4,630	
00	01	Salaries		10	House Rent Allowance				17,712	
00	01	Salaries		11	Compensatory Local Allowance				1,466	
00	01	Salaries		13	Transport Allowance				3,081	
Total voucher									2,82,724	
Voucher No	40			Ddo	510436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				31,574	
00	01	Salaries		03	Dearness Allowance				3,790	
00	01	Salaries		07	Medical Allowance				640	
00	01	Salaries		10	House Rent Allowance				2,449	
00	01	Salaries		11	Compensatory Local Allowance				203	
00	01	Salaries		13	Transport Allowance				426	
Total voucher									39,082	
Voucher No	434			Ddo	510728					

Total vouchers	11,13,773	AAO/AO

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	50			Ddo	510436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,68,520	
00	01	Salaries		03	Dearness Allowance			2,57,980	
00	01	Salaries		04	Other Allowances			17,773	
00	01	Salaries		07	Medical Allowance			4,000	
00	01	Salaries		10	House Rent Allowance			8,322	
00	01	Salaries		11	Compensatory Local Allowance			960	
00	01	Salaries		12	Interim Relief			50,256	
00	01	Salaries		14	Sumptuary Allowance			9,200	
					Total voucher			5,17,011	AAO/AO
Voucher No	51			Ddo	510436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			28,800	
00	01	Salaries		03	Dearness Allowance			3,456	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			150	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			33,566	
Voucher No	52			Ddo	510436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,57,310	
00	01	Salaries		03	Dearness Allowance			3,96,258	
00	01	Salaries		04	Other Allowances			37,163	
00	01	Salaries		07	Medical Allowance			8,900	
00	01	Salaries		10	House Rent Allowance			5,540	
00	01	Salaries		11	Compensatory Local Allowance			2,136	
00	01	Salaries		12	Interim Relief			77,193	
00	01	Salaries		14	Sumptuary Allowance			13,350	
					Total voucher			7,97,850	AAO/AO
Voucher No	689			Ddo	510436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			900	
00	01	Salaries		03	Dearness Allowance			108	
00	01	Salaries		10	House Rent Allowance			600	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			4,008	
Voucher No	694			Ddo	510436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			7,840	
					Total voucher			7,840	
Voucher No	7			Ddo	510436				

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	7			Ddo	510436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			14,37,000	
00	01	Salaries		03	Dearness Allowance			1,72,224	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			14,700	
00	01	Salaries		10	House Rent Allowance			98,322	
00	01	Salaries		11	Compensatory Local Allowance			8,975	
00	01	Salaries		13	Transport Allowance			30,400	
					Total voucher			17,61,681	AAO/AO
Voucher No	703			Ddo	510436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			22,799	
00	01	Salaries		03	Dearness Allowance			11,050	
00	01	Salaries		10	House Rent Allowance			2,099	
					Total voucher			35,948	
Voucher No	832			Ddo	510728				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			14,022	
					Total voucher			14,022	
Voucher No	980			Ddo	510728				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			72,000	
					Total voucher			72,000	
Voucher No	982			Ddo	510500				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			10,450	
					Total voucher			10,450	
Voucher No	985			Ddo	510762				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			8,077	
					Total voucher			8,077	
Voucher No	986			Ddo	510762				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			-1,314	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			25,735	
					Total voucher			24,421	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	271			Ddo	510762				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			67,361	
					Total voucher			67,361	
Voucher No	272			Ddo	510762				

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	272		Ddo	510762					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				6,032	
				Total voucher				6,032	
Voucher No	331		Ddo	510436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				2,325	
				Total voucher				2,325	
Voucher No	837		Ddo	510436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				82,495	
00	01	Salaries	07	Medical Allowance				-1,000	
				Total voucher				81,495	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	336		Ddo	510436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				74,936	
				Total voucher				74,936	
Voucher No	440		Ddo	510762					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,172	
				Total voucher				1,172	
Voucher No	443		Ddo	510720					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,000	
				Total voucher				4,000	
Voucher No	444		Ddo	510720					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,945	
				Total voucher				3,945	
Voucher No	736		Ddo	510436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,208	
				Total voucher				6,208	
Voucher No	737		Ddo	510436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,208	
				Total voucher				6,208	
Voucher No	738		Ddo	510436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,848	
				Total voucher				6,848	
Voucher No	979		Ddo	510436					

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc V				
Voucher No	979		Ddo	510436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				43,768	
				Total voucher				43,768	
Voucher No	984		Ddo	510762					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,180	
				Total voucher				1,180	
Total sh								1,16,60,836	
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc V				
Voucher No	236		Ddo	510671					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				23,300	
00	01	Salaries	03	Dearness Allowance				2,772	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				26,222	
Voucher No	237		Ddo	510728					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				44,000	
00	01	Salaries	03	Dearness Allowance				5,232	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				872	
00	01	Salaries	13	Transport Allowance				300	
				Total voucher				51,004	
Voucher No	238		Ddo	510728					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				66,400	
00	01	Salaries	03	Dearness Allowance				7,920	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,554	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				78,274	
Voucher No	239		Ddo	510728					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				24,700	
00	01	Salaries	03	Dearness Allowance				2,940	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				926	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				29,016	
Voucher No	240		Ddo	510728					

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03		Process Serving Establishment.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	240			Ddo	510728				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				20,700
00	01	Salaries		03	Dearness Allowance				2,460
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				797
00	01	Salaries		13	Transport Allowance				150
					Total voucher				24,407
Voucher No	241			Ddo	510728				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				30,400
00	01	Salaries		03	Dearness Allowance				3,624
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,155
00	01	Salaries		13	Transport Allowance				400
					Total voucher				35,879
Voucher No	251			Ddo	510500				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				87,100
00	01	Salaries		03	Dearness Allowance				10,380
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				3,347
00	01	Salaries		13	Transport Allowance				950
					Total voucher				1,02,677
									AAO
Voucher No	252			Ddo	510500				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,07,600
00	01	Salaries		03	Dearness Allowance				24,720
00	01	Salaries		07	Medical Allowance				2,400
00	01	Salaries		10	House Rent Allowance				7,129
00	01	Salaries		13	Transport Allowance				2,200
					Total voucher				2,44,049
									AAO
Voucher No	262			Ddo	510720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				40,536
00	01	Salaries		03	Dearness Allowance				4,920
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				750
00	01	Salaries		13	Transport Allowance				300
					Total voucher				47,106
Voucher No	263			Ddo	510762				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,02,400

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>TAB</i>	<i>Vc</i>	<i>V</i>

Total sh							19,17,929	
Sub head		04 Ahmedabad City Civil and Sessions Courts.(Centrally Sponsered Scheme)						
Sch	P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		ACB	Vc	V	
Voucher No	660			Ddo	510639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	13	Office Expenses		00	Office Expenses	5,000		
Total voucher						5,000		
Voucher No	978			Ddo	510639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	13	Office Expenses		00	Office Expenses	50,000		
Total voucher						50,000		
P/NP		N	Voucher Type		CON	Vc	V	
Voucher No	102			Ddo	510639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	13	Office Expenses		00	Office Expenses	22,640		
Total voucher						22,640		
Voucher No	103			Ddo	510639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	5,30,000		
Total voucher						5,30,000		AAO/AO
Voucher No	19			Ddo	510639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	13	Office Expenses		00	Office Expenses	5,000		
Total voucher						5,000		
Voucher No	214			Ddo	510639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	30,000		
Total voucher						30,000		
Voucher No	215			Ddo	510639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	13	Office Expenses		00	Office Expenses	1,25,353		
Total voucher						1,25,353		AAO
Voucher No	216			Ddo	510639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	13	Office Expenses		00	Office Expenses	59,403		
Total voucher						59,403		

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60		Smh1	00	
Minor head	105				
Sub head	04	Ahmedabad City Civil and Sessions Courts.(Centrally Sponsered Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	217		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	10,356
00	16	Publication	00	Publication	42,751
Total voucher					53,107
Voucher No	340		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,528
Total voucher					3,528
Voucher No	341		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	93,930
Total voucher					93,930
Voucher No	342		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	9,000
Total voucher					9,000
Voucher No	344		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	27,020
Total voucher					27,020
Voucher No	350		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	5,368
Total voucher					5,368
Voucher No	351		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	12,863
Total voucher					12,863
Voucher No	371		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)	2,97,027
Total voucher					2,97,027
					AAO
Voucher No	456		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	9,90,660
Total voucher					9,90,660
					AAO/AO
Voucher No	642		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	25,000
Total voucher					25,000
Voucher No	650		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	14	Sumptuary Allowance	3,100

Major Head :		2014				CIC	
Treasury	51	AHMEDABAD					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	04	Ahmedabad City Civil and Sessions Courts.(Centrally Sponsered Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	11			Ddo	510639		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,77,465	AAO
Voucher No	12			Ddo	510639		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	17,69,820	
00	01	Salaries		03	Dearness Allowance	2,12,532	
00	01	Salaries		07	Medical Allowance	7,200	
00	01	Salaries		10	House Rent Allowance	1,04,876	
00	01	Salaries		11	Compensatory Local Allowance	6,000	
00	01	Salaries		13	Transport Allowance	27,200	
Total voucher						21,27,628	AAO/AO
Voucher No	13			Ddo	510639		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	4,55,500	
00	01	Salaries		03	Dearness Allowance	54,660	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	34,826	
00	01	Salaries		11	Compensatory Local Allowance	1,200	
00	01	Salaries		13	Transport Allowance	8,000	
Total voucher						5,55,686	AAO/AO
Voucher No	172			Ddo	510639		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	11,880	
Total voucher						11,880	
Voucher No	173			Ddo	510639		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	14,469	
Total voucher						14,469	
Voucher No	179			Ddo	510639		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	1,12,464	
Total voucher						1,12,464	AAO
Voucher No	20			Ddo	510639		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,93,615	
00	01	Salaries		03	Dearness Allowance	47,220	
00	01	Salaries		04	Other Allowances	2,380	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	16,554	
00	01	Salaries		11	Compensatory Local Allowance	1,920	
00	01	Salaries		13	Transport Allowance	8,800	
Total voucher						4,73,789	AAO

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60	Smh1 00			
Minor head	105				
Sub head	04	Ahmedabad City Civil and Sessions Courts.(Centrally Sponsered Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	324	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	14,359
Total voucher					14,359
Voucher No	339	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	34,409
00	01	Salaries	03	Dearness Allowance	10,194
00	01	Salaries	10	House Rent Allowance	1,826
Total voucher					46,429
Voucher No	349	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	15,778
Total voucher					15,778
Voucher No	41	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	36,100
00	01	Salaries	03	Dearness Allowance	4,332
00	01	Salaries	04	Other Allowances	100
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,654
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					44,526
Voucher No	42	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	36,100
00	01	Salaries	03	Dearness Allowance	4,332
00	01	Salaries	04	Other Allowances	100
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,654
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					44,526
Voucher No	43	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	36,100
00	01	Salaries	03	Dearness Allowance	4,332
00	01	Salaries	04	Other Allowances	100
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,654
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60	Smh1 00			
Minor head	105				
Sub head	04	Ahmedabad City Civil and Sessions Courts.(Centrally Sponsered Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V
Voucher No	43	Ddo 510639			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					44,526
Voucher No	559	Ddo 510639			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	16,463
00	01	Salaries	03	Dearness Allowance	1,976
00	01	Salaries	07	Medical Allowance	110
00	01	Salaries	10	House Rent Allowance	1,257
00	01	Salaries	11	Compensatory Local Allowance	88
00	01	Salaries	13	Transport Allowance	293
Total voucher					20,187
Voucher No	564	Ddo 510639			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,57,251
Total voucher					1,57,251
					AAO
Voucher No	6	Ddo 510639			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	13,22,808
00	01	Salaries	03	Dearness Allowance	1,61,940
00	01	Salaries	04	Other Allowances	545
00	01	Salaries	07	Medical Allowance	9,300
00	01	Salaries	10	House Rent Allowance	95,184
00	01	Salaries	11	Compensatory Local Allowance	7,530
00	01	Salaries	13	Transport Allowance	27,200
Total voucher					16,24,507
					AAO/AO
Voucher No	60	Ddo 510639			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	61,300
00	01	Salaries	03	Dearness Allowance	7,356
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,590
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					75,386
Voucher No	639	Ddo 510639			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	6,273
Total voucher					6,273
Voucher No	640	Ddo 510639			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	9,475
Total voucher					9,475

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60		Smh1	00	
Minor head	105				
Sub head	04	Ahmedabad City Civil and Sessions Courts.(Centrally Sponsered Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	641	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	7,476
Total voucher					7,476
Voucher No	67	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,24,900
00	01	Salaries	03	Dearness Allowance	14,988
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					1,43,368
					AAO
Voucher No	686	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	3,45,259
Total voucher					3,45,259
					AAO
Voucher No	69	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	7,28,333
00	01	Salaries	03	Dearness Allowance	11,18,397
00	01	Salaries	04	Other Allowances	47,781
00	01	Salaries	07	Medical Allowance	12,667
00	01	Salaries	10	House Rent Allowance	52,216
00	01	Salaries	11	Compensatory Local Allowance	3,040
00	01	Salaries	12	Interim Relief	2,17,870
00	01	Salaries	14	Sumptuary Allowance	37,667
Total voucher					22,17,971
					AAO/AO
Voucher No	70	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,84,256
00	01	Salaries	03	Dearness Allowance	7,53,840
00	01	Salaries	04	Other Allowances	31,854
00	01	Salaries	07	Medical Allowance	9,334
00	01	Salaries	10	House Rent Allowance	6,887
00	01	Salaries	11	Compensatory Local Allowance	2,240
00	01	Salaries	12	Interim Relief	1,46,852
00	01	Salaries	14	Sumptuary Allowance	28,934
Total voucher					14,64,197
					AAO/AO
Voucher No	707	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,077
00	01	Salaries	03	Dearness Allowance	129
Total voucher					1,206

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60	Smh1 00			
Minor head	105				
Sub head	04	Ahmedabad City Civil and Sessions Courts.(Centrally Sponsered Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V
Voucher No	728	Ddo 510639			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	19,871
Total voucher					19,871
Voucher No	8	Ddo 510639			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,37,563
00	01	Salaries	03	Dearness Allowance	3,56,100
00	01	Salaries	04	Other Allowances	400
00	01	Salaries	07	Medical Allowance	34,200
00	01	Salaries	10	House Rent Allowance	2,02,658
00	01	Salaries	11	Compensatory Local Allowance	18,300
00	01	Salaries	13	Transport Allowance	71,800
Total voucher					36,21,021 AAO/AO
Voucher No	80	Ddo 510639			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,00,900
00	01	Salaries	03	Dearness Allowance	48,108
00	01	Salaries	04	Other Allowances	4,160
00	01	Salaries	07	Medical Allowance	5,700
00	01	Salaries	10	House Rent Allowance	28,158
00	01	Salaries	11	Compensatory Local Allowance	2,850
00	01	Salaries	13	Transport Allowance	5,000
Total voucher					4,94,876 AAO
Voucher No	87	Ddo 510639			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,29,916
00	01	Salaries	03	Dearness Allowance	75,648
00	01	Salaries	04	Other Allowances	1,420
00	01	Salaries	07	Medical Allowance	6,600
00	01	Salaries	10	House Rent Allowance	22,498
00	01	Salaries	11	Compensatory Local Allowance	3,245
00	01	Salaries	13	Transport Allowance	18,400
Total voucher					7,57,727 AAO/AO
Voucher No	88	Ddo 510639			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	30,200
00	01	Salaries	03	Dearness Allowance	3,624
00	01	Salaries	04	Other Allowances	220
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	150
00	01	Salaries	13	Transport Allowance	800
Total voucher					35,294

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60		Smh1	00	
Minor head	105				
Sub head	04	Ahmedabad City Civil and Sessions Courts.(Centrally Sponsered Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	9		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,81,500
00	01	Salaries	03	Dearness Allowance	2,77,970
00	01	Salaries	04	Other Allowances	6,371
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	11	Compensatory Local Allowance	720
00	01	Salaries	12	Interim Relief	54,150
00	01	Salaries	14	Sumptuary Allowance	9,300
Total voucher					5,33,011 AAO/AO
Voucher No	91		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,05,900
00	01	Salaries	03	Dearness Allowance	12,708
00	01	Salaries	04	Other Allowances	100
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,408
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,24,796 AAO
Voucher No	92		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,16,100
00	01	Salaries	03	Dearness Allowance	25,932
00	01	Salaries	04	Other Allowances	320
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	12,160
00	01	Salaries	11	Compensatory Local Allowance	1,230
00	01	Salaries	13	Transport Allowance	5,600
Total voucher					2,63,442 AAO
Voucher No	93		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	98,000
00	01	Salaries	03	Dearness Allowance	11,760
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	6,720
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,19,160 AAO
Voucher No	94		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	18,20,340
00	01	Salaries	03	Dearness Allowance	2,18,436

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60	Smh1 00			
Minor head	105				
Sub head	04	Ahmedabad City Civil and Sessions Courts.(Centrally Sponsered Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	94	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	140
00	01	Salaries	07	Medical Allowance	10,800
00	01	Salaries	10	House Rent Allowance	1,17,690
00	01	Salaries	11	Compensatory Local Allowance	8,640
00	01	Salaries	13	Transport Allowance	28,800
Total voucher					22,04,846 AAO/AO
Voucher No	952	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	11,659
Total voucher					11,659
Voucher No	953	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	13,859
Total voucher					13,859
Voucher No	954	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	10,270
Total voucher					10,270
Voucher No	96	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,73,600
00	01	Salaries	03	Dearness Allowance	44,832
00	01	Salaries	04	Other Allowances	1,200
00	01	Salaries	07	Medical Allowance	6,000
00	01	Salaries	10	House Rent Allowance	17,076
00	01	Salaries	11	Compensatory Local Allowance	1,900
00	01	Salaries	13	Transport Allowance	5,800
Total voucher					4,50,408 AAO
Voucher No	97	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,15,600
00	01	Salaries	03	Dearness Allowance	13,872
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	4,668
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,36,820 AAO
Voucher No	977	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,60,772
Total voucher					1,60,772 AAO

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60			Smh1	00
Minor head	105				
Sub head	04	Ahmedabad City Civil and Sessions Courts.(Centrally Sponsered Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	98			Ddo	510639
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 11,08,000
00	01	Salaries		03	Dearness Allowance 1,32,960
00	01	Salaries		07	Medical Allowance 6,300
00	01	Salaries		10	House Rent Allowance 69,936
00	01	Salaries		11	Compensatory Local Allowance 5,040
00	01	Salaries		13	Transport Allowance 16,800
				Total voucher	13,39,036 AAO/AO
Voucher No	99			Ddo	510639
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 1,82,200
00	01	Salaries		03	Dearness Allowance 21,864
00	01	Salaries		07	Medical Allowance 2,100
00	01	Salaries		10	House Rent Allowance 12,232
00	01	Salaries		11	Compensatory Local Allowance 1,140
00	01	Salaries		13	Transport Allowance 4,600
				Total voucher	2,24,136 AAO
P/NP		N	Voucher Type	MIS	Vc V
Voucher No	352			Ddo	510639
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		06	Reimbursement of Medical Charges 7,754
				Total voucher	7,754
Voucher No	561			Ddo	510639
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		06	Reimbursement of Medical Charges 2,877
				Total voucher	2,877
Voucher No	563			Ddo	510639
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		06	Reimbursement of Medical Charges 11,282
				Total voucher	11,282
Voucher No	834			Ddo	510639
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		06	Reimbursement of Medical Charges 5,902
				Total voucher	5,902
Voucher No	838			Ddo	510639
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		06	Reimbursement of Medical Charges 50,830
				Total voucher	50,830
Voucher No	951			Ddo	510639
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		06	Reimbursement of Medical Charges 4,061
				Total voucher	4,061

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60		Smh1	00	
Minor head	105				
Sub head	04	Ahmedabad City Civil and Sessions Courts.(Centrally Sponsered Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	101		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	1,900
				Total voucher	1,900
Voucher No	180		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	22,220
				Total voucher	22,220
Voucher No	329		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	2,485
				Total voucher	2,485
Voucher No	343		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	336
				Total voucher	336
Voucher No	473		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	569
				Total voucher	569
Voucher No	560		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	4,950
				Total voucher	4,950
Voucher No	562		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	6,083
				Total voucher	6,083
Voucher No	638		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	1,420
				Total voucher	1,420
Voucher No	835		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	27,938
				Total voucher	27,938
Voucher No	956		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	584
				Total voucher	584
Voucher No	957		Ddo	510639	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	264

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60	Smh1 00			
Minor head	105				
Sub head	04	Ahmedabad City Civil and Sessions Courts.(Centrally Sponsered Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	957	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					264
Voucher No	958	Ddo	510639		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	1,240
Total voucher					1,240
Total sh					2,30,48,487
Sub head	05	Magistrate Courts for Ahmedabad City.			
Sch	Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	185	Ddo	510638		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	8,076
Total voucher					8,076
Voucher No	186	Ddo	510638		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	350
Total voucher					350
Voucher No	187	Ddo	510638		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	9,652
Total voucher					9,652
Voucher No	188	Ddo	510638		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	213
Total voucher					213
Voucher No	189	Ddo	510638		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	35,400
Total voucher					35,400
Voucher No	190	Ddo	510638		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	44,400
Total voucher					44,400
Voucher No	199	Ddo	510638		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	54,596
Total voucher					54,596
Voucher No	201	Ddo	510638		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	20,960
Total voucher					20,960

00	13	Office Expenses	00	Office Expenses	40,386

Major Head : 2014										CIC
Treasury	51	AHMEDABAD								
Grant No	60	Smh1 00								
Minor head	105									
Sub head	05	Megistrate Courts for Ahmedabad City.								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V			
Voucher No	570			Ddo	510638					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				40,386	
Voucher No	571			Ddo	510638					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				7,700	
					Total voucher				7,700	
Voucher No	572			Ddo	510638					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				4,170	
					Total voucher				4,170	
Voucher No	711			Ddo	510638					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				4,012	
					Total voucher				4,012	
Voucher No	712			Ddo	510638					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				10,387	
					Total voucher				10,387	
Voucher No	713			Ddo	510638					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				7,850	
					Total voucher				7,850	
Voucher No	714			Ddo	510638					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				14,160	
					Total voucher				14,160	
Voucher No	839			Ddo	510638					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				14,434	
					Total voucher				14,434	
Voucher No	898			Ddo	510638					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				2,950	
					Total voucher				2,950	
Voucher No	899			Ddo	510638					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				450	
					Total voucher				450	
Voucher No	947			Ddo	510638					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				5,420	
					Total voucher				5,420	

Power)

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	05	Megistrate Courts for Ahmedabad City.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	970		Ddo	510638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			3,17,095		AAO
Voucher No	971		Ddo	510638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			28,668		
				Total voucher			28,668		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	14		Ddo	510638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			11,39,640		
00	01	Salaries	03	Dearness Allowance			17,55,048		
00	01	Salaries	04	Other Allowances			1,22,757		
00	01	Salaries	07	Medical Allowance			27,000		
00	01	Salaries	10	House Rent Allowance			26,694		
00	01	Salaries	11	Compensatory Local Allowance			6,480		
00	01	Salaries	12	Interim Relief			3,41,892		
00	01	Salaries	14	Sumptuary Allowance			62,100		
				Total voucher			34,81,611		AAO/AO
Voucher No	15		Ddo	510638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			77,700		
00	01	Salaries	03	Dearness Allowance			9,324		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			5,876		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			95,040		
Voucher No	16		Ddo	510638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			47,010		
00	01	Salaries	03	Dearness Allowance			72,396		
00	01	Salaries	04	Other Allowances			3,550		
00	01	Salaries	07	Medical Allowance			999		
00	01	Salaries	10	House Rent Allowance			3,134		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	12	Interim Relief			14,103		
00	01	Salaries	14	Sumptuary Allowance			2,301		
				Total voucher			1,43,733		AAO
Voucher No	17		Ddo	510638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			15,670		
00	01	Salaries	03	Dearness Allowance			24,132		

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	05	Megistrate Courts for Ahmedabad City.							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	17			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				1,775
00	01	Salaries		07	Medical Allowance				333
00	01	Salaries		11	Compensatory Local Allowance				80
00	01	Salaries		12	Interim Relief				4,701
00	01	Salaries		14	Sumptuary Allowance				767
					Total voucher				47,458
Voucher No	18			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				4,58,065
00	01	Salaries		03	Dearness Allowance				6,98,823
00	01	Salaries		04	Other Allowances				47,993
00	01	Salaries		07	Medical Allowance				10,000
00	01	Salaries		10	House Rent Allowance				55,524
00	01	Salaries		11	Compensatory Local Allowance				2,400
00	01	Salaries		12	Interim Relief				1,36,134
00	01	Salaries		14	Sumptuary Allowance				23,000
					Total voucher				14,31,939
									AAO/AO
Voucher No	200			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				41,516
					Total voucher				41,516
Voucher No	25			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				6,72,700
00	01	Salaries		03	Dearness Allowance				80,724
00	01	Salaries		04	Other Allowances				1,620
00	01	Salaries		07	Medical Allowance				9,600
00	01	Salaries		10	House Rent Allowance				39,456
00	01	Salaries		11	Compensatory Local Allowance				3,040
00	01	Salaries		13	Transport Allowance				7,000
					Total voucher				8,14,140
									AAO/AO
Voucher No	26			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,64,700
00	01	Salaries		03	Dearness Allowance				43,764
00	01	Salaries		07	Medical Allowance				3,300
00	01	Salaries		10	House Rent Allowance				21,332
00	01	Salaries		11	Compensatory Local Allowance				2,100
00	01	Salaries		13	Transport Allowance				8,800
					Total voucher				4,43,996
									AAO
Voucher No	28			Ddo	510638				

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	05		Megistrate Courts for Ahmedabad City.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	28			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				8,75,125
00	01	Salaries		03	Dearness Allowance				1,04,748
00	01	Salaries		07	Medical Allowance				3,600
00	01	Salaries		10	House Rent Allowance				54,416
00	01	Salaries		11	Compensatory Local Allowance				3,120
00	01	Salaries		13	Transport Allowance				16,000
					Total voucher				10,57,009
									AAO/AO
Voucher No	29			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,68,580
00	01	Salaries		03	Dearness Allowance				68,208
00	01	Salaries		04	Other Allowances				1,140
00	01	Salaries		07	Medical Allowance				5,100
00	01	Salaries		10	House Rent Allowance				25,859
00	01	Salaries		11	Compensatory Local Allowance				2,570
00	01	Salaries		13	Transport Allowance				14,800
					Total voucher				6,86,257
									AAO/AO
Voucher No	31			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				22,79,330
00	01	Salaries		03	Dearness Allowance				2,73,432
00	01	Salaries		04	Other Allowances				150
00	01	Salaries		07	Medical Allowance				15,000
00	01	Salaries		10	House Rent Allowance				1,62,944
00	01	Salaries		11	Compensatory Local Allowance				12,000
00	01	Salaries		13	Transport Allowance				41,600
					Total voucher				27,84,456
									AAO/AO
Voucher No	32			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				24,48,900
00	01	Salaries		03	Dearness Allowance				2,93,868
00	01	Salaries		07	Medical Allowance				30,000
00	01	Salaries		10	House Rent Allowance				1,65,488
00	01	Salaries		11	Compensatory Local Allowance				16,800
00	01	Salaries		13	Transport Allowance				49,600
					Total voucher				30,04,656
									AAO/AO
Voucher No	33			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				4,27,700
00	01	Salaries		03	Dearness Allowance				51,180
00	01	Salaries		07	Medical Allowance				2,100

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	05		Megistrate Courts for Ahmedabad City.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	33			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				32,564
00	01	Salaries		11	Compensatory Local Allowance				1,920
00	01	Salaries		13	Transport Allowance				6,400
					Total voucher				5,21,864
									AAO/AO
Voucher No	34			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				78,600
00	01	Salaries		03	Dearness Allowance				9,396
00	01	Salaries		04	Other Allowances				100
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				6,076
00	01	Salaries		11	Compensatory Local Allowance				540
00	01	Salaries		13	Transport Allowance				1,800
					Total voucher				97,412
Voucher No	354			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				10,624
					Total voucher				10,624
Voucher No	358			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				5,56,512
					Total voucher				5,56,512
									AAO/AO
Voucher No	359			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				9,762
00	01	Salaries		03	Dearness Allowance				497
00	01	Salaries		10	House Rent Allowance				845
00	01	Salaries		11	Compensatory Local Allowance				493
00	01	Salaries		13	Transport Allowance				3,444
					Total voucher				15,041
Voucher No	360			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				741
					Total voucher				741
Voucher No	362			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				19,924
					Total voucher				19,924
Voucher No	364			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				2,824

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Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	05		Megistrate Courts for Ahmedabad City.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	840			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,99,600
00	01	Salaries		03	Dearness Allowance				47,941
00	01	Salaries		07	Medical Allowance				8,100
00	01	Salaries		10	House Rent Allowance				28,924
00	01	Salaries		11	Compensatory Local Allowance				2,580
00	01	Salaries		13	Transport Allowance				5,580
					Total voucher				4,92,725
									AAO
Voucher No	903			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				1,661
					Total voucher				1,661
Voucher No	904			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				8,127
					Total voucher				8,127
Voucher No	967			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				9,69,008
					Total voucher				9,69,008
									AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	183			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				35,702
					Total voucher				35,702
Voucher No	184			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				13,839
					Total voucher				13,839
Voucher No	357			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,660
					Total voucher				2,660
Voucher No	361			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				37,184
					Total voucher				37,184
Voucher No	363			Ddo	510638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,045
					Total voucher				3,045
Voucher No	901			Ddo	510638				

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	05	Megistrate Courts for Ahmedabad City.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				MIS	Vc	V	
Voucher No	901		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	06	Reimbursement of Medical Charges					24,302
				Total voucher					24,302
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	198		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,200
				Total voucher					8,200
Voucher No	203		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					1,000
				Total voucher					1,000
Voucher No	204		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					21,256
				Total voucher					21,256
Voucher No	355		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					25,796
				Total voucher					25,796
Voucher No	356		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					1,02,588
				Total voucher					1,02,588
Voucher No	479		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					783
				Total voucher					783
Voucher No	480		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					914
				Total voucher					914
Voucher No	708		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					34,900
				Total voucher					34,900
Voucher No	709		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					4,294
				Total voucher					4,294
Voucher No	710		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

AAO

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	05	Megistrate Courts for Ahmedabad City.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	710		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					36,600
				Total voucher					36,600
Voucher No	900		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					4,160
				Total voucher					4,160
Voucher No	902		Ddo		510638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					23,260
				Total voucher					23,260
Total sh									2,05,25,764
Sub head	06	Family Courts							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	345		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					10,000
				Total voucher					10,000
Voucher No	353		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					20,746
				Total voucher					20,746
Voucher No	367		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					18,150
				Total voucher					18,150
Voucher No	378		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					14,510
				Total voucher					14,510
Voucher No	643		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					6,087
				Total voucher					6,087
Voucher No	644		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					8,365
				Total voucher					8,365
Voucher No	661		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					80,920

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	06	Family Courts							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	661			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				80,920
Voucher No	695			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					53,331
					Total voucher				53,331
Voucher No	696			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					14,434
					Total voucher				14,434
Voucher No	697			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,606
					Total voucher				1,606
Voucher No	698			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					58,506
					Total voucher				58,506
Voucher No	699			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					85,800
					Total voucher				85,800
Voucher No	700			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					64,181
					Total voucher				64,181
Voucher No	701			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					15,000
					Total voucher				15,000
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	181			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					62,261
					Total voucher				62,261
Voucher No	182			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					60,620
					Total voucher				60,620
Voucher No	191			Ddo	510536				

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher	Type	EST	Vc V

Voucher No	191			Ddo	510536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		771
00	01	Salaries		02	Pay of Establishment		4,846
					Total voucher		5,617
Voucher No	192			Ddo	510536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		8,738
					Total voucher		8,738
Voucher No	195			Ddo	510536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		03	Dearness Allowance		1,79,981
					Total voucher		1,79,981
Voucher No	202			Ddo	510536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		03	Dearness Allowance		2,121
					Total voucher		2,121
Voucher No	21			Ddo	510536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		8,70,660
00	01	Salaries		03	Dearness Allowance		6,16,027
00	01	Salaries		04	Other Allowances		21,100
00	01	Salaries		07	Medical Allowance		8,100
00	01	Salaries		10	House Rent Allowance		51,972
00	01	Salaries		11	Compensatory Local Allowance		3,120
00	01	Salaries		12	Interim Relief		1,08,153
00	01	Salaries		13	Transport Allowance		8,000
00	01	Salaries		14	Sumptuary Allowance		18,600
					Total voucher		17,05,732
Voucher No	22			Ddo	510536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		4,06,850
00	01	Salaries		03	Dearness Allowance		48,804
00	01	Salaries		04	Other Allowances		490
00	01	Salaries		07	Medical Allowance		3,000
00	01	Salaries		10	House Rent Allowance		22,202
00	01	Salaries		11	Compensatory Local Allowance		2,280
00	01	Salaries		13	Transport Allowance		8,800
					Total voucher		4,92,426
Voucher No	23			Ddo	510536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		3,52,800
00	01	Salaries		03	Dearness Allowance		42,336

C/C

Voucher No	23		Ddo	510536	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,580
00	01	Salaries	07	Medical Allowance	3,300
00	01	Salaries	10	House Rent Allowance	22,370
00	01	Salaries	11	Compensatory Local Allowance	1,415
00	01	Salaries	13	Transport Allowance	9,600

4,33,401

AAO

Voucher No	24	Ddo	510536	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
				Amnt
				48,672

Total voucher

48,672

Voucher No	30		DDo	510536	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,89,800
00	01	Salaries	03	Dearness Allowance	22,680
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	7,276
00	01	Salaries	11	Compensatory Local Allowance	960
00	01	Salaries	13	Transport Allowance	3,200

Total voucher

2,25,116

AAO

Voucher No	672	Ddo	510536		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	11,081

Total voucher

11,081

Voucher No	68			DDo	510536		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	8,21,830
	00	01	Salaries		03	Dearness Allowance	98,676
	00	01	Salaries		04	Other Allowances	700
	00	01	Salaries		07	Medical Allowance	10,200
	00	01	Salaries		10	House Rent Allowance	50,978
	00	01	Salaries		11	Compensatory Local Allowance	4,900
	00	01	Salaries		13	Transport Allowance	20,200

Total voucher

10,07,484

AAO/AO

Voucher No	680		Ddo	510536		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	41,528
	00	01	Salaries	03	Dearness Allowance	63,953
	00	01	Salaries	07	Medical Allowance	1,000
	00	01	Salaries	12	Interim Relief	12,458

Total voucher

1.18.939

AAO

Voucher No 681 Ddo 510536

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	06		Family Courts						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	681			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			33,892	
					Total voucher			33,892	
Voucher No	682			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			14,925	
00	01	Salaries		03	Dearness Allowance			1,791	
00	01	Salaries		07	Medical Allowance			225	
					Total voucher			16,941	
Voucher No	683			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			36,080	
00	01	Salaries		03	Dearness Allowance			4,310	
00	01	Salaries		07	Medical Allowance			240	
00	01	Salaries		10	House Rent Allowance			2,742	
00	01	Salaries		11	Compensatory Local Allowance			192	
00	01	Salaries		13	Transport Allowance			640	
					Total voucher			44,204	
Voucher No	684			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			800	
Voucher No	715			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			24,605	
					Total voucher			24,605	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	193			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,000	
					Total voucher			4,000	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	176			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				748	
					Total voucher			748	
Voucher No	177			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				728	
					Total voucher			728	
Voucher No	178			Ddo	510536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	06	Family Courts							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	178		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,910
									Total voucher
									2,910
Voucher No	194		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					1,720
									Total voucher
									1,720
Voucher No	196		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					748
									Total voucher
									748
Voucher No	197		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					1,800
									Total voucher
									1,800
Voucher No	330		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,910
									Total voucher
									2,910
Voucher No	679		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					708
									Total voucher
									708
Voucher No	685		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					6,099
									Total voucher
									6,099
Voucher No	959		Ddo		510536				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,640
									Total voucher
									2,640
Total sh									49,59,278
Total min									7,48,57,876
Minor head	106								
Sub head	01	Small Causes Courts.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	322		Ddo		510640				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,570
									Total voucher
									2,570
Voucher No	323		Ddo		510640				

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1		00			
Minor head	106								
Sub head	01		Small Causes Courts.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	327			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			8,077	
					Total voucher			8,077	
Voucher No	372			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			12,497	
					Total voucher			12,497	
Voucher No	373			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			20,805	
00	01	Salaries		03	Dearness Allowance			32,040	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		11	Compensatory Local Allowance			120	
00	01	Salaries		12	Interim Relief			6,242	
					Total voucher			60,207	
Voucher No	374			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			30,868	
					Total voucher			30,868	
Voucher No	375			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			34,442	
00	01	Salaries		03	Dearness Allowance			2,447	
					Total voucher			36,889	
Voucher No	376			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			10,447	
					Total voucher			10,447	
Voucher No	4			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,32,000	
00	01	Salaries		03	Dearness Allowance			27,840	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			12,378	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			2,78,638	AAO
Voucher No	446			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,86,472	
					Total voucher			5,86,472	AAO/AO
Voucher No	46			Ddo	510640				

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1		00			
Minor head	106								
Sub head	01		Small Causes Courts.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	46			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			47,402	
					Total voucher			47,402	
Voucher No	467			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			17,341	
					Total voucher			17,341	
Voucher No	468			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			20,805	
00	01	Salaries		03	Dearness Allowance			32,040	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		11	Compensatory Local Allowance			120	
00	01	Salaries		12	Interim Relief			6,242	
					Total voucher			60,207	
Voucher No	469			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			36,600	
00	01	Salaries		03	Dearness Allowance			3,924	
00	01	Salaries		10	House Rent Allowance			1,458	
					Total voucher			41,982	
Voucher No	53			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,83,233	
00	01	Salaries		03	Dearness Allowance			1,53,434	
00	01	Salaries		04	Other Allowances			6,460	
00	01	Salaries		07	Medical Allowance			9,300	
00	01	Salaries		10	House Rent Allowance			81,090	
00	01	Salaries		11	Compensatory Local Allowance			6,618	
00	01	Salaries		13	Transport Allowance			26,400	
					Total voucher			15,66,535	AAO/AO
Voucher No	54			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			23,66,211	
00	01	Salaries		03	Dearness Allowance			2,83,945	
00	01	Salaries		04	Other Allowances			8,433	
00	01	Salaries		07	Medical Allowance			27,722	
00	01	Salaries		10	House Rent Allowance			1,54,043	
00	01	Salaries		11	Compensatory Local Allowance			16,181	
00	01	Salaries		13	Transport Allowance			50,285	
					Total voucher			29,06,820	AAO/AO
Voucher No	55			Ddo	510640				

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	106								
Sub head	01		Small Causes Courts.						
Sch				Grpsh		Cls Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	55			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,07,779	
00	01	Salaries		03	Dearness Allowance			25,176	
00	01	Salaries		04	Other Allowances			420	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			13,842	
00	01	Salaries		11	Compensatory Local Allowance			1,050	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			2,56,467	AAO
Voucher No	56			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,23,236	
00	01	Salaries		03	Dearness Allowance			1,89,784	
00	01	Salaries		04	Other Allowances			12,329	
00	01	Salaries		07	Medical Allowance			2,935	
00	01	Salaries		10	House Rent Allowance			8,189	
00	01	Salaries		11	Compensatory Local Allowance			705	
00	01	Salaries		12	Interim Relief			36,971	
00	01	Salaries		14	Sumptuary Allowance			6,752	
					Total voucher			3,80,901	AAO
Voucher No	57			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,57,410	
00	01	Salaries		03	Dearness Allowance			2,37,714	
00	01	Salaries		04	Other Allowances			10,666	
00	01	Salaries		07	Medical Allowance			3,133	
00	01	Salaries		10	House Rent Allowance			8,970	
00	01	Salaries		11	Compensatory Local Allowance			744	
00	01	Salaries		12	Interim Relief			46,308	
00	01	Salaries		14	Sumptuary Allowance			7,207	
					Total voucher			4,72,152	AAO
Voucher No	58			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,87,400	
00	01	Salaries		03	Dearness Allowance			58,488	
00	01	Salaries		07	Medical Allowance			2,700	
00	01	Salaries		10	House Rent Allowance			25,436	
00	01	Salaries		11	Compensatory Local Allowance			2,160	
00	01	Salaries		13	Transport Allowance			7,200	
					Total voucher			5,83,384	AAO/AO
Voucher No	59			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :		2014				CIC	
Treasury	51	AHMEDABAD					
Grant No	60			Smh1	00		
Minor head	106						
Sub head	01	Small Causes Courts.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	59			Ddo	510640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,45,600	
00	01	Salaries		03	Dearness Allowance	29,472	
00	01	Salaries		04	Other Allowances	860	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	18,674	
00	01	Salaries		11	Compensatory Local Allowance	1,045	
00	01	Salaries		13	Transport Allowance	4,400	
Total voucher						3,02,751	AAO
Voucher No	688			Ddo	510640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	90,770	
00	01	Salaries		03	Dearness Allowance	10,892	
00	01	Salaries		04	Other Allowances	368	
00	01	Salaries		07	Medical Allowance	1,840	
00	01	Salaries		10	House Rent Allowance	7,038	
00	01	Salaries		11	Compensatory Local Allowance	585	
00	01	Salaries		13	Transport Allowance	1,230	
Total voucher						1,12,723	AAO
Voucher No	704			Ddo	510640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,052	
00	01	Salaries		03	Dearness Allowance	4,700	
00	01	Salaries		04	Other Allowances	747	
00	01	Salaries		11	Compensatory Local Allowance	101	
00	01	Salaries		12	Interim Relief	916	
Total voucher						9,516	
Voucher No	705			Ddo	510640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted	26,704	
Total voucher						26,704	
Voucher No	732			Ddo	510640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	1,08,433	
Total voucher						1,08,433	AAO
Voucher No	733			Ddo	510640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	63,139	
Total voucher						63,139	
P/NP	N	Voucher Type		MIS	Vc	V	
Voucher No	27			Ddo	510640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1		00			
Minor head	106								
Sub head	01		Small Causes Courts.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	27			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			12,782	
					Total voucher			12,782	
Voucher No	328			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,328	
					Total voucher			4,328	
Voucher No	332			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			8,108	
					Total voucher			8,108	
Voucher No	45			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			14,458	
					Total voucher			14,458	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	652			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			1,344	
					Total voucher			1,344	
Voucher No	653			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			5,440	
					Total voucher			5,440	
Voucher No	656			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			690	
					Total voucher			690	
Voucher No	687			Ddo	510640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			1,080	
					Total voucher			1,080	
Total sh								92,08,567	
Total min								92,08,567	
Minor head	108								
Sub head	01		Judicial Megistrates.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	723			Ddo	510691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,834	
					Total voucher			2,834	

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1	00				
Minor head	108								
Sub head	01		Judicial Megistrates.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON		Vc		V
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	37			Ddo	510691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				59,081
00	01	Salaries		03	Dearness Allowance				7,090
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				930
00	01	Salaries		10	House Rent Allowance				4,576
00	01	Salaries		11	Compensatory Local Allowance				349
00	01	Salaries		13	Transport Allowance				1,373
					Total voucher				73,459
Voucher No	61			Ddo	510741				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				28,800
00	01	Salaries		03	Dearness Allowance				3,456
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,202
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				800
					Total voucher				35,768
Voucher No	62			Ddo	510741				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				30,780
00	01	Salaries		03	Dearness Allowance				47,401
00	01	Salaries		04	Other Allowances				5,322
00	01	Salaries		07	Medical Allowance				1,000
00	01	Salaries		12	Interim Relief				9,234
00	01	Salaries		14	Sumptuary Allowance				1,500
					Total voucher				95,237
Voucher No	63			Ddo	510741				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				69,100
00	01	Salaries		03	Dearness Allowance				8,292
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				5,196
00	01	Salaries		11	Compensatory Local Allowance				540
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				85,228
Voucher No	64			Ddo	510691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,31,400
00	01	Salaries		03	Dearness Allowance				15,768

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	28	Professional Services	00	Professional Services	35.000

Major Head : 2014										CIC
Treasury		51		AHMEDABAD						
Grant No		60				Smh1		00		
Minor head		114								
Sub head		01		Law Officers						
Sch				Grpsh	Cls Sbh Grp			Dscrptn		
P/NP	N			Voucher Type		CON	Vc	V		
Voucher No	449			Ddo	510736					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
				Total voucher					Amnt	
									35,000	
Voucher No	450			Ddo	510736					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
				Total voucher					Amnt	
									2,046	
Voucher No	451			Ddo	510736					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	28	Professional Services		00	Professional Services					
				Total voucher					Amnt	
									30,000	
Voucher No	452			Ddo	510736					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	28	Professional Services		00	Professional Services					
				Total voucher					Amnt	
									30,000	
Voucher No	453			Ddo	510736					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	28	Professional Services		00	Professional Services					
				Total voucher					Amnt	
									30,000	
Voucher No	454			Ddo	510736					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
				Total voucher					Amnt	
									6,750	
Voucher No	458			Ddo	510447					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	28	Professional Services		00	Professional Services					
				Total voucher					Amnt	
									30,000	
Voucher No	459			Ddo	510447					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	28	Professional Services		00	Professional Services					
				Total voucher					Amnt	
									90,400	
Voucher No	460			Ddo	510447					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	28	Professional Services		00	Professional Services					
				Total voucher					Amnt	
									30,000	
Voucher No	461			Ddo	510447					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	28	Professional Services		00	Professional Services					
				Total voucher					Amnt	
									30,000	
Voucher No	462			Ddo	510447					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	28	Professional Services		00	Professional Services					
				Total voucher					Amnt	
									30,000	

00	28	Professional Services	00	Professional Services	86 000

Major Head :		2014		CIC	
Treasury	51	AHMEDABAD			
Grant No	60		Smh1	00	
Minor head	114				
Sub head	01	Law Officers			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	494		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	86,000
Voucher No	495		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	1,52,500
				Total voucher	1,52,500
					AAO
Voucher No	496		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	1,11,000
				Total voucher	1,11,000
					AAO
Voucher No	497		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	20,000
				Total voucher	20,000
Voucher No	498		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	20,000
				Total voucher	20,000
Voucher No	499		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	52,200
				Total voucher	52,200
Voucher No	500		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	1,40,000
				Total voucher	1,40,000
					AAO
Voucher No	514		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	2,55,500
				Total voucher	2,55,500
					AAO
Voucher No	515		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	1,24,500
				Total voucher	1,24,500
					AAO
Voucher No	516		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	3,57,500
				Total voucher	3,57,500
					AAO
Voucher No	527		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	23,483
				Total voucher	23,483

Major Head : 2014										CIC
Treasury	51	AHMEDABAD								
Grant No	60	Smh1 00								
Minor head	114									
Sub head	01	Law Officers								
Sch				Grpsh	Cls Sbh		Grp	Dscrptn		
P/NP	N	Voucher Type			CON	Vc	V			
Voucher No	528			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,000			
							Total voucher		1,000	
Voucher No	540			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		11,081			
							Total voucher		11,081	
Voucher No	541			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	28	Professional Services		00	Professional Services		69,900			
							Total voucher		69,900	
Voucher No	542			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	28	Professional Services		00	Professional Services		1,15,600			
							Total voucher		1,15,600	
Voucher No	543			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	28	Professional Services		00	Professional Services		73,700			
							Total voucher		73,700	
Voucher No	544			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	28	Professional Services		00	Professional Services		95,400			
							Total voucher		95,400	
Voucher No	545			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	28	Professional Services		00	Professional Services		33,300			
							Total voucher		33,300	
Voucher No	546			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	28	Professional Services		00	Professional Services		56,700			
							Total voucher		56,700	
Voucher No	547			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	28	Professional Services		00	Professional Services		85,100			
							Total voucher		85,100	
Voucher No	548			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	28	Professional Services		00	Professional Services		52,400			
							Total voucher		52,400	
Voucher No	549			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	28	Professional Services		00	Professional Services		1,05,500			

Major Head :		2014				CIC	
Treasury	51	AHMEDABAD					
Grant No	60			Smh1	00		
Minor head	114						
Sub head	01	Law Officers					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	549			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,05,500	AAO
Voucher No	550			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	27,165	
Total voucher						27,165	
Voucher No	582			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	6,800	
Total voucher						6,800	
Voucher No	583			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	2,000	
Total voucher						2,000	
Voucher No	584			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	5,000	
Total voucher						5,000	
Voucher No	585			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	3,000	
Total voucher						3,000	
Voucher No	586			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	1,500	
Total voucher						1,500	
Voucher No	587			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	24,000	
Total voucher						24,000	
Voucher No	588			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	17,000	
Total voucher						17,000	
Voucher No	589			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	21,100	
Total voucher						21,100	
Voucher No	590			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	4,000	
Total voucher						4,000	

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	114								
Sub head	01	Law Officers							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	591		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				6,400	
				Total voucher				6,400	
Voucher No	592		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				800	
				Total voucher				800	
Voucher No	593		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				1,600	
				Total voucher				1,600	
Voucher No	594		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				3,600	
				Total voucher				3,600	
Voucher No	595		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				3,900	
				Total voucher				3,900	
Voucher No	596		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				6,500	
				Total voucher				6,500	
Voucher No	597		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				10,000	
				Total voucher				10,000	
Voucher No	598		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				800	
				Total voucher				800	
Voucher No	599		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				12,000	
				Total voucher				12,000	
Voucher No	600		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				800	
				Total voucher				800	
Voucher No	601		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				22,200	

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	114								
Sub head	01	Law Officers							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	601		Ddo		510159				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
					Total voucher				22,200
Voucher No	602		Ddo		510159				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					11,100
					Total voucher				11,100
Voucher No	603		Ddo		510159				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					4,300
					Total voucher				4,300
Voucher No	614		Ddo		510159				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					68,030
					Total voucher				68,030
Voucher No	619		Ddo		510159				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					19,000
					Total voucher				19,000
Voucher No	620		Ddo		510159				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					23,650
					Total voucher				23,650
Voucher No	621		Ddo		510159				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					50,600
					Total voucher				50,600
Voucher No	622		Ddo		510159				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					42,900
					Total voucher				42,900
Voucher No	623		Ddo		510159				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					39,400
					Total voucher				39,400
Voucher No	624		Ddo		510159				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					38,200
					Total voucher				38,200
Voucher No	625		Ddo		510159				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					39,500
					Total voucher				39,500

Major Head : 2014										CIC
Treasury		51		AHMEDABAD						
Grant No		60				Smh1		00		
Minor head		114								
Sub head		01		Law Officers						
Sch				Grpsh		Cls Sbh		Grp Dscrptn		
P/NP		N		Voucher Type		CON		Vc V		
Voucher No	626			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				60,100	
Total voucher									60,100	
Voucher No	627			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				1,19,400	
Total voucher									1,19,400	
Voucher No	628			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				1,40,000	
Total voucher									1,40,000	
Voucher No	629			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				77,000	
Total voucher									77,000	
Voucher No	630			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				47,300	
Total voucher									47,300	
Voucher No	631			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				1,37,000	
Total voucher									1,37,000	
Voucher No	632			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				1,11,950	
Total voucher									1,11,950	
Voucher No	633			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				80,000	
Total voucher									80,000	
Voucher No	634			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				3,41,450	
Total voucher									3,41,450	
Voucher No	635			Ddo	510159					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				2,184	
Total voucher									2,184	
Voucher No	645			Ddo	510737					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				2,802	

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Major Head :		2014				CIC
Treasury	51	AHMEDABAD				
Grant No	60			Smh1	00	
Minor head	114					
Sub head	01	Law Officers				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	763			Ddo	510159	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	2,000
Voucher No	764			Ddo	510159	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	71,600
					Total voucher	71,600
Voucher No	765			Ddo	510159	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	1,01,600
					Total voucher	1,01,600
Voucher No	779			Ddo	510159	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	74,623
					Total voucher	74,623
Voucher No	789			Ddo	510159	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	13,800
					Total voucher	13,800
Voucher No	790			Ddo	510159	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	10,800
					Total voucher	10,800
Voucher No	791			Ddo	510159	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	19,100
					Total voucher	19,100
Voucher No	792			Ddo	510159	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	4,800
					Total voucher	4,800
Voucher No	797			Ddo	510159	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	15,000
					Total voucher	15,000
Voucher No	798			Ddo	510159	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	15,000
					Total voucher	15,000
Voucher No	799			Ddo	510159	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	15,000
					Total voucher	15,000

Major Head : 2014										CIC
Treasury		51		AHMEDABAD						
Grant No		60				Smh1		00		
Minor head		114								
Sub head		01		Law Officers						
Sch				Grpsh		Cls Sbh		Grp Dscrptn		
P/NP		N		Voucher Type		CON		Vc		V
Voucher No	800					Ddo	510159			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	13	Office Expenses				00	Office Expenses			14,298
Total voucher										14,298
Voucher No	801					Ddo	510159			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	13	Office Expenses				00	Office Expenses			40,890
Total voucher										40,890
Voucher No	802					Ddo	510159			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	13	Office Expenses				00	Office Expenses			21,240
Total voucher										21,240
Voucher No	803					Ddo	510159			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	13	Office Expenses				00	Office Expenses			12,500
Total voucher										12,500
Voucher No	804					Ddo	510159			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	13	Office Expenses				00	Office Expenses			4,000
Total voucher										4,000
Voucher No	805					Ddo	510159			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	13	Office Expenses				00	Office Expenses			15,000
Total voucher										15,000
Voucher No	806					Ddo	510159			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	13	Office Expenses				00	Office Expenses			6,000
Total voucher										6,000
Voucher No	807					Ddo	510159			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	13	Office Expenses				00	Office Expenses			10,000
Total voucher										10,000
Voucher No	808					Ddo	510159			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	13	Office Expenses				00	Office Expenses			4,600
Total voucher										4,600
Voucher No	809					Ddo	510159			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	13	Office Expenses				00	Office Expenses			2,000
Total voucher										2,000
Voucher No	824					Ddo	510159			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	13	Office Expenses				00	Office Expenses			61,360

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Voucher No	824		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	61,360

Voucher No	827			Ddo	510159				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	13	Office Expenses		00	Office Expenses			14,000
						Total voucher			14,000

Voucher No	841		Ddo	510159	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	8,500
				Total voucher	8,500

Voucher No	848		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	15,000
				Total voucher	15,000

Voucher No	849			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		12,200
					Total voucher		12,200

Voucher No	850			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		7,640
					Total voucher		7,640

Voucher No	851			Ddo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		4,500
					Total voucher		4,500

Voucher No	852	Ddo	510159	
Dtl	Obj Obhdspn	Soh	Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses	3,500
			Total voucher	3,500

Voucher No	853		Ddo	510159		
Dtl	Obj	Obhdspn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,000
				Total voucher		2,000

Voucher No		854	Ddo		510159	Total voucher:	2,000
	Dtl	Obj	Obhdspn	Soh	Sohdsc		Amnt
	00	13	Office Expenses	00	Office Expenses		6,200
					Total voucher		6,200

Voucher No	855	Ddo	510159	Amnt
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	28	Professional Services	00	Professional Services
Total voucher				1,30,000

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>CON</i>		<i>Vc</i>	<i>V</i>	

Voucher No	856			Ddo	510159				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			1,40,000	
					Total voucher			1,40,000	AAO
Voucher No	857			Ddo	510159				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			46,200	
					Total voucher			46,200	
Voucher No	858			Ddo	510159				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			78,600	
					Total voucher			78,600	
Voucher No	859			Ddo	510159				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			59,000	
					Total voucher			59,000	
Voucher No	860			Ddo	510159				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			1,40,000	
					Total voucher			1,40,000	AAO
Voucher No	861			Ddo	510159				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			39,500	
					Total voucher			39,500	
Voucher No	862			Ddo	510159				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			39,700	
					Total voucher			39,700	
Voucher No	863			Ddo	510159				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			34,300	
					Total voucher			34,300	
Voucher No	864			Ddo	510159				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			34,000	
					Total voucher			34,000	
Voucher No	865			Ddo	510159				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			42,500	
					Total voucher			42,500	
Voucher No	866			Ddo	510159				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			61,100	

01-DEC-19

Major Head : 2014										CIC
Treasury	51	AHMEDABAD								
Grant No	60									Smh1 00
Minor head	114									
Sub head	01	Law Officers								
Sch										Grpsh
P/NP	N	Voucher Type								CON Vc V
Voucher No	866									Ddo 510159
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
										Total voucher 61,100
Voucher No	867									Ddo 510159
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	28	Professional Services								00 Professional Services 26,800
										Total voucher 26,800
Voucher No	868									Ddo 510159
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	28	Professional Services								00 Professional Services 25,800
										Total voucher 25,800
Voucher No	934									Ddo 510159
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 1,41,599
										Total voucher 1,41,599
Voucher No	935									Ddo 510159
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 16,381
										Total voucher 16,381
Voucher No	944									Ddo 510159
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 26,855
										Total voucher 26,855
Voucher No	948									Ddo 510736
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 26,400
										Total voucher 26,400
Voucher No	950									Ddo 510447
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	28	Professional Services								00 Professional Services 32,800
										Total voucher 32,800
P/NP	N	Voucher Type								EST Vc V
Voucher No	1									Ddo 510737
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								02 Pay of Establishment 32,000
00	01	Salaries								03 Dearness Allowance 3,840
00	01	Salaries								07 Medical Allowance 300
00	01	Salaries								10 House Rent Allowance 2,456
00	01	Salaries								11 Compensatory Local Allowance 150
										Total voucher 38,746
Voucher No	1005									Ddo 510159
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								02 Pay of Establishment 7,728

Voucher No	126			DDo	510159		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		4,16,800
00	01	Salaries		03	Dearness Allowance		50,016
00	01	Salaries		07	Medical Allowance		2,700
00	01	Salaries		10	House Rent Allowance		26,830
00	01	Salaries		11	Compensatory Local Allowance		2,160
00	01	Salaries		13	Transport Allowance		7,200

C/C

Voucher No	126	Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
				Total voucher
				5,05,706 AAO/AO

Voucher No	2			Ddo	510737	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	93,300
	00	01	Salaries	03	Dearness Allowance	11,184
	00	01	Salaries	07	Medical Allowance	600
	00	01	Salaries	10	House Rent Allowance	7,524
	00	01	Salaries	11	Compensatory Local Allowance	480
	00	01	Salaries	13	Transport Allowance	1,600

Total voucher	1.14,688	AAO

Voucher No	205		Ddo	510438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	7,96,500
00	01	Salaries	03	Dearness Allowance	95,580
00	01	Salaries	07	Medical Allowance	4,500
00	01	Salaries	10	House Rent Allowance	41,244
00	01	Salaries	11	Compensatory Local Allowance	3,600
00	01	Salaries	13	Transport Allowance	19,200

Total voucher	9,60,624	AAO/AO

Voucher No	206		Ddo	510438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	20,44,175
00	01	Salaries	03	Dearness Allowance	2,45,268
00	01	Salaries	07	Medical Allowance	6,600
00	01	Salaries	10	House Rent Allowance	1,30,281
00	01	Salaries	11	Compensatory Local Allowance	5,280
00	01	Salaries	13	Transport Allowance	32,800

Total voucher	24,64,404	AAO/AO

Voucher No	207		Ddo	510438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,46,000
00	01	Salaries	03	Dearness Allowance	41,520
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	26,450
00	01	Salaries	11	Compensatory Local Allowance	1,200
00	01	Salaries	13	Transport Allowance	8,000

<i>Total voucher</i>	4,24,370	AAO

Voucher No	208			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		12,29,500
00	01	Salaries		03	Dearness Allowance		1.47,540

C/C

Voucher No	208		Ddo	510438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	5,100
00	01	Salaries	10	House Rent Allowance	72,698
00	01	Salaries	11	Compensatory Local Allowance	4,320
00	01	Salaries	13	Transport Allowance	27,200
Total voucher					14,86,358 AAO/AO

Voucher No	35			Ddo	510736		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	58,360
	00	01	Salaries		03	Dearness Allowance	6,996
	00	01	Salaries		04	Other Allowances	120
	00	01	Salaries		07	Medical Allowance	600
	00	01	Salaries		10	House Rent Allowance	2,418
	00	01	Salaries		11	Compensatory Local Allowance	300
	00	01	Salaries		13	Transport Allowance	1,600
						Total voucher	70,394

Voucher No	36	Ddo	510736		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,46,550
00	01	Salaries	03	Dearness Allowance	17,580
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	11,972
00	01	Salaries	11	Compensatory Local Allowance	870
00	01	Salaries	13	Transport Allowance	3,200
				Total voucher	1,81,372

Voucher No	752		Ddo	510159	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	11,430
				Total voucher	11,430

Voucher No	823			Ddo	510159		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	1,100
	00	01	Salaries		03	Dearness Allowance	132
	00	01	Salaries		10	House Rent Allowance	170
						Total voucher	1,402

Voucher No	939		Ddo	510159	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	609
				Total voucher	609

Voucher No	940	Ddo	510159		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	11,430

Major Head :	2014								CIC
Treasury	51	AHMEDABAD							
Grant No	60			Smh1	00				
Minor head	114								
Sub head	01	Law Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	940		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					11,430
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	750		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					830
				Total voucher					830
Voucher No	751		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					984
				Total voucher					984
Voucher No	786		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,293
				Total voucher					8,293
Voucher No	793		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,709
				Total voucher					8,709
Voucher No	938		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					454
				Total voucher					454
Total sh									2,05,01,585
Sub head	01	Law Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	125		Ddo	510159					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-1,832
				Total voucher					-1,832
Total sh									-1,832
Sub head	02	Law Officer Establishment (District Courts)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	325		Ddo	510715					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					50,550
00	01	Salaries	03	Dearness Allowance					6,060
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					3,850

C/C

Major Head :	2014								CIC
Treasury	51		AHMEDABAD						
Grant No	60			Smh1		00			
Minor head	114								
Sub head	02		Law Officer Establishment (District Courts)						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	83			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,110	
00	01	Salaries		11	Compensatory Local Allowance			95	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			34,277	
Voucher No	85			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			36,400	
00	01	Salaries		03	Dearness Allowance			4,368	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,764	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			44,872	
Voucher No	86			Ddo	510693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			45,700	
00	01	Salaries		03	Dearness Allowance			5,484	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,908	
00	01	Salaries		11	Compensatory Local Allowance			300	
00	01	Salaries		13	Transport Allowance			1,000	
					Total voucher			54,992	
Total sh								3,86,151	
Total min								2,08,85,904	
Minor head	800								
Sub head	03		Computerisation of Courts.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	618			Ddo	510114				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			963	
					Total voucher			963	
Total sh								963	
Total min								963	
Total grant								20,51,67,319	
Total Try								20,51,67,319	

Major Head :	2014								CIC
Treasury	52	AMRELI							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				ACB	Vc	V	
Voucher No	101		Ddo			520552			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					10,000
									Total voucher
									10,000
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	100		Ddo			520552			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,000
									Total voucher
									2,000
Voucher No	104		Ddo			520543			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,000
									Total voucher
									5,000
Voucher No	108		Ddo			520553			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					19,990
									Total voucher
									19,990
Voucher No	109		Ddo			520550			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,050
									Total voucher
									3,050
Voucher No	111		Ddo			520543			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					29,172
									Total voucher
									29,172
Voucher No	113		Ddo			520544			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					10,013
									Total voucher
									10,013
Voucher No	115		Ddo			520579			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					37,737
									Total voucher
									37,737
Voucher No	116		Ddo			520579			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,171
									Total voucher
									1,171
Voucher No	117		Ddo			520579			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					53,785
									Total voucher
									53,785
Voucher No	118		Ddo			520552			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Major Head :	2014								CIC
Treasury	52	AMRELI							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	118		Ddo		520552				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,211
				Total voucher					1,211
Voucher No	122		Ddo		520543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,159
				Total voucher					1,159
Voucher No	126		Ddo		520553				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					15,266
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					25,000
				Total voucher					40,266
Voucher No	127		Ddo		520551				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,211
				Total voucher					1,211
Voucher No	128		Ddo		520551				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					10,000
				Total voucher					10,000
Voucher No	129		Ddo		520551				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,548
				Total voucher					1,548
Voucher No	134		Ddo		520553				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					10,260
				Total voucher					10,260
Voucher No	135		Ddo		520550				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					600
				Total voucher					600
Voucher No	136		Ddo		520550				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,000
				Total voucher					2,000
Voucher No	137		Ddo		520553				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,000
				Total voucher					3,000
Voucher No	83		Ddo		520543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Voucher No 23 Ddo 520543

Major Head :				2014		CIC	
Treasury	52	AMRELI					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	23			Ddo	520543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,37,325	
00	01	Salaries		03	Dearness Allowance	77,100	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	7,800	
00	01	Salaries		10	House Rent Allowance	16,031	
00	01	Salaries		13	Transport Allowance	7,650	
Total voucher						7,46,026	AAO/AO
Voucher No	24			Ddo	520543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,08,800	
00	01	Salaries		03	Dearness Allowance	25,008	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	7,856	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						2,43,564	AAO
Voucher No	25			Ddo	520543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	14,207	
Total voucher						14,207	
Voucher No	54			Ddo	520636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	60,480	
00	01	Salaries		03	Dearness Allowance	93,139	
00	01	Salaries		04	Other Allowances	1,250	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	18,144	
00	01	Salaries		13	Transport Allowance	3,630	
00	01	Salaries		14	Sumptuary Allowance	3,100	
Total voucher						1,80,743	AAO
Voucher No	55			Ddo	520636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,05,900	
00	01	Salaries		03	Dearness Allowance	12,708	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	4,089	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						1,23,797	AAO
Voucher No	56			Ddo	520636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,57,800	
00	01	Salaries		03	Dearness Allowance	30,936	

Major Head : 2014 C/C

Treasury 52 AMRELI

Grant No 60 Smh1 00

Minor head 105

Sub head 01 District and Session Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No	56			Ddo	520636			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		04	Other Allowances			210
00	01	Salaries		07	Medical Allowance			3,000
00	01	Salaries		10	House Rent Allowance			9,060
00	01	Salaries		13	Transport Allowance			1,550

Total voucher

3,02,556

AAO

Voucher No	57			Ddo	520636			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			26,800
00	01	Salaries		03	Dearness Allowance			3,216
00	01	Salaries		04	Other Allowances			200
00	01	Salaries		07	Medical Allowance			300
00	01	Salaries		10	House Rent Allowance			1,013
00	01	Salaries		13	Transport Allowance			400

Total voucher

31,929

Voucher No	6			Ddo	520543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			1,71,490
00	01	Salaries		03	Dearness Allowance			2,59,860
00	01	Salaries		04	Other Allowances			9,300
00	01	Salaries		07	Medical Allowance			3,000
00	01	Salaries		12	Interim Relief			50,622
00	01	Salaries		13	Transport Allowance			3,600

Total voucher

4,97,872

AAO

P/NP N Voucher Type TAB Vc V

Voucher No	26			Ddo	520543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		05	Leave Travel Concession			4,278

Total voucher

4,278

Total sh 34,65,446

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No	105			Ddo	520637			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	13	Office Expenses		00	Office Expenses			2,000

Total voucher

2,000

Voucher No	110			Ddo	520638			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	13	Office Expenses		00	Office Expenses			6,206

Total voucher

6,206

Voucher No	119			Ddo	520548			

Major Head : 2014

CIC

Treasury 52 AMRELI

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 119 Ddo 520548

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 9,630

Total voucher**9,630**

Voucher No 120 Ddo 520548

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 964

Total voucher**964**

Voucher No 121 Ddo 520637

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 3,984

00 14 Rent, Rates and Taxes 00 Rent, Rates and Taxes 10,000

Total voucher**13,984**

Voucher No 133 Ddo 520638

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 2,000

Total voucher**2,000**

Voucher No 80 Ddo 520638

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 2,401

Total voucher**2,401**

P/NP N Voucher Type

EST Vc V

Voucher No 106 Ddo 520637

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 18 R.O.P. Arrears-Non-Gazetted 19,230

Total voucher**19,230**

Voucher No 131 Ddo 520551

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 04 Other Allowances 6,000

Total voucher**6,000**

Voucher No 132 Ddo 520551

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 09 Leave Encashment 76,225

Total voucher**76,225**

Voucher No 14 Ddo 520544

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 4,13,400

00 01 Salaries 03 Dearness Allowance 49,596

00 01 Salaries 04 Other Allowances 180

00 01 Salaries 07 Medical Allowance 4,600

00 01 Salaries 10 House Rent Allowance 13,214

00 01 Salaries 13 Transport Allowance 4,150

Total voucher**4,85,140****AAO**

Major Head : 2014

CIC

Treasury 52 AMRELI

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	15			Ddo	520544			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			1,09,100
00	01	Salaries		03	Dearness Allowance			13,092
00	01	Salaries		07	Medical Allowance			900
00	01	Salaries		10	House Rent Allowance			4,369
00	01	Salaries		13	Transport Allowance			1,200

Total voucher**1,28,661****AAO**

Voucher No	16			Ddo	520544			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			63,100
00	01	Salaries		03	Dearness Allowance			7,572
00	01	Salaries		07	Medical Allowance			300
00	01	Salaries		13	Transport Allowance			800

Total voucher**71,772**

Voucher No	17			Ddo	520544			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			1,32,490
00	01	Salaries		03	Dearness Allowance			2,02,494
00	01	Salaries		04	Other Allowances			6,800
00	01	Salaries		07	Medical Allowance			4,000
00	01	Salaries		12	Interim Relief			39,447
00	01	Salaries		13	Transport Allowance			12,576

Total voucher**3,97,807****AAO**

Voucher No	21			Ddo	520544			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			14,306
00	01	Salaries		03	Dearness Allowance			1,716
00	01	Salaries		07	Medical Allowance			280
00	01	Salaries		10	House Rent Allowance			554
00	01	Salaries		13	Transport Allowance			140

Total voucher**16,996**

Voucher No	28			Ddo	520579			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			51,650
00	01	Salaries		03	Dearness Allowance			79,541
00	01	Salaries		04	Other Allowances			1,000
00	01	Salaries		07	Medical Allowance			1,000
00	01	Salaries		12	Interim Relief			15,495
00	01	Salaries		13	Transport Allowance			3,483
00	01	Salaries		14	Sumptuary Allowance			2,300

Total voucher**1,54,469****AAO**

Voucher No	29			Ddo	520579			

Major Head : 2014

CIC

Treasury 52 AMRELI

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	29			Ddo	520579	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	35,880
00	01	Salaries		03	Dearness Allowance	55,255
00	01	Salaries		07	Medical Allowance	1,000
00	01	Salaries		12	Interim Relief	10,764
00	01	Salaries		13	Transport Allowance	3,575
00	01	Salaries		14	Sumptuary Allowance	1,500

Total voucher**1,07,974****AAO**

Voucher No	30			Ddo	520579	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,93,390
00	01	Salaries		03	Dearness Allowance	47,689
00	01	Salaries		04	Other Allowances	120
00	01	Salaries		07	Medical Allowance	2,400
00	01	Salaries		10	House Rent Allowance	10,654
00	01	Salaries		13	Transport Allowance	2,950

Total voucher**3,57,203****AAO**

Voucher No	31			Ddo	520579	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,77,800
00	01	Salaries		03	Dearness Allowance	21,336
00	01	Salaries		07	Medical Allowance	2,400
00	01	Salaries		10	House Rent Allowance	6,059
00	01	Salaries		13	Transport Allowance	1,200

Total voucher**2,08,795****AAO**

Voucher No	33			Ddo	520579	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	55,370
00	01	Salaries		03	Dearness Allowance	85,270
00	01	Salaries		04	Other Allowances	1,250
00	01	Salaries		07	Medical Allowance	1,000
00	01	Salaries		12	Interim Relief	16,611
00	01	Salaries		13	Transport Allowance	3,575
00	01	Salaries		14	Sumptuary Allowance	3,100

Total voucher**1,66,176****AAO**

Voucher No	34			Ddo	520579	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		03	Dearness Allowance	66,560

Total voucher**66,560**

Voucher No	35			Ddo	520579	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,26,600

Major Head : 2014

CIC

Treasury 52 AMRELI

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	35			Ddo	520579		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		03	Dearness Allowance		15,180
00	01	Salaries		07	Medical Allowance		900
00	01	Salaries		10	House Rent Allowance		4,742
00	01	Salaries		13	Transport Allowance		1,200

Total voucher**1,48,622****AAO**

Voucher No	36			Ddo	520579		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,20,700
00	01	Salaries		03	Dearness Allowance		14,484
00	01	Salaries		07	Medical Allowance		1,500
00	01	Salaries		10	House Rent Allowance		4,642
00	01	Salaries		13	Transport Allowance		850

Total voucher**1,42,176****AAO**

Voucher No	38			Ddo	520634		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		35,880
00	01	Salaries		03	Dearness Allowance		55,255
00	01	Salaries		04	Other Allowances		750
00	01	Salaries		07	Medical Allowance		1,000
00	01	Salaries		12	Interim Relief		10,764
00	01	Salaries		13	Transport Allowance		3,620
00	01	Salaries		14	Sumptuary Allowance		1,500

Total voucher**1,08,769****AAO**

Voucher No	39			Ddo	520634		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,43,900
00	01	Salaries		03	Dearness Allowance		17,268
00	01	Salaries		04	Other Allowances		120
00	01	Salaries		07	Medical Allowance		1,200
00	01	Salaries		10	House Rent Allowance		5,583
00	01	Salaries		13	Transport Allowance		1,600

Total voucher**1,69,671****AAO**

Voucher No	40			Ddo	520634		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,16,000
00	01	Salaries		03	Dearness Allowance		13,920
00	01	Salaries		07	Medical Allowance		1,200
00	01	Salaries		10	House Rent Allowance		3,655
00	01	Salaries		13	Transport Allowance		1,000

Total voucher**1,35,775****AAO**

Voucher No	42			Ddo	520552		

Major Head : 2014

CIC

Treasury 52 AMRELI

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 42 Ddo 520552

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	30,780
00	01	Salaries	03	Dearness Allowance	47,401
00	01	Salaries	04	Other Allowances	750
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	11	Compensatory Local Allowance	1,500
00	01	Salaries	12	Interim Relief	9,234
00	01	Salaries	13	Transport Allowance	3,594

Total voucher**94,259**

Voucher No 43 Ddo 520552

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	83,800
00	01	Salaries	03	Dearness Allowance	10,056
00	01	Salaries	04	Other Allowances	50
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,230
00	01	Salaries	13	Transport Allowance	800

Total voucher**98,536**

Voucher No 44 Ddo 520552

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,46,286
00	01	Salaries	03	Dearness Allowance	17,554
00	01	Salaries	07	Medical Allowance	1,670
00	01	Salaries	10	House Rent Allowance	5,622
00	01	Salaries	13	Transport Allowance	1,835

Total voucher**1,72,967****AAO**

Voucher No 46 Ddo 520548

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	30,010
00	01	Salaries	03	Dearness Allowance	46,215
00	01	Salaries	04	Other Allowances	750
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	10	House Rent Allowance	3,001
00	01	Salaries	12	Interim Relief	9,003
00	01	Salaries	13	Transport Allowance	3,472
00	01	Salaries	14	Sumptuary Allowance	1,500

Total voucher**94,951**

Voucher No 47 Ddo 520548

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,17,800
00	01	Salaries	03	Dearness Allowance	14,136
00	01	Salaries	07	Medical Allowance	900

Major Head :		2014				CIC	
Treasury	52	AMRELI					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	47			Ddo	520548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	4,415	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						1,38,451	AAO
Voucher No	48			Ddo	520548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,04,874	
00	01	Salaries		03	Dearness Allowance	12,584	
00	01	Salaries		07	Medical Allowance	1,540	
00	01	Salaries		10	House Rent Allowance	4,049	
00	01	Salaries		13	Transport Allowance	1,020	
Total voucher						1,24,067	AAO
Voucher No	49			Ddo	520548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	82,500	
00	01	Salaries		03	Dearness Allowance	9,900	
00	01	Salaries		04	Other Allowances	600	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	3,201	
00	01	Salaries		13	Transport Allowance	950	
Total voucher						98,051	
Voucher No	52			Ddo	520553		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	83,370	
00	01	Salaries		03	Dearness Allowance	1,28,390	
00	01	Salaries		04	Other Allowances	1,000	
00	01	Salaries		07	Medical Allowance	2,000	
00	01	Salaries		12	Interim Relief	25,011	
00	01	Salaries		13	Transport Allowance	7,200	
00	01	Salaries		14	Sumptuary Allowance	4,600	
Total voucher						2,51,571	AAO
Voucher No	58			Ddo	520637		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	30,010	
00	01	Salaries		03	Dearness Allowance	46,215	
00	01	Salaries		04	Other Allowances	750	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	8,310	
00	01	Salaries		13	Transport Allowance	3,601	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						91,386	
Voucher No	59			Ddo	520637		

Major Head : 2014

CIC

Treasury 52 AMRELI

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	59			Ddo	520637			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			1,29,000
00	01	Salaries		03	Dearness Allowance			15,480
00	01	Salaries		04	Other Allowances			200
00	01	Salaries		07	Medical Allowance			600
00	01	Salaries		10	House Rent Allowance			1,553
00	01	Salaries		13	Transport Allowance			1,200

Total voucher**1,48,033****AAO**

Voucher No	60			Ddo	520637			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			1,94,343
00	01	Salaries		03	Dearness Allowance			23,321
00	01	Salaries		04	Other Allowances			260
00	01	Salaries		07	Medical Allowance			2,168
00	01	Salaries		10	House Rent Allowance			7,505
00	01	Salaries		13	Transport Allowance			1,530

Total voucher**2,29,127****AAO**

Voucher No	61			Ddo	520553			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			4,11,138
00	01	Salaries		03	Dearness Allowance			49,840
00	01	Salaries		04	Other Allowances			120
00	01	Salaries		07	Medical Allowance			4,800
00	01	Salaries		10	House Rent Allowance			4,404
00	01	Salaries		13	Transport Allowance			1,150

Total voucher**4,71,452****AAO**

Voucher No	64			Ddo	520551			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			30,010
00	01	Salaries		03	Dearness Allowance			46,215
00	01	Salaries		04	Other Allowances			2,250
00	01	Salaries		07	Medical Allowance			1,000
00	01	Salaries		12	Interim Relief			9,003
00	01	Salaries		13	Transport Allowance			3,611

Total voucher**92,089**

Voucher No	65			Ddo	520551			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			78,850
00	01	Salaries		03	Dearness Allowance			9,456
00	01	Salaries		04	Other Allowances			60
00	01	Salaries		07	Medical Allowance			600
00	01	Salaries		10	House Rent Allowance			968

C/C

00	01	Salaries	02	Pay of Establishment	23.800

Major Head : 2014

CIC

Treasury 52 AMRELI

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	70			Ddo	520638	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		03	Dearness Allowance	2,856
00	01	Salaries		04	Other Allowances	200
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	926
00	01	Salaries		13	Transport Allowance	150
					Total voucher	28,232

Voucher No	71			Ddo	520550	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	30,010
00	01	Salaries		03	Dearness Allowance	46,215
00	01	Salaries		04	Other Allowances	750
00	01	Salaries		07	Medical Allowance	1,000
00	01	Salaries		12	Interim Relief	9,003
00	01	Salaries		13	Transport Allowance	3,532
00	01	Salaries		14	Sumptuary Allowance	1,500
					Total voucher	92,010

Voucher No	72			Ddo	520550	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,66,200
00	01	Salaries		03	Dearness Allowance	19,944
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	1,200
00	01	Salaries		10	House Rent Allowance	6,211
00	01	Salaries		13	Transport Allowance	1,600
					Total voucher	1,95,215

AAO

Voucher No	73			Ddo	520550	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,39,500
00	01	Salaries		03	Dearness Allowance	16,740
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	1,800
00	01	Salaries		10	House Rent Allowance	5,328
00	01	Salaries		13	Transport Allowance	1,650
					Total voucher	1,65,078

AAO

Voucher No	76			Ddo	520638	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,86,600
00	01	Salaries		03	Dearness Allowance	22,392
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	2,100
00	01	Salaries		10	House Rent Allowance	6,105

Major Head :		2014				CIC	
Treasury	52	AMRELI					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	76			Ddo	520638		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	1,650	
						Total voucher	2,18,907
							AAO
Voucher No	77			Ddo	520638		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	27,080	
00	01	Salaries		03	Dearness Allowance	3,250	
00	01	Salaries		04	Other Allowances	145	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,054	
00	01	Salaries		13	Transport Allowance	400	
						Total voucher	32,229
Voucher No	78			Ddo	520638		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	18,941	
00	01	Salaries		03	Dearness Allowance	2,273	
00	01	Salaries		04	Other Allowances	145	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	711	
00	01	Salaries		13	Transport Allowance	150	
						Total voucher	22,520
Voucher No	79			Ddo	520638		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	8,381	
00	01	Salaries		03	Dearness Allowance	1,006	
00	01	Salaries		04	Other Allowances	34	
00	01	Salaries		07	Medical Allowance	170	
00	01	Salaries		10	House Rent Allowance	323	
00	01	Salaries		13	Transport Allowance	85	
						Total voucher	9,999
Voucher No	86			Ddo	520582		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,94,169	
00	01	Salaries		03	Dearness Allowance	23,432	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	6,552	
00	01	Salaries		13	Transport Allowance	1,850	
						Total voucher	2,29,123
							AAO
Voucher No	98			Ddo	520582		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	57,362	

Major Head : 2014

CIC

Treasury 52 AMRELI

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 98 Ddo 520582

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 1,28,159

00 01 Salaries 04 Other Allowances 4,600

00 01 Salaries 07 Medical Allowance 2,000

00 01 Salaries 12 Interim Relief 24,966

00 01 Salaries 13 Transport Allowance 7,104

Total voucher**2,24,191 AAO**

Voucher No 99 Ddo 520582

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,05,100

00 01 Salaries 03 Dearness Allowance 24,600

00 01 Salaries 04 Other Allowances 60

00 01 Salaries 07 Medical Allowance 1,500

00 01 Salaries 10 House Rent Allowance 5,312

00 01 Salaries 13 Transport Allowance 1,600

Total voucher**2,38,172 AAO**

P/NP N Voucher Type

TAB Vc V

Voucher No 107 Ddo 520637

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 2,584

Total voucher**2,584**

Voucher No 114 Ddo 520579

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 992

Total voucher**992**

Voucher No 125 Ddo 520544

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 2,544

Total voucher**2,544****Total sh 71,38,451**

Sub head 03 Process Serving Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 13 Ddo 520544

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,01,700

00 01 Salaries 03 Dearness Allowance 12,204

00 01 Salaries 04 Other Allowances 600

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 2,521

00 01 Salaries 11 Compensatory Local Allowance 60

00 01 Salaries 13 Transport Allowance 1,200

Major Head :	2014								CIC
Treasury	52	AMRELI							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	13			Ddo	520544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,19,185	AAO
Voucher No	130			Ddo	520551				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,108	
					Total voucher			1,108	
Voucher No	2			Ddo	520543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			29,300	
00	01	Salaries		03	Dearness Allowance			3,516	
00	01	Salaries		04	Other Allowances			200	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,109	
00	01	Salaries		11	Compensatory Local Allowance			20	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			34,845	
Voucher No	3			Ddo	520543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			90,700	
00	01	Salaries		03	Dearness Allowance			10,884	
00	01	Salaries		04	Other Allowances			600	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			3,498	
00	01	Salaries		11	Compensatory Local Allowance			60	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			1,07,842	AAO
Voucher No	32			Ddo	520579				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			89,800	
00	01	Salaries		03	Dearness Allowance			10,776	
00	01	Salaries		04	Other Allowances			600	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			3,490	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			1,06,766	AAO
Voucher No	37			Ddo	520579				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			42,963	
00	01	Salaries		03	Dearness Allowance			5,156	
00	01	Salaries		04	Other Allowances			313	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			926	

Treasury	52	AMRELI							
Grant No	60				Smh1	00			
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	37			Ddo	520579				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		13	Transport Allowance				300
					Total voucher				50,258
Voucher No	41			Ddo	520634				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				85,228
00	01	Salaries		03	Dearness Allowance				10,228
00	01	Salaries		04	Other Allowances				626
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				2,460
00	01	Salaries		13	Transport Allowance				600
					Total voucher				1,00,342
Voucher No	50			Ddo	520552				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				92,400
00	01	Salaries		03	Dearness Allowance				11,088
00	01	Salaries		04	Other Allowances				600
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				3,535
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				1,09,723
Voucher No	53			Ddo	520553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				52,800
00	01	Salaries		03	Dearness Allowance				6,336
00	01	Salaries		04	Other Allowances				200
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				964
00	01	Salaries		13	Transport Allowance				150
					Total voucher				61,050
Voucher No	62			Ddo	520551				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				32,000
00	01	Salaries		03	Dearness Allowance				3,840
00	01	Salaries		04	Other Allowances				200
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,223
00	01	Salaries		11	Compensatory Local Allowance				20
00	01	Salaries		13	Transport Allowance				400
					Total voucher				37,983
Voucher No	63			Ddo	520551				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2014				CIC
Treasury	52	AMRELI			
Grant No	60		Smh1	00	
Minor head	105				
Sub head	03	Process Serving Establishment.			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	63		Ddo	520551	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	49,200
00	01	Salaries	03	Dearness Allowance	5,904
00	01	Salaries	04	Other Allowances	400
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,013
00	01	Salaries	11	Compensatory Local Allowance	40
00	01	Salaries	13	Transport Allowance	550
Total voucher					57,707
Voucher No	74		Ddo	520550	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	64,400
00	01	Salaries	03	Dearness Allowance	7,728
00	01	Salaries	04	Other Allowances	400
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,463
00	01	Salaries	13	Transport Allowance	800
Total voucher					76,391
Voucher No	75		Ddo	520550	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	26,800
00	01	Salaries	03	Dearness Allowance	3,216
00	01	Salaries	04	Other Allowances	200
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,013
00	01	Salaries	13	Transport Allowance	400
Total voucher					31,929
Voucher No	87		Ddo	520582	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,100
00	01	Salaries	03	Dearness Allowance	3,732
00	01	Salaries	04	Other Allowances	200
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	13	Transport Allowance	400
Total voucher					35,732
Voucher No	88		Ddo	520582	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	53,600
00	01	Salaries	03	Dearness Allowance	6,432
00	01	Salaries	04	Other Allowances	400
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,026

Major Head :	2014					CIC
Treasury	52	AMRELI				
Grant No	60			Smh1	00	
Minor head	105					
Sub head	03	Process Serving Establishment.				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	88		Ddo	520582		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	13	Transport Allowance		800
Total voucher						63,858
P/NP		N	Voucher Type	TAB	Vc	V
Voucher No	92		Ddo	520582		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,838
Total voucher						1,838
Voucher No	93		Ddo	520582		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		4,056
Total voucher						4,056
Voucher No	94		Ddo	520582		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,589
Total voucher						2,589
Total sh					10,03,202	
Sub head	06	Family Courts				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	123		Ddo	520451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,588
Total voucher						1,588
Voucher No	124		Ddo	520451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes		16,000
Total voucher						16,000
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	10		Ddo	520451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		55,370
00	01	Salaries	03	Dearness Allowance		85,270
00	01	Salaries	04	Other Allowances		1,500
00	01	Salaries	07	Medical Allowance		1,000
00	01	Salaries	12	Interim Relief		16,611
00	01	Salaries	13	Transport Allowance		3,571
00	01	Salaries	14	Sumptuary Allowance		3,100
Total voucher						1,66,422
Voucher No	11		Ddo	520451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
						AAO

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00	01	Salaries	07	Medical Allowance	150

Major Head :	2014									CIC
Treasury	52	AMRELI								
Grant No	60			Smh1	00					
Minor head	108									
Sub head	01	Judicial Magistrates.								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	102		Ddo	520545						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	10	House Rent Allowance					306	
00	01	Salaries	13	Transport Allowance					75	
				Total voucher					9,371	
Voucher No	18		Ddo	520545						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					2,44,200	
00	01	Salaries	03	Dearness Allowance					29,304	
00	01	Salaries	04	Other Allowances					60	
00	01	Salaries	07	Medical Allowance					1,800	
00	01	Salaries	10	House Rent Allowance					8,162	
00	01	Salaries	13	Transport Allowance					2,400	
				Total voucher					2,85,926	AAO
Voucher No	19		Ddo	520545						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					1,00,800	
00	01	Salaries	03	Dearness Allowance					12,096	
00	01	Salaries	07	Medical Allowance					1,200	
00	01	Salaries	10	House Rent Allowance					1,908	
00	01	Salaries	13	Transport Allowance					1,600	
				Total voucher					1,17,604	AAO
Voucher No	20		Ddo	520545						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	01	Pay of Officers					40,600	
00	01	Salaries	03	Dearness Allowance					60,984	
00	01	Salaries	04	Other Allowances					2,300	
00	01	Salaries	07	Medical Allowance					1,000	
00	01	Salaries	12	Interim Relief					11,880	
00	01	Salaries	13	Transport Allowance					3,598	
				Total voucher					1,20,362	AAO
Total sh									5,42,629	
Total min									5,42,629	
Minor head	114									
Sub head	01	Law Officers								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	81		Ddo	520447						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	28	Professional Services	00	Professional Services					1,20,000	
				Total voucher					1,20,000	AAO
Voucher No	82		Ddo	520447						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	

Major Head :		2014				CIC	
Treasury	52	AMRELI					
Grant No	60			Smh1	00		
Minor head	114						
Sub head	01	Law Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	82			Ddo	520447		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	1,79,400	
Total voucher						1,79,400	AAO
P/NP		N	Voucher Type		EST Vc V		
Voucher No	12			Ddo	520577		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,06,200	
00	01	Salaries		03	Dearness Allowance	12,744	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,928	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,25,072	AAO
Voucher No	27			Ddo	520402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,60,700	
00	01	Salaries		03	Dearness Allowance	31,284	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	9,447	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						3,05,831	AAO
Voucher No	45			Ddo	520402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,46,900	
00	01	Salaries		03	Dearness Allowance	17,628	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	5,575	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,72,303	AAO
Voucher No	51			Ddo	520571		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,09,700	
00	01	Salaries		03	Dearness Allowance	25,164	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	1,964	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						2,39,328	AAO
Voucher No	89			Ddo	520402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	67,200	
00	01	Salaries		03	Dearness Allowance	8,064	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,569	

00	01	Salaries	02	Pay of Establishment	64,400

Total sh	1,53,635
Total min	1,53,635
Total grant	1,53,635
Total Try	1,43,15,741

Major Head :		2014				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	60	Smh1					00
Minor head	102						
Sub head	03	Judicial Academy for Training of Judicial Officers					
Sch		Grpsh					Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	62			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		10,000
Total voucher							10,000
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	64			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		10,535
Total voucher							10,535
Total sh							20,535
Total min							20,535
Minor head	105						
Sub head	01	District and Session Judges.					
Sch		Grpsh					Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		ACB	Vc	V
Voucher No	166			Ddo	530464		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		10,000
Total voucher							10,000
Voucher No	223			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		30,000
Total voucher							30,000
Voucher No	224			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		25,000
Total voucher							25,000
Voucher No	60			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		30,000
Total voucher							30,000
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	101			Ddo	530589		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		19,131
Total voucher							19,131
Voucher No	103			Ddo	530589		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		409
Total voucher							409
Voucher No	105			Ddo	530589		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Major Head : 2014										CIC
Treasury 53 BANASKANTHA(PALANPUR)										
Grant No 60 Smh1 00										
Minor head 105										
Sub head 01 District and Session Judges.										
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		CON		Vc	V			
Voucher No	105			Ddo	530589					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,124			
Total voucher							1,124			
Voucher No	122			Ddo	530671					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		26,316			
Total voucher							26,316			
Voucher No	123			Ddo	530451					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		93			
Total voucher							93			
Voucher No	131			Ddo	530452					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		312			
Total voucher							312			
Voucher No	132			Ddo	530452					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	02	Wages		00	Wages		5,492			
Total voucher							5,492			
Voucher No	133			Ddo	530452					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	02	Wages		00	Wages		30,000			
Total voucher							30,000			
Voucher No	135			Ddo	530452					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		44,988			
Total voucher							44,988			
Voucher No	164			Ddo	530464					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		884			
Total voucher							884			
Voucher No	168			Ddo	530464					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		293			
Total voucher							293			
Voucher No	169			Ddo	530464					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		628			
Total voucher							628			
Voucher No	171			Ddo	530464					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,936			

Major Head :		2014				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	171			Ddo	530464		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		1,936	
Voucher No	173			Ddo	530591		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	49	
				Total voucher		49	
Voucher No	174			Ddo	530591		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	286	
				Total voucher		286	
Voucher No	175			Ddo	530591		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	12,098	
				Total voucher		12,098	
Voucher No	178			Ddo	530663		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	52,436	
				Total voucher		52,436	
Voucher No	179			Ddo	530663		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	495	
				Total voucher		495	
Voucher No	182			Ddo	530459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	624	
				Total voucher		624	
Voucher No	183			Ddo	530663		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	313	
				Total voucher		313	
Voucher No	184			Ddo	530663		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,274	
				Total voucher		2,274	
Voucher No	209			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,590	
				Total voucher		1,590	
Voucher No	216			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,574	
				Total voucher		7,574	

Major Head :		2014					CIC
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	60						Smh1 00
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	217			Ddo	530670		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		57,522
Total voucher							57,522
Voucher No	219			Ddo	530670		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			25,589
Total voucher							25,589
Voucher No	220			Ddo	530670		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			52,500
Total voucher							52,500
Voucher No	221			Ddo	530670		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,159
Total voucher							1,159
Voucher No	222			Ddo	530670		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		743
Total voucher							743
Voucher No	225			Ddo	530585		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		364
Total voucher							364
Voucher No	227			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		8,877
Total voucher							8,877
Voucher No	229			Ddo	530585		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		5,510
Total voucher							5,510
Voucher No	231			Ddo	530585		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		22,011
Total voucher							22,011
Voucher No	232			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		11,857
Total voucher							11,857
Voucher No	233			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Major Head :	2014								CIC
Treasury	53								
Grant No	60					Smh1		00	
Minor head	105								
Sub head	01								
Sch						Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type				CON Vc V	
Voucher No	233					Ddo		530436	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	13	Office Expenses				00		Office Expenses	28,146
								Total voucher	28,146
Voucher No	234					Ddo		530664	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	13	Office Expenses				00		Office Expenses	2,045
								Total voucher	2,045
Voucher No	235					Ddo		530590	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	13	Office Expenses				00		Office Expenses	2,701
								Total voucher	2,701
Voucher No	236					Ddo		530590	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	02	Wages				00		Wages	10,072
								Total voucher	10,072
Voucher No	237					Ddo		530590	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	28	Professional Services				00		Professional Services	25,163
								Total voucher	25,163
Voucher No	238					Ddo		530590	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	13	Office Expenses				00		Office Expenses	495
								Total voucher	495
Voucher No	239					Ddo		530592	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				01		Outsourcing Services (Man Power)	53,615
								Total voucher	53,615
Voucher No	240					Ddo		530592	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				01		Outsourcing Services (Man Power)	52,500
								Total voucher	52,500
Voucher No	241					Ddo		530592	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	13	Office Expenses				00		Office Expenses	576
								Total voucher	576
Voucher No	242					Ddo		530671	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	13	Office Expenses				00		Office Expenses	8,194
								Total voucher	8,194
Voucher No	243					Ddo		530671	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt

C/C

Voucher No 267 Ddo 530649

Major Head :	2014								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01	District and Session Judges.							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	267			Ddo	530649				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			425	
					Total voucher			425	
Voucher No	268			Ddo	530649				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				25,177	
					Total voucher			25,177	
Voucher No	269			Ddo	530588				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			435	
					Total voucher			435	
Voucher No	270			Ddo	530591				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				22,500	
					Total voucher			22,500	
Voucher No	271			Ddo	530591				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,224	
					Total voucher			20,224	
Voucher No	272			Ddo	530591				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				22,500	
					Total voucher			22,500	
Voucher No	273			Ddo	530591				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				22,500	
					Total voucher			22,500	
Voucher No	280			Ddo	530459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			212	
					Total voucher			212	
Voucher No	281			Ddo	530663				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			506	
					Total voucher			506	
Voucher No	282			Ddo	530663				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				25,589	

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Major Head :		2014				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	60					Smh1	00
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh		Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type			CON	Vc	V
Voucher No	282			Ddo	530663		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
					Total voucher		25,589
Voucher No	283			Ddo	530663		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		312
					Total voucher		312
Voucher No	42			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		23,400
					Total voucher		23,400
Voucher No	43			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)		1,60,000
					Total voucher		1,60,000
Voucher No	46			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)		76,349
					Total voucher		76,349
Voucher No	47			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		4,057
					Total voucher		4,057
Voucher No	51			Ddo	530669		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		4,986
					Total voucher		4,986
Voucher No	54			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		4,189
					Total voucher		4,189
Voucher No	61			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		7,384
					Total voucher		7,384
Voucher No	65			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		20,000
					Total voucher		20,000
Voucher No	79			Ddo	530664		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		506

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Major Head :		2014				C/C	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	79			Ddo	530664		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						506	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	110			Ddo	530451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,52,000	
00	01	Salaries		03	Dearness Allowance	18,240	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	5,800	
Total voucher						1,77,840	
Voucher No	111			Ddo	530451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,90,900	
00	01	Salaries		03	Dearness Allowance	22,908	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	7,281	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						2,22,689	
Voucher No	112			Ddo	530451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	52,890	
00	01	Salaries		03	Dearness Allowance	81,451	
00	01	Salaries		04	Other Allowances	4,850	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		10	House Rent Allowance	5,289	
00	01	Salaries		12	Interim Relief	15,867	
00	01	Salaries		14	Sumptuary Allowance	3,100	
Total voucher						1,64,447	
Voucher No	137			Ddo	530649		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,11,980	
00	01	Salaries		03	Dearness Allowance	1,72,449	
00	01	Salaries		04	Other Allowances	1,250	
00	01	Salaries		07	Medical Allowance	2,000	
00	01	Salaries		10	House Rent Allowance	20,000	
00	01	Salaries		12	Interim Relief	33,594	
00	01	Salaries		13	Transport Allowance	7,000	
00	01	Salaries		14	Sumptuary Allowance	6,200	
Total voucher						3,54,473	
Voucher No	138			Ddo	530649		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,34,800	

Major Head :	2014								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01	District and Session Judges.							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	138			Ddo	530649				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			40,176	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			6,570	
00	01	Salaries		13	Transport Allowance			2,800	
					Total voucher			3,86,446	AAO
Voucher No	139			Ddo	530649				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,24,700	
00	01	Salaries		03	Dearness Allowance			50,964	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			4,500	
00	01	Salaries		10	House Rent Allowance			12,779	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			4,93,463	AAO
Voucher No	15			Ddo	530436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,367	
00	01	Salaries		03	Dearness Allowance			532	
					Total voucher			7,899	
Voucher No	158			Ddo	530649				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			3,894	
					Total voucher			3,894	
Voucher No	160			Ddo	530464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,29,700	
00	01	Salaries		03	Dearness Allowance			15,564	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			4,821	
					Total voucher			1,50,985	AAO
Voucher No	161			Ddo	530464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,74,700	
00	01	Salaries		03	Dearness Allowance			20,964	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			5,070	
					Total voucher			2,02,894	AAO
Voucher No	162			Ddo	530464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			45,381	

Major Head :	2014								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	60				Smh1		00		
Minor head	105								
Sub head	01			District and Session Judges.					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST		Vc	V	
Voucher No	162				Ddo		530464		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			03	Dearness Allowance			90,999
00	01	Salaries			04	Other Allowances			1,250
00	01	Salaries			07	Medical Allowance			1,000
00	01	Salaries			10	House Rent Allowance			8,000
00	01	Salaries			11	Compensatory Local Allowance			3,100
00	01	Salaries			12	Interim Relief			17,727
00	01	Salaries			13	Transport Allowance			3,300
						Total voucher			1,70,757
									AAO
Voucher No	165				Ddo		530464		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			10,250
						Total voucher			10,250
Voucher No	170				Ddo		530464		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			08	Bonus			3,454
						Total voucher			3,454
Voucher No	258				Ddo		530649		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,974
00	01	Salaries			03	Dearness Allowance			236
00	01	Salaries			07	Medical Allowance			40
00	01	Salaries			10	House Rent Allowance			76
						Total voucher			2,326
Voucher No	274				Ddo		530464		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,700
00	01	Salaries			03	Dearness Allowance			189
						Total voucher			2,889
Voucher No	275				Ddo		530464		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			15,180
						Total voucher			15,180
Voucher No	32				Ddo		530436		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			2,69,560
00	01	Salaries			03	Dearness Allowance			4,15,122
00	01	Salaries			04	Other Allowances			19,000
00	01	Salaries			07	Medical Allowance			5,000
00	01	Salaries			10	House Rent Allowance			6,048
00	01	Salaries			12	Interim Relief			80,868
00	01	Salaries			13	Transport Allowance			14,168

Major Head :		2014				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	32			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
Total voucher						8,09,766	AAO/AO
Voucher No	36			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		10,70,700
00	01	Salaries		03	Dearness Allowance		1,28,484
00	01	Salaries		04	Other Allowances		300
00	01	Salaries		07	Medical Allowance		12,300
00	01	Salaries		10	House Rent Allowance		33,437
00	01	Salaries		13	Transport Allowance		7,000
Total voucher						12,52,221	AAO/AO
Voucher No	37			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		16,28,515
00	01	Salaries		03	Dearness Allowance		1,95,408
00	01	Salaries		04	Other Allowances		1,020
00	01	Salaries		07	Medical Allowance		11,700
00	01	Salaries		10	House Rent Allowance		48,731
00	01	Salaries		13	Transport Allowance		11,600
Total voucher						18,96,974	AAO/AO
Voucher No	44			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		2,780
00	01	Salaries		03	Dearness Allowance		4,281
00	01	Salaries		12	Interim Relief		834
Total voucher						7,895	
Voucher No	53			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		1,316
00	01	Salaries		03	Dearness Allowance		2,026
00	01	Salaries		12	Interim Relief		395
Total voucher						3,737	
Voucher No	59			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		28,651
Total voucher						28,651	
Voucher No	63			Ddo	530436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,134
00	01	Salaries		03	Dearness Allowance		135
00	01	Salaries		07	Medical Allowance		20
00	01	Salaries		10	House Rent Allowance		45

Major Head :	2014								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01	District and Session Judges.							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	63			Ddo	530436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,334	
Voucher No	71			Ddo	530436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	02	Pay of Establishment			91,469	
	00	01	Salaries	03	Dearness Allowance			20,173	
					Total voucher			1,11,642	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	157			Ddo	530649				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	06	Reimbursement of Medical Charges			5,310	
					Total voucher			5,310	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	201			Ddo	530436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			36,867	
					Total voucher			36,867	
Voucher No	207			Ddo	530436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,138	
					Total voucher			1,138	
Voucher No	208			Ddo	530436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,238	
					Total voucher			1,238	
Voucher No	276			Ddo	530464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	05	Leave Travel Concession			293	
					Total voucher			293	
Voucher No	55			Ddo	530436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,320	
					Total voucher			1,320	
Voucher No	56			Ddo	530436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	05	Leave Travel Concession			129	
					Total voucher			129	
Voucher No	57			Ddo	530436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	05	Leave Travel Concession			129	
					Total voucher			129	
Voucher No	58			Ddo	530436				

00	01	Salaries	07	Medical Allowance	2.100

Major Head :		2014				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	113	Ddo		530671			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
Total voucher					1,83,092	AAO	
Voucher No	114	Ddo		530671			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	27,700		
00	01	Salaries	03	Dearness Allowance	42,658		
00	01	Salaries	04	Other Allowances	2,250		
00	01	Salaries	07	Medical Allowance	1,000		
00	01	Salaries	12	Interim Relief	8,310		
00	01	Salaries	13	Transport Allowance	1,705		
Total voucher					83,623		
Voucher No	115	Ddo		530589			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	39,600		
00	01	Salaries	03	Dearness Allowance	60,984		
00	01	Salaries	04	Other Allowances	3,300		
00	01	Salaries	07	Medical Allowance	1,000		
00	01	Salaries	12	Interim Relief	11,880		
00	01	Salaries	13	Transport Allowance	3,550		
Total voucher					1,20,314	AAO	
Voucher No	116	Ddo		530589			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,68,900		
00	01	Salaries	03	Dearness Allowance	20,268		
00	01	Salaries	04	Other Allowances	210		
00	01	Salaries	07	Medical Allowance	2,400		
00	01	Salaries	10	House Rent Allowance	4,671		
Total voucher					1,96,449	AAO	
Voucher No	119	Ddo		530589			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,14,600		
00	01	Salaries	03	Dearness Allowance	13,752		
00	01	Salaries	07	Medical Allowance	600		
00	01	Salaries	10	House Rent Allowance	1,863		
00	01	Salaries	13	Transport Allowance	400		
Total voucher					1,31,215	AAO	
Voucher No	14	Ddo		530669			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,99,300		
00	01	Salaries	03	Dearness Allowance	23,916		
00	01	Salaries	07	Medical Allowance	2,100		
00	01	Salaries	10	House Rent Allowance	2,175		

00	01	Salaries	03	Dearness Allowance	45.876

Major Head :	2014								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	60				Smh1	00			
Minor head	105								
Sub head	02			Civil Judges.					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	148				Ddo	530588			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			04	Other Allowances			180
00	01	Salaries			07	Medical Allowance			3,000
00	01	Salaries			10	House Rent Allowance			11,266
00	01	Salaries			13	Transport Allowance			2,000
						Total voucher			4,44,622
									AAO
Voucher No	149				Ddo	530588			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			4,51,900
00	01	Salaries			03	Dearness Allowance			54,228
00	01	Salaries			04	Other Allowances			120
00	01	Salaries			07	Medical Allowance			5,100
00	01	Salaries			10	House Rent Allowance			10,805
00	01	Salaries			13	Transport Allowance			1,900
						Total voucher			5,24,053
									AAO/AO
Voucher No	153				Ddo	530452			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,20,600
00	01	Salaries			03	Dearness Allowance			14,472
00	01	Salaries			07	Medical Allowance			900
00	01	Salaries			10	House Rent Allowance			4,732
						Total voucher			1,40,704
									AAO
Voucher No	154				Ddo	530452			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,75,500
00	01	Salaries			03	Dearness Allowance			21,060
00	01	Salaries			07	Medical Allowance			2,100
00	01	Salaries			10	House Rent Allowance			5,736
00	01	Salaries			13	Transport Allowance			300
						Total voucher			2,04,696
									AAO
Voucher No	155				Ddo	530452			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			27,700
00	01	Salaries			03	Dearness Allowance			42,658
00	01	Salaries			04	Other Allowances			3,557
00	01	Salaries			07	Medical Allowance			1,000
00	01	Salaries			12	Interim Relief			8,310
00	01	Salaries			14	Sumptuary Allowance			2,250
						Total voucher			85,475
Voucher No	176				Ddo	530591			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			03	Dearness Allowance			96,556

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Major Head :		2014				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	176			Ddo	530591		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		96,556	
Voucher No	181			Ddo	530663		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		08	Bonus	10,938	
				Total voucher		10,938	
Voucher No	190			Ddo	530591		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,61,300	
00	01	Salaries		03	Dearness Allowance	19,356	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	3,595	
				Total voucher		1,85,211	
Voucher No	191			Ddo	530591		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,550	
00	01	Salaries		03	Dearness Allowance	1,14,807	
00	01	Salaries		04	Other Allowances	4,800	
00	01	Salaries		07	Medical Allowance	2,000	
00	01	Salaries		10	House Rent Allowance	6,000	
00	01	Salaries		12	Interim Relief	22,365	
00	01	Salaries		13	Transport Allowance	7,132	
				Total voucher		2,31,654	
Voucher No	192			Ddo	530591		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,99,700	
00	01	Salaries		03	Dearness Allowance	23,964	
00	01	Salaries		04	Other Allowances	180	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	5,311	
00	01	Salaries		13	Transport Allowance	950	
				Total voucher		2,32,805	
Voucher No	193			Ddo	530663		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	32,320	
00	01	Salaries		03	Dearness Allowance	49,773	
00	01	Salaries		04	Other Allowances	2,250	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	9,696	
00	01	Salaries		13	Transport Allowance	3,511	
				Total voucher		98,550	

Major Head :		2014				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	194			Ddo	530663		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,11,500	
00	01	Salaries		03	Dearness Allowance	13,380	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	2,684	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						1,29,324	AAO
Voucher No	195			Ddo	530663		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,99,500	
00	01	Salaries		03	Dearness Allowance	23,940	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	7,649	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						2,34,689	AAO
Voucher No	196			Ddo	530663		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	10,335	
00	01	Salaries		03	Dearness Allowance	15,916	
Total voucher						26,251	
Voucher No	197			Ddo	530459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	33,090	
00	01	Salaries		03	Dearness Allowance	50,959	
00	01	Salaries		04	Other Allowances	2,250	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		10	House Rent Allowance	14,400	
00	01	Salaries		12	Interim Relief	9,927	
00	01	Salaries		13	Transport Allowance	3,550	
Total voucher						1,15,176	AAO
Voucher No	198			Ddo	530459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	87,600	
00	01	Salaries		03	Dearness Allowance	10,512	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,468	
Total voucher						99,880	
Voucher No	199			Ddo	530459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,17,100	
00	01	Salaries		03	Dearness Allowance	14,052	

Major Head :		2014				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	199			Ddo	530459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	2,650	
Total voucher						1,35,302	AAO
Voucher No	21			Ddo	530585		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,870	
00	01	Salaries		03	Dearness Allowance	9,041	
00	01	Salaries		04	Other Allowances	645	
00	01	Salaries		12	Interim Relief	1,762	
Total voucher						17,318	
Voucher No	218			Ddo	530670		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	15,472	
Total voucher						15,472	
Voucher No	228			Ddo	530585		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	8,077	
Total voucher						8,077	
Voucher No	230			Ddo	530585		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	987	
00	01	Salaries		03	Dearness Allowance	118	
00	01	Salaries		07	Medical Allowance	20	
00	01	Salaries		10	House Rent Allowance	38	
Total voucher						1,163	
Voucher No	279			Ddo	530591		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	35,209	
Total voucher						35,209	
Voucher No	28			Ddo	530585		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,35,200	
00	01	Salaries		03	Dearness Allowance	88,224	
00	01	Salaries		04	Other Allowances	180	
00	01	Salaries		07	Medical Allowance	8,400	
00	01	Salaries		10	House Rent Allowance	24,352	
00	01	Salaries		13	Transport Allowance	5,250	
Total voucher						8,61,606	AAO/AO
Voucher No	29			Ddo	530585		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,97,200	

00	01	Salaries	13	Transport Allowance	400

Major Head :	2014									CIC
Treasury	53									
Grant No	60					Smh1		00		
Minor head	105									
Sub head	02									
Sch										
P/NP		N				Grpsh		Cls Sbh Grp	Dscrptn	
Voucher No	4					Ddo		530669		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
								Total voucher		1,30,252
										AAO
Voucher No	45					Ddo		530585		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	01	Salaries				01		Pay of Officers		29,700
00	01	Salaries				03		Dearness Allowance		45,738
								Total voucher		75,438
Voucher No	49					Ddo		530669		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	01	Salaries				03		Dearness Allowance		41,552
								Total voucher		41,552
Voucher No	50					Ddo		530669		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	01	Salaries				08		Bonus		6,908
								Total voucher		6,908
Voucher No	72					Ddo		530664		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	01	Salaries				03		Dearness Allowance		95,987
								Total voucher		95,987
Voucher No	73					Ddo		530664		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	01	Salaries				09		Leave Encashment		7,587
								Total voucher		7,587
Voucher No	83					Ddo		530664		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	01	Salaries				02		Pay of Establishment		2,94,800
00	01	Salaries				03		Dearness Allowance		35,376
00	01	Salaries				04		Other Allowances		180
00	01	Salaries				07		Medical Allowance		2,400
00	01	Salaries				10		House Rent Allowance		10,200
00	01	Salaries				13		Transport Allowance		800
								Total voucher		3,43,756
										AAO
Voucher No	84					Ddo		530664		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	01	Salaries				02		Pay of Establishment		2,16,700
00	01	Salaries				03		Dearness Allowance		26,004
00	01	Salaries				04		Other Allowances		60
00	01	Salaries				07		Medical Allowance		3,000
00	01	Salaries				10		House Rent Allowance		7,004
00	01	Salaries				13		Transport Allowance		1,350
								Total voucher		2,54,118
										AAO
Voucher No	85					Ddo		530664		

Major Head :	2014								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02	Civil Judges.							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	85			Ddo	530664				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			74,700	
00	01	Salaries		03	Dearness Allowance			1,15,038	
00	01	Salaries		04	Other Allowances			4,800	
00	01	Salaries		07	Medical Allowance			2,000	
00	01	Salaries		10	House Rent Allowance			6,500	
00	01	Salaries		12	Interim Relief			22,410	
00	01	Salaries		13	Transport Allowance			7,074	
					Total voucher			2,32,522	AAO
Voucher No	88			Ddo	530590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			27,700	
00	01	Salaries		03	Dearness Allowance			42,658	
00	01	Salaries		04	Other Allowances			2,250	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		12	Interim Relief			8,310	
00	01	Salaries		13	Transport Allowance			3,525	
					Total voucher			85,443	
Voucher No	89			Ddo	530590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			87,300	
00	01	Salaries		03	Dearness Allowance			10,476	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,343	
					Total voucher			1,01,719	AAO
Voucher No	9			Ddo	530670				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			88,000	
00	01	Salaries		03	Dearness Allowance			10,560	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,449	
					Total voucher			1,00,609	AAO
Voucher No	90			Ddo	530590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,46,400	
00	01	Salaries		03	Dearness Allowance			29,568	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		10	House Rent Allowance			7,643	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			2,87,531	AAO
Voucher No	95			Ddo	530592				

Major Head :	2014								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	60				Smh1	00			
Minor head	105								
Sub head	02			Civil Judges.					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	95				Ddo	530592			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,600	
00	01	Salaries		03	Dearness Allowance			60,984	
00	01	Salaries		04	Other Allowances			2,250	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		12	Interim Relief			11,880	
00	01	Salaries		13	Transport Allowance			3,529	
					Total voucher			1,19,243	AAO
Voucher No	96				Ddo	530592			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,31,800	
00	01	Salaries		03	Dearness Allowance			27,804	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			1,500	
					Total voucher			2,61,164	AAO
Voucher No	97				Ddo	530592			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,20,900	
00	01	Salaries		03	Dearness Allowance			26,508	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			2,700	
00	01	Salaries		10	House Rent Allowance			5,172	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			2,55,490	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	278				Ddo	530591			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			2,370	
					Total voucher			2,370	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	16				Ddo	530585			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			970	
					Total voucher			970	
Voucher No	180				Ddo	530663			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,936	
					Total voucher			6,936	
Voucher No	254				Ddo	530456			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,456	
					Total voucher			2,456	

Major Head :	2014								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	60				Smh1		00		
Minor head	105								
Sub head	02			Civil Judges.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	75				Ddo	530664			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			05	Leave Travel Concession			1,997
						Total voucher			1,997
Voucher No	78				Ddo	530664			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			05	Leave Travel Concession			164
						Total voucher			164
Total sh									1,08,20,221
Sub head	03			Process Serving Establishment.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	107				Ddo	530671			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			27,600
00	01	Salaries			03	Dearness Allowance			3,312
00	01	Salaries			04	Other Allowances			200
00	01	Salaries			07	Medical Allowance			300
						Total voucher			31,412
Voucher No	108				Ddo	530671			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			29,300
00	01	Salaries			03	Dearness Allowance			3,516
00	01	Salaries			04	Other Allowances			200
00	01	Salaries			07	Medical Allowance			300
						Total voucher			33,316
Voucher No	109				Ddo	530451			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			25,200
00	01	Salaries			03	Dearness Allowance			3,024
00	01	Salaries			04	Other Allowances			200
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			954
						Total voucher			29,678
Voucher No	117				Ddo	530589			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			25,200
00	01	Salaries			03	Dearness Allowance			3,024
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			13	Transport Allowance			200
						Total voucher			28,724
Voucher No	118				Ddo	530589			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt

Major Head :	2014								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	60				Smh1		00		
Minor head	105								
Sub head	03			Process Serving Establishment.					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	118				Ddo	530589			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			27,600
00	01	Salaries			03	Dearness Allowance			3,312
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			13	Transport Allowance			200
						Total voucher			31,412
Voucher No	145				Ddo	530456			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			84,500
00	01	Salaries			03	Dearness Allowance			10,140
00	01	Salaries			04	Other Allowances			600
00	01	Salaries			07	Medical Allowance			900
00	01	Salaries			10	House Rent Allowance			2,156
						Total voucher			98,296
Voucher No	146				Ddo	530456			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			21,700
00	01	Salaries			03	Dearness Allowance			2,604
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			846
00	01	Salaries			13	Transport Allowance			200
						Total voucher			25,650
Voucher No	150				Ddo	530588			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			52,500
00	01	Salaries			03	Dearness Allowance			6,300
00	01	Salaries			04	Other Allowances			400
00	01	Salaries			07	Medical Allowance			600
00	01	Salaries			10	House Rent Allowance			2,010
00	01	Salaries			13	Transport Allowance			150
						Total voucher			61,960
Voucher No	151				Ddo	530588			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,62,000
00	01	Salaries			03	Dearness Allowance			31,428
00	01	Salaries			04	Other Allowances			1,400
00	01	Salaries			07	Medical Allowance			2,100
00	01	Salaries			10	House Rent Allowance			10,111
00	01	Salaries			13	Transport Allowance			1,600
						Total voucher			3,08,639
Voucher No	152				Ddo	530452			AAO
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt

Total voucher	59,230

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Dtl	Obj	Objdsptn	Sch	Schdsct	Amnt

Major Head :	2014								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	60				Smh1		00		
Minor head	105								
Sub head	03			Process Serving Establishment.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5				Ddo	530669			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		28,400	
00	01	Salaries			03	Dearness Allowance		3,408	
00	01	Salaries			04	Other Allowances		200	
00	01	Salaries			07	Medical Allowance		300	
						Total voucher		32,308	
Voucher No	6				Ddo	530669			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		70,300	
00	01	Salaries			03	Dearness Allowance		8,436	
00	01	Salaries			04	Other Allowances		600	
00	01	Salaries			07	Medical Allowance		900	
00	01	Salaries			10	House Rent Allowance		797	
00	01	Salaries			13	Transport Allowance		150	
						Total voucher		81,183	
Voucher No	7				Ddo	530670			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		31,100	
00	01	Salaries			03	Dearness Allowance		3,732	
00	01	Salaries			04	Other Allowances		200	
00	01	Salaries			07	Medical Allowance		300	
00	01	Salaries			10	House Rent Allowance		1,188	
						Total voucher		36,520	
Voucher No	74				Ddo	530664			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted		21,955	
						Total voucher		21,955	
Voucher No	8				Ddo	530670			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		68,800	
00	01	Salaries			03	Dearness Allowance		8,256	
00	01	Salaries			04	Other Allowances		600	
00	01	Salaries			07	Medical Allowance		900	
00	01	Salaries			10	House Rent Allowance		797	
00	01	Salaries			13	Transport Allowance		150	
						Total voucher		79,503	
Voucher No	81				Ddo	530664			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		1,09,000	
00	01	Salaries			03	Dearness Allowance		13,080	
00	01	Salaries			04	Other Allowances		600	
00	01	Salaries			07	Medical Allowance		900	

Major Head :		2014				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	60						Smh1 00
Minor head	105						
Sub head	03	Process Serving Establishment.					
Sch				Grpsh	Cls Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	81			Ddo	530664		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		10	House Rent Allowance		1,287
Total voucher							1,24,867
Voucher No	82			Ddo	530664		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		25,200
00	01	Salaries		03	Dearness Allowance		3,024
00	01	Salaries		04	Other Allowances		200
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		954
Total voucher							29,678
Voucher No	87			Ddo	530590		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,02,400
00	01	Salaries		03	Dearness Allowance		12,288
00	01	Salaries		04	Other Allowances		600
00	01	Salaries		07	Medical Allowance		900
00	01	Salaries		10	House Rent Allowance		3,996
Total voucher							1,20,184
Voucher No	93			Ddo	530592		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		89,900
00	01	Salaries		03	Dearness Allowance		10,788
00	01	Salaries		04	Other Allowances		600
00	01	Salaries		07	Medical Allowance		900
00	01	Salaries		10	House Rent Allowance		1,170
00	01	Salaries		13	Transport Allowance		400
Total voucher							1,03,758
Voucher No	94			Ddo	530592		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		20,500
00	01	Salaries		03	Dearness Allowance		2,460
00	01	Salaries		04	Other Allowances		200
00	01	Salaries		07	Medical Allowance		300
Total voucher							23,460
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	100			Ddo	530592		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		740
Total voucher							740
Voucher No	102			Ddo	530589		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Major Head :	2014						CIC
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	60		Smh1	00			
Minor head	105						
Sub head	03	Process Serving Establishment.					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	102		Ddo	530589			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,897
				Total voucher			2,897
Voucher No	125		Ddo	530671			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,050
				Total voucher			4,050
Voucher No	127		Ddo	530588			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,213
				Total voucher			1,213
Voucher No	128		Ddo	530588			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			599
				Total voucher			599
Voucher No	129		Ddo	530588			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			661
				Total voucher			661
Voucher No	130		Ddo	530588			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,726
				Total voucher			2,726
Voucher No	134		Ddo	530452			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			974
				Total voucher			974
Voucher No	167		Ddo	530464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,069
				Total voucher			1,069
Voucher No	17		Ddo	530585			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,110
				Total voucher			1,110
Voucher No	177		Ddo	530591			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			950
				Total voucher			950
Voucher No	18		Ddo	530585			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			954

Major Head :	2014					CIC
Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	60	Smh1 00				
Minor head	105					
Sub head	03	Process Serving Establishment.				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V
Voucher No	18	Ddo		530585		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher						954
Voucher No	19	Ddo		530585		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,148	
Total voucher						1,148
Voucher No	20	Ddo		530585		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,337	
Total voucher						1,337
Voucher No	202	Ddo		530436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,402	
Total voucher						1,402
Voucher No	277	Ddo		530464		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,143	
Total voucher						2,143
Voucher No	48	Ddo		530669		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,603	
Total voucher						1,603
Voucher No	52	Ddo		530670		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,190	
Total voucher						1,190
Voucher No	66	Ddo		530436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,058	
Total voucher						1,058
Voucher No	68	Ddo		530436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,610	
Total voucher						1,610
Voucher No	69	Ddo		530436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	545	
Total voucher						545
Voucher No	70	Ddo		530436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,404	
Total voucher						1,404

Major Head :	2014								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	76			Ddo		530664			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,516
									Total voucher
									2,516
Voucher No	77			Ddo		530664			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,851
									Total voucher
									1,851
Voucher No	91			Ddo		530590			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,835
									Total voucher
									3,835
Voucher No	98			Ddo		530592			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,202
									Total voucher
									1,202
Voucher No	99			Ddo		530592			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,270
									Total voucher
									3,270
Total sh									23,71,736
Sub head	06	Family Courts							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	205			Ddo		530458			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,595
									Total voucher
									2,595
Voucher No	226			Ddo		530458			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					4,919
									Total voucher
									4,919
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo		530458			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					57,850
00	01	Salaries	03	Dearness Allowance					89,089
00	01	Salaries	04	Other Allowances					4,600
00	01	Salaries	07	Medical Allowance					1,000
00	01	Salaries	12	Interim Relief					17,355
00	01	Salaries	13	Transport Allowance					3,571
									Total voucher
									1,73,465
Voucher No	2			Ddo		530458			AAO

Major Head : 2014 CIC

Treasury 53 BANASKANTHA(PALANPUR)

Grant No 60 Smh1 00

Minor head 105

Sub head 06 Family Courts

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 530458

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,88,700

00 01 Salaries 03 Dearness Allowance 22,644

00 01 Salaries 04 Other Allowances 200

00 01 Salaries 07 Medical Allowance 1,500

00 01 Salaries 10 House Rent Allowance 3,647

00 01 Salaries 13 Transport Allowance 800

Total voucher**2,17,491****AAO****Total sh 3,98,470****Total min 2,16,95,200**

Minor head 108

Sub head 01 Judicial Megistrates.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 203 Ddo 530586

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 2,766

Total voucher**2,766**

Voucher No 204 Ddo 530586

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 634

Total voucher**634**

Voucher No 211 Ddo 530586

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 1,182

Total voucher**1,182**

Voucher No 212 Ddo 530586

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 2,088

Total voucher**2,088**

Voucher No 213 Ddo 530586

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 2,375

Total voucher**2,375**

Voucher No 214 Ddo 530586

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 6,580

Total voucher**6,580**

Voucher No 215 Ddo 530586

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 942

Total voucher**942**

Major Head :	2014								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	60				Smh1		00		
Minor head	108								
Sub head	01			Judicial Megistrates.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	23				Ddo	530586			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			39,600
00	01	Salaries			03	Dearness Allowance			60,984
00	01	Salaries			07	Medical Allowance			1,000
00	01	Salaries			12	Interim Relief			11,880
00	01	Salaries			14	Sumptuary Allowance			3,300
						Total voucher			1,16,764
									AAO
Voucher No	24				Ddo	530586			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,01,700
00	01	Salaries			03	Dearness Allowance			24,204
00	01	Salaries			07	Medical Allowance			2,100
00	01	Salaries			10	House Rent Allowance			5,567
00	01	Salaries			13	Transport Allowance			800
						Total voucher			2,34,371
									AAO
Voucher No	25				Ddo	530586			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,74,800
00	01	Salaries			03	Dearness Allowance			20,976
00	01	Salaries			04	Other Allowances			320
00	01	Salaries			07	Medical Allowance			1,500
00	01	Salaries			10	House Rent Allowance			6,705
00	01	Salaries			13	Transport Allowance			1,600
						Total voucher			2,05,901
									AAO
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	39				Ddo	530586			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			05	Leave Travel Concession			880
						Total voucher			880
Voucher No	40				Ddo	530586			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			05	Leave Travel Concession			2,274
						Total voucher			2,274
Voucher No	41				Ddo	530586			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			05	Leave Travel Concession			796
						Total voucher			796
Total sh									5,77,553
Total min									5,77,553
Minor head	114								
Sub head	01			Law Officers					
Sch					Grpsh		Cls Sbh Grp Dscrptn		

Major Head :	2014								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	60				Smh1		00		
Minor head	114								
Sub head	01			Law Officers					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	206				Ddo	530447			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	28	Professional Services			00	Professional Services			8,41,800
						Total voucher			8,41,800
									AAO/AO
Voucher No	210				Ddo	530447			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	28	Professional Services			00	Professional Services			1,38,200
						Total voucher			1,38,200
									AAO
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	12				Ddo	530602			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			69,200
00	01	Salaries			03	Dearness Allowance			8,304
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,645
						Total voucher			80,449
Voucher No	120				Ddo	530604			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			69,200
00	01	Salaries			03	Dearness Allowance			8,304
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,645
00	01	Salaries			13	Transport Allowance			800
						Total voucher			81,249
Voucher No	121				Ddo	530629			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			53,100
00	01	Salaries			03	Dearness Allowance			6,372
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,964
00	01	Salaries			13	Transport Allowance			800
						Total voucher			62,536
Voucher No	124				Ddo	530511			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			69,200
00	01	Salaries			03	Dearness Allowance			8,304
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,567
00	01	Salaries			13	Transport Allowance			800
						Total voucher			81,171
Voucher No	13				Ddo	530628			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			85,100

01-DEC-19

00	01	Salaries	03	Dearness Allowance	12,300

00	01	Salaries	07	Medical Allowance	300

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Total Try	2,57,08,165

Major Head :	2014								CIC
Treasury	54	BHARUCH							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	105		Ddo		540623				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,105
				Total voucher					3,105
Voucher No	110		Ddo		540626				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,540
				Total voucher					2,540
Voucher No	127		Ddo		540626				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,555
				Total voucher					1,555
Voucher No	140		Ddo		540470				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,737
				Total voucher					3,737
Voucher No	141		Ddo		540470				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					23,207
				Total voucher					23,207
Voucher No	162		Ddo		540629				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,870
				Total voucher					2,870
Voucher No	48		Ddo		540626				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,937
				Total voucher					1,937
Total sh									38,951
Total min									38,951
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	111		Ddo		540623				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,54,313
				Total voucher					1,54,313
									AAO
Voucher No	120		Ddo		540623				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					23,155
				Total voucher					23,155

Major Head : 2014										CIC
Treasury		54		BHARUCH						
Grant No		60				Smh1		00		
Minor head		105								
Sub head		01		District and Session Judges.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	121			Ddo		540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					81,501
Total voucher										81,501
Voucher No	122			Ddo		540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						1,54,313
Total voucher										1,54,313
Voucher No	13			Ddo		540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					97,635
Total voucher										97,635
Voucher No	130			Ddo		540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					4,624
Total voucher										4,624
Voucher No	131			Ddo		540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					4,203
Total voucher										4,203
Voucher No	14			Ddo		540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					19,098
Total voucher										19,098
Voucher No	15			Ddo		540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes					3,50,527
Total voucher										3,50,527
Voucher No	152			Ddo		540470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						24,000
Total voucher										24,000
Voucher No	153			Ddo		540470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					2,288
Total voucher										2,288
Voucher No	16			Ddo		540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					42,015
Total voucher										42,015
Voucher No	164			Ddo		540470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2014								CIC
Treasury	54		BHARUCH						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01		District and Session Judges.						
Sch				Grpsh		Cls Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	25			Ddo	540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,34,867	
00	01	Salaries		03	Dearness Allowance			1,12,138	
00	01	Salaries		04	Other Allowances			600	
00	01	Salaries		07	Medical Allowance			11,520	
00	01	Salaries		10	House Rent Allowance			25,723	
00	01	Salaries		13	Transport Allowance			8,960	
					Total voucher			10,93,808	AAO/AO
Voucher No	27			Ddo	540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			5,27,600	
00	01	Salaries		03	Dearness Allowance			63,312	
00	01	Salaries		04	Other Allowances			1,200	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			17,187	
00	01	Salaries		13	Transport Allowance			4,400	
					Total voucher			6,15,799	AAO/AO
Voucher No	28			Ddo	540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,87,000	
00	01	Salaries		03	Dearness Allowance			4,37,745	
00	01	Salaries		04	Other Allowances			27,932	
00	01	Salaries		07	Medical Allowance			5,000	
00	01	Salaries		12	Interim Relief			85,275	
					Total voucher			8,42,952	AAO/AO
Voucher No	29			Ddo	540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,100	
					Total voucher			7,100	
Voucher No	80			Ddo	540470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			14,200	
					Total voucher			14,200	
Voucher No	81			Ddo	540470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,37,700	
00	01	Salaries		03	Dearness Allowance			28,524	
00	01	Salaries		04	Other Allowances			100	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			9,162	
00	01	Salaries		13	Transport Allowance			2,000	
					Total voucher			2,78,986	AAO

Major Head :	2014								CIC
Treasury	54		BHARUCH						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01		District and Session Judges.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	82			Ddo	540470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				51,650
00	01	Salaries		02	Pay of Establishment				15,495
00	01	Salaries		03	Dearness Allowance				79,541
00	01	Salaries		07	Medical Allowance				1,000
00	01	Salaries		11	Compensatory Local Allowance				3,100
00	01	Salaries		13	Transport Allowance				3,522
					Total voucher				1,54,308
									AAO
Voucher No	83			Ddo	540470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,77,705
00	01	Salaries		03	Dearness Allowance				2,71,317
00	01	Salaries		07	Medical Allowance				3,000
00	01	Salaries		11	Compensatory Local Allowance				9,300
00	01	Salaries		12	Interim Relief				52,854
00	01	Salaries		13	Transport Allowance				10,566
					Total voucher				5,24,742
									AAO/AO
Voucher No	85			Ddo	540470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,83,000
00	01	Salaries		03	Dearness Allowance				33,960
00	01	Salaries		04	Other Allowances				240
00	01	Salaries		07	Medical Allowance				3,900
00	01	Salaries		10	House Rent Allowance				8,504
00	01	Salaries		13	Transport Allowance				2,200
					Total voucher				3,31,804
									AAO
Voucher No	93			Ddo	540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				8,077
					Total voucher				8,077
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	119			Ddo	540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				10,582
					Total voucher				10,582
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	129			Ddo	540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				12,880
					Total voucher				12,880
Voucher No	163			Ddo	540470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2014								CIC
Treasury	54	BHARUCH							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	163		Ddo		540470				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,680
				Total voucher					26,680
Voucher No	96		Ddo		540623				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,540
				Total voucher					1,540
Voucher No	97		Ddo		540623				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,500
				Total voucher					1,500
Total sh									60,05,410
Sub head	02	Civil Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	10		Ddo		540728				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					624
				Total voucher					624
Voucher No	100		Ddo		540631				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					9,240
				Total voucher					9,240
Voucher No	101		Ddo		540725				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					905
				Total voucher					905
Voucher No	102		Ddo		540725				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					15,823
				Total voucher					15,823
Voucher No	11		Ddo		540728				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					624
				Total voucher					624
Voucher No	124		Ddo		540626				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					342
				Total voucher					342
Voucher No	128		Ddo		540626				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					11,700

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Major Head :		2014		CIC	
Treasury	54	BHARUCH			
Grant No	60			Smh1	00
Minor head	105				
Sub head	02	Civil Judges.			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	128			Ddo	540626
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt
					11,700
Voucher No	134			Ddo	540635
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	02	Wages	00	Wages
					Amnt
					9,240
					9,240
Voucher No	135			Ddo	540635
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	13	Office Expenses	00	Office Expenses
					Amnt
					3,000
					3,000
Voucher No	136			Ddo	540635
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	02	Wages	00	Wages
					Amnt
					5,360
					5,360
Voucher No	137			Ddo	540489
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	13	Office Expenses	00	Office Expenses
					Amnt
					624
					624
Voucher No	138			Ddo	540489
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	13	Office Expenses	00	Office Expenses
					Amnt
					306
					306
Voucher No	139			Ddo	540634
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	02	Wages	00	Wages
					Amnt
					9,240
					9,240
Voucher No	142			Ddo	540631
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	13	Office Expenses	00	Office Expenses
					Amnt
					2,000
					2,000
Voucher No	146			Ddo	540631
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	13	Office Expenses	00	Office Expenses
					Amnt
					1,080
					1,080
Voucher No	150			Ddo	540693
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	13	Office Expenses	00	Office Expenses
					Amnt
					1,359
					1,359
Voucher No	151			Ddo	540629
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	02	Wages	00	Wages
					Amnt
					15,000
					15,000

Major Head : 2014										CIC
Treasury	54	BHARUCH								
Grant No	60	Smh1 00								
Minor head	105									
Sub head	02	Civil Judges.								
Sch				Grpsh	Cls Sbh		Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	155			Ddo	540631					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		5,350			
Total voucher							5,350			
Voucher No	156			Ddo	540725					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	30	Other Contractual Services		00	Other Contractual Services		54,000			
Total voucher							54,000			
Voucher No	157			Ddo	540631					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		16,223			
Total voucher							16,223			
Voucher No	161			Ddo	540631					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,541			
Total voucher							1,541			
Voucher No	166			Ddo	540629					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		36,744			
Total voucher							36,744			
Voucher No	168			Ddo	540489					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		2,058			
Total voucher							2,058			
Voucher No	169			Ddo	540634					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		2,000			
Total voucher							2,000			
Voucher No	170			Ddo	540489					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		819			
Total voucher							819			
Voucher No	171			Ddo	540489					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		2,000			
Total voucher							2,000			
Voucher No	18			Ddo	540728					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	02	Wages		00	Wages		14,200			
Total voucher							14,200			
Voucher No	22			Ddo	540728					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	02	Wages		00	Wages		8,360			

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Major Head :		2014				CIC	
Treasury	54	BHARUCH					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	22			Ddo	540728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		8,360	
Voucher No	40			Ddo	540728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	282	
				Total voucher		282	
Voucher No	41			Ddo	540728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,000	
				Total voucher		2,000	
Voucher No	47			Ddo	540626		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	6,980	
				Total voucher		6,980	
Voucher No	7			Ddo	540728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,941	
				Total voucher		3,941	
Voucher No	8			Ddo	540728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	282	
				Total voucher		282	
Voucher No	87			Ddo	540629		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,741	
				Total voucher		6,741	
Voucher No	88			Ddo	540693		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	11,220	
				Total voucher		11,220	
Voucher No	89			Ddo	540629		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	32,576	
				Total voucher		32,576	
Voucher No	9			Ddo	540728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	22,292	
				Total voucher		22,292	
Voucher No	92			Ddo	540626		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,000	
				Total voucher		3,000	

Major Head : 2014										CIC
Treasury		54		BHARUCH						
Grant No		60				Smh1		00		
Minor head		105								
Sub head		02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp		Dscrptn		
P/NP		N		Voucher Type		CON		Vc		V
Voucher No		95		Ddo		540728				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		13 Office Expenses		00		Office Expenses				3,000
						Total voucher				3,000
Voucher No		98		Ddo		540693				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		13 Office Expenses		00		Office Expenses				2,761
						Total voucher				2,761
Voucher No		99		Ddo		540693				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		02 Wages		00		Wages				14,640
						Total voucher				14,640
P/NP		N		Voucher Type		EST		Vc		V
Voucher No		123		Ddo		540728				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01 Salaries		18		R.O.P. Arrears-Non-Gazetted				75,862
						Total voucher				75,862
Voucher No		132		Ddo		540635				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01 Salaries		09		Leave Encashment				37,059
						Total voucher				37,059
Voucher No		144		Ddo		540725				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01 Salaries		02		Pay of Establishment				10,640
00		01 Salaries		03		Dearness Allowance				1,277
00		01 Salaries		07		Medical Allowance				80
00		01 Salaries		10		House Rent Allowance				406
						Total voucher				12,403
Voucher No		145		Ddo		540725				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01 Salaries		02		Pay of Establishment				17,760
00		01 Salaries		03		Dearness Allowance				2,132
00		01 Salaries		07		Medical Allowance				360
00		01 Salaries		10		House Rent Allowance				688
00		01 Salaries		13		Transport Allowance				180
						Total voucher				21,120
Voucher No		149		Ddo		540728				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01 Salaries		02		Pay of Establishment				36,900
00		01 Salaries		03		Dearness Allowance				1,476
						Total voucher				38,376
Voucher No		32		Ddo		540728				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt

Major Head :		2014				CIC	
Treasury	54	BHARUCH					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	32			Ddo	540728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,35,800	
00	01	Salaries		03	Dearness Allowance	16,296	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	5,268	
00	01	Salaries		13	Transport Allowance	900	
Total voucher						1,60,124	AAO
Voucher No	33			Ddo	540728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,16,200	
00	01	Salaries		03	Dearness Allowance	13,932	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	4,537	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						1,36,829	AAO
Voucher No	34			Ddo	540728		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	33,070	
00	01	Salaries		03	Dearness Allowance	49,773	
00	01	Salaries		04	Other Allowances	5,047	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	9,696	
Total voucher						98,586	
Voucher No	4			Ddo	540626		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	15,70,685	
00	01	Salaries		03	Dearness Allowance	1,88,483	
00	01	Salaries		04	Other Allowances	1,860	
00	01	Salaries		07	Medical Allowance	16,070	
00	01	Salaries		10	House Rent Allowance	54,229	
00	01	Salaries		13	Transport Allowance	13,400	
Total voucher						18,44,727	AAO/AO
Voucher No	42			Ddo	540626		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,398	
00	01	Salaries		03	Dearness Allowance	292	
00	01	Salaries		10	House Rent Allowance	202	
Total voucher						2,892	
Voucher No	5			Ddo	540626		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :		2014				CIC	
Treasury	54	BHARUCH					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	5			Ddo	540626		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	4,18,070	
00	01	Salaries		03	Dearness Allowance	6,42,289	
00	01	Salaries		04	Other Allowances	30,163	
00	01	Salaries		07	Medical Allowance	12,000	
00	01	Salaries		12	Interim Relief	1,25,121	
00	01	Salaries		14	Sumptuary Allowance	22,000	
Total voucher						12,49,643	AAO/AO
Voucher No	51			Ddo	540634		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,15,200	
00	01	Salaries		03	Dearness Allowance	37,824	
00	01	Salaries		04	Other Allowances	280	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	9,849	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						3,68,853	AAO
Voucher No	52			Ddo	540634		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	28,450	
00	01	Salaries		03	Dearness Allowance	42,658	
00	01	Salaries		04	Other Allowances	4,982	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	8,310	
Total voucher						85,400	
Voucher No	53			Ddo	540634		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	9,950	
Total voucher						9,950	
Voucher No	54			Ddo	540489		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	31,530	
00	01	Salaries		03	Dearness Allowance	47,401	
00	01	Salaries		04	Other Allowances	1,500	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		10	House Rent Allowance	6,000	
00	01	Salaries		12	Interim Relief	9,234	
00	01	Salaries		13	Transport Allowance	3,550	
Total voucher						1,00,215	AAO
Voucher No	55			Ddo	540489		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,83,400	

Major Head :		2014				CIC	
Treasury	54	BHARUCH					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	55			Ddo	540489		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	22,008	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	7,052	
00	01	Salaries		13	Transport Allowance	1,900	
Total voucher						2,16,160	AAO
Voucher No	59			Ddo	540635		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	78,940	
00	01	Salaries		03	Dearness Allowance	1,20,028	
00	01	Salaries		04	Other Allowances	3,000	
00	01	Salaries		07	Medical Allowance	2,000	
00	01	Salaries		12	Interim Relief	23,382	
00	01	Salaries		13	Transport Allowance	5,242	
Total voucher						2,32,592	AAO
Voucher No	6			Ddo	540626		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	20,775	
00	01	Salaries		03	Dearness Allowance	31,994	
Total voucher						52,769	
Voucher No	60			Ddo	540635		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,54,342	
00	01	Salaries		03	Dearness Allowance	54,512	
00	01	Salaries		04	Other Allowances	310	
00	01	Salaries		07	Medical Allowance	5,150	
00	01	Salaries		10	House Rent Allowance	16,958	
00	01	Salaries		13	Transport Allowance	3,825	
Total voucher						5,35,097	AAO/AO
Voucher No	63			Ddo	540631		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	75,700	
00	01	Salaries		03	Dearness Allowance	1,15,038	
00	01	Salaries		04	Other Allowances	7,100	
00	01	Salaries		07	Medical Allowance	2,000	
00	01	Salaries		12	Interim Relief	22,410	
00	01	Salaries		14	Sumptuary Allowance	3,800	
Total voucher						2,26,048	AAO
Voucher No	65			Ddo	540631		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,73,500	
00	01	Salaries		03	Dearness Allowance	44,820	

Major Head :		2014				CIC	
Treasury	54	BHARUCH					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	65			Ddo	540631		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	4,200	
00	01	Salaries		10	House Rent Allowance	14,520	
00	01	Salaries		13	Transport Allowance	3,100	
Total voucher						4,40,260	AAO
Voucher No	66			Ddo	540725		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	32,300	
00	01	Salaries		02	Pay of Establishment	44,801	
00	01	Salaries		04	Other Allowances	3,545	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	9,465	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						92,611	
Voucher No	68			Ddo	540725		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,94,347	
00	01	Salaries		03	Dearness Allowance	23,322	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	5,092	
00	01	Salaries		13	Transport Allowance	1,950	
Total voucher						2,27,171	AAO
Voucher No	72			Ddo	540629		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,82,375	
00	01	Salaries		03	Dearness Allowance	57,876	
00	01	Salaries		04	Other Allowances	360	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	19,323	
00	01	Salaries		13	Transport Allowance	5,200	
Total voucher						5,68,434	AAO/AO
Voucher No	73			Ddo	540629		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,63,437	
00	01	Salaries		03	Dearness Allowance	43,612	
00	01	Salaries		07	Medical Allowance	4,800	
00	01	Salaries		10	House Rent Allowance	13,305	
00	01	Salaries		13	Transport Allowance	3,150	
Total voucher						4,28,304	AAO
Voucher No	74			Ddo	540629		

C/C

00	01	Salaries	13	Transport Allowance	335

Voucher No	143	Ddo	540725

Major Head :	2014								CIC
Treasury	54	BHARUCH							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	143		Ddo	540725					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				50,555	
				Total voucher				50,555	
Voucher No	154		Ddo	540631					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				34,330	
				Total voucher				34,330	
Voucher No	160		Ddo	540631					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,674	
				Total voucher				1,674	
Voucher No	172		Ddo	540635					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,546	
				Total voucher				1,546	
Voucher No	38		Ddo	540626					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				6,080	
				Total voucher				6,080	
Voucher No	45		Ddo	540626					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,265	
				Total voucher				2,265	
Voucher No	90		Ddo	540693					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,120	
				Total voucher				7,120	
Total sh									90,60,467
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	116		Ddo	540728					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				10,529	
				Total voucher				10,529	
Voucher No	147		Ddo	540470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				2,500	
				Total voucher				2,500	
Voucher No	19		Ddo	540623					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,10,175	

Major Head :	2014								CIC
Treasury	54		BHARUCH						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03		Process Serving Establishment.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	19			Ddo	540623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				25,212
00	01	Salaries		04	Other Allowances				1,400
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				5,123
00	01	Salaries		13	Transport Allowance				2,050
					Total voucher				2,46,060
									AAO
Voucher No	20			Ddo	540626				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,96,050
00	01	Salaries		03	Dearness Allowance				59,496
00	01	Salaries		04	Other Allowances				3,200
00	01	Salaries		07	Medical Allowance				4,800
00	01	Salaries		10	House Rent Allowance				17,839
00	01	Salaries		13	Transport Allowance				5,600
					Total voucher				5,86,985
									AAO/AO
Voucher No	31			Ddo	540728				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,14,800
00	01	Salaries		03	Dearness Allowance				13,776
00	01	Salaries		04	Other Allowances				800
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				3,460
00	01	Salaries		13	Transport Allowance				1,100
					Total voucher				1,35,136
									AAO
Voucher No	43			Ddo	540626				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,081
00	01	Salaries		03	Dearness Allowance				251
00	01	Salaries		10	House Rent Allowance				88
					Total voucher				2,420
Voucher No	56			Ddo	540489				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				80,300
00	01	Salaries		03	Dearness Allowance				9,636
00	01	Salaries		04	Other Allowances				600
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				2,303
00	01	Salaries		13	Transport Allowance				950
					Total voucher				94,689
Voucher No	57			Ddo	540634				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Voucher No	76			Ddo	540629		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		3,21,050
	00	01	Salaries	03	Dearness Allowance		38,508
	00	01	Salaries	04	Other Allowances		1,800
	00	01	Salaries	07	Medical Allowance		2,700
	00	01	Salaries	10	House Rent Allowance		12,316

Major Head : 2014 C/C
 Treasury 54 BHARUCH
 Grant No 60 Smh1 00
 Minor head 105
 Sub head 03 Process Serving Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 76 Ddo 540629
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 13 Transport Allowance 3,600
Total voucher 3,79,974 AAO

Voucher No 79 Ddo 540693
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 76,175
 00 01 Salaries 03 Dearness Allowance 9,132
 00 01 Salaries 04 Other Allowances 400
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 10 House Rent Allowance 2,925
 00 01 Salaries 13 Transport Allowance 800
Total voucher 90,032

Voucher No 84 Ddo 540470
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,40,360
 00 01 Salaries 03 Dearness Allowance 16,836
 00 01 Salaries 04 Other Allowances 1,000
 00 01 Salaries 07 Medical Allowance 1,500
 00 01 Salaries 10 House Rent Allowance 4,133
 00 01 Salaries 13 Transport Allowance 2,000
Total voucher 1,65,829 AAO

P/NP N Voucher Type TAB Vc V

Voucher No 158 Ddo 540631
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 315
Total voucher 315

Voucher No 159 Ddo 540631
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 297
Total voucher 297

Voucher No 173 Ddo 540635
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 1,342
Total voucher 1,342

Total sh 23,08,135

Sub head 06 Family Courts

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 112 Ddo 540513
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 30 Other Contractual Services 00 Other Contractual Services 38,000
Total voucher 38,000

Voucher No	46		Ddo	540625	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

<i>Dtl</i>	<i>Obj</i>	<i>Obhdspn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	01	Salaries	10	House Rent Allowance	1,470

Major Head :		2014		CIC		
Treasury	54	BHARUCH				
Grant No	60			Smh1	00	
Minor head	114					
Sub head	01	Law Officers				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V	
Voucher No	50			Ddo	540510	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		13	Transport Allowance	800
					Total voucher	62,042
Voucher No	61			Ddo	540652	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	53,100
00	01	Salaries		03	Dearness Allowance	6,372
00	01	Salaries		04	Other Allowances	800
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,470
					Total voucher	62,042
Voucher No	62			Ddo	540645	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	1,59,300
00	01	Salaries		03	Dearness Allowance	19,116
00	01	Salaries		07	Medical Allowance	900
00	01	Salaries		10	House Rent Allowance	4,410
00	01	Salaries		13	Transport Allowance	2,400
					Total voucher	1,86,126
Voucher No	69			Ddo	540641	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	3,53,500
00	01	Salaries		03	Dearness Allowance	42,420
00	01	Salaries		07	Medical Allowance	1,500
00	01	Salaries		10	House Rent Allowance	12,082
00	01	Salaries		13	Transport Allowance	4,800
					Total voucher	4,14,302
Voucher No	70			Ddo	540641	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	32,293
00	01	Salaries		03	Dearness Allowance	3,875
00	01	Salaries		07	Medical Allowance	140
00	01	Salaries		10	House Rent Allowance	1,234
00	01	Salaries		13	Transport Allowance	373
					Total voucher	37,915
Voucher No	71			Ddo	540644	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	53,100
00	01	Salaries		03	Dearness Allowance	6,372
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,470
00	01	Salaries		13	Transport Allowance	800

Major Head : 2014										CIC
Treasury	54	BHARUCH								
Grant No	60									Smh1 00
Minor head	114									
Sub head	01	Law Officers								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					EST	Vc V	
Voucher No	71	Ddo 540644								
Dtl	Obj	Obhdsptn	Soh					Sohdsc	Amnt	
Total voucher									62,042	
P/NP		N	Voucher Type					TAB	Vc V	
Voucher No	118	Ddo 540447								
Dtl	Obj	Obhdsptn	Soh					Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00					Domestic Travel Expenses		11,200	
Total voucher									11,200	
Total sh									23,68,142	
Sub head	02	Law Officer Establishment (District Courts)								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					EST	Vc V	
Voucher No	26	Ddo 540623								
Dtl	Obj	Obhdsptn	Soh					Sohdsc	Amnt	
00	01	Salaries					02	Pay of Establishment	67,700	
00	01	Salaries					03	Dearness Allowance	8,124	
00	01	Salaries					04	Other Allowances	60	
00	01	Salaries					07	Medical Allowance	900	
00	01	Salaries					10	House Rent Allowance	954	
00	01	Salaries					13	Transport Allowance	950	
Total voucher									78,688	
Total sh									78,688	
Total min									24,46,830	
Total grant									2,11,94,354	
Grant No	95									Smh1 00
Minor head	105									
Sub head	01	BCK-64 Scheduled Castes Sub-Plan Scheduled Castes, Distric Session Judges(Centrally Sponsored Schemes)								
Sch	P	Partially Centrally Sponsored Scheme Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					EST	Vc V	
Voucher No	21	Ddo 540623								
Dtl	Obj	Obhdsptn	Soh					Sohdsc	Amnt	
00	01	Salaries					02	Pay of Establishment	1,16,800	
00	01	Salaries					03	Dearness Allowance	14,016	
00	01	Salaries					04	Other Allowances	260	
00	01	Salaries					07	Medical Allowance	1,200	
00	01	Salaries					10	House Rent Allowance	4,565	
00	01	Salaries					13	Transport Allowance	850	
Total voucher									1,37,691	
Total sh									1,37,691	
Total min									1,37,691	
Total grant									1,37,691	

Major Head :	2014		C/C
Treasury	54	BHARUCH	
Total Try			2,13,32,045

Treasury	55	BHAVNAGAR			
Grant No	60		Smh1	00	
Minor head	102				
Sub head	03	Judicial Academy for Training of Judicial Officers			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	124		Ddo	550677	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,950

Major Head :	2014								CIC
Treasury	55	BHAVNAGAR							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	124		Ddo	550677					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				2,950	
Total sh								2,950	
Total min								2,950	
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	126		Ddo	550436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				30,000	
				Total voucher				30,000	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	104		Ddo	550684					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,458	
				Total voucher				6,458	
Voucher No	106		Ddo	550684					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,884	
				Total voucher				4,884	
Voucher No	117		Ddo	550675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,349	
00	16	Publication	00	Publication				730	
				Total voucher				4,079	
Voucher No	119		Ddo	550675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				899	
				Total voucher				899	
Voucher No	120		Ddo	550436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	16	Publication	00	Publication				1,39,200	
				Total voucher				1,39,200	AAO
Voucher No	121		Ddo	550436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				46,508	
00	16	Publication	00	Publication				810	
				Total voucher				47,318	
Voucher No	123		Ddo	550677					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,240	

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Major Head :		2014				CIC	
Treasury	55	BHAVNAGAR					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	123			Ddo	550677		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		6,240	
Voucher No	125			Ddo	550677		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	15,000	
				Total voucher		15,000	
Voucher No	127			Ddo	550679		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,499	
				Total voucher		2,499	
Voucher No	130			Ddo	550436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	16	Publication		00	Publication	1,49,850	
				Total voucher		1,49,850	
Voucher No	132			Ddo	550677		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	365	
				Total voucher		365	
Voucher No	133			Ddo	550436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,357	
				Total voucher		7,357	
Voucher No	134			Ddo	550436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	16	Publication		00	Publication	6,350	
				Total voucher		6,350	
Voucher No	135			Ddo	550676		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,814	
				Total voucher		5,814	
Voucher No	142			Ddo	550681		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	12,884	
				Total voucher		12,884	
Voucher No	143			Ddo	550743		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,489	
				Total voucher		1,489	
Voucher No	144			Ddo	550681		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,947	
				Total voucher		2,947	

Major Head :		2014				CIC	
Treasury	55	BHAVNAGAR					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	147			Ddo	550560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,000
Total voucher							3,000
Voucher No	154			Ddo	550677		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		9,629
00	16	Publication		00	Publication		6,960
Total voucher							16,589
Voucher No	156			Ddo	550436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	16	Publication		00	Publication		1,81,637
Total voucher							1,81,637
Voucher No	157			Ddo	550436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		49,111
Total voucher							49,111
Voucher No	161			Ddo	550680		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		12,157
00	16	Publication		00	Publication		900
Total voucher							13,057
Voucher No	162			Ddo	550680		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		2,000
Total voucher							2,000
Voucher No	163			Ddo	550560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,295
Total voucher							1,295
Voucher No	164			Ddo	550684		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		6,427
Total voucher							6,427
Voucher No	166			Ddo	550686		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		587
Total voucher							587
Voucher No	167			Ddo	550686		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		5,142
00	16	Publication		00	Publication		1,330
Total voucher							6,472

Major Head :	2014								CIC
Treasury	55	BHAVNAGAR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	171			Ddo	550560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,985
					Total voucher				9,985
Voucher No	22			Ddo	550436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,859
00	16	Publication		00	Publication				2,780
					Total voucher				11,639
Voucher No	24			Ddo	550677				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,000
					Total voucher				3,000
Voucher No	32			Ddo	550677				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				24,471
					Total voucher				24,471
Voucher No	33			Ddo	550676				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,173
					Total voucher				2,173
Voucher No	34			Ddo	550436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,376
					Total voucher				10,376
Voucher No	85			Ddo	550560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				26,568
					Total voucher				26,568
Voucher No	93			Ddo	550676				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	16	Publication		00	Publication				1,760
					Total voucher				1,760
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	550436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				9,03,875
00	01	Salaries		03	Dearness Allowance				1,08,456
00	01	Salaries		04	Other Allowances				1,000
00	01	Salaries		07	Medical Allowance				3,900
00	01	Salaries		10	House Rent Allowance				68,534
00	01	Salaries		11	Compensatory Local Allowance				3,120
00	01	Salaries		13	Transport Allowance				16,800

Major Head :	2014								CIC
Treasury	55		BHAVNAGAR						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01		District and Session Judges.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	550436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			11,05,685	AAO/AO
Voucher No	108			Ddo	550560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			10,080	
00	01	Salaries		03	Dearness Allowance			1,209	
00	01	Salaries		10	House Rent Allowance			248	
					Total voucher			11,537	
Voucher No	122			Ddo	550436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			6,152	
					Total voucher			6,152	
Voucher No	14			Ddo	550436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			5,06,790	
00	01	Salaries		03	Dearness Allowance			7,76,222	
00	01	Salaries		07	Medical Allowance			9,000	
00	01	Salaries		10	House Rent Allowance			23,140	
00	01	Salaries		11	Compensatory Local Allowance			2,160	
00	01	Salaries		12	Interim Relief			1,51,212	
00	01	Salaries		13	Transport Allowance			25,445	
00	01	Salaries		14	Sumptuary Allowance			27,900	
					Total voucher			15,21,869	AAO/AO
Voucher No	37			Ddo	550436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			24,080	
00	01	Salaries		03	Dearness Allowance			2,878	
00	01	Salaries		10	House Rent Allowance			1,230	
00	01	Salaries		13	Transport Allowance			1,456	
					Total voucher			29,644	
Voucher No	38			Ddo	550436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	06	Adhoc Financial Assistance		00	Adhoc Financial Assistance			8,00,000	
					Total voucher			8,00,000	AAO/AO
Voucher No	4			Ddo	550436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,45,435	
00	01	Salaries		03	Dearness Allowance			2,33,268	
00	01	Salaries		04	Other Allowances			1,220	
00	01	Salaries		07	Medical Allowance			20,700	
00	01	Salaries		10	House Rent Allowance			1,32,290	
00	01	Salaries		11	Compensatory Local Allowance			10,790	

Voucher No 84 Ddo 550560

Major Head :	2014								CIC
Treasury	55	BHAVNAGAR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	84		Ddo	550560					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				9,09,440	
				Total voucher				9,09,440	AAO/AO
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	87		Ddo	550560					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				5,084	
				Total voucher				5,084	
Voucher No	88		Ddo	550560					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				26,060	
				Total voucher				26,060	
Voucher No	89		Ddo	550560					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				48,568	
				Total voucher				48,568	
Voucher No	90		Ddo	550560					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				21,489	
				Total voucher				21,489	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	131		Ddo	550436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				14,993	
				Total voucher				14,993	
Voucher No	155		Ddo	550436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				20,199	
				Total voucher				20,199	
Voucher No	35		Ddo	550436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,545	
				Total voucher				1,545	
Voucher No	36		Ddo	550436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,378	
				Total voucher				8,378	
Voucher No	86		Ddo	550560					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				606	
				Total voucher				606	

00	01	Salaries	02	Pav of Establishment	3.500

00	01	Salaries	02	Pay of Establishment	7.37.700

C/C

Voucher No	18		Ddo	550677	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	88,524
00	01	Salaries	07	Medical Allowance	5,100
00	01	Salaries	10	House Rent Allowance	51,252
00	01	Salaries	11	Compensatory Local Allowance	3,810
00	01	Salaries	13	Transport Allowance	13,600
				Total voucher	8,99,986 AAO/AO

Voucher No	19		Ddo	550677		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	1,28,760
	00	01	Salaries	03	Dearness Allowance	15,453
	00	01	Salaries	07	Medical Allowance	2,610
	00	01	Salaries	10	House Rent Allowance	9,984
	00	01	Salaries	11	Compensatory Local Allowance	827
	00	01	Salaries	13	Transport Allowance	1,740
					Total voucher	1,59,374
						AAO

Voucher No	25			Ddo	550677				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		01	Pay of Officers			10,332
	00	01	Salaries		03	Dearness Allowance			15,912
	00	01	Salaries		12	Interim Relief			3,100
	00	01	Salaries		14	Sumptuary Allowance			1,136
						Total voucher			30,480

Voucher No	26		Ddo	550677	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	5,280
00	01	Salaries	03	Dearness Allowance	8,132
00	01	Salaries	12	Interim Relief	1,584
00	01	Salaries	14	Sumptuary Allowance	1,136
				Total voucher	16,132

Voucher No	28		Ddo	550677		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment		7,00,900
00	01	Salaries	03	Dearness Allowance		84,096
00	01	Salaries	07	Medical Allowance		7,500
00	01	Salaries	10	House Rent Allowance		46,182
00	01	Salaries	11	Compensatory Local Allowance		4,020
00	01	Salaries	13	Transport Allowance		16,400
				Total voucher		8.59.098
						AAO/AO

Voucher No	30	Ddo	550677		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,63,490

00	01	Salaries	10	House Rent Allowance	15,291

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn			
P/NP	N	Voucher	Type	EST	Vc	V		
Voucher No	49			Ddo	550684			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		13	Transport Allowance		4,317	
					Total voucher		4,96,642	AAO
Voucher No	52			Ddo	550684			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		09	Leave Encashment		6,00,320	
					Total voucher		6,00,320	AAO/AO
Voucher No	53			Ddo	550686			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		1,33,710	
00	01	Salaries		03	Dearness Allowance		2,04,374	
00	01	Salaries		07	Medical Allowance		3,000	
00	01	Salaries		10	House Rent Allowance		17,000	
00	01	Salaries		12	Interim Relief		39,813	
00	01	Salaries		13	Transport Allowance		7,204	
00	01	Salaries		14	Sumptuary Allowance		6,100	
					Total voucher		4,11,201	AAO
Voucher No	54			Ddo	550686			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		28,450	
00	01	Salaries		03	Dearness Allowance		42,658	
00	01	Salaries		07	Medical Allowance		1,000	
00	01	Salaries		10	House Rent Allowance		6,000	
00	01	Salaries		12	Interim Relief		8,310	
00	01	Salaries		13	Transport Allowance		3,602	
00	01	Salaries		14	Sumptuary Allowance		1,500	
					Total voucher		91,520	
Voucher No	55			Ddo	550686			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		5,07,175	
00	01	Salaries		03	Dearness Allowance		60,828	
00	01	Salaries		04	Other Allowances		120	
00	01	Salaries		07	Medical Allowance		5,100	
00	01	Salaries		10	House Rent Allowance		20,146	
00	01	Salaries		13	Transport Allowance		5,300	
					Total voucher		5,98,669	AAO/AO
Voucher No	57			Ddo	550686			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		1,67,900	
00	01	Salaries		03	Dearness Allowance		20,148	
00	01	Salaries		07	Medical Allowance		1,800	
00	01	Salaries		10	House Rent Allowance		6,463	

Major Head :				2014		CIC	
Treasury	55	BHAVNAGAR					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	57			Ddo	550686		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	1,650	
Total voucher						1,97,961	AAO
Voucher No	61			Ddo	550743		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	44,520	
00	01	Salaries		03	Dearness Allowance	67,406	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	13,131	
00	01	Salaries		13	Transport Allowance	3,621	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						1,31,178	AAO
Voucher No	62			Ddo	550743		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,16,700	
00	01	Salaries		03	Dearness Allowance	38,004	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	3,600	
00	01	Salaries		10	House Rent Allowance	9,953	
00	01	Salaries		13	Transport Allowance	3,800	
Total voucher						3,72,177	AAO
Voucher No	64			Ddo	550685		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	75,700	
00	01	Salaries		03	Dearness Allowance	1,15,038	
00	01	Salaries		07	Medical Allowance	2,000	
00	01	Salaries		10	House Rent Allowance	6,000	
00	01	Salaries		12	Interim Relief	22,410	
00	01	Salaries		13	Transport Allowance	7,081	
00	01	Salaries		14	Sumptuary Allowance	3,800	
Total voucher						2,32,029	AAO
Voucher No	66			Ddo	550685		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,40,800	
00	01	Salaries		03	Dearness Allowance	52,896	
00	01	Salaries		04	Other Allowances	240	
00	01	Salaries		07	Medical Allowance	4,800	
00	01	Salaries		10	House Rent Allowance	21,699	
00	01	Salaries		13	Transport Allowance	4,400	
Total voucher						5,24,835	AAO/AO
Voucher No	68			Ddo	550681		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Voucher No	75			DDo	550680				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		01	Pay of Officers			46,200
	00	01	Salaries		03	Dearness Allowance			5,544

Total voucher 2,439

Major Head :	2014								CIC
Treasury	55	BHAVNAGAR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	111		Ddo	550680					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				2,596	
				Total voucher				2,596	
Voucher No	112		Ddo	550681					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				690	
				Total voucher				690	
Voucher No	138		Ddo	550684					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				3,271	
				Total voucher				3,271	
Voucher No	152		Ddo	550677					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,457	
				Total voucher				1,457	
Voucher No	80		Ddo	550680					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				3,357	
				Total voucher				3,357	
Voucher No	95		Ddo	550679					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				12,489	
				Total voucher				12,489	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	102		Ddo	550677					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				380	
				Total voucher				380	
Voucher No	105		Ddo	550684					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				488	
				Total voucher				488	
Voucher No	109		Ddo	550684					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,502	
				Total voucher				3,502	
Voucher No	113		Ddo	550680					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,114	
				Total voucher				1,114	
Voucher No	114		Ddo	550680					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2014								CIC
Treasury	55	BHAVNAGAR							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	114		Ddo		550680				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,114	
				Total voucher				1,114	
Voucher No	115		Ddo		550680				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,691	
				Total voucher				1,691	
Voucher No	137		Ddo		550743				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,088	
				Total voucher				8,088	
Voucher No	139		Ddo		550684				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,195	
				Total voucher				1,195	
Voucher No	146		Ddo		550681				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				21,300	
				Total voucher				21,300	
Voucher No	153		Ddo		550677				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,080	
				Total voucher				2,080	
Voucher No	160		Ddo		550743				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,440	
				Total voucher				1,440	
Voucher No	165		Ddo		550686				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,094	
				Total voucher				1,094	
Total sh									1,02,31,773
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			EST	Vc	V		
Voucher No	11		Ddo		550679				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				94,500	
00	01	Salaries	03	Dearness Allowance				11,340	
00	01	Salaries	04	Other Allowances				600	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				2,319	

Major Head :	2014									CIC
Treasury	55		BHAVNAGAR							
Grant No	60			Smh1	00					
Minor head	105									
Sub head	03		Process Serving Establishment.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	11			Ddo	550679					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		13	Transport Allowance					1,200
					Total voucher					1,10,859
										AAO
Voucher No	118			Ddo	550436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted					8,044
					Total voucher					8,044
Voucher No	29			Ddo	550677					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					2,17,160
00	01	Salaries		03	Dearness Allowance					26,052
00	01	Salaries		04	Other Allowances					1,540
00	01	Salaries		07	Medical Allowance					2,100
00	01	Salaries		10	House Rent Allowance					11,698
00	01	Salaries		11	Compensatory Local Allowance					1,050
00	01	Salaries		13	Transport Allowance					5,200
					Total voucher					2,64,800
										AAO
Voucher No	3			Ddo	550436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					2,55,800
00	01	Salaries		03	Dearness Allowance					30,696
00	01	Salaries		04	Other Allowances					1,600
00	01	Salaries		07	Medical Allowance					2,100
00	01	Salaries		10	House Rent Allowance					19,624
00	01	Salaries		11	Compensatory Local Allowance					1,290
00	01	Salaries		13	Transport Allowance					5,800
					Total voucher					3,16,910
										AAO
Voucher No	45			Ddo	550560					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					64,000
00	01	Salaries		03	Dearness Allowance					7,680
00	01	Salaries		04	Other Allowances					400
00	01	Salaries		07	Medical Allowance					600
00	01	Salaries		10	House Rent Allowance					1,225
00	01	Salaries		13	Transport Allowance					800
					Total voucher					74,705
Voucher No	47			Ddo	550684					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					82,000
00	01	Salaries		03	Dearness Allowance					9,840
00	01	Salaries		04	Other Allowances					600
00	01	Salaries		07	Medical Allowance					900

Major Head :	2014								CIC
Treasury	55		BHAVNAGAR						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03		Process Serving Establishment.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	47			Ddo	550684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				3,129
00	01	Salaries		13	Transport Allowance				950
					Total voucher				97,419
Voucher No	56			Ddo	550686				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				73,500
00	01	Salaries		03	Dearness Allowance				8,820
00	01	Salaries		04	Other Allowances				600
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				2,849
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				87,869
Voucher No	58			Ddo	550686				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				51,500
00	01	Salaries		03	Dearness Allowance				6,180
00	01	Salaries		04	Other Allowances				400
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,117
00	01	Salaries		13	Transport Allowance				800
					Total voucher				60,597
Voucher No	60			Ddo	550743				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				83,700
00	01	Salaries		03	Dearness Allowance				10,044
00	01	Salaries		04	Other Allowances				600
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				3,299
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				99,743
Voucher No	65			Ddo	550685				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				65,000
00	01	Salaries		03	Dearness Allowance				7,800
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,221
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				75,821
Voucher No	70			Ddo	550681				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,60,100

Major Head : 2014 C/C

Treasury 55 BHAVNAGAR

Grant No 60 Smh1 00

Minor head 105

Sub head 03 Process Serving Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 70 Ddo 550681

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 19,212

00 01 Salaries 04 Other Allowances 1,075

00 01 Salaries 07 Medical Allowance 1,500

00 01 Salaries 10 House Rent Allowance 6,143

00 01 Salaries 13 Transport Allowance 2,000

Total voucher

1,90,030

AAO

Voucher No 76 Ddo 550680

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 58,600

00 01 Salaries 03 Dearness Allowance 7,032

00 01 Salaries 04 Other Allowances 400

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 2,276

00 01 Salaries 13 Transport Allowance 800

Total voucher

69,708

P/NP N Voucher Type

MIS Vc V

Voucher No 103 Ddo 550436

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 9,307

Total voucher

9,307

P/NP N Voucher Type

TAB Vc V

Voucher No 140 Ddo 550684

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 4,735

Total voucher

4,735

Voucher No 83 Ddo 550686

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 12,427

Total voucher

12,427

Total sh 14,82,974

Sub head 06 Family Courts

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 41 Ddo 550520

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 26,276

Total voucher

26,276

P/NP N Voucher Type

EST Vc V

Voucher No 15 Ddo 550520

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :	2014								CIC
Treasury	55	BHAVNAGAR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	06	Family Courts							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	15			Ddo	550520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,22,610
00	01	Salaries		03	Dearness Allowance				1,86,509
00	01	Salaries		07	Medical Allowance				2,000
00	01	Salaries		11	Compensatory Local Allowance				480
00	01	Salaries		12	Interim Relief				36,333
00	01	Salaries		13	Transport Allowance				3,598
00	01	Salaries		14	Sumptuary Allowance				6,200
					Total voucher				3,57,730
									AAO
Voucher No	16			Ddo	550520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,22,825
00	01	Salaries		03	Dearness Allowance				62,724
00	01	Salaries		04	Other Allowances				520
00	01	Salaries		07	Medical Allowance				4,200
00	01	Salaries		10	House Rent Allowance				33,194
00	01	Salaries		11	Compensatory Local Allowance				2,605
00	01	Salaries		13	Transport Allowance				11,000
					Total voucher				6,37,068
									AAO/AO
Voucher No	97			Ddo	550520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				10,711
					Total voucher				10,711
P/NP		N	Voucher Type		TAB		Vc		V
Voucher No	96			Ddo	550520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				516
					Total voucher				516
Voucher No	98			Ddo	550520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				1,932
					Total voucher				1,932
Total sh									10,34,233
Total min									2,15,04,773
Minor head	108								
Sub head	01	Judicial Megistrates.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		ACB		Vc		V
Voucher No	91			Ddo	550560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				30,000
					Total voucher				30,000

Major Head :		2014				C/C	
Treasury	55	BHAVNAGAR					
Grant No	60			Smh1	00		
Minor head	108						
Sub head	01	Judicial Megistrates.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		ACB	Vc	V
Voucher No	99			Ddo	550676		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,000	
Total voucher						10,000	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	12			Ddo	550676		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,41,800	
00	01	Salaries		03	Dearness Allowance	17,016	
00	01	Salaries		04	Other Allowances	160	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	11,700	
00	01	Salaries		11	Compensatory Local Allowance	815	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						1,75,891	
Voucher No	13			Ddo	550676		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,27,500	
00	01	Salaries		03	Dearness Allowance	27,300	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	15,678	
00	01	Salaries		11	Compensatory Local Allowance	1,380	
00	01	Salaries		13	Transport Allowance	4,600	
Total voucher						2,78,858	
Voucher No	2			Ddo	550675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,10,480	
00	01	Salaries		03	Dearness Allowance	13,258	
00	01	Salaries		07	Medical Allowance	1,380	
00	01	Salaries		10	House Rent Allowance	8,416	
00	01	Salaries		11	Compensatory Local Allowance	692	
00	01	Salaries		13	Transport Allowance	2,640	
Total voucher						1,36,866	
Voucher No	20			Ddo	550676		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	43,690	
00	01	Salaries		03	Dearness Allowance	65,743	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		12	Interim Relief	12,807	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,25,780	
Voucher No	21			Ddo	550676		

Major Head : 2014 C/C
 Treasury 55 BHAVNAGAR
 Grant No 60 Smh1 00
 Minor head 108
 Sub head 01 Judicial Magistrates.

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	21		Ddo	550676		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		11,840
00	01	Salaries	03	Dearness Allowance		1,421
00	01	Salaries	07	Medical Allowance		240
00	01	Salaries	10	House Rent Allowance		918
00	01	Salaries	11	Compensatory Local Allowance		76
00	01	Salaries	13	Transport Allowance		160
			Total voucher			14,655

Voucher No	27		Ddo	550675		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		35,700
00	01	Salaries	03	Dearness Allowance		53,823
00	01	Salaries	07	Medical Allowance		1,000
00	01	Salaries	11	Compensatory Local Allowance		240
00	01	Salaries	12	Interim Relief		10,479
00	01	Salaries	13	Transport Allowance		3,500
00	01	Salaries	14	Sumptuary Allowance		1,500
			Total voucher			1,06,242

AAO

Voucher No	42		Ddo	550676		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		13,782
			Total voucher			13,782

P/NP	N	Voucher Type	TAB	Vc	V	
Voucher No	39		Ddo	550676		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	05	Leave Travel Concession		14,772
			Total voucher			14,772

Total sh 9,06,846
Total min 9,06,846

Minor head 114
 Sub head 01 Law Officers

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	129		Ddo	550715		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		572
			Total voucher			572
Voucher No	148		Ddo	550715		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		2,75,000
			Total voucher			2,75,000
Voucher No	149		Ddo	550715		

AAO

Major Head :	2014								CIC
Treasury	55	BHAVNAGAR							
Grant No	60			Smh1	00				
Minor head	114								
Sub head	01	Law Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	149		Ddo	550715					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				2,75,000	
				Total voucher				2,75,000	AAO
Voucher No	150		Ddo	550715					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				4,60,000	
				Total voucher				4,60,000	AAO
Voucher No	151		Ddo	550715					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				4,20,200	
				Total voucher				4,20,200	AAO
Voucher No	159		Ddo	550715					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				88,200	
				Total voucher				88,200	
Voucher No	92		Ddo	550695					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,188	
				Total voucher				2,188	
Voucher No	94		Ddo	550695					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,050	
				Total voucher				3,050	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	23		Ddo	550695					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				5,05,270	
00	01	Salaries	03	Dearness Allowance				60,632	
00	01	Salaries	07	Medical Allowance				2,310	
00	01	Salaries	10	House Rent Allowance				20,970	
00	01	Salaries	11	Compensatory Local Allowance				1,848	
00	01	Salaries	13	Transport Allowance				12,320	
				Total voucher				6,03,350	AAO/AO
Voucher No	40		Ddo	550708					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,02,500	
00	01	Salaries	03	Dearness Allowance				12,300	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,848	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,19,748	AAO
Voucher No	50		Ddo	550700					

Major Head :	2014								CIC
Treasury	55		BHAVNAGAR						
Grant No	60			Smh1	00				
Minor head	114								
Sub head	01		Law Officers						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	50			Ddo	550700				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,75,400
00	01	Salaries		03	Dearness Allowance				21,048
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				6,573
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				2,06,321
									AAO
Voucher No	51			Ddo	550515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				69,200
00	01	Salaries		03	Dearness Allowance				8,304
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				5,290
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				84,694
Voucher No	59			Ddo	550699				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,22,300
00	01	Salaries		03	Dearness Allowance				14,676
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,964
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,41,140
									AAO
Voucher No	63			Ddo	550707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				53,100
00	01	Salaries		03	Dearness Allowance				6,372
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,964
00	01	Salaries		13	Transport Allowance				800
					Total voucher				62,536
Voucher No	67			Ddo	550701				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,06,200
00	01	Salaries		03	Dearness Allowance				12,744
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				3,928
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,25,072
									AAO
Voucher No	71			Ddo	550709				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				69,200

00	01	Salaries	13	Transport Allowance	480

AAO

Total sh 45,170

Major Head :		2014				CIC	
Treasury	56	DANGS(AHWA)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	10			Ddo	560461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		12	Interim Relief	12,159	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						1,22,719	AAO
Voucher No	11			Ddo	560461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	23,100	
00	01	Salaries		03	Dearness Allowance	2,772	
00	01	Salaries		04	Other Allowances	250	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						26,422	
Voucher No	13			Ddo	560452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	36,400	
00	01	Salaries		03	Dearness Allowance	4,368	
00	01	Salaries		04	Other Allowances	250	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,394	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						43,112	
Voucher No	14			Ddo	560452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	63,000	
00	01	Salaries		03	Dearness Allowance	7,560	
00	01	Salaries		04	Other Allowances	630	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,342	
00	01	Salaries		13	Transport Allowance	150	
Total voucher						74,282	
Voucher No	15			Ddo	560452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	27,700	
00	01	Salaries		03	Dearness Allowance	42,658	
00	01	Salaries		04	Other Allowances	3,904	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		10	House Rent Allowance	2,770	
00	01	Salaries		12	Interim Relief	8,310	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						87,842	
Voucher No	18			Ddo	560498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	23,453	

Voucher No	19	Ddo	560498

Major Head :	2014								CIC
Treasury	56		DANGS(AHWA)						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	19			Ddo	560498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			8,930	
					Total voucher			8,930	
Voucher No	23			Ddo	560461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			53,314	
					Total voucher			53,314	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	24			Ddo	560461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			40,350	
					Total voucher			40,350	
Total sh								8,72,176	
Sub head	03		Process Serving Establishment.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	560452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			33,055	
00	01	Salaries		03	Dearness Allowance			3,960	
00	01	Salaries		04	Other Allowances			450	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,222	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			39,387	
Voucher No	3			Ddo	560498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			31,100	
00	01	Salaries		03	Dearness Allowance			3,732	
00	01	Salaries		04	Other Allowances			470	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,192	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			37,194	
Total sh								76,581	
Total min								9,93,927	
Minor head	114								
Sub head	01		Law Officers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	560458				

Total sh	1,86,750
Total min	1,86,750
Total grant	11,80,677
Total Try	11,80,677

Major Head :	2014								CIC
Treasury	57	GANDHINAGAR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	104		Ddo		570617				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,534
				Total voucher					3,534
Voucher No	107		Ddo		570617				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,100
				Total voucher					1,100
Voucher No	108		Ddo		570617				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					56,510
				Total voucher					56,510
Voucher No	109		Ddo		570617				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					10,900
				Total voucher					10,900
Voucher No	110		Ddo		570617				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					56,510
				Total voucher					56,510
Voucher No	111		Ddo		570436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					4,446
				Total voucher					4,446
Voucher No	112		Ddo		570436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					7,330
				Total voucher					7,330
Voucher No	114		Ddo		570436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					884
				Total voucher					884
Voucher No	116		Ddo		570436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,784
				Total voucher					5,784
Voucher No	118		Ddo		570629				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					9,542
				Total voucher					9,542
Voucher No	119		Ddo		570436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

00	13	Office Expenses	00	Office Expenses	8,468

Major Head :		2014				CIC	
Treasury	57	GANDHINAGAR					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	Cl's Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	57			Ddo	570767		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		8,468	
Voucher No	58			Ddo	570767		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	783	
				Total voucher		783	
Voucher No	60			Ddo	570436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	21,966	
				Total voucher		21,966	
Voucher No	61			Ddo	570436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,670	
				Total voucher		7,670	
Voucher No	64			Ddo	570629		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	5,600	
				Total voucher		5,600	
Voucher No	66			Ddo	570629		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,115	
				Total voucher		14,115	
Voucher No	69			Ddo	570671		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,304	
				Total voucher		5,304	
Voucher No	73			Ddo	570617		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,400	
				Total voucher		6,400	
Voucher No	74			Ddo	570617		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,950	
				Total voucher		2,950	
Voucher No	75			Ddo	570617		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,950	
				Total voucher		2,950	
Voucher No	76			Ddo	570617		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,120	
				Total voucher		4,120	

Major Head :	2014								CIC
Treasury	57		GANDHINAGAR						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01		District and Session Judges.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	77			Ddo	570617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,000	
					Total voucher			2,000	
Voucher No	78			Ddo	570617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,189	
					Total voucher			1,189	
Voucher No	79			Ddo	570617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,000	
					Total voucher			2,000	
Voucher No	80			Ddo	570617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			38,225	
					Total voucher			38,225	
Voucher No	81			Ddo	570617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			29,159	
					Total voucher			29,159	
Voucher No	84			Ddo	570436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			312	
					Total voucher			312	
Voucher No	87			Ddo	570436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			932	
					Total voucher			932	
Voucher No	88			Ddo	570436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			323	
					Total voucher			323	
Voucher No	89			Ddo	570436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			11,213	
					Total voucher			11,213	
Voucher No	92			Ddo	570586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			50,290	
					Total voucher			50,290	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	570436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :		2014		CIC	
Treasury	57	GANDHINAGAR			
Grant No	60		Smh1	00	
Minor head	105				
Sub head	01	District and Session Judges.			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	570436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,54,400
00	01	Salaries	02	Pay of Establishment	14,67,000
00	01	Salaries	03	Dearness Allowance	2,18,568
00	01	Salaries	04	Other Allowances	1,700
00	01	Salaries	07	Medical Allowance	21,300
00	01	Salaries	10	House Rent Allowance	1,15,038
00	01	Salaries	11	Compensatory Local Allowance	10,345
00	01	Salaries	13	Transport Allowance	36,200
Total voucher					22,24,551
					AAO/AO
Voucher No	113		Ddo	570436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	23,393
00	01	Salaries	03	Dearness Allowance	2,807
00	01	Salaries	07	Medical Allowance	475
00	01	Salaries	10	House Rent Allowance	1,815
00	01	Salaries	11	Compensatory Local Allowance	150
00	01	Salaries	13	Transport Allowance	317
Total voucher					28,957
Voucher No	16		Ddo	570436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,34,790
00	01	Salaries	03	Dearness Allowance	2,03,342
00	01	Salaries	07	Medical Allowance	2,000
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	12	Interim Relief	39,612
00	01	Salaries	14	Sumptuary Allowance	6,200
Total voucher					3,86,424
					AAO
Voucher No	17		Ddo	570436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	10,88,750
00	01	Salaries	02	Pay of Establishment	7,28,530
00	01	Salaries	03	Dearness Allowance	2,18,028
00	01	Salaries	04	Other Allowances	1,420
00	01	Salaries	07	Medical Allowance	11,100
00	01	Salaries	10	House Rent Allowance	77,223
00	01	Salaries	11	Compensatory Local Allowance	8,610
00	01	Salaries	13	Transport Allowance	34,400
Total voucher					21,68,061
					AAO/AO
Voucher No	50		Ddo	570767	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,04,275

Major Head :		2014		CIC	
Treasury	57	GANDHINAGAR			
Grant No	60		Smh1	00	
Minor head	105				
Sub head	01	District and Session Judges.			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	50		Ddo	570767	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	24,504
00	01	Salaries	04	Other Allowances	220
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	7,420
00	01	Salaries	13	Transport Allowance	2,000
Total voucher					2,39,619
					AAO
Voucher No	51		Ddo	570767	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	61,730
00	01	Salaries	03	Dearness Allowance	93,139
00	01	Salaries	04	Other Allowances	3,575
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	12	Interim Relief	18,144
00	01	Salaries	14	Sumptuary Allowance	3,100
Total voucher					1,80,688
					AAO
Voucher No	52		Ddo	570767	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,23,800
00	01	Salaries	03	Dearness Allowance	26,856
00	01	Salaries	04	Other Allowances	380
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	7,797
00	01	Salaries	13	Transport Allowance	1,850
Total voucher					2,63,683
					AAO
Voucher No	62		Ddo	570436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,166
00	01	Salaries	03	Dearness Allowance	140
00	01	Salaries	10	House Rent Allowance	94
Total voucher					1,400
Voucher No	82		Ddo	570436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	79,775
Total voucher					79,775
Voucher No	85		Ddo	570436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	6,771
Total voucher					6,771
P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	59		Ddo	570436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2014								CIC
Treasury	57		GANDHINAGAR						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01		District and Session Judges.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	59			Ddo	570436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			13,673	
					Total voucher			13,673	
Voucher No	83			Ddo	570436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			2,611	
					Total voucher			2,611	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	22			Ddo	570436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,480	
					Total voucher			1,480	
Voucher No	63			Ddo	570436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			17,790	
					Total voucher			17,790	
Voucher No	86			Ddo	570436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,726	
					Total voucher			3,726	
Total sh									63,54,807
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	106			Ddo	570617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			2,684	
					Total voucher			2,684	
Voucher No	124			Ddo	570586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			25,367	
					Total voucher			25,367	
Voucher No	13			Ddo	570586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			80,460	
00	01	Salaries		03	Dearness Allowance			1,36,706	
00	01	Salaries		04	Other Allowances			10,628	
00	01	Salaries		07	Medical Allowance			2,000	
00	01	Salaries		10	House Rent Allowance			7,920	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		12	Interim Relief			26,631	
00	01	Salaries		14	Sumptuary Allowance			4,600	

Total voucher	3,53,390	AAO

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher	Type	EST	Vc V

Voucher No	41			DDo	570617		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	2,94,500
	00	01	Salaries		03	Dearness Allowance	35,340

00	01	Salaries	13	Transport Allowance	4.400

Major Head :		2014				CIC	
Treasury	57	GANDHINAGAR					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	47			Ddo	570671		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						4,50,052	AAO
Voucher No	48			Ddo	570671		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,91,334	
00	01	Salaries		03	Dearness Allowance	94,949	
00	01	Salaries		04	Other Allowances	480	
00	01	Salaries		07	Medical Allowance	10,150	
00	01	Salaries		10	House Rent Allowance	28,617	
00	01	Salaries		13	Transport Allowance	9,575	
Total voucher						9,35,105	AAO/AO
Voucher No	49			Ddo	570671		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	22,439	
00	01	Salaries		03	Dearness Allowance	2,693	
00	01	Salaries		07	Medical Allowance	455	
00	01	Salaries		10	House Rent Allowance	870	
00	01	Salaries		13	Transport Allowance	227	
Total voucher						26,684	
Voucher No	5			Ddo	570586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,43,600	
00	01	Salaries		02	Pay of Establishment	13,07,500	
00	01	Salaries		03	Dearness Allowance	1,74,096	
00	01	Salaries		04	Other Allowances	1,140	
00	01	Salaries		07	Medical Allowance	18,000	
00	01	Salaries		10	House Rent Allowance	90,310	
00	01	Salaries		11	Compensatory Local Allowance	8,225	
00	01	Salaries		13	Transport Allowance	30,000	
Total voucher						17,72,871	AAO/AO
Voucher No	67			Ddo	570629		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	45,431	
Total voucher						45,431	
Voucher No	95			Ddo	570586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	2,521	
Total voucher						2,521	
P/NP	N	Voucher Type		MIS	Vc	V	
Voucher No	100			Ddo	570586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	1,657	

Major Head :	2014								CIC
Treasury	57		GANDHINAGAR						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	100			Ddo		570586			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
						Total voucher			1,657
Voucher No	101			Ddo		570586			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,162
						Total voucher			1,162
Voucher No	102			Ddo		570586			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,873
						Total voucher			2,873
Voucher No	123			Ddo		570586			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,728
						Total voucher			4,728
Voucher No	126			Ddo		570671			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,916
						Total voucher			3,916
Voucher No	53			Ddo		570671			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,254
						Total voucher			2,254
Voucher No	56			Ddo		570671			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				20,673
						Total voucher			20,673
Voucher No	65			Ddo		570629			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				44,353
						Total voucher			44,353
Voucher No	91			Ddo		570586			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,478
						Total voucher			4,478
Voucher No	93			Ddo		570586			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				83,944
						Total voucher			83,944
Voucher No	94			Ddo		570586			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				30,280
						Total voucher			30,280

Major Head :	2014								CIC
Treasury	57		GANDHINAGAR						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	96			Ddo		570586			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				18,428
					Total voucher				18,428
Voucher No	97			Ddo		570586			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				47,659
					Total voucher				47,659
Voucher No	98			Ddo		570586			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,221
					Total voucher				4,221
Voucher No	99			Ddo		570586			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				7,928
					Total voucher				7,928
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	117			Ddo		570629			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				43,852
					Total voucher				43,852
Total sh									87,85,038
Sub head	03		Process Serving Establishment.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	125			Ddo		570586			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				18,892
					Total voucher				18,892
Voucher No	18			Ddo		570436			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				69,300
00	01	Salaries		03	Dearness Allowance				8,316
00	01	Salaries		04	Other Allowances				600
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				1,772
00	01	Salaries		11	Compensatory Local Allowance				450
00	01	Salaries		13	Transport Allowance				600
					Total voucher				81,938
Voucher No	19			Ddo		570436			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,83,155
00	01	Salaries		03	Dearness Allowance				21,972

00	01	Salaries	13	Transport Allowance	800

AAO

Major Head :	2014								CIC
Treasury	57	GANDHINAGAR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	68		Ddo	570629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				542	
00	01	Salaries	10	House Rent Allowance				231	
				Total voucher				2,898	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	105		Ddo	570617					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,586	
				Total voucher				1,586	
Total sh									11,99,607
Sub head	06	Family Courts							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	129		Ddo	570498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,512	
				Total voucher				18,512	
Voucher No	130		Ddo	570498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				120	
				Total voucher				120	
Voucher No	131		Ddo	570498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,168	
				Total voucher				5,168	
Voucher No	132		Ddo	570498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,240	
				Total voucher				3,240	
Voucher No	133		Ddo	570498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	16	Publication	00	Publication				500	
				Total voucher				500	
Voucher No	27		Ddo	570498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,600	
				Total voucher				2,600	
Voucher No	28		Ddo	570498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,690	
				Total voucher				2,690	
Voucher No	29		Ddo	570498					

00	01	Salaries	04	Other Allowances	400

C/C

Voucher No	8			Ddo	570498		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		07	Medical Allowance	1,800
	00	01	Salaries		10	House Rent Allowance	15,182
	00	01	Salaries		11	Compensatory Local Allowance	1,350
	00	01	Salaries		13	Transport Allowance	6,400

3,80,620

AAO

Voucher No	9	DDo	570498		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	46,200
00	01	Salaries	02	Pay of Establishment	96,700
00	01	Salaries	03	Dearness Allowance	17,148
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	10,862
00	01	Salaries	11	Compensatory Local Allowance	870
00	01	Salaries	13	Transport Allowance	4,000

Total voucher

1,76,980

AAO

Total sh	9,97,874
Total min	1,73,37,326

Voucher No	103		Ddo	570699	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,000

Total voucher

2,000

Voucher No	10		570699			
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	50,170
	00	01	Salaries	03	Dearness Allowance	75,722
	00	01	Salaries	04	Other Allowances	5,176
	00	01	Salaries	07	Medical Allowance	1,000
	00	01	Salaries	11	Compensatory Local Allowance	240
	00	01	Salaries	12	Interim Relief	14,751
	00	01	Salaries	14	Sumptuary Allowance	2,300

Total voucher

1,49,359

AAO

Voucher No	11			DDo	570699	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	1,16,200
00	01	Salaries		02	Pay of Establishment	1,33,650
00	01	Salaries		03	Dearness Allowance	29,964

Total voucher	2.45.000	AAO

Major Head : 2014 C/C

Treasury 57 GANDHINAGAR

Grant No 60 Smh1 00

Minor head 114

Sub head 01 Law Officers

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 26 Ddo 570447

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	1,85,600

Total voucher

1,85,600 AAO

P/NP N Voucher Type

EST Vc V

Voucher No 120 Ddo 570438

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	38,640
00	01	Salaries	03	Dearness Allowance	4,637
00	01	Salaries	07	Medical Allowance	120
00	01	Salaries	10	House Rent Allowance	1,296
00	01	Salaries	13	Transport Allowance	320

Total voucher

45,013

Voucher No 21 Ddo 570438

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	11,12,000
00	01	Salaries	03	Dearness Allowance	1,33,440
00	01	Salaries	07	Medical Allowance	4,800
00	01	Salaries	10	House Rent Allowance	40,653
00	01	Salaries	11	Compensatory Local Allowance	2,400
00	01	Salaries	13	Transport Allowance	21,600

Total voucher

13,14,893 AAO/AO

Voucher No 90 Ddo 570438

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	8,63,475
00	01	Salaries	03	Dearness Allowance	1,03,584
00	01	Salaries	07	Medical Allowance	2,700
00	01	Salaries	10	House Rent Allowance	18,145
00	01	Salaries	11	Compensatory Local Allowance	1,440
00	01	Salaries	13	Transport Allowance	12,000

Total voucher

10,01,344 AAO/AO

Total sh 29,68,450

Total min 29,68,450

Total grant 2,10,36,672

Grant No 95 Smh1 00

Minor head 105

Sub head 01 BCK-64 Scheduled Castes Sub-Plan Scheduled Castes, Distric Session Judges(Centrally Sponsored Schemes)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 2 Ddo 570436

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	44,900

Major Head :	2014								CIC
Treasury	57	GANDHINAGAR							
Grant No	95			Smh1		00			
Minor head	105								
Sub head	01	BCK-64 Scheduled Castes Sub-Plan Scheduled Castes, Distric Session Judges(Centrally Sponsored Schemes)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST		Vc	V		
Voucher No	2		Ddo	570436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				5,388	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,410	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				55,038	
Voucher No	3		Ddo	570436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				82,180	
00	01	Salaries	03	Dearness Allowance				9,862	
00	01	Salaries	04	Other Allowances				260	
00	01	Salaries	07	Medical Allowance				1,080	
00	01	Salaries	10	House Rent Allowance				2,487	
00	01	Salaries	11	Compensatory Local Allowance				452	
00	01	Salaries	13	Transport Allowance				1,320	
				Total voucher				97,641	
Total sh								1,52,679	
Total min								1,52,679	
Total grant								1,52,679	
Total Try								2,11,89,351	

C/C

Major Head :		2014		CIC	
Treasury	58	JAMNAGAR			
Grant No	60			Smh1	00
Minor head	105				
Sub head	01	District and Session Judges.			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	117			Ddo	580436
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					15,195
					Total voucher
					15,195
Voucher No	118			Ddo	580619
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					1,355
					Total voucher
					1,355
Voucher No	119			Ddo	580619
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					3,698
					Total voucher
					3,698
Voucher No	120			Ddo	580619
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					7,380
					Total voucher
					7,380
Voucher No	126			Ddo	580635
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					6,136
					Total voucher
					6,136
Voucher No	127			Ddo	580635
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	30	Outsourcing Services (Man01		Outsourcing Services (Man Power)	
					Amnt
					63,273
					Total voucher
					63,273
Voucher No	129			Ddo	580436
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					34,580
					Total voucher
					34,580
Voucher No	130			Ddo	580436
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					9,367
					Total voucher
					9,367
Voucher No	134			Ddo	580590
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					3,000
					Total voucher
					3,000
Voucher No	135			Ddo	580632
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					2,150
					Total voucher
					2,150
Voucher No	136			Ddo	580632
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	30	Outsourcing Services (Man01		Outsourcing Services (Man Power)	
					Amnt
					20,988

Major Head :	2014								CIC
Treasury	58	JAMNAGAR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	136		Ddo			580632			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
		Power)							
						Total voucher			20,988
Voucher No	137		Ddo			580632			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,451
						Total voucher			2,451
Voucher No	138		Ddo			580632			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					10,508
						Total voucher			10,508
Voucher No	139		Ddo			580619			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					20,988
						Total voucher			20,988
Voucher No	140		Ddo			580455			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					51,513
						Total voucher			51,513
Voucher No	141		Ddo			580455			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,225
						Total voucher			1,225
Voucher No	142		Ddo			580594			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,166
						Total voucher			1,166
Voucher No	24		Ddo			580590			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					14,847
						Total voucher			14,847
Voucher No	25		Ddo			580436			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					48,335
						Total voucher			48,335
Voucher No	35		Ddo			580436			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					13,964
						Total voucher			13,964
Voucher No	41		Ddo			580590			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Major Head :	2014								CIC
Treasury	58	JAMNAGAR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				CON Vc	V		
Voucher No	41		Ddo		580590				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,000	
				Total voucher				3,000	
Voucher No	44		Ddo		580436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,50,135	
				Total voucher				2,50,135	AAO
Voucher No	45		Ddo		580436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				15,620	
				Total voucher				15,620	
Voucher No	48		Ddo		580590				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,095	
				Total voucher				7,095	
Voucher No	59		Ddo		580594				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				42,994	
				Total voucher				42,994	
Voucher No	75		Ddo		580619				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				40,583	
				Total voucher				40,583	
Voucher No	82		Ddo		580436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				24,807	
				Total voucher				24,807	
Voucher No	83		Ddo		580436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				72,874	
				Total voucher				72,874	
Voucher No	91		Ddo		580632				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,798	
				Total voucher				1,798	
Voucher No	99		Ddo		580590				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,585	
				Total voucher				7,585	
P/NP		N Voucher Type				EST Vc	V		
Voucher No	106		Ddo		580436				

00	01	Salaries	11	Compensatory Local Allowance	7.395

Major Head :	2014									CIC
Treasury	58	JAMNAGAR								
Grant No	60			Smh1	00					
Minor head	105									
Sub head	01	District and Session Judges.								
Sch				Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	21			Ddo	580436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		13	Transport Allowance			30,400		
					Total voucher			21,22,342	AAO/AO	
Voucher No	22			Ddo	580436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			1,31,227		
00	01	Salaries		03	Dearness Allowance			15,744		
00	01	Salaries		07	Medical Allowance			2,660		
00	01	Salaries		10	House Rent Allowance			10,177		
00	01	Salaries		11	Compensatory Local Allowance			847		
					Total voucher			1,60,655	AAO	
Voucher No	38			Ddo	580436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		09	Leave Encashment			65,116		
					Total voucher			65,116		
Voucher No	39			Ddo	580436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		09	Leave Encashment			2,320		
					Total voucher			2,320		
Voucher No	40			Ddo	580436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			150		
00	01	Salaries		03	Dearness Allowance			82		
00	01	Salaries		10	House Rent Allowance			12		
					Total voucher			244		
Voucher No	47			Ddo	580436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			4,490		
00	01	Salaries		03	Dearness Allowance			539		
00	01	Salaries		07	Medical Allowance			30		
00	01	Salaries		10	House Rent Allowance			343		
00	01	Salaries		11	Compensatory Local Allowance			24		
					Total voucher			5,426		
Voucher No	85			Ddo	580436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		13	Transport Allowance			540		
					Total voucher			540		
Voucher No	96			Ddo	580436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		09	Leave Encashment			8,127		
					Total voucher			8,127		
P/NP	N	Voucher Type		MIS	Vc	V				

Major Head :	2014								CIC
Treasury	58	JAMNAGAR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	132		Ddo	580436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,488	
				Total voucher				4,488	
Voucher No	133		Ddo	580436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				15,693	
				Total voucher				15,693	
Voucher No	89		Ddo	580436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				5,064	
				Total voucher				5,064	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	107		Ddo	580436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				4,190	
				Total voucher				4,190	
Voucher No	116		Ddo	580436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				23,862	
				Total voucher				23,862	
Total sh								70,49,705	
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	29		Ddo	580590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				48,730	
				Total voucher				48,730	
Voucher No	42		Ddo	580590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				1,760	
				Total voucher				1,760	
Voucher No	90		Ddo	580632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				2,200	
				Total voucher				2,200	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	580590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				85,455	
00	01	Salaries	03	Dearness Allowance				1,31,486	

Voucher No	13			DDo	580590		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		16,16,937
	00	01	Salaries	03	Dearness Allowance		1,95,552
	00	01	Salaries	04	Other Allowances		400
	00	01	Salaries	07	Medical Allowance		18,000
	00	01	Salaries	10	House Rent Allowance		91,942
	00	01	Salaries	11	Compensatory Local Allowance		10,255

C/C

Grant No 60 Smh1 00

Sub head 02 *Civil Judges.*

P/NP *N* *Voucher Type*

Total voucher

19.59.086 AAO/AO

Total voucher

9,83,367 AAO/AO

Total voucher

16,482

Total voucher

2,16,801 AAO

Total voucher

3,28,984 AAO

Voucher No	53	DDo	580635	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Dtl	Obj	Objhdspn	Sch	Schdsc	Amnt

<i>Sch</i>				<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>	<i>EST</i>	<i>Vc</i>		<i>V</i>	

Voucher No	70		Ddo	580455		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	2,73,820
	00	01	Salaries	03	Dearness Allowance	32,858
	00	01	Salaries	07	Medical Allowance	2,970
	00	01	Salaries	10	House Rent Allowance	9,134

Major Head :		2014				CIC	
Treasury	58	JAMNAGAR					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	70			Ddo	580455		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	150	
Total voucher						3,18,932	AAO
Voucher No	71			Ddo	580619		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	30,760	
00	01	Salaries		03	Dearness Allowance	46,215	
00	01	Salaries		04	Other Allowances	5,072	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	9,003	
Total voucher						92,050	
Voucher No	72			Ddo	580619		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,86,200	
00	01	Salaries		03	Dearness Allowance	34,332	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	9,870	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						3,34,322	AAO
Voucher No	80			Ddo	580590		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	1,942	
Total voucher						1,942	
Voucher No	81			Ddo	580590		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	19,332	
Total voucher						19,332	
Voucher No	9			Ddo	580590		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,28,906	
00	01	Salaries		03	Dearness Allowance	27,463	
00	01	Salaries		07	Medical Allowance	4,640	
00	01	Salaries		10	House Rent Allowance	17,666	
00	01	Salaries		11	Compensatory Local Allowance	1,477	
00	01	Salaries		13	Transport Allowance	2,700	
Total voucher						2,82,852	AAO
Voucher No	94			Ddo	580635		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	93,694	
Total voucher						93,694	
Voucher No	98			Ddo	580590		

Major Head :	2014								CIC
Treasury	58	JAMNAGAR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	98		Ddo	580590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				7,611	
				Total voucher				7,611	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	104		Ddo	580590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				49,590	
				Total voucher				49,590	
Voucher No	28		Ddo	580590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				2,693	
				Total voucher				2,693	
Voucher No	34		Ddo	580590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,500	
				Total voucher				1,500	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	122		Ddo	580632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,860	
				Total voucher				3,860	
Voucher No	123		Ddo	580632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,220	
				Total voucher				4,220	
Voucher No	77		Ddo	580619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,680	
				Total voucher				1,680	
Total sh								78,70,898	
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	12		Ddo	580590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,91,800	
00	01	Salaries	03	Dearness Allowance				23,016	
00	01	Salaries	04	Other Allowances				1,200	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				12,318	
00	01	Salaries	11	Compensatory Local Allowance				900	

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	12		Ddo	580590		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	13	Transport Allowance		4,000
				Total voucher		2,35,034
						AAO
Voucher No	125		Ddo	580455		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted		8,044
				Total voucher		8,044
Voucher No	17		Ddo	580436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,00,200
00	01	Salaries	03	Dearness Allowance		24,024
00	01	Salaries	04	Other Allowances		1,400
00	01	Salaries	07	Medical Allowance		2,100
00	01	Salaries	10	House Rent Allowance		8,730
00	01	Salaries	11	Compensatory Local Allowance		1,050
00	01	Salaries	13	Transport Allowance		4,800
				Total voucher		2,42,304
						AAO
Voucher No	51		Ddo	580635		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,15,400
00	01	Salaries	03	Dearness Allowance		13,848
00	01	Salaries	04	Other Allowances		800
00	01	Salaries	07	Medical Allowance		1,200
00	01	Salaries	10	House Rent Allowance		3,448
00	01	Salaries	13	Transport Allowance		800
				Total voucher		1,35,496
						AAO
Voucher No	57		Ddo	580594		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		66,000
00	01	Salaries	03	Dearness Allowance		7,920
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		1,258
00	01	Salaries	13	Transport Allowance		400
				Total voucher		76,178
Voucher No	61		Ddo	580632		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		94,300
00	01	Salaries	03	Dearness Allowance		11,316
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		1,274
00	01	Salaries	13	Transport Allowance		600

Major Head :		2014				CIC	
Treasury	58	JAMNAGAR					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	03	Process Serving Establishment.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	61			Ddo	580632		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	1,08,150	AAO
Voucher No	69			Ddo	580455		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	83,400	
00	01	Salaries		03	Dearness Allowance	10,008	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	2,894	
00	01	Salaries		13	Transport Allowance	600	
					Total voucher	97,802	
Voucher No	73			Ddo	580619		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	63,155	
00	01	Salaries		03	Dearness Allowance	7,572	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,315	
00	01	Salaries		13	Transport Allowance	200	
					Total voucher	73,842	
Voucher No	84			Ddo	580436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	9,753	
					Total voucher	9,753	
Voucher No	92			Ddo	580594		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	9,174	
					Total voucher	9,174	
Voucher No	93			Ddo	580594		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	3,80,328	
					Total voucher	3,80,328	AAO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	121			Ddo	580619		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,425	
					Total voucher	1,425	
Voucher No	36			Ddo	580436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,522	
					Total voucher	2,522	
Voucher No	76			Ddo	580619		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,677	

Major Head :	2014								CIC
Treasury	58	JAMNAGAR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	76		Ddo	580619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,677	
Voucher No	88		Ddo	580436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,279	
				Total voucher				1,279	
Voucher No	95		Ddo	580635					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,434	
				Total voucher				2,434	
Total sh								13,85,442	
Sub head	06	Family Courts							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	112		Ddo	580456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,535	
				Total voucher				15,535	
Voucher No	114		Ddo	580456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,882	
				Total voucher				4,882	
Voucher No	115		Ddo	580456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				5,660	
00	30	Other Contractual Services	00	Other Contractual Services				39,400	
				Total voucher				45,060	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	3		Ddo	580456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				54,000	
00	01	Salaries	03	Dearness Allowance				6,480	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				4,180	
00	01	Salaries	11	Compensatory Local Allowance				190	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				67,170	
Voucher No	4		Ddo	580456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				62,255	
00	01	Salaries	03	Dearness Allowance				93,139	

Major Head : 2014 C/C
 Treasury 58 JAMNAGAR
 Grant No 60 Smh1 00
 Minor head 105
 Sub head 06 Family Courts

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	4		Ddo	580456		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	07	Medical Allowance		1,000
00	01	Salaries	11	Compensatory Local Allowance		240
00	01	Salaries	12	Interim Relief		18,144
00	01	Salaries	13	Transport Allowance		3,571
00	01	Salaries	14	Sumptuary Allowance		3,100
Total voucher						1,81,449 AAO

Voucher No	5		Ddo	580456		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		4,06,200
00	01	Salaries	03	Dearness Allowance		48,744
00	01	Salaries	07	Medical Allowance		2,700
00	01	Salaries	10	House Rent Allowance		24,510
00	01	Salaries	11	Compensatory Local Allowance		1,980
00	01	Salaries	13	Transport Allowance		6,400
Total voucher						4,90,534 AAO

P/NP	N	Voucher Type	MIS	Vc	V	
Voucher No	78		Ddo	580456		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	06	Reimbursement of Medical Charges		20,603
Total voucher						20,603

P/NP	N	Voucher Type	TAB	Vc	V	
Voucher No	79		Ddo	580456		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		392
Total voucher						392

Total sh 8,25,625
Total min 1,71,31,670

Minor head 108
 Sub head 01 Judicial Megistrates.

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	111		Ddo	580589		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,581
Total voucher						1,581

Voucher No	43		Ddo	580589		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		5,280
Total voucher						5,280
Voucher No	46		Ddo	580589		

P/NP *N* Voucher Type

Major Head :		2014				CIC	
Treasury	58	JAMNAGAR					
Grant No	60			Smh1	00		
Minor head	114						
Sub head	01	Law Officers					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	2			Ddo	580601		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,48,100	
00	01	Salaries		03	Dearness Allowance	29,772	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	18,992	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	4,800	
				Total voucher		3,03,284	AAO
Voucher No	50			Ddo	580616		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,43,400	
00	01	Salaries		03	Dearness Allowance	17,208	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	5,426	
00	01	Salaries		13	Transport Allowance	1,600	
				Total voucher		1,68,234	AAO
Voucher No	58			Ddo	580614		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	53,100	
00	01	Salaries		03	Dearness Allowance	6,372	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,100	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		62,672	
Voucher No	64			Ddo	580615		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	69,200	
00	01	Salaries		03	Dearness Allowance	8,304	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,685	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		80,889	
Voucher No	67			Ddo	580612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	53,100	
00	01	Salaries		03	Dearness Allowance	6,372	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,028	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		62,600	
Voucher No	74			Ddo	580613		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Total Try 2,07,11,208

C/C

Major Head : 2014										CIC
Treasury 59 JUNAGADH										
Grant No 60 Smh1 00										
Minor head 105										
Sub head 01 District and Session Judges.										
Sch				Grpsh	Cls Sbh Grp			Dscrptn		
P/NP	N	Voucher Type			CON	Vc	V			
Voucher No	155				Ddo	590436				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			1,629	
Total voucher									1,629	
Voucher No	170				Ddo	590436				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			942	
Total voucher									942	
Voucher No	178				Ddo	590499				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			412	
Total voucher									412	
Voucher No	182				Ddo	590451				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			1,463	
Total voucher									1,463	
Voucher No	183				Ddo	590436				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			30,527	
Total voucher									30,527	
Voucher No	184				Ddo	590436				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			23,336	
Total voucher									23,336	
Voucher No	185				Ddo	590436				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			38,640	
Total voucher									38,640	
Voucher No	189				Ddo	590436				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			3,134	
Total voucher									3,134	
Voucher No	190				Ddo	590452				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			5,776	
Total voucher									5,776	
Voucher No	204				Ddo	590499				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			624	
Total voucher									624	
Voucher No	215				Ddo	590451				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			1,651	

01-DEC-19

Major Head : 2014										CIC
Treasury	59	JUNAGADH								
Grant No	60									Smh1 00
Minor head	105									
Sub head	01	District and Session Judges.								
Sch										Grpsh
P/NP	N	Voucher Type								CON Vc V
Voucher No	215									Ddo 590451
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
										Total voucher 1,651
Voucher No	216									Ddo 590451
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 1,125
										Total voucher 1,125
Voucher No	39									Ddo 590436
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	02	Wages								00 Wages 81,117
										Total voucher 81,117
Voucher No	45									Ddo 590436
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 13,722
										Total voucher 13,722
P/NP	N	Voucher Type								EST Vc V
Voucher No	100									Ddo 590499
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								02 Pay of Establishment 1,31,200
00	01	Salaries								03 Dearness Allowance 15,744
00	01	Salaries								04 Other Allowances 200
00	01	Salaries								07 Medical Allowance 900
00	01	Salaries								10 House Rent Allowance 5,045
00	01	Salaries								13 Transport Allowance 1,200
										Total voucher 1,54,289
Voucher No	103									Ddo 590451
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								01 Pay of Officers 83,488
00	01	Salaries								03 Dearness Allowance 97,420
00	01	Salaries								04 Other Allowances 3,100
00	01	Salaries								07 Medical Allowance 1,000
00	01	Salaries								10 House Rent Allowance 6,326
00	01	Salaries								13 Transport Allowance 3,619
										Total voucher 1,94,953
Voucher No	104									Ddo 590451
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								02 Pay of Establishment 78,500
00	01	Salaries								03 Dearness Allowance 9,420
00	01	Salaries								04 Other Allowances 60
00	01	Salaries								07 Medical Allowance 600
00	01	Salaries								10 House Rent Allowance 1,768
00	01	Salaries								13 Transport Allowance 800
										Total voucher 91,148

Voucher No 165 Ddo 590436

Voucher No 8 Ddn 590436

Major Head :	2014								CIC
Treasury	59	JUNAGADH							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	8			Ddo	590436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,28,700
00	01	Salaries		03	Dearness Allowance				3,47,964
00	01	Salaries		04	Other Allowances				7,154
00	01	Salaries		07	Medical Allowance				4,000
00	01	Salaries		12	Interim Relief				67,785
00	01	Salaries		14	Sumptuary Allowance				12,400
					Total voucher				6,68,003
									AAO/AO
Voucher No	81			Ddo	590452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				59,100
00	01	Salaries		03	Dearness Allowance				89,089
00	01	Salaries		07	Medical Allowance				1,000
00	01	Salaries		10	House Rent Allowance				5,785
00	01	Salaries		12	Interim Relief				17,355
00	01	Salaries		13	Transport Allowance				3,540
00	01	Salaries		14	Sumptuary Allowance				3,100
					Total voucher				1,78,969
									AAO
Voucher No	82			Ddo	590452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,17,723
00	01	Salaries		03	Dearness Allowance				14,127
00	01	Salaries		04	Other Allowances				200
00	01	Salaries		07	Medical Allowance				830
00	01	Salaries		10	House Rent Allowance				4,891
00	01	Salaries		13	Transport Allowance				1,107
					Total voucher				1,38,878
									AAO
Voucher No	85			Ddo	590452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,89,200
00	01	Salaries		03	Dearness Allowance				22,704
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				6,543
00	01	Salaries		13	Transport Allowance				2,550
					Total voucher				2,23,157
									AAO
Voucher No	9			Ddo	590436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				10,70,150
00	01	Salaries		03	Dearness Allowance				1,28,364
00	01	Salaries		04	Other Allowances				1,210
00	01	Salaries		07	Medical Allowance				11,700

Major Head :		2014		CIC	
Treasury	59	JUNAGADH			
Grant No	60		Smh1	00	
Minor head	105				
Sub head	01	District and Session Judges.			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	9		Ddo	590436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	34,971
00	01	Salaries	13	Transport Allowance	13,650
Total voucher					12,60,045 AAO/AO
Voucher No	96		Ddo	590499	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	57,860
00	01	Salaries	03	Dearness Allowance	87,179
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	10	House Rent Allowance	7,000
00	01	Salaries	12	Interim Relief	16,983
00	01	Salaries	13	Transport Allowance	3,600
00	01	Salaries	14	Sumptuary Allowance	3,100
Total voucher					1,76,722 AAO
Voucher No	97		Ddo	590499	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,80,200
00	01	Salaries	03	Dearness Allowance	21,624
00	01	Salaries	04	Other Allowances	160
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	6,883
00	01	Salaries	13	Transport Allowance	2,050
Total voucher					2,13,017 AAO
P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	169		Ddo	590436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	15,380
Total voucher					15,380
Voucher No	41		Ddo	590436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	4,554
Total voucher					4,554
Voucher No	42		Ddo	590436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	21,578
Total voucher					21,578
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	118		Ddo	590452	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,330
Total voucher					3,330
Voucher No	129		Ddo	590436	

No	ILL	Due	0000000	
Dtl	Obj	Objdscptn	Sph	Sphdsc
				Amnt

Major Head : 2014										CIC
Treasury	59	JUNAGADH								
Grant No	60			Smh1	00					
Minor head	105									
Sub head	02	Civil Judges.								
Sch				Grpsh		Cl's	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	122			Ddo		590836				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				29,600	
Total voucher									29,600	
Voucher No	123			Ddo		590648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				79,253	
Total voucher									79,253	
Voucher No	124			Ddo		590648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				14,054	
Total voucher									14,054	
Voucher No	136			Ddo		590740				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				15,794	
Total voucher									15,794	
Voucher No	137			Ddo		590837				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				22,831	
Total voucher									22,831	
Voucher No	138			Ddo		590738				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				630	
Total voucher									630	
Voucher No	139			Ddo		590740				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				2,370	
Total voucher									2,370	
Voucher No	143			Ddo		590839				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				8,031	
Total voucher									8,031	
Voucher No	145			Ddo		590739				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				5,000	
Total voucher									5,000	
Voucher No	147			Ddo		590832				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				22,070	
Total voucher									22,070	
Voucher No	148			Ddo		590832				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				3,797	

Major Head :		2014				CIC	
Treasury	59	JUNAGADH					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	148			Ddo	590832		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		3,797	
Voucher No	152			Ddo	590648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,165	
				Total voucher		4,165	
Voucher No	159			Ddo	590739		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	5,622	
				Total voucher		5,622	
Voucher No	160			Ddo	590739		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,000	
				Total voucher		2,000	
Voucher No	162			Ddo	590648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	964	
				Total voucher		964	
Voucher No	173			Ddo	590740		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	626	
				Total voucher		626	
Voucher No	174			Ddo	590740		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,089	
				Total voucher		1,089	
Voucher No	176			Ddo	590739		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	460	
				Total voucher		460	
Voucher No	179			Ddo	590648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,084	
				Total voucher		5,084	
Voucher No	191			Ddo	590839		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,750	
				Total voucher		3,750	
Voucher No	192			Ddo	590839		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,362	
				Total voucher		1,362	

Major Head : 2014										CIC
Treasury 59 JUNAGADH										
Grant No 60 Smh1 00										
Minor head 105										
Sub head 02 Civil Judges.										
Sch				Grpsh	Cls Sbh Grp			Dscrptn		
P/NP	N	Voucher Type			CON	Vc	V			
Voucher No	193				Ddo	590837				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			8,938	
Total voucher									8,938	
Voucher No	197				Ddo	590836				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			2,273	
Total voucher									2,273	
Voucher No	200				Ddo	590740				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			252	
Total voucher									252	
Voucher No	205				Ddo	590738				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			6,105	
Total voucher									6,105	
Voucher No	206				Ddo	590738				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			7,576	
Total voucher									7,576	
Voucher No	209				Ddo	590836				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			6,345	
Total voucher									6,345	
Voucher No	210				Ddo	590648				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			11,067	
Total voucher									11,067	
Voucher No	211				Ddo	590738				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			936	
Total voucher									936	
Voucher No	212				Ddo	590738				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			620	
Total voucher									620	
Voucher No	213				Ddo	590738				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			7,658	
Total voucher									7,658	
Voucher No	214				Ddo	590738				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			13,967	

01-DEC-19

AAO

C/C

C/C

Sub head 02 *Civil Judges.*

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

5,22,175 AAO/AO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	17	Contingency Allowance	9,100
				Total voucher	3,69,526

3,33,323 7,1713

00	01	Salaries	09	Leave Encashment	2,11,760
				Total voucher	2 11 760

2,11,700 AAC

00	01	Salaries	09	Leave Encashment	22,572
				Total voucher	22,572

22,512

00	01	Salaries	18	R.O.P. Affairs-Non-Gazetted	14,731
				Total voucher	14,731

14,731

00	01	Salaries	04	Other Allowances	210
				Total voucher	310

210

00	01	Salaries	13	Transport Allowance	3,616
00	01	Salaries	14	Subsistence Allowance	1,500

1,500
24,221

00	01	Salaries	02	Pay of Establishment	1,81,133
00	01	Salaries	02	Pay of Establishment	22,212

00	01	Salaries	03	Dearness Allowance	23,640

<i>Total voucher</i>	<i>2,74,862</i>	<i>AAO</i>

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	65		Ddo	590740	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	33,090
00	01	Salaries	03	Dearness Allowance	50,959
00	01	Salaries	04	Other Allowances	750
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	12	Interim Relief	9,927
00	01	Salaries	13	Transport Allowance	3,615
00	01	Salaries	14	Sumptuary Allowance	1,500
				Total voucher	1,00,841
					AAO
Voucher No	66		Ddo	590740	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,19,600
00	01	Salaries	03	Dearness Allowance	26,352
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	8,351
00	01	Salaries	13	Transport Allowance	2,000
				Total voucher	2,57,983
					AAO
Voucher No	67		Ddo	590740	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,50,100
00	01	Salaries	03	Dearness Allowance	18,012
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	5,743
00	01	Salaries	13	Transport Allowance	2,150
				Total voucher	1,77,865
					AAO
Voucher No	70		Ddo	590739	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,55,300
00	01	Salaries	03	Dearness Allowance	18,636
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	5,910
00	01	Salaries	13	Transport Allowance	1,550
				Total voucher	1,83,676
					AAO
Voucher No	73		Ddo	590739	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	30,780
00	01	Salaries	03	Dearness Allowance	47,401
00	01	Salaries	04	Other Allowances	750
00	01	Salaries	07	Medical Allowance	1,000

			Total voucher		2,84,712	AAO
Voucher No	77		Ddo	590837		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,12,000
00	01	Salaries	03	Dearness Allowance		13,440
00	01	Salaries	04	Other Allowances		120
00	01	Salaries	07	Medical Allowance		1,500
00	01	Salaries	10	House Rent Allowance		1,622
00	01	Salaries	13	Transport Allowance		300
			Total voucher		1,28,982	AAO

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	86		Ddo	590836	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	73,470
00	01	Salaries	03	Dearness Allowance	1,13,144
00	01	Salaries	04	Other Allowances	1,000
00	01	Salaries	07	Medical Allowance	2,000
00	01	Salaries	10	House Rent Allowance	4,269
00	01	Salaries	12	Interim Relief	22,041
00	01	Salaries	13	Transport Allowance	7,000
00	01	Salaries	14	Sumptuary Allowance	3,800
				Total voucher	2,26,724
					AAO
Voucher No	87		Ddo	590836	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,07,500
00	01	Salaries	03	Dearness Allowance	24,900
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	7,855
00	01	Salaries	13	Transport Allowance	2,000
				Total voucher	2,43,935
					AAO
Voucher No	88		Ddo	590836	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,04,634
00	01	Salaries	03	Dearness Allowance	36,556
00	01	Salaries	04	Other Allowances	160
00	01	Salaries	07	Medical Allowance	3,700
00	01	Salaries	10	House Rent Allowance	11,696
00	01	Salaries	13	Transport Allowance	3,600
				Total voucher	3,60,346
					AAO
Voucher No	91		Ddo	590648	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	82,290
00	01	Salaries	03	Dearness Allowance	1,26,727
00	01	Salaries	04	Other Allowances	1,000
00	01	Salaries	07	Medical Allowance	2,000
00	01	Salaries	12	Interim Relief	24,687
00	01	Salaries	13	Transport Allowance	7,184
00	01	Salaries	14	Sumptuary Allowance	4,600
				Total voucher	2,48,488
					AAO
Voucher No	92		Ddo	590648	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,50,700
00	01	Salaries	03	Dearness Allowance	42,072

Major Head :		2014				CIC	
Treasury	59	JUNAGADH					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	92			Ddo	590648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	13,579	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						4,12,371	AAO
Voucher No	93			Ddo	590648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,88,200	
00	01	Salaries		03	Dearness Allowance	22,584	
00	01	Salaries		04	Other Allowances	240	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	7,099	
00	01	Salaries		13	Transport Allowance	2,200	
Total voucher						2,22,723	AAO
P/NP	N	Voucher Type		MIS	Vc	V	
Voucher No	128			Ddo	590730		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	3,045	
Total voucher						3,045	
Voucher No	33			Ddo	590730		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	17,664	
Total voucher						17,664	
Voucher No	35			Ddo	590730		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	11,864	
Total voucher						11,864	
Voucher No	52			Ddo	590730		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	23,675	
Total voucher						23,675	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	102			Ddo	590648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		22,830	
Total voucher						22,830	
Voucher No	116			Ddo	590836		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	9,800	
Total voucher						9,800	
Voucher No	144			Ddo	590839		

Major Head :	2014								CIC
Treasury	59	JUNAGADH							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	144		Ddo	590839					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,912	
				Total voucher				1,912	
Voucher No	158		Ddo	590730					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,160	
				Total voucher				14,160	
Voucher No	171		Ddo	590839					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				2,780	
				Total voucher				2,780	
Voucher No	172		Ddo	590839					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,170	
				Total voucher				3,170	
Voucher No	194		Ddo	590836					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				20,454	
				Total voucher				20,454	
Voucher No	195		Ddo	590836					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				38,515	
				Total voucher				38,515	
Voucher No	203		Ddo	590648					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,463	
				Total voucher				2,463	
Voucher No	37		Ddo	590730					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				570	
				Total voucher				570	
Voucher No	63		Ddo	590839					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				17,920	
				Total voucher				17,920	
Total sh									91,25,952
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	199		Ddo	590832					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,134	

AAO/AO

Voucher No	68	Do	590740		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,02,600
00	01	Salaries	03	Dearness Allowance	12,312
00	01	Salaries	04	Other Allowances	620
00	01	Salaries	07	Medical Allowance	900

Dtl	Obj	Objdsptn	Sch	Schdsct	Amnt

Voucher No	98		Ddo	590499		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	32,000
	00	01	Salaries	03	Dearness Allowance	3,840
	00	01	Salaries	04	Other Allowances	220
	00	01	Salaries	07	Medical Allowance	300
	00	01	Salaries	10	House Rent Allowance	1,188

Total voucher	17.020

Major Head :	2014								CIC
Treasury	59	JUNAGADH							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	06	Family Courts							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	21			Ddo	590838				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			63,370	
00	01	Salaries		03	Dearness Allowance			87,855	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		12	Interim Relief			18,561	
00	01	Salaries		14	Sumptuary Allowance			3,100	
					Total voucher			1,73,886	AAO
Voucher No	22			Ddo	590838				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,51,800	
00	01	Salaries		03	Dearness Allowance			18,216	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			5,788	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,77,204	AAO
Voucher No	23			Ddo	590838				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			99,500	
00	01	Salaries		03	Dearness Allowance			11,940	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			1,620	
00	01	Salaries		13	Transport Allowance			850	
					Total voucher			1,15,230	AAO
Voucher No	5			Ddo	590838				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,64,800	
00	01	Salaries		03	Dearness Allowance			31,776	
00	01	Salaries		04	Other Allowances			280	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			7,192	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			3,09,048	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	142			Ddo	590838				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,332	
					Total voucher			2,332	
Total sh								8,20,832	
Total min								1,84,59,174	
Minor head	108								
Sub head	01	Judicial Megistrates.							

Major Head :	2014								CIC
Treasury	59	JUNAGADH							
Grant No	60			Smh1	00				
Minor head	108								
Sub head	01	Judicial Magistrates.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	126		Ddo	590731					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			45,190		
00	16	Publication	00	Publication			400		
				Total voucher			45,590		
Voucher No	127		Ddo	590731					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			22,831		
				Total voucher			22,831		
Voucher No	187		Ddo	590731					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			705		
				Total voucher			705		
Voucher No	4		Ddo	590731					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			10,000		
				Total voucher			10,000		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	29		Ddo	590731					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,56,000		
00	01	Salaries	03	Dearness Allowance			30,720		
00	01	Salaries	04	Other Allowances			310		
00	01	Salaries	07	Medical Allowance			1,500		
00	01	Salaries	10	House Rent Allowance			9,817		
00	01	Salaries	13	Transport Allowance			2,400		
				Total voucher			3,00,747		AAO
Voucher No	6		Ddo	590731					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,54,100		
00	01	Salaries	03	Dearness Allowance			18,492		
00	01	Salaries	04	Other Allowances			160		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			4,813		
00	01	Salaries	13	Transport Allowance			2,550		
				Total voucher			1,81,915		AAO
Voucher No	7		Ddo	590731					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			43,770		
00	01	Salaries	03	Dearness Allowance			67,406		
00	01	Salaries	04	Other Allowances			2,300		
00	01	Salaries	07	Medical Allowance			1,000		
00	01	Salaries	12	Interim Relief			13,131		

C/C

AAO

4,071

33,400

14,000

AAO

2,429

5,750

30.000

AAO

00	01	Salaries	10	House Rent Allowance	2,645

Major Head :	2014				CIC	
Treasury	59	JUNAGADH				
Grant No	60			Smh1	00	
Minor head	114					
Sub head	01	Law Officers				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V	
Voucher No	58			Ddo	590766	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		13	Transport Allowance	
					Amnt	
					800	
					Total voucher	
					81,249	
Voucher No	64			Ddo	590765	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		01	Pay of Officers	
00	01	Salaries		03	Dearness Allowance	
00	01	Salaries		07	Medical Allowance	
00	01	Salaries		10	House Rent Allowance	
00	01	Salaries		13	Transport Allowance	
					Amnt	
					69,200	
					8,304	
					300	
					2,645	
					800	
					Total voucher	
					81,249	
Voucher No	69			Ddo	590756	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		02	Pay of Establishment	
00	01	Salaries		03	Dearness Allowance	
00	01	Salaries		07	Medical Allowance	
00	01	Salaries		10	House Rent Allowance	
00	01	Salaries		13	Transport Allowance	
					Amnt	
					53,100	
					6,372	
					300	
					1,470	
					800	
					Total voucher	
					62,042	
Voucher No	72			Ddo	590759	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		01	Pay of Officers	
00	01	Salaries		03	Dearness Allowance	
00	01	Salaries		07	Medical Allowance	
00	01	Salaries		10	House Rent Allowance	
00	01	Salaries		13	Transport Allowance	
					Amnt	
					53,100	
					6,372	
					300	
					1,964	
					800	
					Total voucher	
					62,536	
Voucher No	80			Ddo	590755	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		01	Pay of Officers	
00	01	Salaries		03	Dearness Allowance	
00	01	Salaries		07	Medical Allowance	
00	01	Salaries		10	House Rent Allowance	
00	01	Salaries		13	Transport Allowance	
					Amnt	
					53,100	
					6,372	
					300	
					1,470	
					800	
					Total voucher	
					62,042	
Voucher No	90			Ddo	590760	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		01	Pay of Officers	
00	01	Salaries		03	Dearness Allowance	
00	01	Salaries		07	Medical Allowance	
					Amnt	
					53,100	
					6,372	
					300	
					Total voucher	
					59,772	
Total sh					19,04,218	

00	01	Salaries	13	Transport Allowance	700

Total sh	2,81,653
Total min	2,81,653
Total grant	2,81,653
Total Try	2,15,47,564

Major Head : 2014										CIC
Treasury		60		KHEDA						
Grant No		60				Smh1		00		
Minor head		105								
Sub head		01		District and Session Judges.						
Sch	P/NP	N	Voucher Type	Grpsh	CON	Cls Sbh	Grp	Dscrptn	Vc	V
Voucher No	108			Ddo	600637					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					267
Total voucher										267
Voucher No	109			Ddo	600637					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					349
Total voucher										349
Voucher No	110			Ddo	600637					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	02	Wages		00	Wages					4,620
Total voucher										4,620
Voucher No	111			Ddo	600625					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)					38,683
Total voucher										38,683
Voucher No	112			Ddo	600627					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	02	Wages		00	Wages					4,620
Total voucher										4,620
Voucher No	122			Ddo	600633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					450
Total voucher										450
Voucher No	124			Ddo	600625					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					2,000
Total voucher										2,000
Voucher No	130			Ddo	600758					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	02	Wages		00	Wages					4,620
Total voucher										4,620
Voucher No	133			Ddo	600637					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					855
Total voucher										855
Voucher No	142			Ddo	600436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					13,306
Total voucher										13,306
Voucher No	149			Ddo	600436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					40,000

Major Head :		2014				CIC	
Treasury	60	KHEDA					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	149			Ddo	600436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		40,000	
Voucher No	150			Ddo	600640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	40,445	
				Total voucher		40,445	
Voucher No	151			Ddo	600640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	18,762	
				Total voucher		18,762	
Voucher No	152			Ddo	600640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,900	
				Total voucher		1,900	
Voucher No	153			Ddo	600640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	26,919	
				Total voucher		26,919	
Voucher No	154			Ddo	600640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,200	
				Total voucher		1,200	
Voucher No	155			Ddo	600640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,994	
				Total voucher		2,994	
Voucher No	156			Ddo	600640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,832	
				Total voucher		10,832	
Voucher No	162			Ddo	600637		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,000	
				Total voucher		5,000	
Voucher No	172			Ddo	600758		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	17,945	
				Total voucher		17,945	
Voucher No	173			Ddo	600758		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	41,476	

Major Head :	2014								CIC
Treasury	60	KHEDA							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	173		Ddo	600758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
		Power)							
				Total voucher				41,476	
Voucher No	174		Ddo	600758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,418	
				Total voucher				2,418	
Voucher No	176		Ddo	600637					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,596	
				Total voucher				2,596	
Voucher No	177		Ddo	600632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,740	
				Total voucher				12,740	
Voucher No	178		Ddo	600632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				17,945	
				Total voucher				17,945	
Voucher No	181		Ddo	600632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				17,945	
				Total voucher				17,945	
Voucher No	182		Ddo	600632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				4,620	
				Total voucher				4,620	
Voucher No	183		Ddo	600632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,869	
				Total voucher				4,869	
Voucher No	184		Ddo	600632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,964	
				Total voucher				1,964	
Voucher No	185		Ddo	600632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				982	
				Total voucher				982	
Voucher No	186		Ddo	600632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2014					CIC
Treasury	60	KHEDA				
Grant No	60	Smh1				00
Minor head	105					
Sub head	01	District and Session Judges.				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	186			Ddo	600632	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,533
Total voucher						1,533
Voucher No	188			Ddo	600633	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	10,022
Total voucher						10,022
Voucher No	189			Ddo	600633	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,533
Total voucher						1,533
Voucher No	190			Ddo	600633	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,340
Total voucher						3,340
Voucher No	192			Ddo	600633	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	660
Total voucher						660
Voucher No	193			Ddo	600633	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,764
Total voucher						1,764
Voucher No	194			Ddo	600436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	8,850
Total voucher						8,850
Voucher No	195			Ddo	600637	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man01	01	Outsourcing Services (Man Power)		17,945
Total voucher						17,945
Voucher No	196			Ddo	600637	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,553
Total voucher						1,553
Voucher No	198			Ddo	600627	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,616
Total voucher						1,616
Voucher No	199			Ddo	600640	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man01	01	Outsourcing Services (Man Power)		26,919

Major Head :	2014									CIC
Treasury	60		KHEDA							
Grant No	60				Smh1		00			
Minor head	105									
Sub head	01		District and Session Judges.							
Sch					Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	199				Ddo	600640				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
		Power)								
						Total voucher				26,919
Voucher No	200				Ddo	600640				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	13	Office Expenses			00	Office Expenses				11,479
						Total voucher				11,479
Voucher No	201				Ddo	600642				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	13	Office Expenses			00	Office Expenses				5,000
						Total voucher				5,000
Voucher No	202				Ddo	600642				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01		Outsourcing Services (Man Power)					17,945
						Total voucher				17,945
Voucher No	203				Ddo	600642				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	13	Office Expenses			00	Office Expenses				1,730
						Total voucher				1,730
Voucher No	205				Ddo	600758				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	13	Office Expenses			00	Office Expenses				1,353
						Total voucher				1,353
Voucher No	206				Ddo	600758				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	13	Office Expenses			00	Office Expenses				9,806
						Total voucher				9,806
Voucher No	207				Ddo	600758				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	13	Office Expenses			00	Office Expenses				1,343
						Total voucher				1,343
Voucher No	208				Ddo	600758				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01		Outsourcing Services (Man Power)					17,945
						Total voucher				17,945
Voucher No	23				Ddo	600757				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	13	Office Expenses			00	Office Expenses				10,471
						Total voucher				10,471
Voucher No	24				Ddo	600757				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt

Major Head : 2014										CIC
Treasury	60	KHEDA								
Grant No	60	Smh1 00								
Minor head	105									
Sub head	01	District and Session Judges.								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	24			Ddo		600757				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				850	
Total voucher									850	
Voucher No	42			Ddo		600625				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				914	
Total voucher									914	
Voucher No	43			Ddo		600625				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				10,520	
Total voucher									10,520	
Voucher No	58			Ddo		600642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				8,360	
Total voucher									8,360	
Voucher No	59			Ddo		600642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,796	
Total voucher									1,796	
Voucher No	60			Ddo		600642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				709	
Total voucher									709	
Voucher No	61			Ddo		600642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				2,719	
Total voucher									2,719	
Voucher No	74			Ddo		600757				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				24,894	
Total voucher									24,894	
Voucher No	76			Ddo		600627				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				2,298	
Total voucher									2,298	
Voucher No	77			Ddo		600627				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				870	
Total voucher									870	
Voucher No	78			Ddo		600627				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,585	

C/C

00	01	Salaries	04	Other Allowances	180

Major Head :	2014									CIC
Treasury	60		KHEDA							
Grant No	60				Smh1		00			
Minor head	105									
Sub head	01		District and Session Judges.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	21			Ddo	600436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		07	Medical Allowance					4,200
00	01	Salaries		10	House Rent Allowance					18,373
00	01	Salaries		13	Transport Allowance					2,500
					Total voucher					5,88,975
										AAO/AO
Voucher No	79			Ddo	600436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					599
00	01	Salaries		03	Dearness Allowance					922
00	01	Salaries		12	Interim Relief					180
00	01	Salaries		14	Sumptuary Allowance					103
					Total voucher					1,804
Voucher No	81			Ddo	600436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					28,166
00	01	Salaries		03	Dearness Allowance					43,374
00	01	Salaries		12	Interim Relief					8,450
					Total voucher					79,990
Voucher No	85			Ddo	600436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					45,733
00	01	Salaries		03	Dearness Allowance					3,294
00	01	Salaries		10	House Rent Allowance					1,592
					Total voucher					50,619
Voucher No	86			Ddo	600436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					5,82,400
					Total voucher					5,82,400
										AAO/AO
Total sh										69,28,119
Sub head	02		Civil Judges.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	1			Ddo	600757					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					30,780
00	01	Salaries		03	Dearness Allowance					47,401
00	01	Salaries		04	Other Allowances					4,150
00	01	Salaries		07	Medical Allowance					1,000
00	01	Salaries		12	Interim Relief					9,234
00	01	Salaries		14	Sumptuary Allowance					1,500
					Total voucher					94,065
Voucher No	102			Ddo	600757					

Major Head : 2014

CIC

Treasury 60 KHEDA

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	102	Ddo	600757		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	18	R.O.P. Arrears-Non-Gazetted		94,932
Total voucher					94,932

Voucher No	11	Ddo	600757		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	02	Pay of Establishment		3,36,000
00	01 Salaries	03	Dearness Allowance		40,320
00	01 Salaries	04	Other Allowances		120
00	01 Salaries	07	Medical Allowance		2,700
00	01 Salaries	10	House Rent Allowance		12,742
00	01 Salaries	13	Transport Allowance		3,450
Total voucher					3,95,332

AAO

Voucher No	113	Ddo	600633		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	18	R.O.P. Arrears-Non-Gazetted		4,194
Total voucher					4,194

Voucher No	117	Ddo	600633		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	10	House Rent Allowance		5,280
Total voucher					5,280

Voucher No	118	Ddo	600633		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	10	House Rent Allowance		35,200
Total voucher					35,200

Voucher No	125	Ddo	600633		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	09	Leave Encashment		3,80,800
Total voucher					3,80,800

AAO

Voucher No	126	Ddo	600640		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	08	Bonus		8,059
Total voucher					8,059

Voucher No	129	Ddo	600758		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	18	R.O.P. Arrears-Non-Gazetted		18,126
Total voucher					18,126

Voucher No	132	Ddo	600758		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	18	R.O.P. Arrears-Non-Gazetted		63,442
Total voucher					63,442

Voucher No	14	Ddo	600627		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt

Major Head : 2014

CIC

Treasury 60 KHEDA

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	14			Ddo	600627	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	30,780
00	01	Salaries		03	Dearness Allowance	47,401
00	01	Salaries		04	Other Allowances	750
00	01	Salaries		07	Medical Allowance	1,000
00	01	Salaries		12	Interim Relief	9,003
00	01	Salaries		13	Transport Allowance	3,389
00	01	Salaries		14	Sumptuary Allowance	1,500
				Total voucher		93,823

Voucher No	146			Ddo	600633	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	1,01,970
				Total voucher		1,01,970

AAO

Voucher No	148			Ddo	600633	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	6,600
00	01	Salaries		03	Dearness Allowance	594
00	01	Salaries		10	House Rent Allowance	492
				Total voucher		7,686

Voucher No	158			Ddo	600625	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	11,200
00	01	Salaries		03	Dearness Allowance	1,344
00	01	Salaries		07	Medical Allowance	300
				Total voucher		12,844

Voucher No	16			Ddo	600627	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	3,77,300
00	01	Salaries		03	Dearness Allowance	45,276
00	01	Salaries		04	Other Allowances	240
00	01	Salaries		07	Medical Allowance	3,900
00	01	Salaries		10	House Rent Allowance	14,520
00	01	Salaries		13	Transport Allowance	2,000
				Total voucher		4,43,236

AAO

Voucher No	161			Ddo	600642	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	80,249
				Total voucher		80,249

Voucher No	191			Ddo	600632	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		08	Bonus	11,513
				Total voucher		11,513

C/C

Sub head 02 *Civil Judges.*

Voucher No 3 Ddo 600633

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>
00	01	Salaries	02	Pay of Establishment	7,79,300
00	01	Salaries	03	Dearness Allowance	93,516
00	01	Salaries	04	Other Allowances	420
00	01	Salaries	07	Medical Allowance	8,100
00	01	Salaries	10	House Rent Allowance	27,624
00	01	Salaries	13	Transport Allowance	6,300

9,15,260 AAO/AO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	30,780
00	01	Salaries	03	Dearness Allowance	47,401
00	01	Salaries	04	Other Allowances	4,150
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	10	House Rent Allowance	9,900
00	01	Salaries	12	Interim Relief	9,234
00	01	Salaries	14	Sumptuary Allowance	1,500

1.03.965 AAO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,54,100
00	01	Salaries	03	Dearness Allowance	30,480
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	2,700
00	01	Salaries	10	House Rent Allowance	9,669
00	01	Salaries	13	Transport Allowance	2,600

2.99.609 AAO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	71,920
00	01	Salaries	03	Dearness Allowance	1,10,757
00	01	Salaries	04	Other Allowances	6,150
00	01	Salaries	07	Medical Allowance	2,000
00	01	Salaries	12	Interim Relief	21,576
00	01	Salaries	14	Sumptuary Allowance	3,800

2.16.203 AAO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	39,960
00	01	Salaries	03	Dearness Allowance	4,794
00	01	Salaries	07	Medical Allowance	810
00	01	Salaries	10	House Rent Allowance	1,599

C/C

Total voucher **94,115**

Major Head : 2014

CIC

Treasury 60 KHEDA

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	49			Ddo	600637			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			3,60,400
00	01	Salaries		03	Dearness Allowance			43,248
00	01	Salaries		04	Other Allowances			240
00	01	Salaries		07	Medical Allowance			3,600
00	01	Salaries		10	House Rent Allowance			13,544
00	01	Salaries		13	Transport Allowance			4,300
					Total voucher			4,25,332

AAO

Voucher No	5			Ddo	600633			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			2,85,840
00	01	Salaries		03	Dearness Allowance			4,40,193
00	01	Salaries		04	Other Allowances			25,613
00	01	Salaries		07	Medical Allowance			7,000
00	01	Salaries		10	House Rent Allowance			7,000
00	01	Salaries		12	Interim Relief			85,752
00	01	Salaries		14	Sumptuary Allowance			15,300
					Total voucher			8,66,698

AAO/AO

Voucher No	51			Ddo	600758			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			33,090
00	01	Salaries		03	Dearness Allowance			50,959
00	01	Salaries		04	Other Allowances			4,250
00	01	Salaries		07	Medical Allowance			1,000
00	01	Salaries		12	Interim Relief			9,696
00	01	Salaries		14	Sumptuary Allowance			1,500
					Total voucher			1,00,495

AAO

Voucher No	52			Ddo	600758			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			2,78,700
00	01	Salaries		03	Dearness Allowance			33,444
00	01	Salaries		04	Other Allowances			120
00	01	Salaries		07	Medical Allowance			2,700
00	01	Salaries		10	House Rent Allowance			10,696
00	01	Salaries		13	Transport Allowance			2,850
					Total voucher			3,28,510

AAO

Voucher No	54			Ddo	600758			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			30,780
00	01	Salaries		03	Dearness Allowance			47,401
00	01	Salaries		04	Other Allowances			4,250
00	01	Salaries		07	Medical Allowance			1,000

01-DEC-19

C/C

Grant No 60 Smh1 00

Sub head 02 *Civil Judges.*

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn

P/NP *N* *Voucher Type*

Voucher No 54 Ddo 600758

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	10	House Rent Allowance	8.000

00	01	Salaries	12	Interim Relief	9,234

00	01	Salaries	14	Sumptuary Allowance	1,500

Total voucher	1,02,165	AAO

Voucher No 55 Ddo 600758

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	2,61,300

00	01	Salaries	03	Dearness Allowance	31,344

00	01	Salaries	07	Medical Allowance	2,400

00	01	Salaries	10	House Rent Allowance	8,888

00	01	Salaries	13	Transport Allowance	2,450

Total voucher	3,06,382	AAO

Voucher No 56 Ddo 600758

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	83.100

00	01	Salaries	03	Dearness Allowance	9.972

00	01	Salaries	04	Other Allowances	40

00	01	Salaries	07	Medical Allowance	900

00	01	Salaries	10	House Rent Allowance	3.217

00	01	Salaries	13	Transport Allowance	1.550

	Total voucher	98.779

600642

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc*

00	01	Salaries	01	Pay of Officers	27,700

00	01	Salaries	03	Dearness Allowance	42.658

00	01	Salaries	04	Other Allowances	4.251

00	01	Salaries	07	Medical Allowance	1.000

00	01	Salaries	12	Interim Relief	8.310

00	01	Salaries	14	Sumptuary Allowance	1.500

Total voucher	85.419

Voucher No 67 Ddo 600642

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pav of Establishment	3.31.055

00	01	Salaries	03	Dearness Allowance	39,720

00	01	Salaries	00	Expenses Insurance	50,120
00	01	Salaries	04	Other Allowances	120

00	01	Salaries	07	Medical Allowance	3.300

00	01	Salaries	01	Medical Insurance	9,000
00	01	Salaries	10	House Rent Allowance	10,931

00	01	Salaries	20	House Rent Allowance	20,000
00	01	Salaries	13	Transport Allowance	2,650

Total voucher	3.87.776	AAO

Voucher No	69	Ddo	600632

Dtl	Obj	Objdsptn	Sch	Schdsct	Amnt

Major Head : 2014

CIC

Treasury 60 KHEDA

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	69			Ddo	600632			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			43,770
00	01	Salaries		03	Dearness Allowance			67,406
00	01	Salaries		04	Other Allowances			4,591
00	01	Salaries		07	Medical Allowance			1,000
00	01	Salaries		12	Interim Relief			13,131
00	01	Salaries		14	Sumptuary Allowance			2,300

Total voucher**1,32,198****AAO**

Voucher No	7			Ddo	600633			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			33,090
00	01	Salaries		03	Dearness Allowance			50,959
00	01	Salaries		04	Other Allowances			4,295
00	01	Salaries		07	Medical Allowance			1,000
00	01	Salaries		12	Interim Relief			9,927
00	01	Salaries		14	Sumptuary Allowance			1,500

Total voucher**1,00,771****AAO**

Voucher No	72			Ddo	600632			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			3,85,800
00	01	Salaries		03	Dearness Allowance			46,296
00	01	Salaries		04	Other Allowances			180
00	01	Salaries		07	Medical Allowance			3,900
00	01	Salaries		10	House Rent Allowance			12,280
00	01	Salaries		13	Transport Allowance			1,100

Total voucher**4,49,556****AAO**

Voucher No	8			Ddo	600633			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			2,32,000
00	01	Salaries		03	Dearness Allowance			27,840
00	01	Salaries		07	Medical Allowance			2,100
00	01	Salaries		10	House Rent Allowance			8,903
00	01	Salaries		13	Transport Allowance			2,650

Total voucher**2,73,493****AAO**

Voucher No	9			Ddo	600633			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			84,000
00	01	Salaries		03	Dearness Allowance			10,056
00	01	Salaries		07	Medical Allowance			1,200
00	01	Salaries		10	House Rent Allowance			2,543
00	01	Salaries		13	Transport Allowance			1,280

Total voucher**99,079**

Major Head :	2014								CIC
Treasury	60	KHEDA							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	115		Ddo	600633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				65,293	
				Total voucher				65,293	
Voucher No	128		Ddo	600758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,089	
				Total voucher				4,089	
Voucher No	163		Ddo	600758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				8,912	
				Total voucher				8,912	
Voucher No	90		Ddo	600642					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,216	
				Total voucher				1,216	
Voucher No	91		Ddo	600642					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				17,655	
				Total voucher				17,655	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	131		Ddo	600758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				49,575	
				Total voucher				49,575	
Voucher No	159		Ddo	600625					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,091	
				Total voucher				1,091	
Voucher No	160		Ddo	600625					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,973	
				Total voucher				1,973	

Total sh **80,82,244**

Sub head 03 Process Serving Establishment.

Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	147		Ddo	600633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				5,72,320	
				Total voucher				5,72,320	AAO/AO
Voucher No	15		Ddo	600627					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

C/C

38,470

Major Head :	2014								CIC
Treasury	60	KHEDA							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	114		Ddo		600633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				950	
				Total voucher				950	
Voucher No	123		Ddo		600757				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,876	
				Total voucher				4,876	
Voucher No	134		Ddo		600637				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,565	
				Total voucher				2,565	
Voucher No	135		Ddo		600637				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,159	
				Total voucher				1,159	
Voucher No	136		Ddo		600637				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,706	
				Total voucher				2,706	
Voucher No	87		Ddo		600642				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,296	
				Total voucher				1,296	
Voucher No	88		Ddo		600642				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,575	
				Total voucher				1,575	
Voucher No	89		Ddo		600642				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,463	
				Total voucher				1,463	
Total sh								25,70,070	
Sub head	06	Family Courts							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	165		Ddo		600522				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				83,450	
				Total voucher				83,450	
Voucher No	166		Ddo		600522				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2014				CIC
Treasury	60	KHEDA			
Grant No	60	Smh1 00			
Minor head	105				
Sub head	06	Family Courts			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	166	Ddo	600522		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	15,000
Total voucher					15,000
Voucher No	167	Ddo	600522		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	12,500
Total voucher					12,500
Voucher No	168	Ddo	600522		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	5,034
Total voucher					5,034
Voucher No	169	Ddo	600522		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,721
Total voucher					4,721
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	28	Ddo	600522		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,76,000
00	01	Salaries	03	Dearness Allowance	21,120
00	01	Salaries	04	Other Allowances	20
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	6,391
00	01	Salaries	13	Transport Allowance	1,100
Total voucher					2,05,831
Voucher No	29	Ddo	600522		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	59,350
00	01	Salaries	03	Dearness Allowance	89,089
00	01	Salaries	04	Other Allowances	3,534
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	12	Interim Relief	17,355
00	01	Salaries	14	Sumptuary Allowance	3,100
Total voucher					1,73,428
P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	204	Ddo	600522		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	11,030
Total voucher					11,030
Total sh					5,10,994

Major Head :			2014		CIC	
Treasury	60	KHEDA				
Grant No	60			Smh1	00	
Minor head	105					
Total min			1,80,91,427			
Minor head	108					
Sub head	01	Judicial Megistrates.				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	104			Ddo	600696	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
			Total voucher		650	
Voucher No	105			Ddo	600696	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
			Total voucher		5,900	
Voucher No	106			Ddo	600696	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
			Total voucher		2,830	
Voucher No	144			Ddo	600696	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
			Total voucher		750	
Voucher No	145			Ddo	600696	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
			Total voucher		2,000	
P/NP	N	Voucher Type		EST	Vc V	
Voucher No	101			Ddo	600696	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		02	Pay of Establishment	
00	01	Salaries		03	Dearness Allowance	
00	01	Salaries		10	House Rent Allowance	
			Total voucher		1,568	
Voucher No	116			Ddo	600633	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		01	Pay of Officers	
00	01	Salaries		03	Dearness Allowance	
00	01	Salaries		07	Medical Allowance	
00	01	Salaries		12	Interim Relief	
00	01	Salaries		14	Sumptuary Allowance	
			Total voucher		64,934	
Voucher No	119			Ddo	600633	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		03	Dearness Allowance	
			Total voucher		558	
Voucher No	127			Ddo	600640	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
					Amnt	

C/C

Total voucher	5.418

Major Head : 2014

CIC

Treasury 60 KHEDA

Grant No 60 Smh1 00

Minor head 108

Sub head 01 Judicial Magistrates.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 36 Ddo 600640

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	27,700
00	01	Salaries	03	Dearness Allowance	42,658
00	01	Salaries	04	Other Allowances	3,450
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	12	Interim Relief	8,310
00	01	Salaries	14	Sumptuary Allowance	1,500

Total voucher 84,618

Voucher No 37 Ddo 600640

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	71,500
00	01	Salaries	03	Dearness Allowance	8,580
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	2,771
00	01	Salaries	13	Transport Allowance	700

Total voucher 84,511

Voucher No 39 Ddo 600640

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,920
00	01	Salaries	03	Dearness Allowance	710
00	01	Salaries	07	Medical Allowance	120
00	01	Salaries	10	House Rent Allowance	237
00	01	Salaries	13	Transport Allowance	60

Total voucher 7,047

Voucher No 4 Ddo 600633

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,10,800
00	01	Salaries	03	Dearness Allowance	1,70,632
00	01	Salaries	04	Other Allowances	7,090
00	01	Salaries	07	Medical Allowance	4,000
00	01	Salaries	12	Interim Relief	33,240
00	01	Salaries	14	Sumptuary Allowance	6,000

Total voucher 3,31,762

AAO

Voucher No 70 Ddo 600632

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,40,200
00	01	Salaries	03	Dearness Allowance	16,824
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	5,393

Total voucher 1,64,037

AAO

Major Head :		2014				C/C	
Treasury	60	KHEDA					
Grant No	60			Smh1	00		
Minor head	108						
Sub head	01	Judicial Magistrates.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	71			Ddo	600632		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		33,090
00	01	Salaries		03	Dearness Allowance		50,959
00	01	Salaries		04	Other Allowances		3,591
00	01	Salaries		07	Medical Allowance		1,000
00	01	Salaries		12	Interim Relief		9,927
00	01	Salaries		14	Sumptuary Allowance		1,500
				Total voucher		1,00,067	AAO
Voucher No	75			Ddo	600633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		26,640
00	01	Salaries		03	Dearness Allowance		3,196
00	01	Salaries		07	Medical Allowance		540
00	01	Salaries		10	House Rent Allowance		1,034
				Total voucher		31,410	
Voucher No	98			Ddo	600696		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		05	Leave Travel Concession		11,286
				Total voucher		11,286	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	100			Ddo	600696		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		05	Leave Travel Concession		319
				Total voucher		319	
Voucher No	157			Ddo	600640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			44,593
				Total voucher		44,593	
Voucher No	180			Ddo	600632		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			41,842
				Total voucher		41,842	
Total sh						23,17,866	
Total min						23,17,866	
Minor head	114						
Sub head	01	Law Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	137			Ddo	600140		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		6,620
				Total voucher		6,620	

Major Head :		2014				CIC	
Treasury	60	KHEDA					
Grant No	60			Smh1	00		
Minor head	114						
Sub head	01	Law Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	138			Ddo	600140		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,340	
Total voucher						3,340	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	121			Ddo	600438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	6,54,647	
00	01	Salaries		03	Dearness Allowance	78,558	
00	01	Salaries		07	Medical Allowance	2,770	
00	01	Salaries		10	House Rent Allowance	24,913	
00	01	Salaries		13	Transport Allowance	7,387	
Total voucher						7,68,275	
Voucher No	187			Ddo	600707		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	73,200	
00	01	Salaries		03	Dearness Allowance	8,784	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,826	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						85,910	
Voucher No	31			Ddo	600708		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	53,100	
00	01	Salaries		03	Dearness Allowance	6,372	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,060	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						62,632	
Voucher No	34			Ddo	600670		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,22,300	
00	01	Salaries		03	Dearness Allowance	14,676	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	4,609	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,43,785	
Voucher No	47			Ddo	600664		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,68,700	
00	01	Salaries		03	Dearness Allowance	20,244	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	6,500	

Major Head :		2014				CIC	
Treasury	60	KHEDA					
Grant No	60			Smh1	00		
Minor head	114						
Sub head	01	Law Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	47			Ddo	600664		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	1,600	
				Total voucher		1,97,644	AAO
Voucher No	57			Ddo	600650		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	21,887	
00	01	Salaries		03	Dearness Allowance	2,626	
00	01	Salaries		07	Medical Allowance	70	
00	01	Salaries		10	House Rent Allowance	835	
00	01	Salaries		13	Transport Allowance	187	
				Total voucher		25,605	
Voucher No	62			Ddo	600674		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	69,200	
00	01	Salaries		03	Dearness Allowance	8,304	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,645	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		81,249	
Voucher No	63			Ddo	600666		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	69,200	
00	01	Salaries		03	Dearness Allowance	8,304	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,645	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		81,249	
Voucher No	64			Ddo	600510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	53,100	
00	01	Salaries		03	Dearness Allowance	6,372	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,023	
				Total voucher		61,795	
Voucher No	68			Ddo	600706		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,54,300	
00	01	Salaries		03	Dearness Allowance	18,516	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	5,877	
00	01	Salaries		13	Transport Allowance	1,600	
				Total voucher		1,80,893	AAO

00	01	Salaries	03	Dearness Allowance	15,516

Total sh	1,51,747
Total min	1,51,747
Total grant	1,51,747
Total Try	2,24,73,559

Major Head :	2014								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	132		Ddo		610611				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,720
				Total voucher					1,720
Voucher No	133		Ddo		610611				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,198
				Total voucher					3,198
Voucher No	134		Ddo		610611				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,943
				Total voucher					2,943
Voucher No	136		Ddo		610611				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,576
				Total voucher					1,576
Voucher No	145		Ddo		610501				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,890
				Total voucher					1,890
Voucher No	205		Ddo		610609				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,915
				Total voucher					1,915
Voucher No	212		Ddo		610436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,156
				Total voucher					6,156
Voucher No	6		Ddo		610605				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,368
				Total voucher					2,368
Voucher No	9		Ddo		610605				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,752
				Total voucher					3,752
Total sh									25,518
Total min									25,518
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				ACB	Vc	V	
Voucher No	127		Ddo		610436				

Major Head :	2014								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				ACB	Vc	V	
Voucher No	127		Ddo			610436			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					15,000
									Total voucher
									15,000
Voucher No	128		Ddo			610436			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					15,000
									Total voucher
									15,000
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	11		Ddo			610436			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					11,393
00	16	Publication	00	Publication					300
									Total voucher
									11,693
Voucher No	122		Ddo			610610			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					11,547
									Total voucher
									11,547
Voucher No	126		Ddo			610436			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)					20,175
									Total voucher
									20,175
Voucher No	130		Ddo			610606			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					650
									Total voucher
									650
Voucher No	137		Ddo			610611			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,874
									Total voucher
									2,874
Voucher No	142		Ddo			610436			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					416
									Total voucher
									416
Voucher No	143		Ddo			610501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)					79,345
									Total voucher
									79,345
Voucher No	144		Ddo			610501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)					78,238

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Major Head :	2014					CIC
Treasury	61	KUTCH(BHUJ)				
Grant No	60	Smh1 00				
Minor head	105					
Sub head	01	District and Session Judges.				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		CON Vc V	
Voucher No	144			Ddo	610501	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	78,238
Voucher No	147			Ddo	610610	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	22,500
					Total voucher	22,500
Voucher No	148			Ddo	610610	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	01	Outsourcing Services (Man Power)	22,791
					Total voucher	22,791
Voucher No	149			Ddo	610610	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	01	Outsourcing Services (Man Power)	29,408
					Total voucher	29,408
Voucher No	150			Ddo	610610	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	01	Outsourcing Services (Man Power)	13,969
					Total voucher	13,969
Voucher No	151			Ddo	610610	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	01	Outsourcing Services (Man Power)	61,545
					Total voucher	61,545
Voucher No	152			Ddo	610610	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	01	Outsourcing Services (Man Power)	30,772
					Total voucher	30,772
Voucher No	153			Ddo	610610	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	01	Outsourcing Services (Man Power)	28,962
					Total voucher	28,962
Voucher No	161			Ddo	610605	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	13,090
					Total voucher	13,090
Voucher No	162			Ddo	610605	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,350
					Total voucher	1,350

Major Head :	2014								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	163		Ddo	610605					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				4,620	
				Total voucher				4,620	
Voucher No	167		Ddo	610605					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,000	
				Total voucher				3,000	
Voucher No	174		Ddo	610436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				15,000	
				Total voucher				15,000	
Voucher No	177		Ddo	610604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				28,961	
				Total voucher				28,961	
Voucher No	180		Ddo	610607					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,675	
				Total voucher				2,675	
Voucher No	181		Ddo	610607					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,261	
				Total voucher				2,261	
Voucher No	182		Ddo	610607					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,628	
				Total voucher				2,628	
Voucher No	183		Ddo	610607					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,847	
				Total voucher				1,847	
Voucher No	184		Ddo	610607					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,900	
				Total voucher				1,900	
Voucher No	185		Ddo	610607					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,038	
				Total voucher				2,038	
Voucher No	188		Ddo	610613					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				4,620	

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00	13	Office Expenses	00	Office Expenses	2.900

Major Head :	2014								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	242		Ddo	610612					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				2,900	
Voucher No	243		Ddo	610612					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,834	
				Total voucher				8,834	
Voucher No	244		Ddo	610606					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,843	
				Total voucher				1,843	
Voucher No	245		Ddo	610606					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,993	
				Total voucher				11,993	
Voucher No	246		Ddo	610606					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,520	
				Total voucher				3,520	
Voucher No	247		Ddo	610501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,014	
				Total voucher				2,014	
Voucher No	248		Ddo	610610					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,328	
				Total voucher				12,328	
Voucher No	249		Ddo	610610					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,958	
				Total voucher				1,958	
Voucher No	250		Ddo	610609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,176	
				Total voucher				1,176	
Voucher No	254		Ddo	610645					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				34,301	
				Total voucher				34,301	
Voucher No	37		Ddo	610436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,601	
				Total voucher				4,601	

Major Head :	2014								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01		District and Session Judges.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	43			Ddo	610436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,288	
00	16	Publication		00	Publication			300	
					Total voucher			5,588	
Voucher No	44			Ddo	610436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			29,493	
					Total voucher			29,493	
Voucher No	51			Ddo	610645				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			43,339	
					Total voucher			43,339	
Voucher No	82			Ddo	610610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			12,890	
					Total voucher			12,890	
Voucher No	83			Ddo	610501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,138	
					Total voucher			5,138	
Voucher No	97			Ddo	610607				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			22,133	
					Total voucher			22,133	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	156			Ddo	610501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			53,550	
00	01	Salaries		03	Dearness Allowance			6,105	
00	01	Salaries		10	House Rent Allowance			2,332	
					Total voucher			61,987	
Voucher No	157			Ddo	610501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			81,218	
00	01	Salaries		03	Dearness Allowance			96,075	
00	01	Salaries		10	House Rent Allowance			9,972	
					Total voucher			1,87,265	AAO
Voucher No	159			Ddo	610645				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			17,270	
					Total voucher			17,270	
Voucher No	175			Ddo	610436				

Major Head :		2014		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	60		Smh1	00	
Minor head	105				
Sub head	01	District and Session Judges.			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	175		Ddo	610436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	704
00	01	Salaries	03	Dearness Allowance	1,383
00	01	Salaries	12	Interim Relief	269
00	01	Salaries	14	Sumptuary Allowance	155
Total voucher					2,511
Voucher No	226		Ddo	610501	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	53,394
Total voucher					53,394
Voucher No	229		Ddo	610501	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	68,960
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	27,384
Total voucher					96,344
Voucher No	23		Ddo	610604	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,300
00	01	Salaries	03	Dearness Allowance	4,776
00	01	Salaries	04	Other Allowances	200
00	01	Salaries	07	Medical Allowance	300
Total voucher					43,576
Voucher No	241		Ddo	610436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	16,560
Total voucher					16,560
Voucher No	33		Ddo	610436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,32,205
00	01	Salaries	03	Dearness Allowance	3,71,571
00	01	Salaries	04	Other Allowances	13,266
00	01	Salaries	07	Medical Allowance	4,000
00	01	Salaries	12	Interim Relief	72,384
00	01	Salaries	14	Sumptuary Allowance	12,400
Total voucher					7,05,826
Voucher No	34		Ddo	610436	AAO/AO
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,10,320
00	01	Salaries	03	Dearness Allowance	3,23,893
00	01	Salaries	04	Other Allowances	14,018
00	01	Salaries	07	Medical Allowance	4,000
00	01	Salaries	12	Interim Relief	63,096

Major Head : 2014							CIC
Treasury	61	KUTCH(BHUJ)					
Grant No	60	Smh1 00					
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	Cls Sbh	Grp Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	34			Ddo	610436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		14	Sumptuary Allowance		12,400
Total voucher							6,27,727 AAO/AO
Voucher No	35			Ddo	610436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		14,65,780
00	01	Salaries		03	Dearness Allowance		1,76,364
00	01	Salaries		04	Other Allowances		2,015
00	01	Salaries		07	Medical Allowance		10,800
00	01	Salaries		10	House Rent Allowance		48,336
00	01	Salaries		13	Transport Allowance		13,600
Total voucher							17,16,895 AAO/AO
Voucher No	36			Ddo	610436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		11,62,200
00	01	Salaries		03	Dearness Allowance		1,39,464
00	01	Salaries		04	Other Allowances		1,420
00	01	Salaries		07	Medical Allowance		13,800
00	01	Salaries		10	House Rent Allowance		37,645
00	01	Salaries		13	Transport Allowance		7,500
Total voucher							13,62,029 AAO/AO
Voucher No	39			Ddo	610436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		62,415
00	01	Salaries		03	Dearness Allowance		7,489
00	01	Salaries		07	Medical Allowance		1,128
00	01	Salaries		10	House Rent Allowance		2,408
00	01	Salaries		13	Transport Allowance		187
Total voucher							73,627
Voucher No	59			Ddo	610645		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		1,15,460
00	01	Salaries		03	Dearness Allowance		1,76,269
00	01	Salaries		04	Other Allowances		6,958
00	01	Salaries		07	Medical Allowance		2,000
00	01	Salaries		12	Interim Relief		34,338
00	01	Salaries		14	Sumptuary Allowance		6,200
Total voucher							3,41,225 AAO
Voucher No	60			Ddo	610645		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,63,720
00	01	Salaries		03	Dearness Allowance		19,646

Major Head :		2014		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	60		Smh1	00	
Minor head	105				
Sub head	01	District and Session Judges.			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	60		Ddo	610645	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,980
00	01	Salaries	10	House Rent Allowance	4,264
00	01	Salaries	13	Transport Allowance	600
Total voucher					1,90,270
					AAO
Voucher No	61		Ddo	610645	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,31,300
00	01	Salaries	03	Dearness Allowance	51,756
00	01	Salaries	04	Other Allowances	220
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	9,471
00	01	Salaries	13	Transport Allowance	1,947
Total voucher					4,97,094
					AAO
Voucher No	62		Ddo	610645	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,21,461
00	01	Salaries	03	Dearness Allowance	26,688
00	01	Salaries	04	Other Allowances	409
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	4,389
00	01	Salaries	13	Transport Allowance	850
Total voucher					2,56,197
					AAO
Voucher No	73		Ddo	610501	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,63,640
00	01	Salaries	03	Dearness Allowance	2,50,081
00	01	Salaries	04	Other Allowances	10,374
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	12	Interim Relief	48,717
00	01	Salaries	14	Sumptuary Allowance	9,300
Total voucher					4,85,112
					AAO
Voucher No	74		Ddo	610501	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,03,600
00	01	Salaries	03	Dearness Allowance	48,420
00	01	Salaries	04	Other Allowances	220
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	9,163
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					4,65,003
					AAO

Major Head :	2014								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	75		Ddo	610501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,60,527	
00	01	Salaries	03	Dearness Allowance				31,251	
00	01	Salaries	07	Medical Allowance				2,960	
00	01	Salaries	10	House Rent Allowance				4,061	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				2,98,949	AAO
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	208		Ddo	610645					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,877	
				Total voucher				4,877	
Voucher No	209		Ddo	610645					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				30,014	
				Total voucher				30,014	
Voucher No	210		Ddo	610645					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,697	
				Total voucher				1,697	
Voucher No	213		Ddo	610436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				20,420	
				Total voucher				20,420	
Voucher No	214		Ddo	610436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				18,810	
				Total voucher				18,810	
Voucher No	251		Ddo	610645					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				754	
				Total voucher				754	
Voucher No	252		Ddo	610645					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,263	
				Total voucher				4,263	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	158		Ddo	610645					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				13,035	
				Total voucher				13,035	
Voucher No	17		Ddo	610436					

Major Head :	2014								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	17		Ddo	610436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,257	
				Total voucher				1,257	
Voucher No	215		Ddo	610436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,499	
				Total voucher				2,499	
Voucher No	230		Ddo	610501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				75,424	
				Total voucher				75,424	
Voucher No	253		Ddo	610645					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				21,747	
				Total voucher				21,747	
Voucher No	41		Ddo	610436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,298	
				Total voucher				1,298	
Voucher No	42		Ddo	610436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,304	
				Total voucher				1,304	
Voucher No	45		Ddo	610436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,218	
				Total voucher				1,218	
Total sh								89,32,795	
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	610605					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	08	Bonus				20,724	
				Total voucher				20,724	
Voucher No	100		Ddo	610613					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				90,100	
00	01	Salaries	03	Dearness Allowance				10,812	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				3,598	
00	01	Salaries	13	Transport Allowance				800	

Major Head : 2014						CIC
Treasury	61	KUTCH(BHUJ)				
Grant No	60			Smh1	00	
Minor head	105					
Sub head	02	Civil Judges.				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V	
Voucher No	100			Ddo	610613	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	1,05,910 AAO
Voucher No	102			Ddo	610613	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,91,200
00	01	Salaries		03	Dearness Allowance	34,944
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	3,799
00	01	Salaries		10	House Rent Allowance	8,976
00	01	Salaries		13	Transport Allowance	1,100
					Total voucher	3,40,079 AAO
Voucher No	105			Ddo	610605	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	72,145
					Total voucher	72,145
Voucher No	109			Ddo	610612	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	27,700
00	01	Salaries		03	Dearness Allowance	39,334
00	01	Salaries		07	Medical Allowance	1,000
00	01	Salaries		09	Leave Encashment	8,310
00	01	Salaries		11	Compensatory Local Allowance	3,558
00	01	Salaries		13	Transport Allowance	750
00	01	Salaries		14	Sumptuary Allowance	1,500
					Total voucher	82,152
Voucher No	110			Ddo	610612	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	66,000
00	01	Salaries		03	Dearness Allowance	7,920
00	01	Salaries		04	Other Allowances	100
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	2,347
					Total voucher	76,667
Voucher No	111			Ddo	610612	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,01,927
00	01	Salaries		03	Dearness Allowance	12,231
00	01	Salaries		07	Medical Allowance	1,460
00	01	Salaries		10	House Rent Allowance	3,167
00	01	Salaries		13	Transport Allowance	300
					Total voucher	1,19,085 AAO
Voucher No	113			Ddo	610508	

Voucher No	123		Ddo	610610	
Dtl	Obj	Obhdspnt	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	17,325
				Total voucher	17,325

Major Head :	2014								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	124		Ddo	610610					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			7,021		
00	01	Salaries	03	Dearness Allowance			2,264		
00	01	Salaries	10	House Rent Allowance			467		
				Total voucher			9,752		
Voucher No	125		Ddo	610610					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			6,907		
00	01	Salaries	03	Dearness Allowance			829		
00	01	Salaries	07	Medical Allowance			140		
00	01	Salaries	10	House Rent Allowance			268		
				Total voucher			8,144		
Voucher No	129		Ddo	610605					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	10	House Rent Allowance			10,935		
				Total voucher			10,935		
Voucher No	13		Ddo	610605					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			6,33,800		
00	01	Salaries	03	Dearness Allowance			76,140		
00	01	Salaries	04	Other Allowances			440		
00	01	Salaries	07	Medical Allowance			4,200		
00	01	Salaries	10	House Rent Allowance			22,999		
00	01	Salaries	13	Transport Allowance			5,200		
				Total voucher			7,42,779		AAO/AO
Voucher No	154		Ddo	610610					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	04	Other Allowances			3,598		
				Total voucher			3,598		
Voucher No	155		Ddo	610610					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			17,325		
				Total voucher			17,325		
Voucher No	16		Ddo	610605					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			4,64,000		
00	01	Salaries	03	Dearness Allowance			55,680		
00	01	Salaries	04	Other Allowances			460		
00	01	Salaries	07	Medical Allowance			4,800		
00	01	Salaries	10	House Rent Allowance			15,661		
00	01	Salaries	13	Transport Allowance			3,150		
				Total voucher			5,43,751		AAO/AO

Major Head :	2014								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	160			Ddo	610605				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			6,768	
					Total voucher			6,768	
Voucher No	179			Ddo	610607				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			10,000	
					Total voucher			10,000	
Voucher No	186			Ddo	610607				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			10,000	
					Total voucher			10,000	
Voucher No	187			Ddo	610607				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			21,300	
00	01	Salaries		03	Dearness Allowance			2,556	
					Total voucher			23,856	
Voucher No	195			Ddo	610613				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,827	
00	01	Salaries		03	Dearness Allowance			1,539	
00	01	Salaries		07	Medical Allowance			260	
00	01	Salaries		10	House Rent Allowance			497	
					Total voucher			15,123	
Voucher No	2			Ddo	610605				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,473	
00	01	Salaries		03	Dearness Allowance			1,776	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			574	
					Total voucher			15,123	
Voucher No	231			Ddo	610610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			35,000	
					Total voucher			35,000	
Voucher No	232			Ddo	610608				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			36,018	
					Total voucher			36,018	
Voucher No	233			Ddo	610608				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			8,679	
					Total voucher			8,679	

Major Head :		2014				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	237			Ddo	610611		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	46,867	
00	01	Salaries		03	Dearness Allowance	5,624	
00	01	Salaries		07	Medical Allowance	950	
00	01	Salaries		10	House Rent Allowance	1,816	
Total voucher						55,257	
Voucher No	238			Ddo	610611		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		08	Bonus	31,086	
Total voucher						31,086	
Voucher No	26			Ddo	610605		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	86,610	
00	01	Salaries		03	Dearness Allowance	1,33,379	
00	01	Salaries		07	Medical Allowance	2,000	
00	01	Salaries		11	Compensatory Local Allowance	7,153	
00	01	Salaries		12	Interim Relief	25,983	
00	01	Salaries		14	Sumptuary Allowance	4,600	
Total voucher						2,59,725	AAO
Voucher No	27			Ddo	610605		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	39,600	
00	01	Salaries		03	Dearness Allowance	60,984	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	11,880	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,15,764	AAO
Voucher No	28			Ddo	610605		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,00,390	
00	01	Salaries		03	Dearness Allowance	1,54,601	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	2,770	
00	01	Salaries		11	Compensatory Local Allowance	7,044	
00	01	Salaries		12	Interim Relief	30,117	
00	01	Salaries		14	Sumptuary Allowance	5,300	
Total voucher						3,03,222	AAO
Voucher No	4			Ddo	610605		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,54,999	
00	01	Salaries		03	Dearness Allowance	1,90,048	
00	01	Salaries		10	House Rent Allowance	35,503	

Major Head :		2014				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	4			Ddo	610605		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						5,80,550	AAO/AO
Voucher No	47			Ddo	610605		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	18,550	
00	01	Salaries		03	Dearness Allowance	3,552	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	1,148	
Total voucher						23,850	
Voucher No	52			Ddo	610611		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	89,620	
00	01	Salaries		03	Dearness Allowance	1,36,474	
00	01	Salaries		07	Medical Allowance	2,000	
00	01	Salaries		10	House Rent Allowance	15,000	
00	01	Salaries		11	Compensatory Local Allowance	7,032	
00	01	Salaries		12	Interim Relief	26,586	
00	01	Salaries		14	Sumptuary Allowance	4,600	
Total voucher						2,81,312	AAO
Voucher No	53			Ddo	610611		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,23,903	
00	01	Salaries		03	Dearness Allowance	3,43,528	
00	01	Salaries		07	Medical Allowance	6,000	
00	01	Salaries		10	House Rent Allowance	26,500	
00	01	Salaries		11	Compensatory Local Allowance	19,338	
00	01	Salaries		12	Interim Relief	66,921	
00	01	Salaries		14	Sumptuary Allowance	12,200	
Total voucher						6,98,390	AAO/AO
Voucher No	54			Ddo	610611		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	39,600	
00	01	Salaries		03	Dearness Allowance	60,984	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		11	Compensatory Local Allowance	3,516	
00	01	Salaries		12	Interim Relief	11,880	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,19,280	AAO
Voucher No	57			Ddo	610611		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,49,090	
00	01	Salaries		03	Dearness Allowance	89,843	

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	51,180

00	01	Salaries	07	Medical Allowance	2.100

00	01	Salaries	02	Pay of Establishment	21,000
00	01	Salaries	03	Dearness Allowance	2 556

Major Head :		2014				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	95			Ddo	610607		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						23,856	
Voucher No	98			Ddo	610613		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	43,770	
00	01	Salaries		03	Dearness Allowance	67,406	
00	01	Salaries		04	Other Allowances	1,000	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		11	Compensatory Local Allowance	3,500	
00	01	Salaries		12	Interim Relief	13,131	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,32,107	
						AAO	
Voucher No	99			Ddo	610613		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	30,780	
00	01	Salaries		03	Dearness Allowance	47,401	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		11	Compensatory Local Allowance	3,500	
00	01	Salaries		12	Interim Relief	9,234	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						93,415	
P/NP	N	Voucher Type		MIS	Vc	V	
Voucher No	140			Ddo	610613		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	36,682	
Total voucher						36,682	
Voucher No	141			Ddo	610613		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	36,770	
Total voucher						36,770	
Voucher No	164			Ddo	610605		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	29,374	
Total voucher						29,374	
Voucher No	173			Ddo	610605		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	18,748	
Total voucher						18,748	
Voucher No	217			Ddo	610605		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	72,285	
Total voucher						72,285	

Major Head :	2014								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	227		Ddo	610610					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				8,321	
				Total voucher				8,321	
Voucher No	228		Ddo	610610					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				17,695	
				Total voucher				17,695	
Voucher No	239		Ddo	610611					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,426	
				Total voucher				4,426	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	135		Ddo	610611					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,690	
				Total voucher				1,690	
Voucher No	165		Ddo	610605					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,464	
				Total voucher				1,464	
Voucher No	191		Ddo	610613					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,920	
				Total voucher				1,920	
Voucher No	199		Ddo	610612					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				47,286	
				Total voucher				47,286	
Voucher No	219		Ddo	610605					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				2,850	
				Total voucher				2,850	
Voucher No	3		Ddo	610605					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,260	
				Total voucher				1,260	
Total sh									1,08,76,408
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	101		Ddo	610613					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher	Type	EST	Vc V

Voucher No	117			Ddo	610508		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	8,260
	00	01	Salaries		03	Dearness Allowance	12,720
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		10	House Rent Allowance	826
	00	01	Salaries		11	Compensatory Local Allowance	220

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Major Head :		2014				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	03	Process Serving Establishment.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	117			Ddo	610508		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		22,326	
Voucher No	118			Ddo	610610		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	29,720	
00	01	Salaries		03	Dearness Allowance	2,730	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	6,788	
				Total voucher		39,238	
Voucher No	14			Ddo	610605		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,75,900	
00	01	Salaries		03	Dearness Allowance	21,108	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	6,761	
00	01	Salaries		11	Compensatory Local Allowance	1,100	
00	01	Salaries		13	Transport Allowance	2,000	
				Total voucher		2,08,369	
Voucher No	15			Ddo	610605		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	23,800	
00	01	Salaries		03	Dearness Allowance	2,856	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	200	
00	01	Salaries		13	Transport Allowance	150	
				Total voucher		27,306	
Voucher No	38			Ddo	610436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,10,600	
00	01	Salaries		03	Dearness Allowance	25,272	
00	01	Salaries		04	Other Allowances	1,540	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	5,939	
00	01	Salaries		13	Transport Allowance	2,400	
				Total voucher		2,47,551	
Voucher No	49			Ddo	610645		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	56,900	
00	01	Salaries		03	Dearness Allowance	6,828	
00	01	Salaries		04	Other Allowances	420	
00	01	Salaries		07	Medical Allowance	300	
				Total voucher		64,448	
Voucher No	55			Ddo	610611		

Voucher No 80 Ddo 610610

Major Head :	2014									CIC
Treasury	61		KUTCH(BHUJ)							
Grant No	60				Smh1		00			
Minor head	105									
Sub head	03		Process Serving Establishment.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	80			Ddo	610610					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					75,600
00	01	Salaries		03	Dearness Allowance					9,072
00	01	Salaries		04	Other Allowances					440
00	01	Salaries		07	Medical Allowance					600
00	01	Salaries		10	House Rent Allowance					1,761
					Total voucher					87,473
Voucher No	84			Ddo	610606					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					24,500
00	01	Salaries		03	Dearness Allowance					2,940
00	01	Salaries		04	Other Allowances					220
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					916
					Total voucher					28,876
Voucher No	88			Ddo	610606					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					5,50,891
					Total voucher					5,50,891
										AAO/AO
Voucher No	93			Ddo	610607					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					56,900
00	01	Salaries		03	Dearness Allowance					6,828
00	01	Salaries		04	Other Allowances					440
00	01	Salaries		07	Medical Allowance					600
00	01	Salaries		10	House Rent Allowance					1,069
					Total voucher					65,837
P/NP		N	Voucher Type		TAB	Vc	V			
Voucher No	106			Ddo	610607					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					3,457
					Total voucher					3,457
Voucher No	107			Ddo	610607					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					3,896
					Total voucher					3,896
Voucher No	120			Ddo	610610					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					893
					Total voucher					893
Voucher No	121			Ddo	610610					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt

Major Head :	2014								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	121		Ddo		610610				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,145
				Total voucher					2,145
Voucher No	131		Ddo		610606				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,854
				Total voucher					1,854
Voucher No	138		Ddo		610613				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,615
				Total voucher					1,615
Voucher No	139		Ddo		610613				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,462
				Total voucher					1,462
Voucher No	146		Ddo		610610				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,281
				Total voucher					5,281
Voucher No	166		Ddo		610605				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,158
				Total voucher					2,158
Voucher No	189		Ddo		610613				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,013
				Total voucher					1,013
Voucher No	190		Ddo		610613				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,179
				Total voucher					1,179
Voucher No	192		Ddo		610613				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,168
				Total voucher					1,168
Voucher No	193		Ddo		610613				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,086
				Total voucher					1,086
Voucher No	203		Ddo		610612				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,101

Major Head :	2014								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				TAB	Vc	V	
Voucher No	203		Ddo		610612				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
					Total voucher				1,101
Voucher No	204		Ddo		610612				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					883
					Total voucher				883
Total sh								20,20,643	
Sub head	06	Family Courts							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	1		Ddo		610452				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,450
					Total voucher				1,450
Voucher No	176		Ddo		610452				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					925
					Total voucher				925
Voucher No	18		Ddo		610452				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					4,539
					Total voucher				4,539
Voucher No	48		Ddo		610452				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					51,178
					Total voucher				51,178
Voucher No	5		Ddo		610452				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,949
					Total voucher				5,949
P/NP		N Voucher Type				EST	Vc	V	
Voucher No	30		Ddo		610452				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					1,49,900
00	01	Salaries	03	Dearness Allowance					17,988
00	01	Salaries	04	Other Allowances					295
00	01	Salaries	07	Medical Allowance					900
00	01	Salaries	10	House Rent Allowance					5,697
00	01	Salaries	13	Transport Allowance					800
					Total voucher				1,75,580
Voucher No	31		Ddo		610452				AAO

Major Head : 2014										CIC
Treasury		61		KUTCH(BHUJ)						
Grant No		60				Smh1		00		
Minor head		108								
Sub head		01		Judicial Megistrates.						
Sch						Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON		Vc		V
Voucher No		178				Ddo		610604		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		13		Office Expenses		00		Office Expenses		353
								Total voucher		353
Voucher No		216				Ddo		610604		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		13		Office Expenses		00		Office Expenses		1,350
								Total voucher		1,350
Voucher No		220				Ddo		610604		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		13		Office Expenses		00		Office Expenses		624
								Total voucher		624
P/NP		N		Voucher Type		EST		Vc		V
Voucher No		19				Ddo		610604		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		08		Bonus		6,908
								Total voucher		6,908
Voucher No		20				Ddo		610604		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		1,54,227
00		01		Salaries		03		Dearness Allowance		18,507
00		01		Salaries		07		Medical Allowance		2,060
00		01		Salaries		10		House Rent Allowance		4,095
00		01		Salaries		13		Transport Allowance		980
								Total voucher		1,79,869
Voucher No		21				Ddo		610604		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		5,427
00		01		Salaries		03		Dearness Allowance		651
00		01		Salaries		07		Medical Allowance		110
00		01		Salaries		10		House Rent Allowance		210
								Total voucher		6,398
Voucher No		22				Ddo		610604		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		1,51,300
00		01		Salaries		03		Dearness Allowance		18,156
00		01		Salaries		04		Other Allowances		200
00		01		Salaries		07		Medical Allowance		600
00		01		Salaries		10		House Rent Allowance		4,066
00		01		Salaries		13		Transport Allowance		400
								Total voucher		1,74,722
Voucher No		29				Ddo		610604		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt

00	01	Salaries	07	Medical Allowance	600

Major Head :		2014				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	60			Smh1	00		
Minor head	114						
Sub head	01	Law Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	25			Ddo	610624		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	3,928	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,25,072	AAO
Voucher No	46			Ddo	610624		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,07,600	
00	01	Salaries		03	Dearness Allowance	24,912	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						2,34,212	AAO
Voucher No	50			Ddo	610626		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,71,700	
00	01	Salaries		03	Dearness Allowance	44,604	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	13,748	
00	01	Salaries		13	Transport Allowance	6,400	
Total voucher						4,38,552	AAO
Voucher No	67			Ddo	610633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,43,400	
00	01	Salaries		03	Dearness Allowance	17,208	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	5,426	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,68,234	AAO
Voucher No	72			Ddo	610633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	10,791	
Total voucher						10,791	
Voucher No	81			Ddo	610625		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,55,600	
00	01	Salaries		03	Dearness Allowance	18,672	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	9,892	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						1,87,404	AAO
Voucher No	89			Ddo	610630		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2014								C/C
Treasury	61	KUTCH(BHUJ)							
Grant No	60			Smh1	00				
Minor head	114								
Sub head	01	Law Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	89		Ddo	610630					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,52,600	
00	01	Salaries	03	Dearness Allowance				18,312	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				5,657	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,78,769	AAO
Voucher No	96		Ddo	610632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				99,500	
00	01	Salaries	03	Dearness Allowance				11,940	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,381	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,15,921	AAO
Total sh								17,39,275	
Sub head	02	Law Officer Establishment (District Courts)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	40		Ddo	610436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				78,827	
00	01	Salaries	03	Dearness Allowance				9,459	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				1,160	
00	01	Salaries	10	House Rent Allowance				1,451	
00	01	Salaries	13	Transport Allowance				550	
				Total voucher				91,507	
Total sh								91,507	
Total min								18,30,782	
Total grant								2,48,04,169	
Total Try								2,48,04,169	

Major Head :	2014										CIC
Treasury	62	MEHSANA									
Grant No	60	Smh1 00									
Minor head	102										
Sub head	03	Judicial Academy for Training of Judicial Officers									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type							CON Vc V	
Voucher No	147	Ddo 620436									
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	13	Office Expenses							00	Office Expenses	15,300
Total voucher										15,300	
Total sh										15,300	
Total min										15,300	
Minor head	105										
Sub head	01	District and Session Judges.									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type							ACB Vc V	
Voucher No	143	Ddo 620436									
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	13	Office Expenses							00	Office Expenses	1,00,000
Total voucher										1,00,000	
P/NP		N	Voucher Type							CON Vc V	
Voucher No	10	Ddo 620436									
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)							01	Outsourcing Services (Man Power)	2,27,250
Total voucher										2,27,250	
Voucher No	100	Ddo 620667									
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	13	Office Expenses							00	Office Expenses	1,762
Total voucher										1,762	
Voucher No	101	Ddo 620667									
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	13	Office Expenses							00	Office Expenses	6,000
Total voucher										6,000	
Voucher No	104	Ddo 620672									
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	02	Wages							00	Wages	19,418
Total voucher										19,418	
Voucher No	106	Ddo 620501									
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	13	Office Expenses							00	Office Expenses	5,155
Total voucher										5,155	
Voucher No	108	Ddo 620677									
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	13	Office Expenses							00	Office Expenses	2,636
Total voucher										2,636	
Voucher No	109	Ddo 620677									
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	02	Wages							00	Wages	11,020

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Major Head : 2014										CIC
Treasury	62	MEHSANA								
Grant No	60	Smh1 00								
Minor head	105									
Sub head	01	District and Session Judges.								
Sch				Grpsh	Cls Sbh Grp		Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	109			Ddo	620677					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
				Total voucher		11,020				
Voucher No	110			Ddo	620677					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		624			
				Total voucher		624				
Voucher No	111			Ddo	620623					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	02	Wages		00	Wages		5,510			
				Total voucher		5,510				
Voucher No	112			Ddo	620623					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		19,634			
				Total voucher		19,634				
Voucher No	113			Ddo	620792					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	02	Wages		00	Wages		10,758			
				Total voucher		10,758				
Voucher No	114			Ddo	620792					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		845			
				Total voucher		845				
Voucher No	115			Ddo	620792					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		624			
				Total voucher		624				
Voucher No	118			Ddo	620436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		16,368			
				Total voucher		16,368				
Voucher No	120			Ddo	620436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		36,074			
				Total voucher		36,074				
Voucher No	121			Ddo	620501					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		5,259			
				Total voucher		5,259				
Voucher No	122			Ddo	620501					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		820			
				Total voucher		820				

Major Head :	2014								CIC
Treasury	62	MEHSANA							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	124		Ddo		620678				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				5,510	
								Total voucher	5,510
Voucher No	130		Ddo		620436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,23,132	
								Total voucher	1,23,132 AAO
Voucher No	131		Ddo		620436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				2,27,250	
								Total voucher	2,27,250 AAO
Voucher No	132		Ddo		620436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				14,864	
								Total voucher	14,864
Voucher No	134		Ddo		620436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				24,910	
								Total voucher	24,910
Voucher No	145		Ddo		620436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				19,78,063	
								Total voucher	19,78,063 AAO/AO
Voucher No	146		Ddo		620436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,377	
								Total voucher	6,377
Voucher No	150		Ddo		620667				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				59,918	
								Total voucher	59,918
Voucher No	152		Ddo		620674				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				11,020	
								Total voucher	11,020
Voucher No	155		Ddo		620672				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				661	
								Total voucher	661
Voucher No	157		Ddo		620672				

Major Head : 2014										CIC
Treasury	62	MEHSANA								
Grant No	60	Smh1 00								
Minor head	105									
Sub head	01	District and Session Judges.								
Sch				Grpsh	Cls Sbh Grp		Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	157			Ddo	620672					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		7,800			
Total voucher							7,800			
Voucher No	158			Ddo	620672					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		6,245			
Total voucher							6,245			
Voucher No	159			Ddo	620672					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		7,086			
Total voucher							7,086			
Voucher No	162			Ddo	620673					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	02	Wages		00	Wages		5,510			
Total voucher							5,510			
Voucher No	163			Ddo	620673					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		624			
Total voucher							624			
Voucher No	164			Ddo	620623					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		980			
Total voucher							980			
Voucher No	165			Ddo	620623					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,247			
Total voucher							1,247			
Voucher No	169			Ddo	620792					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		954			
Total voucher							954			
Voucher No	171			Ddo	620678					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,605			
Total voucher							1,605			
Voucher No	172			Ddo	620501					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		230			
Total voucher							230			
Voucher No	173			Ddo	620674					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		624			

Major Head : 2014										CIC
Treasury	62	MEHSANA								
Grant No	60	Smh1 00								
Minor head	105									
Sub head	01	District and Session Judges.								
Sch				Grpsh	Cls Sbh Grp		Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	173			Ddo	620674					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
				Total voucher		624				
Voucher No	174			Ddo	620674					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		6,453			
				Total voucher		6,453				
Voucher No	175			Ddo	620673					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,400			
				Total voucher		1,400				
Voucher No	176			Ddo	620673					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		9,157			
				Total voucher		9,157				
Voucher No	177			Ddo	620623					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		2,076			
				Total voucher		2,076				
Voucher No	178			Ddo	620623					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		2,650			
				Total voucher		2,650				
Voucher No	179			Ddo	620623					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,529			
				Total voucher		1,529				
Voucher No	180			Ddo	620672					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		635			
				Total voucher		635				
Voucher No	181			Ddo	620672					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		9,930			
				Total voucher		9,930				
Voucher No	184			Ddo	620501					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		6,035			
				Total voucher		6,035				
Voucher No	185			Ddo	620678					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		7,971			
				Total voucher		7,971				

Major Head : 2014										CIC
Treasury	62	MEHSANA								
Grant No	60	Smh1 00								
Minor head	105									
Sub head	01	District and Session Judges.								
Sch				Grpsh	Cls Sbh		Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	186			Ddo	620678					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,883			
Total voucher							1,883			
Voucher No	189			Ddo	620677					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		695			
Total voucher							695			
Voucher No	190			Ddo	620677					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		5,000			
Total voucher							5,000			
Voucher No	191			Ddo	620677					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		23,109			
Total voucher							23,109			
Voucher No	192			Ddo	620673					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		588			
Total voucher							588			
Voucher No	193			Ddo	620794					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,272			
Total voucher							1,272			
Voucher No	194			Ddo	620792					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		940			
Total voucher							940			
Voucher No	196			Ddo	620673					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		2,000			
Total voucher							2,000			
Voucher No	197			Ddo	620678					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		14,557			
Total voucher							14,557			
Voucher No	198			Ddo	620501					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		6,274			
Total voucher							6,274			
Voucher No	201			Ddo	620792					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		626			

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Major Head :	2014					CIC
Treasury	62	MEHSANA				
Grant No	60	Smh1 00				
Minor head	105					
Sub head	01	District and Session Judges.				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		CON Vc V	
Voucher No	201			Ddo	620792	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	626
Voucher No	202			Ddo	620792	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	9,194
					Total voucher	9,194
Voucher No	28			Ddo	620436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,122
					Total voucher	3,122
Voucher No	29			Ddo	620436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	9,530
					Total voucher	9,530
Voucher No	3			Ddo	620436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,15,629
					Total voucher	1,15,629
Voucher No	4			Ddo	620436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		16,721
					Total voucher	16,721
Voucher No	78			Ddo	620672	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,410
					Total voucher	1,410
Voucher No	79			Ddo	620672	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	9,156
					Total voucher	9,156
Voucher No	82			Ddo	620672	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,326
					Total voucher	3,326
Voucher No	89			Ddo	620673	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	245
					Total voucher	245
Voucher No	90			Ddo	620673	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	614

Major Head : 2014										CIC
Treasury		62		MEHSANA						
Grant No		60				Smh1		00		
Minor head		105								
Sub head		01		District and Session Judges.						
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N			Voucher Type	CON			Vc	V	
Voucher No	90			Ddo	620673					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
Total voucher										614
Voucher No	91			Ddo	620672					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)					33,210
Total voucher										33,210
Voucher No	92			Ddo	620672					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					7,000
Total voucher										7,000
Voucher No	93			Ddo	620436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					59,000
Total voucher										59,000
Voucher No	94			Ddo	620436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					27,843
Total voucher										27,843
Voucher No	96			Ddo	620673					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					13,007
Total voucher										13,007
Voucher No	97			Ddo	620678					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					3,000
Total voucher										3,000
P/NP	N			Voucher Type	EST			Vc	V	
Voucher No	129			Ddo	620436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted					7,833
Total voucher										7,833
Voucher No	16			Ddo	620436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					2,82,410
00	01	Salaries		03	Dearness Allowance					4,34,911
00	01	Salaries		04	Other Allowances					2,750
00	01	Salaries		07	Medical Allowance					5,000
00	01	Salaries		12	Interim Relief					84,723
00	01	Salaries		13	Transport Allowance					10,677
00	01	Salaries		14	Sumptuary Allowance					15,500
Total voucher										8,35,971

Voucher No	35		Ddo	620501	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,14,700
00	01	Salaries	03	Dearness Allowance	25,764
00	01	Salaries	04	Other Allowances	100
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	8,122
00	01	Salaries	13	Transport Allowance	3,200
				Total voucher	2,54,286
					AAO

Major Head :	2014								CIC
Treasury	62	MEHSANA							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	36		Ddo	620501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,32,400		
00	01	Salaries	03	Dearness Allowance			39,888		
00	01	Salaries	04	Other Allowances			495		
00	01	Salaries	07	Medical Allowance			2,400		
00	01	Salaries	10	House Rent Allowance			9,623		
00	01	Salaries	13	Transport Allowance			3,200		
				Total voucher			3,88,006		AAO
Voucher No	9		Ddo	620436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			12,28,160		
00	01	Salaries	03	Dearness Allowance			1,47,380		
00	01	Salaries	04	Other Allowances			1,130		
00	01	Salaries	07	Medical Allowance			14,160		
00	01	Salaries	10	House Rent Allowance			39,095		
00	01	Salaries	13	Transport Allowance			13,550		
				Total voucher			14,43,475		AAO/AO
Voucher No	99		Ddo	620436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			467		
00	01	Salaries	03	Dearness Allowance			56		
00	01	Salaries	10	House Rent Allowance			72		
				Total voucher			595		
P/NP	N	Voucher Type	MIS	Vc	V				
Voucher No	107		Ddo	620501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			24,878		
				Total voucher			24,878		
Voucher No	123		Ddo	620501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			5,436		
				Total voucher			5,436		
P/NP	N	Voucher Type	TAB	Vc	V				
Voucher No	119		Ddo	620436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			998		
				Total voucher			998		
Voucher No	133		Ddo	620436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,516		
				Total voucher			2,516		

Voucher No 156 Ddo 620672

C/C

00	01	Salaries	03	Dearness Allowance	1,774,032
00	01	Salaries	04	Other Allowances	1.000

C/C

93,446

<i>Sch</i>				<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>	<i>EST</i>	<i>Vc</i>		<i>V</i>	

Voucher No	51			Ddo	620674		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	39,900
	00	01	Salaries		03	Dearness Allowance	4,788
	00	01	Salaries		04	Other Allowances	100
	00	01	Salaries		07	Medical Allowance	300

Major Head : 2014										CIC
Treasury		62		MEHSANA						
Grant No		60		Smh1		00				
Minor head		105								
Sub head		02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp		Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No		51		Ddo		620674				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		10		House Rent Allowance		1,521		
00		01 Salaries		13		Transport Allowance		400		
Total voucher								47,009		
Voucher No		56		Ddo		620673				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		01		Pay of Officers		47,010		
00		01 Salaries		03		Dearness Allowance		72,395		
00		01 Salaries		04		Other Allowances		1,000		
00		01 Salaries		07		Medical Allowance		1,000		
00		01 Salaries		10		House Rent Allowance		4,701		
00		01 Salaries		11		Compensatory Local Allowance		3,512		
00		01 Salaries		12		Interim Relief		14,103		
00		01 Salaries		14		Sumptuary Allowance		2,300		
Total voucher								1,46,021		
Voucher No		57		Ddo		620673				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		1,87,700		
00		01 Salaries		03		Dearness Allowance		22,524		
00		01 Salaries		04		Other Allowances		320		
00		01 Salaries		07		Medical Allowance		1,500		
00		01 Salaries		10		House Rent Allowance		7,184		
00		01 Salaries		13		Transport Allowance		1,500		
Total voucher								2,20,728		
Voucher No		58		Ddo		620673				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		3,06,600		
00		01 Salaries		03		Dearness Allowance		36,792		
00		01 Salaries		04		Other Allowances		120		
00		01 Salaries		07		Medical Allowance		3,600		
00		01 Salaries		10		House Rent Allowance		10,455		
00		01 Salaries		13		Transport Allowance		3,250		
Total voucher								3,60,817		
Voucher No		59		Ddo		620673				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		01		Pay of Officers		27,700		
00		01 Salaries		03		Dearness Allowance		42,658		
00		01 Salaries		07		Medical Allowance		1,000		
00		01 Salaries		11		Compensatory Local Allowance		3,512		
00		01 Salaries		12		Interim Relief		8,310		
00		01 Salaries		14		Sumptuary Allowance		1,500		
Total voucher								84,680		

<i>Sch</i>				<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>	<i>EST</i>	<i>Vc</i>		<i>V</i>	

Voucher No	60			Ddo	620794		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	27,700
	00	01	Salaries		03	Dearness Allowance	42,658
	00	01	Salaries		04	Other Allowances	750
	00	01	Salaries		07	Medical Allowance	1,000
	00	01	Salaries		11	Compensatory Local Allowance	3,546
	00	01	Salaries		12	Interim Relief	8,310
	00	01	Salaries		14	Sumptuary Allowance	1,500
						Total voucher	85,464

Voucher No	61		Ddo	620794	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	84,800
00	01	Salaries	03	Dearness Allowance	10,176
00	01	Salaries	04	Other Allowances	175
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,272
00	01	Salaries	13	Transport Allowance	800
				Total voucher	99,823

Voucher No	63			Ddo	620794		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		1,95,300
	00	01	Salaries	03	Dearness Allowance		23,436
	00	01	Salaries	04	Other Allowances		1,580
	00	01	Salaries	07	Medical Allowance		2,400
	00	01	Salaries	10	House Rent Allowance		6,878
	00	01	Salaries	13	Transport Allowance		2,200
					Total voucher		2.31.794

Voucher No	64			Ddo	620623		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	1,40,000
	00	01	Salaries		03	Dearness Allowance	16,800
	00	01	Salaries		04	Other Allowances	220
	00	01	Salaries		07	Medical Allowance	1,200

Major Head :		2014				CIC	
Treasury	62	MEHSANA					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	64			Ddo	620623		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	5,354	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,65,174	AAO
Voucher No	65			Ddo	620623		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,80,400	
00	01	Salaries		03	Dearness Allowance	45,648	
00	01	Salaries		04	Other Allowances	440	
00	01	Salaries		07	Medical Allowance	4,500	
00	01	Salaries		10	House Rent Allowance	13,848	
00	01	Salaries		13	Transport Allowance	4,650	
Total voucher						4,49,486	AAO
Voucher No	66			Ddo	620623		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,240	
00	01	Salaries		03	Dearness Allowance	1,14,330	
00	01	Salaries		04	Other Allowances	1,000	
00	01	Salaries		07	Medical Allowance	2,000	
00	01	Salaries		10	House Rent Allowance	5,000	
00	01	Salaries		11	Compensatory Local Allowance	6,999	
00	01	Salaries		12	Interim Relief	22,272	
00	01	Salaries		14	Sumptuary Allowance	3,800	
Total voucher						2,29,641	AAO
Voucher No	7			Ddo	620667		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	16,88,100	
00	01	Salaries		03	Dearness Allowance	2,02,572	
00	01	Salaries		04	Other Allowances	1,920	
00	01	Salaries		07	Medical Allowance	18,000	
00	01	Salaries		10	House Rent Allowance	59,682	
00	01	Salaries		13	Transport Allowance	19,950	
Total voucher						19,90,224	AAO/AO
Voucher No	73			Ddo	620672		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	42,690	
00	01	Salaries		03	Dearness Allowance	65,743	
00	01	Salaries		04	Other Allowances	1,000	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		11	Compensatory Local Allowance	3,519	
00	01	Salaries		12	Interim Relief	12,807	
00	01	Salaries		14	Sumptuary Allowance	2,300	

Major Head :		2014				CIC	
Treasury	62	MEHSANA					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	73			Ddo	620672		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,29,059	AAO
Voucher No	74			Ddo	620672		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,50,490	
00	01	Salaries		03	Dearness Allowance	2,31,755	
00	01	Salaries		07	Medical Allowance	4,000	
00	01	Salaries		11	Compensatory Local Allowance	14,076	
00	01	Salaries		12	Interim Relief	45,147	
00	01	Salaries		14	Sumptuary Allowance	7,600	
Total voucher						4,53,068	AAO
Voucher No	75			Ddo	620672		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,21,100	
00	01	Salaries		03	Dearness Allowance	50,532	
00	01	Salaries		04	Other Allowances	600	
00	01	Salaries		07	Medical Allowance	3,600	
00	01	Salaries		10	House Rent Allowance	15,104	
00	01	Salaries		13	Transport Allowance	3,600	
Total voucher						4,94,536	AAO
Voucher No	76			Ddo	620672		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,18,600	
00	01	Salaries		03	Dearness Allowance	86,232	
00	01	Salaries		04	Other Allowances	520	
00	01	Salaries		07	Medical Allowance	8,400	
00	01	Salaries		10	House Rent Allowance	27,850	
00	01	Salaries		13	Transport Allowance	9,200	
Total voucher						8,50,802	AAO/AO
Voucher No	8			Ddo	620667		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,26,800	
00	01	Salaries		03	Dearness Allowance	8,11,272	
00	01	Salaries		07	Medical Allowance	15,800	
00	01	Salaries		11	Compensatory Local Allowance	45,821	
00	01	Salaries		12	Interim Relief	1,58,040	
00	01	Salaries		14	Sumptuary Allowance	28,500	
Total voucher						15,86,233	AAO/AO
Voucher No	80			Ddo	620672		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	10,802	
00	01	Salaries		03	Dearness Allowance	16,635	

Major Head :		2014				CIC	
Treasury	62	MEHSANA					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	80			Ddo	620672		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		12	Interim Relief	3,240	
00	01	Salaries		14	Sumptuary Allowance	1,187	
Total voucher						31,864	
Voucher No	84			Ddo	620792		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	82,600	
00	01	Salaries		03	Dearness Allowance	9,912	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,159	
00	01	Salaries		11	Compensatory Local Allowance	100	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						97,171	
Voucher No	85			Ddo	620792		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	29,990	
00	01	Salaries		03	Dearness Allowance	45,030	
00	01	Salaries		04	Other Allowances	3,541	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		11	Compensatory Local Allowance	1,500	
00	01	Salaries		12	Interim Relief	8,772	
Total voucher						89,833	
Voucher No	87			Ddo	620792		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,42,300	
00	01	Salaries		03	Dearness Allowance	29,076	
00	01	Salaries		04	Other Allowances	1,205	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	8,376	
00	01	Salaries		11	Compensatory Local Allowance	100	
00	01	Salaries		13	Transport Allowance	2,100	
Total voucher						2,86,157	
Voucher No	98			Ddo	620678		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	34,315	
Total voucher						34,315	
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	103			Ddo	620667		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	23,294	
Total voucher						23,294	
Voucher No	125			Ddo	620678		

AAO

Major Head :	2014								CIC
Treasury	62	MEHSANA							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	125		Ddo	620678					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,768	
				Total voucher				1,768	
Voucher No	188		Ddo	620678					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				12,460	
				Total voucher				12,460	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	126		Ddo	620678					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				90,529	
				Total voucher				90,529	
Voucher No	170		Ddo	620678					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,400	
				Total voucher				2,400	
Voucher No	199		Ddo	620672					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				834	
				Total voucher				834	
Voucher No	200		Ddo	620672					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,464	
				Total voucher				1,464	
Voucher No	81		Ddo	620672					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,149	
				Total voucher				1,149	
Total sh								1,31,89,136	
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	20		Ddo	620436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,51,055	
00	01	Salaries	03	Dearness Allowance				30,120	
00	01	Salaries	04	Other Allowances				160	
00	01	Salaries	07	Medical Allowance				2,400	
00	01	Salaries	10	House Rent Allowance				8,496	
00	01	Salaries	11	Compensatory Local Allowance				1,600	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				2,96,231	AAO

Voucher No	41			DDo	620677	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	64,000
	00	01	Salaries	03	Dearness Allowance	7,680
	00	01	Salaries	04	Other Allowances	40

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher	Type	EST	Vc V

Voucher No	41			Ddo	620677	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	07	Medical Allowance	600
	00	01	Salaries	10	House Rent Allowance	2,426
	00	01	Salaries	11	Compensatory Local Allowance	400
	00	01	Salaries	13	Transport Allowance	800
					Total voucher	75,946
Voucher No	47			Ddo	620674	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	35,000
	00	01	Salaries	03	Dearness Allowance	4,200
	00	01	Salaries	04	Other Allowances	20
	00	01	Salaries	07	Medical Allowance	300
	00	01	Salaries	10	House Rent Allowance	1,321
	00	01	Salaries	11	Compensatory Local Allowance	200
	00	01	Salaries	13	Transport Allowance	400
					Total voucher	41,441
Voucher No	5			Ddo	620667	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	2,13,375
	00	01	Salaries	03	Dearness Allowance	25,596
	00	01	Salaries	04	Other Allowances	120
	00	01	Salaries	07	Medical Allowance	1,800
	00	01	Salaries	10	House Rent Allowance	6,359
	00	01	Salaries	11	Compensatory Local Allowance	1,200
	00	01	Salaries	13	Transport Allowance	2,400
					Total voucher	2,50,850
Voucher No	52			Ddo	620674	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	32,000
	00	01	Salaries	03	Dearness Allowance	3,840
	00	01	Salaries	04	Other Allowances	20
	00	01	Salaries	07	Medical Allowance	300
	00	01	Salaries	10	House Rent Allowance	1,200
	00	01	Salaries	11	Compensatory Local Allowance	200
	00	01	Salaries	13	Transport Allowance	400
					Total voucher	37,960
Voucher No	53			Ddo	620673	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	62,300
	00	01	Salaries	03	Dearness Allowance	7,476
	00	01	Salaries	04	Other Allowances	440
	00	01	Salaries	07	Medical Allowance	600

Major Head :	2014					CIC
Treasury	62	MEHSANA				
Grant No	60	Smh1 00				
Minor head	105					
Sub head	03	Process Serving Establishment.				
Sch		Grpsh		Cls Sbh	Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	53		Ddo	620673		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	10	House Rent Allowance		1,213
00	01	Salaries	13	Transport Allowance		800
					Total voucher	72,829
Voucher No	54		Ddo	620673		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		42,200
00	01	Salaries	03	Dearness Allowance		5,064
00	01	Salaries	04	Other Allowances		220
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		1,608
00	01	Salaries	13	Transport Allowance		400
					Total voucher	49,792
Voucher No	62		Ddo	620794		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		75,000
00	01	Salaries	03	Dearness Allowance		9,000
00	01	Salaries	04	Other Allowances		40
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		2,908
00	01	Salaries	11	Compensatory Local Allowance		400
00	01	Salaries	13	Transport Allowance		800
					Total voucher	88,748
Voucher No	67		Ddo	620623		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		81,600
00	01	Salaries	03	Dearness Allowance		9,792
00	01	Salaries	04	Other Allowances		440
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		3,138
00	01	Salaries	13	Transport Allowance		800
					Total voucher	96,370
Voucher No	72		Ddo	620672		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,10,800
00	01	Salaries	03	Dearness Allowance		13,296
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		3,004
00	01	Salaries	11	Compensatory Local Allowance		600
00	01	Salaries	13	Transport Allowance		800
					Total voucher	1,29,460

Major Head :	2014								CIC
Treasury	62	MEHSANA							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	86		Ddo	620792					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				32,000	
00	01	Salaries	03	Dearness Allowance				3,840	
00	01	Salaries	04	Other Allowances				20	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,211	
00	01	Salaries	11	Compensatory Local Allowance				200	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				37,971	
Voucher No	88		Ddo	620673					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				24,600	
00	01	Salaries	03	Dearness Allowance				2,142	
00	01	Salaries	10	House Rent Allowance				1,233	
				Total voucher				27,975	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	153		Ddo	620672					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,993	
				Total voucher				1,993	
Voucher No	167		Ddo	620678					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,355	
				Total voucher				2,355	
Voucher No	168		Ddo	620794					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,168	
				Total voucher				4,168	
Total sh									14,66,286
Sub head	06	Family Courts							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	135		Ddo	620452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				966	
				Total voucher				966	
Voucher No	136		Ddo	620452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,279	
				Total voucher				12,279	
Voucher No	139		Ddo	620452					

Voucher No	24		DDo	620452	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	64,760
00	01	Salaries	03	Dearness Allowance	97,420
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	11	Compensatory Local Allowance	3,543
00	01	Salaries	12	Interim Relief	18,978
00	01	Salaries	14	Sumptuary Allowance	3,100

00	13	Office Expenses	00	Office Expenses	2,790

00	01	Salaries	01	Pay of Officers	1,73,133
00	01	Salaries	03	Dearness Allowance	21,048

C/C

Voucher No	71	Ddo	620720

Voucher No	19		Ddo	620436		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	68,600
	00	01	Salaries	03	Dearness Allowance	8,232

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Total sh	2,34,691
Total min	32,21,421
Total grant	2,87,26,030
Total Try	2,87,26,030

Major Head :	2014								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	60		Smh1	00					
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	159		Ddo	630724					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,112	
				Total voucher				3,112	
Voucher No	84		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,135	
				Total voucher				3,135	
Total sh								6,247	
Total min								6,247	
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	141		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,000	
				Total voucher				20,000	
Voucher No	142		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,000	
				Total voucher				20,000	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,075	
				Total voucher				11,075	
Voucher No	119		Ddo	630461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				24,770	
				Total voucher				24,770	
Voucher No	140		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
Voucher No	175		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,343	
				Total voucher				18,343	
Voucher No	180		Ddo	630461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,814	
				Total voucher				8,814	

Major Head :	2014								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	188		Ddo	630461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,615	
				Total voucher				9,615	
Voucher No	61		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,296	
				Total voucher				9,296	
Voucher No	63		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				56,043	
				Total voucher				56,043	
Voucher No	64		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,131	
00	16	Publication	00	Publication				5,230	
				Total voucher				24,361	
Voucher No	73		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,509	
				Total voucher				11,509	
Voucher No	74		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				13,860	
				Total voucher				13,860	
Voucher No	75		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,436	
				Total voucher				20,436	
Voucher No	77		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				24,147	
				Total voucher				24,147	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	112		Ddo	630461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,29,950	
00	01	Salaries	03	Dearness Allowance				27,576	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				2,400	
00	01	Salaries	10	House Rent Allowance				5,280	
00	01	Salaries	13	Transport Allowance				1,550	
				Total voucher				2,66,876	AAO

Major Head :	2014								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	60		Smh1	00					
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	113		Ddo	630461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,69,840		
00	01	Salaries	03	Dearness Allowance			2,59,628		
00	01	Salaries	07	Medical Allowance			3,000		
00	01	Salaries	10	House Rent Allowance			18,063		
00	01	Salaries	12	Interim Relief			50,577		
00	01	Salaries	13	Transport Allowance			10,800		
00	01	Salaries	14	Sumptuary Allowance			9,300		
				Total voucher			5,21,208		AAO/AO
Voucher No	114		Ddo	630461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,57,075		
00	01	Salaries	03	Dearness Allowance			18,840		
00	01	Salaries	04	Other Allowances			60		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			5,113		
00	01	Salaries	13	Transport Allowance			1,200		
				Total voucher			1,83,488		AAO
Voucher No	117		Ddo	630461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			18,042		
				Total voucher			18,042		
Voucher No	122		Ddo	630461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			8,077		
				Total voucher			8,077		
Voucher No	128		Ddo	630461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			48,225		
				Total voucher			48,225		
Voucher No	36		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			-1,969		
00	01	Salaries	02	Pay of Establishment			9,02,865		
00	01	Salaries	03	Dearness Allowance			1,08,308		
00	01	Salaries	04	Other Allowances			640		
00	01	Salaries	07	Medical Allowance			12,300		
00	01	Salaries	10	House Rent Allowance			33,857		
00	01	Salaries	13	Transport Allowance			8,900		
				Total voucher			10,64,901		AAO/AO
Voucher No	37		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head :	2014								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	37		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,18,936		
00	01	Salaries	03	Dearness Allowance			14,269		
00	01	Salaries	07	Medical Allowance			800		
00	01	Salaries	10	House Rent Allowance			822		
00	01	Salaries	13	Transport Allowance			87		
				Total voucher			1,34,914		AAO
Voucher No	38		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			-601		
00	01	Salaries	02	Pay of Establishment			13,57,000		
00	01	Salaries	03	Dearness Allowance			1,62,840		
00	01	Salaries	04	Other Allowances			1,460		
00	01	Salaries	07	Medical Allowance			9,300		
00	01	Salaries	10	House Rent Allowance			44,248		
00	01	Salaries	13	Transport Allowance			13,600		
				Total voucher			15,87,847		AAO/AO
Voucher No	43		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			61,980		
00	01	Salaries	03	Dearness Allowance			93,139		
00	01	Salaries	07	Medical Allowance			1,000		
00	01	Salaries	12	Interim Relief			18,144		
00	01	Salaries	14	Sumptuary Allowance			3,100		
				Total voucher			1,77,363		AAO
Voucher No	44		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			3,38,880		
00	01	Salaries	03	Dearness Allowance			5,19,950		
00	01	Salaries	07	Medical Allowance			6,000		
00	01	Salaries	12	Interim Relief			1,01,289		
00	01	Salaries	13	Transport Allowance			17,570		
00	01	Salaries	14	Sumptuary Allowance			18,600		
				Total voucher			10,02,289		AAO/AO
Voucher No	80		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			6,350		
				Total voucher			6,350		
Voucher No	81		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			18,059		
				Total voucher			18,059		

Major Head :	2014								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	82		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				11,372	
				Total voucher				11,372	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	124		Ddo	630461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,740	
				Total voucher				1,740	
Voucher No	76		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				10,217	
				Total voucher				10,217	
Voucher No	79		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				12,899	
				Total voucher				12,899	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	118		Ddo	630461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,858	
				Total voucher				20,858	
Voucher No	120		Ddo	630461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				775	
				Total voucher				775	
Voucher No	121		Ddo	630461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,260	
				Total voucher				1,260	
Voucher No	16		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,640	
				Total voucher				2,640	
Voucher No	33		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,038	
				Total voucher				3,038	
Voucher No	34		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,869	
				Total voucher				1,869	
Voucher No	72		Ddo	630629					

Major Head :	2014								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	72		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,851
				Total voucher					1,851
Voucher No	83		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					152
				Total voucher					152
Voucher No	85		Ddo	630629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					904
				Total voucher					904
Total sh									53,84,483
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	116		Ddo	630718					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					17,377
				Total voucher					17,377
Voucher No	127		Ddo	630718					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					4,620
				Total voucher					4,620
Voucher No	129		Ddo	630628					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					9,095
				Total voucher					9,095
Voucher No	135		Ddo	630628					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					10,216
00	16	Publication	00	Publication					7,040
				Total voucher					17,256
Voucher No	137		Ddo	630724					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					4,620
				Total voucher					4,620
Voucher No	17		Ddo	630628					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					4,714
				Total voucher					4,714
Voucher No	171		Ddo	630628					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Major Head :	2014								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	171		Ddo		630628				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				62,040
					Total voucher				62,040
Voucher No	174		Ddo		630628				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				2,320
					Total voucher				2,320
Voucher No	181		Ddo		630633				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	02	Wages	00		Wages				4,620
					Total voucher				4,620
Voucher No	182		Ddo		630633				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				9,367
					Total voucher				9,367
Voucher No	183		Ddo		630633				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				11,700
					Total voucher				11,700
Voucher No	184		Ddo		630633				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				22,631
					Total voucher				22,631
Voucher No	185		Ddo		630633				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				15,000
					Total voucher				15,000
Voucher No	186		Ddo		630725				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				3,255
					Total voucher				3,255
Voucher No	187		Ddo		630725				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				2,000
					Total voucher				2,000
Voucher No	189		Ddo		630725				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	02	Wages	00		Wages				4,620
					Total voucher				4,620
Voucher No	60		Ddo		630628				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	14	Rent, Rates and Taxes	00		Rent, Rates and Taxes				1,01,775

00	01	Salaries	07	Medical Allowance	1,200

Major Head :		2014				CIC	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	102			Ddo	630633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	4,778	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,85,882	AAO
Voucher No	103			Ddo	630633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,65,300	
00	01	Salaries		03	Dearness Allowance	31,836	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	4,518	
00	01	Salaries		13	Transport Allowance	1,350	
Total voucher						3,06,424	AAO
Voucher No	104			Ddo	630725		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,37,400	
00	01	Salaries		03	Dearness Allowance	16,488	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	3,943	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						1,60,191	AAO
Voucher No	106			Ddo	630725		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	28,450	
00	01	Salaries		03	Dearness Allowance	42,658	
00	01	Salaries		04	Other Allowances	3,536	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	8,310	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						85,454	
Voucher No	107			Ddo	630718		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,87,500	
00	01	Salaries		03	Dearness Allowance	22,500	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	6,298	
00	01	Salaries		13	Transport Allowance	2,050	
Total voucher						2,20,508	AAO
Voucher No	108			Ddo	630718		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :		2014		CIC	
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	60	Smh1		00	
Minor head	105				
Sub head	02	Civil Judges.			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	108	Ddo	630718		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	11,347
00	01	Salaries	03	Dearness Allowance	1,362
00	01	Salaries	07	Medical Allowance	230
00	01	Salaries	10	House Rent Allowance	440
00	01	Salaries	13	Transport Allowance	115
Total voucher					13,494
Voucher No	11	Ddo	630628		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,82,110
00	01	Salaries	03	Dearness Allowance	2,80,449
00	01	Salaries	04	Other Allowances	14,064
00	01	Salaries	07	Medical Allowance	6,000
00	01	Salaries	12	Interim Relief	54,633
00	01	Salaries	14	Sumptuary Allowance	9,800
Total voucher					5,47,056
Voucher No	110	Ddo	630718	AAO/AO	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	33,840
00	01	Salaries	03	Dearness Allowance	50,959
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	12	Interim Relief	9,927
00	01	Salaries	13	Transport Allowance	3,555
00	01	Salaries	14	Sumptuary Allowance	1,500
Total voucher					1,00,781
Voucher No	12	Ddo	630628	AAO	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	58,214
00	01	Salaries	03	Dearness Allowance	6,987
00	01	Salaries	07	Medical Allowance	1,180
00	01	Salaries	10	House Rent Allowance	783
00	01	Salaries	13	Transport Allowance	205
Total voucher					67,369
Voucher No	15	Ddo	630628		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,42,370
00	01	Salaries	03	Dearness Allowance	65,084
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	6,000
00	01	Salaries	10	House Rent Allowance	18,298
00	01	Salaries	13	Transport Allowance	4,350
Total voucher					6,36,282
					AAO/AO

AAO/AO

AAO

AAO/AO

AAO

Major Head :	2014									CIC
Treasury	63		PANCHMAHAL(GODHARA)							
Grant No	60			Smh1		00				
Minor head	105									
Sub head	02		Civil Judges.							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	4			Ddo	630724					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		12	Interim Relief			11,043		
00	01	Salaries		13	Transport Allowance			3,595		
00	01	Salaries		14	Sumptuary Allowance			1,500		
					Total voucher			1,11,385		AAO
Voucher No	47			Ddo	630724					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			2,91,020		
00	01	Salaries		03	Dearness Allowance			34,923		
00	01	Salaries		04	Other Allowances			160		
00	01	Salaries		07	Medical Allowance			2,400		
00	01	Salaries		10	House Rent Allowance			10,295		
00	01	Salaries		13	Transport Allowance			2,450		
					Total voucher			3,41,248		AAO
Voucher No	53			Ddo	630628					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			92,860		
00	01	Salaries		03	Dearness Allowance			1,41,465		
00	01	Salaries		04	Other Allowances			7,032		
00	01	Salaries		07	Medical Allowance			2,000		
00	01	Salaries		12	Interim Relief			27,558		
00	01	Salaries		14	Sumptuary Allowance			4,600		
					Total voucher			2,75,515		AAO
Voucher No	88			Ddo	630697					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			84,220		
00	01	Salaries		03	Dearness Allowance			1,28,159		
00	01	Salaries		07	Medical Allowance			2,000		
00	01	Salaries		10	House Rent Allowance			7,000		
00	01	Salaries		12	Interim Relief			24,966		
00	01	Salaries		13	Transport Allowance			7,000		
00	01	Salaries		14	Sumptuary Allowance			4,600		
					Total voucher			2,57,945		AAO
Voucher No	89			Ddo	630697					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			3,60,127		
00	01	Salaries		03	Dearness Allowance			43,215		
00	01	Salaries		04	Other Allowances			60		
00	01	Salaries		07	Medical Allowance			3,000		
00	01	Salaries		10	House Rent Allowance			12,166		
00	01	Salaries		13	Transport Allowance			3,200		
					Total voucher			4,21,768		AAO

Major Head :		2014				CIC	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	92			Ddo	630634		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,12,920	
00	01	Salaries		02	Pay of Establishment	1,000	
00	01	Salaries		03	Dearness Allowance	1,73,896	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	24,798	
00	01	Salaries		12	Interim Relief	33,876	
00	01	Salaries		13	Transport Allowance	10,718	
00	01	Salaries		14	Sumptuary Allowance	6,100	
				Total voucher		3,66,308	AAO
Voucher No	93			Ddo	630634		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,49,200	
00	01	Salaries		03	Dearness Allowance	29,904	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	9,723	
00	01	Salaries		13	Transport Allowance	2,100	
				Total voucher		2,92,787	AAO
Voucher No	94			Ddo	630634		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,19,594	
00	01	Salaries		03	Dearness Allowance	26,352	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	4,235	
00	01	Salaries		13	Transport Allowance	1,450	
				Total voucher		2,54,151	AAO
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	126			Ddo	630725		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	42,482	
				Total voucher		42,482	
Voucher No	169			Ddo	630628		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	296	
				Total voucher		296	
Voucher No	178			Ddo	630697		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	16,046	
				Total voucher		16,046	
Voucher No	192			Ddo	630633		

Major Head : 2014 C/C

Treasury 63 PANCHMAHAL(GODHARA)

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 192 Ddo 630633

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	1,568
Total voucher					1,568

Total sh 65,42,469

Sub head 03 Process Serving Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 105 Ddo 630725

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	57,200
00	01	Salaries	03	Dearness Allowance	6,864
00	01	Salaries	04	Other Allowances	420
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,042
00	01	Salaries	13	Transport Allowance	400
Total voucher					66,526

Voucher No 109 Ddo 630718

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	52,500
00	01	Salaries	03	Dearness Allowance	6,300
00	01	Salaries	04	Other Allowances	420
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,973
00	01	Salaries	13	Transport Allowance	550
Total voucher					62,343

Voucher No 111 Ddo 630461

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,26,700
00	01	Salaries	03	Dearness Allowance	15,180
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	3,567
00	01	Salaries	13	Transport Allowance	1,950
Total voucher					1,48,597

Voucher No 115 Ddo 630633

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	56,660
00	01	Salaries	03	Dearness Allowance	6,792
00	01	Salaries	04	Other Allowances	400
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,076
00	01	Salaries	13	Transport Allowance	150
Total voucher					66,678

AAO

Major Head :	2014								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03		Process Serving Establishment.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	123			Ddo	630461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				22,650
					Total voucher				22,650
Voucher No	13			Ddo	630628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				67,800
00	01	Salaries		03	Dearness Allowance				8,136
00	01	Salaries		04	Other Allowances				400
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				794
00	01	Salaries		13	Transport Allowance				700
					Total voucher				78,730
Voucher No	14			Ddo	630628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				97,000
00	01	Salaries		03	Dearness Allowance				11,640
00	01	Salaries		04	Other Allowances				620
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				3,704
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				1,15,064
									AAO
Voucher No	193			Ddo	630633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				11,313
					Total voucher				11,313
Voucher No	22			Ddo	630629				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,20,500
00	01	Salaries		03	Dearness Allowance				50,460
00	01	Salaries		04	Other Allowances				100
00	01	Salaries		07	Medical Allowance				4,500
00	01	Salaries		10	House Rent Allowance				15,015
00	01	Salaries		13	Transport Allowance				8,000
					Total voucher				4,98,575
									AAO
Voucher No	46			Ddo	630724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,01,800
00	01	Salaries		03	Dearness Allowance				12,216
00	01	Salaries		04	Other Allowances				800
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				3,965
00	01	Salaries		13	Transport Allowance				1,100

Major Head :	2014								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	46			Ddo	630724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,21,081	AAO
Voucher No	87			Ddo	630697				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,36,160	
00	01	Salaries		03	Dearness Allowance			16,332	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			2,537	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,57,529	AAO
Voucher No	95			Ddo	630634				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			62,200	
00	01	Salaries		03	Dearness Allowance			7,464	
00	01	Salaries		04	Other Allowances			400	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,191	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			72,655	
Voucher No	96			Ddo	630634				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			69,400	
00	01	Salaries		03	Dearness Allowance			8,328	
00	01	Salaries		04	Other Allowances			600	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			750	
00	01	Salaries		13	Transport Allowance			700	
					Total voucher			80,678	
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	130			Ddo	630628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,402	
					Total voucher			2,402	
Voucher No	131			Ddo	630628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,112	
					Total voucher			3,112	
Voucher No	19			Ddo	630628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,405	
					Total voucher			3,405	
Voucher No	20			Ddo	630628				

Major Head :	2014								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	20		Ddo		630628				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,586	
				Total voucher				2,586	
Voucher No	21		Ddo		630628				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,699	
				Total voucher				3,699	
Voucher No	65		Ddo		630628				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,508	
				Total voucher				3,508	
Voucher No	66		Ddo		630628				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,844	
				Total voucher				2,844	
Total sh								15,23,975	
Sub head	06	Family Courts							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	170		Ddo		630722				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,756	
00	16	Publication	00	Publication				620	
				Total voucher				11,376	
Voucher No	176		Ddo		630722				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				599	
				Total voucher				599	
Voucher No	177		Ddo		630722				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,000	
				Total voucher				3,000	
Voucher No	24		Ddo		630722				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,880	
				Total voucher				2,880	
Voucher No	58		Ddo		630722				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				576	
				Total voucher				576	
Voucher No	69		Ddo		630722				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2014								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	06		Family Courts						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	69			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			21,712	
					Total voucher			21,712	
Voucher No	70			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	16	Publication		00	Publication			9,600	
					Total voucher			9,600	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	133			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,809	
					Total voucher			5,809	
Voucher No	32			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,17,240	
00	01	Salaries		03	Dearness Allowance			1,80,550	
00	01	Salaries		04	Other Allowances			6,230	
00	01	Salaries		07	Medical Allowance			2,000	
00	01	Salaries		12	Interim Relief			35,172	
00	01	Salaries		14	Sumptuary Allowance			6,200	
					Total voucher			3,47,392	AAO
Voucher No	48			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			71,100	
00	01	Salaries		03	Dearness Allowance			10,332	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,536	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			85,068	
Voucher No	49			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			95,900	
00	01	Salaries		03	Dearness Allowance			11,508	
00	01	Salaries		04	Other Allowances			300	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			2,263	
00	01	Salaries		13	Transport Allowance			750	
					Total voucher			1,12,221	AAO
Voucher No	50			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,36,700	
00	01	Salaries		03	Dearness Allowance			30,204	

Major Head :	2014								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	06		Family Courts						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	50			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			350	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			8,034	
00	01	Salaries		13	Transport Allowance			2,850	
					Total voucher			2,80,538	AAO
Voucher No	51			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,84,800	
00	01	Salaries		03	Dearness Allowance			22,176	
00	01	Salaries		04	Other Allowances			600	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			3,532	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,13,908	AAO
Voucher No	52			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			41,756	
					Total voucher			41,756	
Voucher No	56			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			11,347	
00	01	Salaries		03	Dearness Allowance			1,362	
00	01	Salaries		07	Medical Allowance			230	
					Total voucher			12,939	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	132			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			718	
					Total voucher			718	
Voucher No	134			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			3,912	
					Total voucher			3,912	
Voucher No	23			Ddo	630722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			926	
					Total voucher			926	
Total sh								11,54,930	
Total min								1,46,05,857	
Minor head	108								
Sub head	01		Judicial Megistrates.						

Major Head :	2014								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	60		Smh1	00					
Minor head	108								
Sub head	01	Judicial Megistrates.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	139		Ddo	630626					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				4,840	
				Total voucher				4,840	
Voucher No	41		Ddo	630625					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				810	
				Total voucher				810	
Voucher No	68		Ddo	630625					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,175	
				Total voucher				10,175	
Voucher No	71		Ddo	630625					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,604	
00	16	Publication	00	Publication				410	
				Total voucher				4,014	
P/NP	N	Voucher Type			EST	Vc	V		
Voucher No	40		Ddo	630625					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,14,297	
00	01	Salaries	03	Dearness Allowance				37,698	
00	01	Salaries	04	Other Allowances				110	
00	01	Salaries	07	Medical Allowance				3,000	
00	01	Salaries	10	House Rent Allowance				9,386	
00	01	Salaries	13	Transport Allowance				3,100	
				Total voucher				3,67,591	AAO
Voucher No	42		Ddo	630625					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				44,770	
00	01	Salaries	03	Dearness Allowance				67,406	
00	01	Salaries	07	Medical Allowance				1,000	
00	01	Salaries	12	Interim Relief				13,131	
00	01	Salaries	14	Sumptuary Allowance				2,300	
				Total voucher				1,28,607	AAO
Voucher No	54		Ddo	630626					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				35,880	
00	01	Salaries	03	Dearness Allowance				55,255	
00	01	Salaries	04	Other Allowances				3,683	
00	01	Salaries	07	Medical Allowance				1,000	
00	01	Salaries	12	Interim Relief				10,764	
00	01	Salaries	14	Sumptuary Allowance				1,500	

Major Head :	2014					CIC
Treasury	63	PANCHMAHAL(GODHARA)				
Grant No	60		Smh1	00		
Minor head	108					
Sub head	01	Judicial Megistrates.				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	54		Ddo	630626		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
				Total voucher		1,08,082
						AAO
Voucher No	55		Ddo	630626		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		90,800
00	01	Salaries	03	Dearness Allowance		10,896
00	01	Salaries	04	Other Allowances		120
00	01	Salaries	07	Medical Allowance		1,200
00	01	Salaries	10	House Rent Allowance		3,483
00	01	Salaries	13	Transport Allowance		850
				Total voucher		1,07,349
						AAO
P/NP	N	Voucher Type		TAB	Vc	V
Voucher No	136		Ddo	630626		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,560
				Total voucher		1,560
Voucher No	138		Ddo	630626		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,040
				Total voucher		2,040
Voucher No	18		Ddo	630626		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,440
				Total voucher		1,440
Voucher No	59		Ddo	630626		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,200
				Total voucher		1,200
Total sh						7,37,708
Total min						7,37,708
Minor head	114					
Sub head	01	Law Officers				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	143		Ddo	630447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		12,000
				Total voucher		12,000
Voucher No	144		Ddo	630447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		24,000
				Total voucher		24,000

Major Head :	2014					CIC
Treasury	63	PANCHMAHAL(GODHARA)				
Grant No	60	Smh1				00
Minor head	114					
Sub head	01	Law Officers				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	145	Ddo				630447
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	40,200	
					Total voucher	
					40,200	
Voucher No	146	Ddo				630447
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	30,000	
					Total voucher	
					30,000	
Voucher No	147	Ddo				630447
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	30,000	
					Total voucher	
					30,000	
Voucher No	148	Ddo				630447
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	24,800	
					Total voucher	
					24,800	
Voucher No	149	Ddo				630447
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	25,000	
					Total voucher	
					25,000	
Voucher No	150	Ddo				630447
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	30,000	
					Total voucher	
					30,000	
Voucher No	151	Ddo				630447
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	30,400	
					Total voucher	
					30,400	
Voucher No	152	Ddo				630447
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	30,000	
					Total voucher	
					30,000	
Voucher No	153	Ddo				630447
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	34,000	
					Total voucher	
					34,000	
Voucher No	154	Ddo				630447
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	40,800	
					Total voucher	
					40,800	
Voucher No	155	Ddo				630447
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	28,400	

Major Head :		2014		CIC	
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	60	Smh1		00	
Minor head	114				
Sub head	01	Law Officers			
Sch		Grpsh		Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	155	Ddo	630447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					28,400
Voucher No	156	Ddo	630447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	38,400
Total voucher					38,400
Voucher No	157	Ddo	630447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	35,000
Total voucher					35,000
Voucher No	158	Ddo	630447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	33,600
Total voucher					33,600
Voucher No	164	Ddo	630447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	3,000
Total voucher					3,000
Voucher No	165	Ddo	630447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	9,919
Total voucher					9,919
Voucher No	166	Ddo	630447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	56,400
Total voucher					56,400
Voucher No	167	Ddo	630447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	11,800
Total voucher					11,800
Voucher No	172	Ddo	630447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	11,944
Total voucher					11,944
Voucher No	2	Ddo	630447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	1,05,000
Total voucher					1,05,000
Voucher No	25	Ddo	630447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	92,600
Total voucher					92,600
					AAO

Major Head :		2014		CIC	
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	60		Smh1	00	
Minor head	114				
Sub head	01	Law Officers			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	26		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	92,200
				Total voucher	92,200
Voucher No	27		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	35,000
				Total voucher	35,000
Voucher No	28		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	30,000
				Total voucher	30,000
Voucher No	29		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	30,000
				Total voucher	30,000
Voucher No	3		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	1,10,000
				Total voucher	1,10,000
					AAO
Voucher No	30		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	30,000
				Total voucher	30,000
Voucher No	31		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	30,000
				Total voucher	30,000
Voucher No	45		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	1,06,600
				Total voucher	1,06,600
					AAO
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	125		Ddo	630649	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	69,200
00	01	Salaries	03	Dearness Allowance	8,304
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,419
00	01	Salaries	13	Transport Allowance	800
				Total voucher	81,023
Voucher No	39		Ddo	630438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2014				CIC	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	60			Smh1	00		
Minor head	114						
Sub head	01	Law Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	39			Ddo	630438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,18,600	
00	01	Salaries		03	Dearness Allowance	38,232	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	11,784	
00	01	Salaries		13	Transport Allowance	4,800	
Total voucher						3,75,216	AAO
Voucher No	67			Ddo	630438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,68,700	
00	01	Salaries		03	Dearness Allowance	20,244	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	6,271	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,97,415	AAO
Voucher No	86			Ddo	630655		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,22,300	
00	01	Salaries		03	Dearness Allowance	14,676	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,962	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,43,138	AAO
Voucher No	9			Ddo	630678		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	53,100	
00	01	Salaries		03	Dearness Allowance	6,372	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,964	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						62,536	
Voucher No	91			Ddo	630650		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,59,300	
00	01	Salaries		03	Dearness Allowance	19,116	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	4,545	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						1,86,261	AAO
Voucher No	98			Ddo	630648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,38,200	

Major Head :	2014				CIC
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	60			Smh1	00
Minor head	114				
Sub head	01	Law Officers			
Sch			Grpsh	Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	98		Ddo	630648	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	16,584
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	4,497
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,61,481
					AAO
Voucher No	99		Ddo	630673	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	53,100
00	01	Salaries	03	Dearness Allowance	6,372
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,470
00	01	Salaries	13	Transport Allowance	800
Total voucher					62,042
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	173		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,800
Total voucher					2,800
Voucher No	5		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,080
Total voucher					3,080
Voucher No	57		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,360
Total voucher					3,360
Voucher No	6		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,680
Total voucher					3,680
Voucher No	7		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,520
Total voucher					3,520
Voucher No	8		Ddo	630447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,520
Total voucher					3,520
Total sh					25,30,135
Sub head	02	Law Officer Establishment (District Courts)			
Sch			Grpsh	Cls	Sbh Grp Dscrptn

Major Head : 2014 C/C

Treasury 63 PANCHMAHAL(GODHARA)

Grant No 60 Smh1 00

Minor head 114

Sub head 02 Law Officer Establishment (District Courts)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 35 Ddo 630629

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,54,700

00 01 Salaries 03 Dearness Allowance 18,564

00 01 Salaries 04 Other Allowances 210

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 3,654

00 01 Salaries 13 Transport Allowance 1,500

Total voucher

1,79,828

AAO

P/NP N Voucher Type

MIS Vc V

Voucher No 78 Ddo 630629

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 2,815

Total voucher

2,815

Total sh 1,82,643

Total min 27,12,778

Total grant 1,80,62,590

Total Try 1,80,62,590

Major Head :	2014								CIC
Treasury	64	RAJKOT							
Grant No	60		Smh1	00					
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	113		Ddo	640452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,090	
				Total voucher				2,090	
Total sh								2,090	
Total min								2,090	
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	10		Ddo	640436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,853	
				Total voucher				5,853	
Voucher No	114		Ddo	640452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,904	
				Total voucher				4,904	
Voucher No	122		Ddo	640452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,451	
				Total voucher				8,451	
Voucher No	140		Ddo	640786					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				25,634	
				Total voucher				25,634	
Voucher No	141		Ddo	640786					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,429	
				Total voucher				6,429	
Voucher No	142		Ddo	640788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				76,581	
				Total voucher				76,581	
Voucher No	143		Ddo	640788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				46,055	
				Total voucher				46,055	
Voucher No	144		Ddo	640788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				43,924	
				Total voucher				43,924	
Voucher No	146		Ddo	640515					

<i>Dtl</i>	<i>Obj</i>	<i>Obhdspn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2014					CIC
Treasury	64	RAJKOT				
Grant No	60	Smh1				00
Minor head	105					
Sub head	01	District and Session Judges.				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	194			Ddo	640792	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	650
Total voucher						650
Voucher No	195			Ddo	640792	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,500
Total voucher						1,500
Voucher No	196			Ddo	640792	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,500
Total voucher						1,500
Voucher No	197			Ddo	640507	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,491
Total voucher						5,491
Voucher No	198			Ddo	640789	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	02	Wages		00	Wages	33,053
Total voucher						33,053
Voucher No	200			Ddo	640507	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	02	Wages		00	Wages	33,547
Total voucher						33,547
Voucher No	203			Ddo	640517	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		32,601
Total voucher						32,601
Voucher No	204			Ddo	640791	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	6,783
Total voucher						6,783
Voucher No	205			Ddo	640791	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,000
Total voucher						1,000
Voucher No	206			Ddo	640791	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		23,054
Total voucher						23,054
Voucher No	211			Ddo	640787	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

Major Head : 2014										CIC
Treasury	64	RAJKOT								
Grant No	60			Smh1	00					
Minor head	105									
Sub head	01	District and Session Judges.								
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	211			Ddo	640787					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									10,438	
Voucher No	212			Ddo	640787					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									8,460	
Voucher No	215			Ddo	640787					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									4,600	
Voucher No	216			Ddo	640787					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									18,642	
Voucher No	228			Ddo	640787					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	28	Professional Services		00	Professional Services					
Total voucher									6,680	
Voucher No	229			Ddo	640791					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									11,137	
Voucher No	231			Ddo	640789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									17,810	
Voucher No	233			Ddo	640792					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									8,381	
Voucher No	234			Ddo	640792					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									2,000	
Voucher No	236			Ddo	640790					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									2,473	
Voucher No	237			Ddo	640790					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									3,000	

Major Head :	2014								CIC
Treasury	64	RAJKOT							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				CON Vc	V		
Voucher No	237			Ddo	640790				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			3,000	
Voucher No	238			Ddo	640790				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,981	
					Total voucher			8,981	
Voucher No	239			Ddo	640790				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			7,294	
					Total voucher			7,294	
Voucher No	240			Ddo	640790				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,849	
					Total voucher			4,849	
Voucher No	241			Ddo	640436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			33,495	
					Total voucher			33,495	
Voucher No	242			Ddo	640787				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,659	
					Total voucher			4,659	
Voucher No	244			Ddo	640735				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			10,360	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			23,287	
					Total voucher			33,647	
Voucher No	245			Ddo	640436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,707	
					Total voucher			6,707	
Voucher No	250			Ddo	640788				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			59,200	
					Total voucher			59,200	
Voucher No	257			Ddo	640790				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			38,042	
					Total voucher			38,042	
Voucher No	258			Ddo	640790				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			12,300	

Major Head :	2014					CIC
Treasury	64	RAJKOT				
Grant No	60	Smh1 00				
Minor head	105					
Sub head	01	District and Session Judges.				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	258			Ddo	640790	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	12,300
Voucher No	259			Ddo	640790	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,856
					Total voucher	3,856
Voucher No	260			Ddo	640791	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,000
					Total voucher	5,000
Voucher No	261			Ddo	640791	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	7,707
					Total voucher	7,707
Voucher No	262			Ddo	640791	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	6,985
					Total voucher	6,985
Voucher No	263			Ddo	640789	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	01	Outsourcing Services (Man Power)	1,14,105
					Total voucher	1,14,105
Voucher No	264			Ddo	640789	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	17,170
					Total voucher	17,170
Voucher No	265			Ddo	640789	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	02	Wages		00	Wages	43,907
					Total voucher	43,907
Voucher No	268			Ddo	640507	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	01	Outsourcing Services (Man Power)	21,424
					Total voucher	21,424
Voucher No	275			Ddo	640436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	30,000
					Total voucher	30,000
Voucher No	280			Ddo	640889	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	01	Outsourcing Services (Man Power)	36,327

Major Head :	2014								CIC
Treasury	64	RAJKOT							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	280		Ddo	640889					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
		Power)							
				Total voucher					36,327
Voucher No	283		Ddo	640788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,341
				Total voucher					3,341
Voucher No	284		Ddo	640786					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					44,400
				Total voucher					44,400
Voucher No	286		Ddo	640790					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					35,396
				Total voucher					35,396
Voucher No	290		Ddo	640517					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					11,643
				Total voucher					11,643
Voucher No	7		Ddo	640436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					17,092
				Total voucher					17,092
Voucher No	86		Ddo	640507					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					22,696
				Total voucher					22,696
Voucher No	91		Ddo	640791					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,905
				Total voucher					1,905
P/NP	N	Voucher Type				EST	Vc	V	
Voucher No	109		Ddo	640452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					60,480
00	01	Salaries	03	Dearness Allowance					93,139
00	01	Salaries	04	Other Allowances					1,250
00	01	Salaries	07	Medical Allowance					1,000
00	01	Salaries	12	Interim Relief					18,144
00	01	Salaries	13	Transport Allowance					3,579

Major Head :			2014			CIC		
Treasury	64	RAJKOT						
Grant No	60				Smh1	00		
Minor head	105							
Sub head	01	District and Session Judges.						
Sch				Grpsh	Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type			EST	Vc	V	
Voucher No	109				Ddo	640452		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt			
00	01	Salaries	14	Sumptuary Allowance	3,100			
					Total voucher	1,80,692	AAO	
Voucher No	11				Ddo	640436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt			
00	01	Salaries	09	Leave Encashment	18,982			
					Total voucher	18,982		
Voucher No	110				Ddo	640452		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt			
00	01	Salaries	02	Pay of Establishment	89,500			
00	01	Salaries	03	Dearness Allowance	10,740			
00	01	Salaries	07	Medical Allowance	600			
00	01	Salaries	10	House Rent Allowance	3,521			
00	01	Salaries	13	Transport Allowance	800			
					Total voucher	1,05,161	AAO	
Voucher No	111				Ddo	640452		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt			
00	01	Salaries	02	Pay of Establishment	1,33,300			
00	01	Salaries	03	Dearness Allowance	15,996			
00	01	Salaries	07	Medical Allowance	1,800			
00	01	Salaries	10	House Rent Allowance	3,651			
00	01	Salaries	13	Transport Allowance	450			
					Total voucher	1,55,197	AAO	
Voucher No	118				Ddo	640452		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt			
00	01	Salaries	09	Leave Encashment	9,38,490			
					Total voucher	9,38,490	AAO/AO	
Voucher No	135				Ddo	640786		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt			
00	01	Salaries	01	Pay of Officers	1,59,000			
00	01	Salaries	03	Dearness Allowance	2,42,935			
00	01	Salaries	07	Medical Allowance	3,000			
00	01	Salaries	10	House Rent Allowance	12,000			
00	01	Salaries	12	Interim Relief	47,325			
00	01	Salaries	13	Transport Allowance	10,590			
00	01	Salaries	14	Sumptuary Allowance	9,300			
					Total voucher	4,84,150	AAO	
Voucher No	136				Ddo	640786		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt			
00	01	Salaries	02	Pay of Establishment	4,77,400			
00	01	Salaries	03	Dearness Allowance	57,288			
00	01	Salaries	04	Other Allowances	120			

C/C

00	01	Salaries	02	Pay of Establishment	2.349

Major Head : 2014

CIC

Treasury 64 RAJKOT

Grant No 60 Smh1 00

Minor head 105

Sub head 01 District and Session Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 175 Ddo 640436

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 282

00 01 Salaries 10 House Rent Allowance 322

Total voucher 2,953

Voucher No 207 Ddo 640452

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 23,900

00 01 Salaries 03 Dearness Allowance 1,818

00 01 Salaries 10 House Rent Allowance 2,083

Total voucher 27,801

Voucher No 232 Ddo 640507

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 28,254

00 01 Salaries 03 Dearness Allowance 3,299

00 01 Salaries 10 House Rent Allowance 1,572

Total voucher 33,125

Voucher No 26 Ddo 640436

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 04 Other Allowances 7,091

Total voucher 7,091

Voucher No 40 Ddo 640436

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 5,11,255

00 01 Salaries 03 Dearness Allowance 61,320

00 01 Salaries 04 Other Allowances 440

00 01 Salaries 07 Medical Allowance 3,600

00 01 Salaries 10 House Rent Allowance 35,364

00 01 Salaries 11 Compensatory Local Allowance 2,210

00 01 Salaries 13 Transport Allowance 9,600

Total voucher 6,23,789 AAO/AO

Voucher No 44 Ddo 640436

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 23,19,110

00 01 Salaries 03 Dearness Allowance 2,78,184

00 01 Salaries 04 Other Allowances 860

00 01 Salaries 07 Medical Allowance 15,600

00 01 Salaries 10 House Rent Allowance 1,57,380

00 01 Salaries 11 Compensatory Local Allowance 10,075

00 01 Salaries 13 Transport Allowance 47,200

Total voucher 28,28,409 AAO/AO

Voucher No 45 Ddo 640436

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :	2014								CIC
Treasury	64	RAJKOT							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	45		Ddo	640436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			2,83,230		
00	01	Salaries	03	Dearness Allowance			4,33,864		
00	01	Salaries	04	Other Allowances			7,020		
00	01	Salaries	07	Medical Allowance			5,000		
00	01	Salaries	11	Compensatory Local Allowance			1,200		
00	01	Salaries	12	Interim Relief			84,519		
00	01	Salaries	13	Transport Allowance			1,600		
00	01	Salaries	14	Sumptuary Allowance			15,500		
				Total voucher			8,31,933		AAO/AO
Voucher No	47		Ddo	640436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			4,53,940		
00	01	Salaries	03	Dearness Allowance			6,96,912		
00	01	Salaries	04	Other Allowances			22,782		
00	01	Salaries	07	Medical Allowance			8,000		
00	01	Salaries	10	House Rent Allowance			22,148		
00	01	Salaries	11	Compensatory Local Allowance			1,920		
00	01	Salaries	12	Interim Relief			1,35,762		
00	01	Salaries	14	Sumptuary Allowance			24,800		
				Total voucher			13,66,264		AAO/AO
Voucher No	51		Ddo	640436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			11,93,500		
00	01	Salaries	03	Dearness Allowance			1,43,220		
00	01	Salaries	04	Other Allowances			420		
00	01	Salaries	07	Medical Allowance			13,800		
00	01	Salaries	10	House Rent Allowance			69,370		
00	01	Salaries	11	Compensatory Local Allowance			6,965		
00	01	Salaries	13	Transport Allowance			26,400		
				Total voucher			14,53,675		AAO/AO
Voucher No	6		Ddo	640436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			65,303		
00	01	Salaries	03	Dearness Allowance			5,828		
00	01	Salaries	10	House Rent Allowance			6,410		
00	01	Salaries	13	Transport Allowance			16,026		
				Total voucher			93,567		
Voucher No	66		Ddo	640887					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			32,000		
00	01	Salaries	03	Dearness Allowance			3,840		

Total voucher	6,097

Major Head : 2014										CIC
Treasury	64	RAJKOT								
Grant No	60									Smh1 00
Minor head	105									
Sub head	01	District and Session Judges.								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						TAB Vc V	
Voucher No	184	Ddo 640436								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses						00	Domestic Travel Expenses	1,764
									Total voucher	1,764
Voucher No	185	Ddo 640436								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	01	Salaries						05	Leave Travel Concession	505
									Total voucher	505
Voucher No	9	Ddo 640436								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	01	Salaries						05	Leave Travel Concession	16,815
									Total voucher	16,815
Total sh									1,30,45,761	
Sub head	02	Civil Judges.								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						CON Vc V	
Voucher No	121	Ddo 640517								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	13	Office Expenses						00	Office Expenses	1,270
									Total voucher	1,270
Voucher No	123	Ddo 640517								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	13	Office Expenses						00	Office Expenses	7,260
									Total voucher	7,260
Voucher No	124	Ddo 640517								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	13	Office Expenses						00	Office Expenses	5,553
									Total voucher	5,553
Voucher No	125	Ddo 640517								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	13	Office Expenses						00	Office Expenses	1,245
									Total voucher	1,245
Voucher No	147	Ddo 640515								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	13	Office Expenses						00	Office Expenses	2,444
									Total voucher	2,444
Voucher No	148	Ddo 640515								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	13	Office Expenses						00	Office Expenses	4,066
									Total voucher	4,066
Voucher No	149	Ddo 640515								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	13	Office Expenses						00	Office Expenses	5,524

Major Head :	2014								CIC
Treasury	64	RAJKOT							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	149		Ddo	640515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				5,524	
Voucher No	150		Ddo	640515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,734	
				Total voucher				4,734	
Voucher No	167		Ddo	640735					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				29,600	
				Total voucher				29,600	
Voucher No	201		Ddo	640889					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,024	
				Total voucher				2,024	
Voucher No	202		Ddo	640517					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,674	
				Total voucher				9,674	
Voucher No	230		Ddo	640791					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				10,981	
				Total voucher				10,981	
Voucher No	249		Ddo	640735					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,951	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				18,500	
				Total voucher				28,451	
Voucher No	251		Ddo	640515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,475	
				Total voucher				3,475	
Voucher No	252		Ddo	640515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,283	
				Total voucher				1,283	
Voucher No	279		Ddo	640889					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,928	
				Total voucher				3,928	
Voucher No	28		Ddo	640735					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,416	

C/C

00	01	Salaries	00	Dearness Allowance	32,000
00	01	Salaries	04	Other Allowances	340

C/C

Voucher No 107 Ddo 640517

Major Head : 2014

CIC

Treasury 64 RAJKOT

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 107 Ddo 640517

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,10,075

00 01 Salaries 03 Dearness Allowance 13,200

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 4,244

Total voucher**1,28,119****AAO**

Voucher No 115 Ddo 640517

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 08 Bonus 6,908

Total voucher**6,908**

Voucher No 126 Ddo 640515

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 31,530

00 01 Salaries 03 Dearness Allowance 47,401

00 01 Salaries 07 Medical Allowance 1,000

00 01 Salaries 10 House Rent Allowance 4,000

00 01 Salaries 12 Interim Relief 9,234

00 01 Salaries 13 Transport Allowance 3,550

00 01 Salaries 14 Sumptuary Allowance 1,500

Total voucher**98,215**

Voucher No 127 Ddo 640515

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 37,500

00 01 Salaries 03 Dearness Allowance 4,500

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,463

Total voucher**43,763**

Voucher No 128 Ddo 640515

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,28,347

00 01 Salaries 03 Dearness Allowance 27,402

00 01 Salaries 04 Other Allowances 106

00 01 Salaries 07 Medical Allowance 2,930

00 01 Salaries 10 House Rent Allowance 7,084

00 01 Salaries 13 Transport Allowance 150

Total voucher**2,66,019****AAO**

Voucher No 13 Ddo 640787

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 09 Leave Encashment 54,000

Total voucher**54,000**

Voucher No 130 Ddo 640788

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head : 2014

CIC

Treasury 64 RAJKOT

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	130	Ddo	640788		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	50,170
00	01	Salaries	03	Dearness Allowance	75,722
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	10	House Rent Allowance	4,917
00	01	Salaries	12	Interim Relief	14,751
00	01	Salaries	13	Transport Allowance	3,555
00	01	Salaries	14	Sumptuary Allowance	2,300

Total voucher**1,52,415****AAO**

Voucher No	131	Ddo	640788		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,04,850
00	01	Salaries	03	Dearness Allowance	1,61,470
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	25,867
00	01	Salaries	12	Interim Relief	31,455
00	01	Salaries	13	Transport Allowance	6,992
00	01	Salaries	14	Sumptuary Allowance	5,300

Total voucher**3,38,934****AAO**

Voucher No	132	Ddo	640788		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,71,700
00	01	Salaries	03	Dearness Allowance	44,592
00	01	Salaries	07	Medical Allowance	2,700
00	01	Salaries	10	House Rent Allowance	12,086
00	01	Salaries	13	Transport Allowance	1,200

Total voucher**4,32,278****AAO**

Voucher No	133	Ddo	640788		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,52,989
00	01	Salaries	03	Dearness Allowance	66,358
00	01	Salaries	04	Other Allowances	394
00	01	Salaries	07	Medical Allowance	6,770
00	01	Salaries	10	House Rent Allowance	15,834
00	01	Salaries	13	Transport Allowance	2,700

Total voucher**6,45,045****AAO/AO**

Voucher No	14	Ddo	640787		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	43,950

Total voucher**43,950**

Voucher No	155	Ddo	640515		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head : 2014

CIC

Treasury 64 RAJKOT

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 155 Ddo 640515

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 18,310

00 01 Salaries 03 Dearness Allowance 2,197

00 01 Salaries 07 Medical Allowance 210

00 01 Salaries 10 House Rent Allowance 695

Total voucher 21,412

Voucher No 16 Ddo 640787

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 09 Leave Encashment 1,52,050

Total voucher 1,52,050 AAO

Voucher No 178 Ddo 640787

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 4,894

00 01 Salaries 03 Dearness Allowance 586

00 01 Salaries 10 House Rent Allowance 1,855

Total voucher 7,335

Voucher No 179 Ddo 640787

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 14,618

00 01 Salaries 03 Dearness Allowance 22,511

00 01 Salaries 12 Interim Relief 4,385

00 01 Salaries 14 Sumptuary Allowance 2,324

Total voucher 43,838

Voucher No 189 Ddo 640792

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 47,112

00 01 Salaries 03 Dearness Allowance 2,916

Total voucher 50,028

Voucher No 190 Ddo 640792

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 39,480

00 01 Salaries 03 Dearness Allowance 2,444

Total voucher 41,924

Voucher No 2 Ddo 640787

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 18 R.O.P. Arrears-Non-Gazetted 25,991

Total voucher 25,991

Voucher No 209 Ddo 640787

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 9,020

00 01 Salaries 03 Dearness Allowance 9,793

00 01 Salaries 10 House Rent Allowance 1,804

Major Head : 2014

CIC

Treasury 64 RAJKOT

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 209 Ddo 640787

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Total voucher**20,617**

Voucher No 23 Ddo 640787

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers -7,328

00 01 Salaries 02 Pay of Establishment 1,64,285

00 01 Salaries 03 Dearness Allowance 19,713

00 01 Salaries 07 Medical Allowance 3,160

00 01 Salaries 10 House Rent Allowance 12,739

00 01 Salaries 11 Compensatory Local Allowance 1,051

00 01 Salaries 13 Transport Allowance 2,215

Total voucher**1,95,835****AAO**

Voucher No 24 Ddo 640787

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 29,601

00 01 Salaries 03 Dearness Allowance 3,552

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 2,295

00 01 Salaries 11 Compensatory Local Allowance 189

00 01 Salaries 13 Transport Allowance 399

Total voucher**36,636**

Voucher No 246 Ddo 640787

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 10,640

00 01 Salaries 03 Dearness Allowance 1,277

00 01 Salaries 07 Medical Allowance 80

00 01 Salaries 10 House Rent Allowance 811

00 01 Salaries 11 Compensatory Local Allowance 64

00 01 Salaries 13 Transport Allowance 213

Total voucher**13,085**

Voucher No 247 Ddo 640787

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 13,230

00 01 Salaries 03 Dearness Allowance 1,588

00 01 Salaries 07 Medical Allowance 70

00 01 Salaries 10 House Rent Allowance 710

00 01 Salaries 11 Compensatory Local Allowance 56

00 01 Salaries 13 Transport Allowance 187

Total voucher**15,841**

Voucher No 248 Ddo 640735

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 18 R.O.P. Arrears-Non-Gazetted 28,453

Major Head :		2014				CIC	
Treasury	64	RAJKOT					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	29			Ddo	640787		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		12	Interim Relief	58,611	
00	01	Salaries		13	Transport Allowance	17,645	
00	01	Salaries		14	Sumptuary Allowance	10,700	
Total voucher						5,24,637	AAO/AO
Voucher No	3			Ddo	640787		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	1,39,800	
Total voucher						1,39,800	AAO
Voucher No	30			Ddo	640787		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,67,270	
00	01	Salaries		03	Dearness Allowance	7,19,596	
00	01	Salaries		07	Medical Allowance	12,000	
00	01	Salaries		11	Compensatory Local Allowance	2,880	
00	01	Salaries		12	Interim Relief	1,40,181	
00	01	Salaries		13	Transport Allowance	38,819	
00	01	Salaries		14	Sumptuary Allowance	24,400	
Total voucher						14,05,146	AAO/AO
Voucher No	4			Ddo	640787		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	51,600	
Total voucher						51,600	
Voucher No	42			Ddo	640787		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	-914	
00	01	Salaries		02	Pay of Establishment	10,55,900	
00	01	Salaries		03	Dearness Allowance	1,26,708	
00	01	Salaries		04	Other Allowances	300	
00	01	Salaries		07	Medical Allowance	11,700	
00	01	Salaries		10	House Rent Allowance	59,568	
00	01	Salaries		11	Compensatory Local Allowance	6,055	
00	01	Salaries		13	Transport Allowance	18,000	
Total voucher						12,77,317	AAO/AO
Voucher No	48			Ddo	640735		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,67,694	
00	01	Salaries		03	Dearness Allowance	20,124	
00	01	Salaries		04	Other Allowances	92	
00	01	Salaries		07	Medical Allowance	2,260	
00	01	Salaries		10	House Rent Allowance	5,659	
Total voucher						1,95,829	AAO

Major Head : 2014

CIC

Treasury 64 RAJKOT

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 49 Ddo 640735

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	31,530
00	01	Salaries	03	Dearness Allowance	47,401
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	12	Interim Relief	9,234
00	01	Salaries	13	Transport Allowance	3,500
00	01	Salaries	14	Sumptuary Allowance	1,500

Total voucher**94,165**

Voucher No 52 Ddo 640735

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,17,675
00	01	Salaries	03	Dearness Allowance	14,112
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	4,734
00	01	Salaries	13	Transport Allowance	400

Total voucher**1,37,521****AAO**

Voucher No 68 Ddo 640787

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	48,010
00	01	Salaries	03	Dearness Allowance	72,395
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	12	Interim Relief	14,103
00	01	Salaries	13	Transport Allowance	3,529
00	01	Salaries	14	Sumptuary Allowance	2,300

Total voucher**1,41,577****AAO**

Voucher No 70 Ddo 640787

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,18,300
00	01	Salaries	03	Dearness Allowance	14,196
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	7,138
00	01	Salaries	11	Compensatory Local Allowance	635
00	01	Salaries	13	Transport Allowance	2,000

Total voucher**1,43,529****AAO**

Voucher No 71 Ddo 640787

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,12,300
00	01	Salaries	03	Dearness Allowance	49,476
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	3,600

Major Head :		2014				CIC	
Treasury	64	RAJKOT					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	71			Ddo	640787		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	26,228	
00	01	Salaries		11	Compensatory Local Allowance	2,320	
00	01	Salaries		13	Transport Allowance	9,600	
Total voucher						5,03,704	AAO/AO
Voucher No	72			Ddo	640787		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	7,238	
00	01	Salaries		03	Dearness Allowance	32,028	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	135	
00	01	Salaries		19	Dearness Pay-Gazetted	3,619	
Total voucher						43,320	
Voucher No	76			Ddo	640889		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	33,840	
00	01	Salaries		03	Dearness Allowance	50,959	
00	01	Salaries		04	Other Allowances	3,550	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		10	House Rent Allowance	7,000	
00	01	Salaries		12	Interim Relief	9,927	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						1,07,776	AAO
Voucher No	77			Ddo	640889		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,30,600	
00	01	Salaries		03	Dearness Allowance	27,672	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	6,988	
00	01	Salaries		13	Transport Allowance	2,900	
Total voucher						2,70,860	AAO
Voucher No	83			Ddo	640789		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,63,350	
00	01	Salaries		03	Dearness Allowance	2,51,559	
00	01	Salaries		04	Other Allowances	1,000	
00	01	Salaries		07	Medical Allowance	4,000	
00	01	Salaries		10	House Rent Allowance	28,077	
00	01	Salaries		12	Interim Relief	49,005	
00	01	Salaries		13	Transport Allowance	12,425	
00	01	Salaries		14	Sumptuary Allowance	8,400	
Total voucher						5,17,816	AAO/AO

Major Head : 2014

CIC

Treasury 64 RAJKOT

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	84			Ddo	640789	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	8,23,156
00	01	Salaries		03	Dearness Allowance	1,01,658
00	01	Salaries		04	Other Allowances	348
00	01	Salaries		07	Medical Allowance	8,930
00	01	Salaries		10	House Rent Allowance	25,591
00	01	Salaries		13	Transport Allowance	1,350

Total voucher**9,61,033 AAO/AO**

Voucher No	88			Ddo	640791	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,34,400
00	01	Salaries		03	Dearness Allowance	16,128
00	01	Salaries		07	Medical Allowance	1,500
00	01	Salaries		10	House Rent Allowance	5,172
00	01	Salaries		13	Transport Allowance	150

Total voucher**1,57,350 AAO**

Voucher No	89			Ddo	640791	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	31,530
00	01	Salaries		03	Dearness Allowance	47,401
00	01	Salaries		04	Other Allowances	3,535
00	01	Salaries		07	Medical Allowance	1,000
00	01	Salaries		12	Interim Relief	9,234
00	01	Salaries		14	Sumptuary Allowance	1,500

Total voucher**94,200**

Voucher No	95			Ddo	640792	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	1,01,090
00	01	Salaries		03	Dearness Allowance	1,54,138
00	01	Salaries		04	Other Allowances	4,500
00	01	Salaries		07	Medical Allowance	3,000
00	01	Salaries		12	Interim Relief	30,027
00	01	Salaries		13	Transport Allowance	10,450

Total voucher**3,03,205 AAO**

Voucher No	96			Ddo	640792	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,63,200
00	01	Salaries		03	Dearness Allowance	19,584
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	1,500
00	01	Salaries		10	House Rent Allowance	3,938
00	01	Salaries		13	Transport Allowance	800

Major Head : 2014

CIC

Treasury 64 RAJKOT

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 96 Ddo 640792

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Total voucher**1,89,082****AAO**

Voucher No 97 Ddo 640792

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 3,54,101

00 01 Salaries 03 Dearness Allowance 42,492

00 01 Salaries 04 Other Allowances 180

00 01 Salaries 07 Medical Allowance 4,800

00 01 Salaries 10 House Rent Allowance 13,576

00 01 Salaries 13 Transport Allowance 1,200

Total voucher**4,16,349****AAO**

P/NP N Voucher Type

MIS Vc V

Voucher No 116 Ddo 640517

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 3,651

Total voucher**3,651**

Voucher No 117 Ddo 640517

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 3,785

Total voucher**3,785**

Voucher No 119 Ddo 640517

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 3,471

Total voucher**3,471**

Voucher No 120 Ddo 640517

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 3,651

Total voucher**3,651**

Voucher No 213 Ddo 640787

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 7,640

Total voucher**7,640**

Voucher No 214 Ddo 640787

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 64,931

Total voucher**64,931****Total sh 1,45,23,104**

Sub head 03 Process Serving Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 102 Ddo 640790

Dtl Obj Obhdsptn Soh Sohdsc Amnt

C/C

Voucher No 15 Ddo 640787

00	01	Salaries	11	Compensatory Local Allowance	990

Major Head :		2014				CIC	
Treasury	64	RAJKOT					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	03	Process Serving Establishment.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	69			Ddo	640787		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	4,800	
					Total voucher	2,46,291	
						AAO	
Voucher No	78			Ddo	640889		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	32,000	
00	01	Salaries		03	Dearness Allowance	3,840	
00	01	Salaries		04	Other Allowances	200	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,220	
00	01	Salaries		13	Transport Allowance	400	
					Total voucher	37,960	
Voucher No	8			Ddo	640787		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	64,708	
					Total voucher	64,708	
Voucher No	82			Ddo	640507		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	27,800	
00	01	Salaries		03	Dearness Allowance	3,312	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,076	
00	01	Salaries		13	Transport Allowance	400	
					Total voucher	32,888	
Voucher No	85			Ddo	640789		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	30,200	
00	01	Salaries		03	Dearness Allowance	3,624	
00	01	Salaries		04	Other Allowances	200	
00	01	Salaries		07	Medical Allowance	300	
					Total voucher	34,324	
Voucher No	90			Ddo	640791		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	31,300	
00	01	Salaries		03	Dearness Allowance	3,732	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,232	
					Total voucher	36,564	
Voucher No	98			Ddo	640792		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	23,800	
00	01	Salaries		03	Dearness Allowance	2,856	

Major Head :	2014								CIC
Treasury	64	RAJKOT							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	98		Ddo	640792					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				200	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				925	
				Total voucher				28,081	
Voucher No	99		Ddo	640792					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				64,200	
00	01	Salaries	03	Dearness Allowance				7,704	
00	01	Salaries	04	Other Allowances				400	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,527	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				75,831	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	188		Ddo	640792					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,075	
				Total voucher				6,075	
Voucher No	254		Ddo	640790					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,703	
				Total voucher				3,703	
Voucher No	255		Ddo	640790					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,803	
				Total voucher				3,803	
Total sh									14,26,700
Sub head	06	Family Courts							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	168		Ddo	640885					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				20,680	
				Total voucher				20,680	
Voucher No	169		Ddo	640885					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,249	
				Total voucher				16,249	
Voucher No	181		Ddo	640885					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,437	

Major Head : 2014

CIC

Treasury 64 RAJKOT

Grant No 60 Smh1 00

Minor head 105

Sub head 06 Family Courts

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 55 Ddo 640885

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 10 House Rent Allowance 22,904

00 01 Salaries 11 Compensatory Local Allowance 1,560

00 01 Salaries 13 Transport Allowance 6,400

Total voucher**4,30,728****AAO**

Voucher No 56 Ddo 640885

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 2,83,063

00 01 Salaries 03 Dearness Allowance 1,96,909

00 01 Salaries 04 Other Allowances 8,674

00 01 Salaries 07 Medical Allowance 2,600

00 01 Salaries 10 House Rent Allowance 41,010

00 01 Salaries 11 Compensatory Local Allowance 960

00 01 Salaries 12 Interim Relief 34,338

00 01 Salaries 13 Transport Allowance 3,200

00 01 Salaries 14 Sumptuary Allowance 6,200

Total voucher**5,76,954****AAO/AO**

P/NP N Voucher Type

MIS Vc V

Voucher No 18 Ddo 640885

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 1,693

Total voucher**1,693**

P/NP N Voucher Type

TAB Vc V

Voucher No 19 Ddo 640885

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 05 Leave Travel Concession 13,968

Total voucher**13,968**

Voucher No 22 Ddo 640885

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 702

Total voucher**702****Total sh 19,56,432****Total min 3,09,51,997**

Minor head 106

Sub head 01 Small Causes Courts.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 162 Ddo 640800

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 3,800

Total voucher**3,800**

Major Head :	2014								CIC
Treasury	64	RAJKOT							
Grant No	60			Smh1	00				
Minor head	106								
Sub head	01	Small Causes Courts.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	163		Ddo	640800					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,602	
				Total voucher				5,602	
Voucher No	164		Ddo	640800					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				650	
				Total voucher				650	
Voucher No	276		Ddo	640800					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,289	
				Total voucher				4,289	
Voucher No	277		Ddo	640800					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				620	
				Total voucher				620	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	224		Ddo	640800					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				22,734	
				Total voucher				22,734	
Voucher No	226		Ddo	640800					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				24,667	
00	01	Salaries	03	Dearness Allowance				2,960	
00	01	Salaries	07	Medical Allowance				500	
00	01	Salaries	10	House Rent Allowance				1,913	
00	01	Salaries	11	Compensatory Local Allowance				158	
00	01	Salaries	13	Transport Allowance				333	
				Total voucher				30,531	
Voucher No	227		Ddo	640800					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,723	
00	01	Salaries	03	Dearness Allowance				927	
00	01	Salaries	07	Medical Allowance				58	
00	01	Salaries	10	House Rent Allowance				589	
00	01	Salaries	11	Compensatory Local Allowance				47	
				Total voucher				9,344	
Voucher No	278		Ddo	640800					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				15,960	
00	01	Salaries	03	Dearness Allowance				1,915	
00	01	Salaries	07	Medical Allowance				120	

Major Head :		2014				CIC	
Treasury	64	RAJKOT					
Grant No	60			Smh1	00		
Minor head	106						
Sub head	01	Small Causes Courts.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	278			Ddo	640800		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	1,217	
00	01	Salaries		11	Compensatory Local Allowance	96	
Total voucher						19,308	
Voucher No	57			Ddo	640800		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	51,410	
00	01	Salaries		03	Dearness Allowance	77,631	
00	01	Salaries		04	Other Allowances	3,600	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		12	Interim Relief	14,751	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,50,932	
						AAO	
Voucher No	58			Ddo	640800		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	42,690	
00	01	Salaries		03	Dearness Allowance	65,743	
00	01	Salaries		04	Other Allowances	3,743	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		12	Interim Relief	12,807	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,28,523	
						AAO	
Voucher No	59			Ddo	640800		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,04,800	
00	01	Salaries		03	Dearness Allowance	72,576	
00	01	Salaries		04	Other Allowances	1,120	
00	01	Salaries		07	Medical Allowance	5,400	
00	01	Salaries		10	House Rent Allowance	38,760	
00	01	Salaries		11	Compensatory Local Allowance	3,095	
00	01	Salaries		13	Transport Allowance	14,400	
Total voucher						7,40,151	
						AAO/AO	
Voucher No	60			Ddo	640800		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,33,200	
00	01	Salaries		03	Dearness Allowance	51,984	
00	01	Salaries		04	Other Allowances	240	
00	01	Salaries		07	Medical Allowance	5,400	
00	01	Salaries		10	House Rent Allowance	23,908	
00	01	Salaries		11	Compensatory Local Allowance	2,480	

C/C

Voucher No 219 Ddo 640796

Major Head :	2014								CIC
Treasury	64	RAJKOT							
Grant No	60			Smh1	00				
Minor head	108								
Sub head	01	Judicial Magistrates.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	219		Ddo	640796					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,942	
				Total voucher				4,942	
Voucher No	221		Ddo	640796					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				648	
				Total voucher				648	
Voucher No	222		Ddo	640796					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				26,864	
				Total voucher				26,864	
Voucher No	223		Ddo	640797					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,521	
				Total voucher				3,521	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	158		Ddo	640796					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				17,267	
00	01	Salaries	03	Dearness Allowance				2,072	
00	01	Salaries	07	Medical Allowance				350	
00	01	Salaries	10	House Rent Allowance				1,339	
00	01	Salaries	11	Compensatory Local Allowance				111	
00	01	Salaries	13	Transport Allowance				100	
				Total voucher				21,239	
Voucher No	159		Ddo	640797					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,734	
00	01	Salaries	03	Dearness Allowance				2,368	
00	01	Salaries	07	Medical Allowance				400	
00	01	Salaries	10	House Rent Allowance				1,530	
00	01	Salaries	11	Compensatory Local Allowance				126	
00	01	Salaries	13	Transport Allowance				133	
				Total voucher				24,291	
Voucher No	17		Ddo	640803					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	08	Bonus				6,908	
				Total voucher				6,908	
Voucher No	176		Ddo	640799					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				17,760	
00	01	Salaries	03	Dearness Allowance				2,132	

Major Head :	2014								CIC
Treasury	64	RAJKOT							
Grant No	60			Smh1	00				
Minor head	108								
Sub head	01	Judicial Magistrates.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	176		Ddo	640799					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	07	Medical Allowance				360	
00	01	Salaries	10	House Rent Allowance				1,378	
00	01	Salaries	11	Compensatory Local Allowance				114	
00	01	Salaries	13	Transport Allowance				240	
				Total voucher				21,984	
Voucher No	180		Ddo	640798					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,733	
00	01	Salaries	03	Dearness Allowance				2,368	
00	01	Salaries	07	Medical Allowance				400	
00	01	Salaries	10	House Rent Allowance				1,531	
00	01	Salaries	11	Compensatory Local Allowance				127	
00	01	Salaries	13	Transport Allowance				120	
				Total voucher				24,279	
Voucher No	208		Ddo	640803					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,320	
00	01	Salaries	03	Dearness Allowance				518	
00	01	Salaries	10	House Rent Allowance				611	
				Total voucher				5,449	
Voucher No	210		Ddo	640803					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				17,708	
				Total voucher				17,708	
Voucher No	225		Ddo	640796					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				17,458	
				Total voucher				17,458	
Voucher No	274		Ddo	640797					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				20,020	
00	01	Salaries	03	Dearness Allowance				30,374	
00	01	Salaries	12	Interim Relief				6,006	
				Total voucher				56,400	
Voucher No	31		Ddo	640803					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,42,055	
00	01	Salaries	03	Dearness Allowance				17,040	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				8,608	

Major Head :		2014				CIC	
Treasury	64	RAJKOT					
Grant No	60			Smh1	00		
Minor head	108						
Sub head	01	Judicial Magistrates.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	31			Ddo	640803		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		11	Compensatory Local Allowance	670	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						1,72,893	AAO
Voucher No	32			Ddo	640803		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	23,100	
00	01	Salaries		03	Dearness Allowance	2,772	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,798	
00	01	Salaries		11	Compensatory Local Allowance	150	
00	01	Salaries		13	Transport Allowance	200	
Total voucher						28,320	
Voucher No	33			Ddo	640803		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	28,450	
00	01	Salaries		03	Dearness Allowance	42,658	
00	01	Salaries		04	Other Allowances	3,550	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		12	Interim Relief	8,310	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						85,708	
Voucher No	34			Ddo	640796		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,55,700	
00	01	Salaries		03	Dearness Allowance	30,684	
00	01	Salaries		04	Other Allowances	50	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	13,452	
00	01	Salaries		11	Compensatory Local Allowance	1,350	
00	01	Salaries		13	Transport Allowance	4,800	
Total voucher						3,07,536	AAO
Voucher No	35			Ddo	640796		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,51,000	
00	01	Salaries		03	Dearness Allowance	18,120	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	7,924	
00	01	Salaries		11	Compensatory Local Allowance	935	
00	01	Salaries		13	Transport Allowance	2,200	

C/C

Voucher No 41 Ddo 640798

C/C

Total voucher	75.838

00	01	Salaries	07	Medical Allowance	1.000

Major Head : 2014

CIC

Treasury 64 RAJKOT

Grant No 60 Smh1 00

Minor head 114

Sub head 01 Law Officers

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 152 Ddo 640808

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,38,400

00 01 Salaries 03 Dearness Allowance 16,608

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 5,290

00 01 Salaries 13 Transport Allowance 1,600

Total voucher**1,62,498****AAO**

Voucher No 153 Ddo 640820

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 53,100

00 01 Salaries 03 Dearness Allowance 6,372

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,964

00 01 Salaries 13 Transport Allowance 800

Total voucher**62,536**

Voucher No 61 Ddo 640640

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 12,03,000

00 01 Salaries 03 Dearness Allowance 1,44,360

00 01 Salaries 07 Medical Allowance 6,000

00 01 Salaries 10 House Rent Allowance 65,462

00 01 Salaries 11 Compensatory Local Allowance 4,800

00 01 Salaries 13 Transport Allowance 32,000

Total voucher**14,55,622****AAO/AO**

Voucher No 62 Ddo 640819

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 53,100

00 01 Salaries 03 Dearness Allowance 6,372

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,964

00 01 Salaries 13 Transport Allowance 800

Total voucher**62,536**

Voucher No 75 Ddo 640815

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 53,100

00 01 Salaries 03 Dearness Allowance 6,372

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,964

00 01 Salaries 13 Transport Allowance 800

Total voucher**62,536**

Voucher No 79 Ddo 640809

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head : 2014

CIC

Treasury 64 RAJKOT

Grant No 60 Smh1 00

Minor head 114

Sub head 01 Law Officers

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 79 Ddo 640809

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,44,400

00 01 Salaries 03 Dearness Allowance 29,328

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 9,123

00 01 Salaries 13 Transport Allowance 3,200

Total voucher**2,87,251****AAO**

Voucher No 87 Ddo 640810

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 53,100

00 01 Salaries 03 Dearness Allowance 6,372

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,964

00 01 Salaries 13 Transport Allowance 800

Total voucher**62,536**

Voucher No 92 Ddo 640814

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,06,200

00 01 Salaries 03 Dearness Allowance 12,744

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 3,928

00 01 Salaries 13 Transport Allowance 1,600

Total voucher**1,25,072****AAO**

Voucher No 93 Ddo 640501

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 53,100

00 01 Salaries 03 Dearness Allowance 6,372

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,964

00 01 Salaries 13 Transport Allowance 800

Total voucher**62,536**

Voucher No 94 Ddo 640501

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 53,100

00 01 Salaries 03 Dearness Allowance 6,372

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,964

00 01 Salaries 13 Transport Allowance 800

Total voucher**62,536****Total sh 28,74,886**

Sub head 02 Law Officer Establishment (District Courts)

Sch Grpsh Cls Sbh Grp Dscrptn

Total sh	1,64,699
Total min	30,39,585
Total grant	3,78,91,548
Total Try	3,78,91,548

Major Head :	2014								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	60		Smh1	00					
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	C		
Voucher No	47		Ddo	650701					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,970	
				Total voucher				1,970	
Voucher No	85		Ddo	650588					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,338	
				Total voucher				8,338	
Total sh								10,308	
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	144		Ddo	650436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	20	Hospitality/Entertainment Expenses	00	Hospitality/Entertainment Expenses				8,875	
				Total voucher				8,875	
Total sh								8,875	
Total min								19,183	
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			ACB	Vc	V		
Voucher No	105		Ddo	650623					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				4,000	
				Total voucher				4,000	
Voucher No	19		Ddo	650436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				5,000	
				Total voucher				5,000	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	106		Ddo	650623					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,255	
				Total voucher				1,255	
Voucher No	116		Ddo	650436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,245	
				Total voucher				3,245	
Voucher No	117		Ddo	650436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man	01	Outsourcing Services (Man Power)				1,31,871	

Voucher No 143 Ddo 650436

Major Head :	2014								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01		District and Session Judges.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	143			Ddo	650436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			13,459	
					Total voucher			13,459	
Voucher No	146			Ddo	650623				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,000	
					Total voucher			5,000	
Voucher No	147			Ddo	650701				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			24,578	
					Total voucher			24,578	
Voucher No	23			Ddo	650436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			76,503	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			13,197	
					Total voucher			89,700	
Voucher No	25			Ddo	650436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			16,062	
					Total voucher			16,062	
Voucher No	31			Ddo	650436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			26,482	
00	16	Publication		00	Publication			4,390	
					Total voucher			30,872	
Voucher No	48			Ddo	650701				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			33,510	
					Total voucher			33,510	
Voucher No	49			Ddo	650701				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				22,050	
					Total voucher			22,050	
Voucher No	50			Ddo	650701				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,320	
					Total voucher			1,320	
Voucher No	57			Ddo	650705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,000	
					Total voucher			5,000	
Voucher No	84			Ddo	650625				

00	01	Salaries	03	Dearness Allowance	2.633

Major Head :	2014								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	60				Smh1		00		
Minor head	105								
Sub head	01			District and Session Judges.					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	127				Ddo	650510			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
						Total voucher			26,391
Voucher No	15				Ddo	650436			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			22,88,688
00	01	Salaries			03	Dearness Allowance			2,77,920
00	01	Salaries			04	Other Allowances			2,540
00	01	Salaries			07	Medical Allowance			20,700
00	01	Salaries			10	House Rent Allowance			69,318
00	01	Salaries			13	Transport Allowance			23,050
						Total voucher			26,82,216
									AAO/AO
Voucher No	22				Ddo	650436			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,55,640
00	01	Salaries			03	Dearness Allowance			31,275
00	01	Salaries			10	House Rent Allowance			9,252
00	01	Salaries			13	Transport Allowance			17,200
						Total voucher			3,13,367
									AAO
Voucher No	26				Ddo	650436			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			1,75,711
						Total voucher			1,75,711
									AAO
Voucher No	27				Ddo	650436			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			71,845
00	01	Salaries			03	Dearness Allowance			1,09,801
00	01	Salaries			12	Interim Relief			21,554
						Total voucher			2,03,200
									AAO
Voucher No	4				Ddo	650436			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			1,78,415
00	01	Salaries			03	Dearness Allowance			2,70,101
00	01	Salaries			07	Medical Allowance			3,000
00	01	Salaries			12	Interim Relief			52,617
00	01	Salaries			13	Transport Allowance			3,605
00	01	Salaries			14	Sumptuary Allowance			9,300
						Total voucher			5,17,038
									AAO/AO
Voucher No	43				Ddo	650510			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			22,275
						Total voucher			22,275
Voucher No	44				Ddo	650510			

Major Head :	2014								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01			District and Session Judges.					
Sch				Grpsh		Cls Sbh Grp		Dscrptn	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	44			Ddo		650510			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				7,68,301
00	01	Salaries		03	Dearness Allowance				92,556
00	01	Salaries		04	Other Allowances				1,100
00	01	Salaries		07	Medical Allowance				7,200
00	01	Salaries		10	House Rent Allowance				28,626
00	01	Salaries		13	Transport Allowance				8,750
					Total voucher				9,06,533
									AAO/AO
Voucher No	45			Ddo		650510			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,76,190
00	01	Salaries		03	Dearness Allowance				2,69,408
00	01	Salaries		07	Medical Allowance				3,000
00	01	Salaries		12	Interim Relief				52,482
00	01	Salaries		13	Transport Allowance				10,711
00	01	Salaries		14	Sumptuary Allowance				9,300
					Total voucher				5,21,091
									AAO/AO
Voucher No	52			Ddo		650510			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				25,725
00	01	Salaries		03	Dearness Allowance				3,087
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,324
00	01	Salaries		13	Transport Allowance				400
					Total voucher				30,836
P/NP		N		Voucher Type		MIS	Vc	V	
Voucher No	21			Ddo		650436			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				15,876
					Total voucher				15,876
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	115			Ddo		650436			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,990
					Total voucher				1,990
Voucher No	126			Ddo		650436			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				1,092
					Total voucher				1,092
Voucher No	42			Ddo		650510			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				56,750

Major Head :	2014								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	60				Smh1		00		
Minor head	105								
Sub head	01			District and Session Judges.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	42				Ddo	650510			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
									Total voucher
									56,750
Total sh									64,38,724
Sub head	02			Civil Judges.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	128				Ddo	650706			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			11,244
									Total voucher
									11,244
Voucher No	145				Ddo	650623			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			5,622
									Total voucher
									5,622
Voucher No	58				Ddo	650705			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			11,242
									Total voucher
									11,242
Voucher No	87				Ddo	650622			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			21,417
									Total voucher
									21,417
Voucher No	96				Ddo	650718			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			10,440
									Total voucher
									10,440
Voucher No	98				Ddo	650704			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			5,622
									Total voucher
									5,622
Voucher No	99				Ddo	650625			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			5,622
									Total voucher
									5,622
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	10				Ddo	650622			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			13,22,500
00	01	Salaries			03	Dearness Allowance			1,58,688
00	01	Salaries			04	Other Allowances			855
00	01	Salaries			07	Medical Allowance			13,200
00	01	Salaries			10	House Rent Allowance			43,988

Major Head :	2014								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02			Civil Judges.					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	650622				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			15,550	
					Total voucher			15,54,781	AAO/AO
Voucher No	101			Ddo	650622				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			48,135	
					Total voucher			48,135	
Voucher No	107			Ddo	650705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,252	
00	01	Salaries		03	Dearness Allowance			630	
00	01	Salaries		04	Other Allowances			21	
00	01	Salaries		07	Medical Allowance			106	
00	01	Salaries		10	House Rent Allowance			204	
00	01	Salaries		13	Transport Allowance			53	
					Total voucher			6,266	
Voucher No	114			Ddo	650622				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			16,294	
					Total voucher			16,294	
Voucher No	142			Ddo	650706				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			3,54,779	
					Total voucher			3,54,779	AAO
Voucher No	17			Ddo	650622				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,730	
00	01	Salaries		03	Dearness Allowance			4,204	
00	01	Salaries		12	Interim Relief			819	
00	01	Salaries		14	Sumptuary Allowance			336	
					Total voucher			8,089	
Voucher No	18			Ddo	650622				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,03,930	
00	01	Salaries		03	Dearness Allowance			4,66,513	
00	01	Salaries		07	Medical Allowance			8,800	
00	01	Salaries		12	Interim Relief			90,879	
00	01	Salaries		13	Transport Allowance			24,351	
00	01	Salaries		14	Sumptuary Allowance			16,400	
					Total voucher			9,10,873	AAO/AO
Voucher No	24			Ddo	650622				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

00	01	Salaries	14	Sumptuary Allowance	4,600

00	01	Salaries	02	Pay of Establishment	57.000

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

			Total voucher		4,19,095	AAO
Voucher No	76		Ddo	650625		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	78,640	
00	01	Salaries	03	Dearness Allowance	1,19,566	

Total voucher	94.203

Sub head 03 *Process Serving Establishment.*

00	01	Salaries	07	Medical Allowance	600

Major Head :	2014								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	03		Process Serving Establishment.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	69			Ddo	650706				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			1,258	
00	01	Salaries		11	Compensatory Local Allowance			400	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			77,718	
Voucher No	77			Ddo	650625				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,16,300	
00	01	Salaries		03	Dearness Allowance			13,956	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			4,496	
00	01	Salaries		11	Compensatory Local Allowance			840	
00	01	Salaries		13	Transport Allowance			1,350	
					Total voucher			1,38,142	AAO
Voucher No	81			Ddo	650704				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,03,660	
00	01	Salaries		03	Dearness Allowance			12,432	
00	01	Salaries		04	Other Allowances			20	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			4,012	
00	01	Salaries		11	Compensatory Local Allowance			400	
00	01	Salaries		13	Transport Allowance			1,400	
					Total voucher			1,22,824	AAO
Voucher No	9			Ddo	650622				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,15,500	
00	01	Salaries		03	Dearness Allowance			13,860	
00	01	Salaries		04	Other Allowances			820	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			4,463	
00	01	Salaries		13	Transport Allowance			1,350	
					Total voucher			1,37,193	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	139			Ddo	650625				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,781	
					Total voucher			3,781	
Voucher No	30			Ddo	650436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,335	
					Total voucher			1,335	

Major Head :	2014								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	60		Smh1	00					
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	32		Ddo	650622					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,906
				Total voucher					1,906
Voucher No	33		Ddo	650622					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,194
				Total voucher					1,194
Voucher No	34		Ddo	650622					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,007
				Total voucher					2,007
Voucher No	51		Ddo	650701					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,584
				Total voucher					4,584
Voucher No	53		Ddo	650701					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,840
				Total voucher					3,840
Voucher No	55		Ddo	650705					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,482
				Total voucher					12,482
Voucher No	71		Ddo	650706					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,120
				Total voucher					2,120
Voucher No	73		Ddo	650706					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					485
				Total voucher					485
Total sh									9,59,222
Sub head	06	Family Courts							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	112		Ddo	650471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					13,158
				Total voucher					13,158
Voucher No	113		Ddo	650471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Major Head :	2014								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	06		Family Courts						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	113			Ddo	650471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,000	
00	16	Publication		00	Publication			8,400	
					Total voucher			16,400	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	20			Ddo	650471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			60,755	
00	01	Salaries		03	Dearness Allowance			93,139	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		10	House Rent Allowance			6,048	
00	01	Salaries		11	Compensatory Local Allowance			1,250	
00	01	Salaries		12	Interim Relief			18,144	
00	01	Salaries		13	Transport Allowance			6,655	
					Total voucher			1,86,991	AAO
Voucher No	5			Ddo	650471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,56,500	
00	01	Salaries		03	Dearness Allowance			30,780	
00	01	Salaries		04	Other Allowances			400	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			7,092	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			2,98,972	AAO
Voucher No	88			Ddo	650471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			43,672	
					Total voucher			43,672	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	89			Ddo	650471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			11,100	
					Total voucher			11,100	
Total sh								5,70,293	
Total min								1,58,56,003	
Minor head	108								
Sub head	01		Judicial Megistrates.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	28			Ddo	650621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2014								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	60			Smh1		00			
Minor head	108								
Sub head	01		Judicial Magistrates.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	28			Ddo	650621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				3,000	
				Total voucher				3,000	
Voucher No	74			Ddo	650625				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				3,000	
				Total voucher				3,000	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	123			Ddo	650621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				4,454	
				Total voucher				4,454	
Voucher No	124			Ddo	650621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				2,000	
				Total voucher				2,000	
Voucher No	86			Ddo	650621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages	00	Wages				11,511	
				Total voucher				11,511	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	6			Ddo	650621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				3,71,600	
00	01	Salaries	03	Dearness Allowance				44,592	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				3,600	
00	01	Salaries	10	House Rent Allowance				12,670	
00	01	Salaries	13	Transport Allowance				3,950	
				Total voucher				4,36,532	AAO
Voucher No	7			Ddo	650621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				43,690	
00	01	Salaries	03	Dearness Allowance				65,743	
00	01	Salaries	07	Medical Allowance				1,000	
00	01	Salaries	12	Interim Relief				12,807	
00	01	Salaries	13	Transport Allowance				3,577	
00	01	Salaries	14	Sumptuary Allowance				2,300	
				Total voucher				1,29,117	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	29			Ddo	650621				

Major Head :	2014								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	60				Smh1		00		
Minor head	108								
Sub head	01			Judicial Megistrates.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		TAB	Vc V		
Voucher No	29				Ddo		650621		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			05	Leave Travel Concession		5,232	
						Total voucher		5,232	
Total sh								5,94,846	
Total min								5,94,846	
Minor head	114								
Sub head	01			Law Officers					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc V		
Voucher No	1				Ddo		650447		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	28	Professional Services			00	Professional Services		1,55,000	
						Total voucher		1,55,000	AAO
Voucher No	109				Ddo		650447		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		8,835	
						Total voucher		8,835	
Voucher No	110				Ddo		650447		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		9,449	
						Total voucher		9,449	
Voucher No	111				Ddo		650447		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		611	
						Total voucher		611	
Voucher No	121				Ddo		650447		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	28	Professional Services			00	Professional Services		27,000	
						Total voucher		27,000	
Voucher No	122				Ddo		650447		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	28	Professional Services			00	Professional Services		7,200	
						Total voucher		7,200	
Voucher No	130				Ddo		650447		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		905	
						Total voucher		905	
Voucher No	2				Ddo		650447		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	28	Professional Services			00	Professional Services		2,66,600	
						Total voucher		2,66,600	AAO
Voucher No	90				Ddo		650447		

Major Head :	2014								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	60				Smh1		00		
Minor head	114								
Sub head	01			Law Officers					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	90				Ddo	650447			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	28	Professional Services			00	Professional Services			3,900
						Total voucher			3,900
Voucher No	91				Ddo	650447			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	28	Professional Services			00	Professional Services			2,100
						Total voucher			2,100
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	3				Ddo	650626			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			4,78,800
00	01	Salaries			03	Dearness Allowance			57,456
00	01	Salaries			07	Medical Allowance			2,100
00	01	Salaries			10	House Rent Allowance			14,785
00	01	Salaries			13	Transport Allowance			4,800
						Total voucher			5,57,941
									AAO/AO
Voucher No	37				Ddo	650662			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			53,100
00	01	Salaries			03	Dearness Allowance			6,372
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,964
00	01	Salaries			13	Transport Allowance			800
						Total voucher			62,536
Voucher No	46				Ddo	650634			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,59,500
00	01	Salaries			03	Dearness Allowance			19,140
00	01	Salaries			07	Medical Allowance			600
00	01	Salaries			10	House Rent Allowance			2,419
00	01	Salaries			13	Transport Allowance			1,600
						Total voucher			1,83,259
									AAO
Voucher No	56				Ddo	650457			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			03	Dearness Allowance			6,012
						Total voucher			6,012
Voucher No	64				Ddo	650457			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			53,100
00	01	Salaries			03	Dearness Allowance			6,372
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,964

Major Head :		2014		CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)			
Grant No	60	Smh1		00	
Minor head	114				
Sub head	01	Law Officers			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	64	Ddo	650457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance	800
Total voucher					62,536
Voucher No	65	Ddo	650630		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,06,200
00	01	Salaries	03	Dearness Allowance	12,744
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,928
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,25,072
Voucher No	70	Ddo	650629		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	69,200
00	01	Salaries	03	Dearness Allowance	8,304
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,567
Total voucher					80,371
Voucher No	75	Ddo	650664		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	69,200
00	01	Salaries	03	Dearness Allowance	8,304
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,492
00	01	Salaries	13	Transport Allowance	800
Total voucher					81,096
Voucher No	82	Ddo	650628		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	53,100
00	01	Salaries	03	Dearness Allowance	6,372
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,390
00	01	Salaries	13	Transport Allowance	800
Total voucher					61,962
Total sh				17,02,385	
Total min				17,02,385	
Total grant				1,81,72,417	
Total Try				1,81,72,417	

Voucher No 185 Ddo 660788

Major Head :	2014									CIC
Treasury	66	SURAT								
Grant No	60			Smh1	00					
Minor head	105									
Sub head	01	District and Session Judges.								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				CON	Vc	V		
Voucher No	185		Ddo		660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					12,975	
				Total voucher					12,975	
Voucher No	188		Ddo		660456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					1,182	
				Total voucher					1,182	
P/NP	N	Voucher Type				EST	Vc	V		
Voucher No	149		Ddo		660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					67,468	
				Total voucher					67,468	
Voucher No	19		Ddo		660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	01	Pay of Officers					19,058	
00	01	Salaries	03	Dearness Allowance					20,292	
00	01	Salaries	12	Interim Relief					3,952	
				Total voucher					43,302	
Voucher No	20		Ddo		660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	01	Pay of Officers					3,204	
00	01	Salaries	03	Dearness Allowance					5,532	
00	01	Salaries	12	Interim Relief					1,076	
00	01	Salaries	14	Sumptuary Allowance					620	
				Total voucher					10,432	
Voucher No	39		Ddo		660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	01	Pay of Officers					41,528	
00	01	Salaries	03	Dearness Allowance					63,953	
00	01	Salaries	12	Interim Relief					12,458	
				Total voucher					1,17,939	AAO
Voucher No	46		Ddo		660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					23,46,755	
00	01	Salaries	03	Dearness Allowance					2,82,192	
00	01	Salaries	04	Other Allowances					480	
00	01	Salaries	07	Medical Allowance					13,800	
00	01	Salaries	10	House Rent Allowance					1,68,623	
00	01	Salaries	11	Compensatory Local Allowance					10,235	
00	01	Salaries	13	Transport Allowance					40,800	
				Total voucher					28,62,885	AAO/AO
Voucher No	58		Ddo		660788					

C/C

30.319

00	01	Salaries	10	House Rent Allowance	2,752
00	01	Salaries	11	Compensatory Local Allowance	1,240

00	01	Salaries	03	Dearness Allowance	2,772

Major Head :	2014								CIC
Treasury	66	SURAT							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	91		Ddo	660456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				220	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				26,542	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	180		Ddo	660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				9,462	
				Total voucher				9,462	
Voucher No	182		Ddo	660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				20,718	
				Total voucher				20,718	
Voucher No	68		Ddo	660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,968	
				Total voucher				1,968	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	189		Ddo	660456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				42,795	
				Total voucher				42,795	
Voucher No	65		Ddo	660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,848	
				Total voucher				5,848	
Voucher No	66		Ddo	660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,946	
				Total voucher				3,946	
Voucher No	67		Ddo	660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,910	
				Total voucher				1,910	
Voucher No	69		Ddo	660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,675	
				Total voucher				3,675	
Voucher No	70		Ddo	660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,385	

Major Head :	2014								CIC
Treasury	66	SURAT							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc V				
Voucher No	70		Ddo	660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				2,385	
Voucher No	71		Ddo	660788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,330	
				Total voucher				3,330	
Total sh								98,62,874	
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc V				
Voucher No	90		Ddo	660456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-10,000	
				Total voucher				-10,000	
Total sh								-10,000	
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc V				
Voucher No	100		Ddo	660872					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,012	
				Total voucher				13,012	
Voucher No	101		Ddo	660872					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				946	
				Total voucher				946	
Voucher No	110		Ddo	660470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,135	
				Total voucher				12,135	
Voucher No	138		Ddo	660883					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				23,714	
				Total voucher				23,714	
Voucher No	140		Ddo	660883					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,077	
				Total voucher				9,077	
Voucher No	141		Ddo	660883					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,567	

C/C

8.024

C/C

00	01	Salaries	03	Dearness Allowance	15.384

Major Head : 2014

CIC

Treasury 66 SURAT

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	106	Ddo	660792		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	4,904
00	01	Salaries	13	Transport Allowance	2,000

Total voucher**1,51,988****AAO**

Voucher No	111	Ddo	660470		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	81,100
00	01	Salaries	03	Dearness Allowance	9,732
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,130
00	01	Salaries	13	Transport Allowance	800

Total voucher**95,362**

Voucher No	112	Ddo	660470		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,56,800
00	01	Salaries	03	Dearness Allowance	12,320
00	01	Salaries	04	Other Allowances	1,540
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	6,048
00	01	Salaries	13	Transport Allowance	2,800

Total voucher**1,81,608****AAO**

Voucher No	113	Ddo	660470		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,300
00	01	Salaries	03	Dearness Allowance	3,516
00	01	Salaries	04	Other Allowances	220
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,152
00	01	Salaries	13	Transport Allowance	400

Total voucher**34,888**

Voucher No	114	Ddo	660470		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	14,200

Total voucher**14,200**

Voucher No	116	Ddo	660793		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,100

Total voucher**7,100**

Voucher No	117	Ddo	660793		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,02,100

Major Head : 2014

CIC

Treasury 66 SURAT

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 117 Ddo 660793

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 24,252

00 01 Salaries 04 Other Allowances 180

00 01 Salaries 07 Medical Allowance 1,800

00 01 Salaries 10 House Rent Allowance 6,900

00 01 Salaries 13 Transport Allowance 1,900

Total voucher**2,37,132****AAO**

Voucher No 118 Ddo 660793

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 82,140

00 01 Salaries 03 Dearness Allowance 1,26,495

00 01 Salaries 04 Other Allowances 6,800

00 01 Salaries 07 Medical Allowance 2,000

00 01 Salaries 09 Leave Encashment 1,000

00 01 Salaries 12 Interim Relief 24,318

00 01 Salaries 14 Sumptuary Allowance 4,600

Total voucher**2,47,353****AAO**

Voucher No 119 Ddo 660793

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,25,700

00 01 Salaries 03 Dearness Allowance 15,084

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 3,797

00 01 Salaries 13 Transport Allowance 950

Total voucher**1,46,731****AAO**

Voucher No 121 Ddo 660791

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,53,175

00 01 Salaries 03 Dearness Allowance 18,360

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 4,334

00 01 Salaries 13 Transport Allowance 1,200

Total voucher**1,77,969****AAO**

Voucher No 122 Ddo 660791

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 73,390

00 01 Salaries 03 Dearness Allowance 1,11,480

00 01 Salaries 04 Other Allowances 6,918

00 01 Salaries 07 Medical Allowance 2,000

00 01 Salaries 10 House Rent Allowance 6,000

00 01 Salaries 12 Interim Relief 21,717

00 01 Salaries 14 Sumptuary Allowance 3,800

C/C

No 133 Ddo 660883

Major Head : 2014

CIC

Treasury 66 SURAT

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	133	Ddo	660883		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	63,300
00	01	Salaries	03	Dearness Allowance	7,596
00	01	Salaries	04	Other Allowances	440
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,467
00	01	Salaries	13	Transport Allowance	800
Total voucher					75,203

Voucher No	134	Ddo	660883		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	28,450
00	01	Salaries	03	Dearness Allowance	42,658
00	01	Salaries	04	Other Allowances	3,500
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	12	Interim Relief	8,310
00	01	Salaries	14	Sumptuary Allowance	1,500
Total voucher					85,418

Voucher No	135	Ddo	660883		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	23,100
00	01	Salaries	03	Dearness Allowance	2,772
00	01	Salaries	04	Other Allowances	220
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	13	Transport Allowance	150
Total voucher					26,542

Voucher No	136	Ddo	660883		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	21,300
Total voucher					21,300

Voucher No	157	Ddo	660781		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,45,527
00	01	Salaries	03	Dearness Allowance	17,461
00	01	Salaries	04	Other Allowances	1,973
00	01	Salaries	07	Medical Allowance	2,950
00	01	Salaries	10	House Rent Allowance	11,284
00	01	Salaries	11	Compensatory Local Allowance	940
Total voucher					1,80,135

AAO

Voucher No	161	Ddo	660781		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	3,490
Total voucher					3,490

C/C

Sub head 02 *Civil Judges.*

AAO

11.200

42.600

28,875

AAO

12,483

12,483

AAO

17,982

Voucher No 23 Ddo 660781

Major Head : 2014

CIC

Treasury 66 SURAT

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	23			Ddo	660781			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			1,18,758

Total voucher**1,18,758****AAO**

Voucher No	30			Ddo	660781			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			3,30,110
00	01	Salaries		03	Dearness Allowance			5,08,369
00	01	Salaries		04	Other Allowances			52,680
00	01	Salaries		07	Medical Allowance			11,000
00	01	Salaries		10	House Rent Allowance			5,540
00	01	Salaries		11	Compensatory Local Allowance			2,640
00	01	Salaries		12	Interim Relief			99,033
00	01	Salaries		14	Sumptuary Allowance			16,500

Total voucher**10,25,872****AAO/AO**

Voucher No	31			Ddo	660781			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			12,87,564
00	01	Salaries		03	Dearness Allowance			1,54,414
00	01	Salaries		04	Other Allowances			360
00	01	Salaries		07	Medical Allowance			9,900
00	01	Salaries		10	House Rent Allowance			91,560
00	01	Salaries		11	Compensatory Local Allowance			6,930
00	01	Salaries		13	Transport Allowance			26,400

Total voucher**15,77,128****AAO/AO**

Voucher No	32			Ddo	660781			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			24,818
00	01	Salaries		03	Dearness Allowance			38,220
00	01	Salaries		07	Medical Allowance			750
00	01	Salaries		12	Interim Relief			7,445

Total voucher**71,233**

Voucher No	33			Ddo	660781			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			23,085
00	01	Salaries		03	Dearness Allowance			35,551
00	01	Salaries		07	Medical Allowance			750
00	01	Salaries		12	Interim Relief			6,926

Total voucher**66,312**

Voucher No	34			Ddo	660781			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			7,21,710
00	01	Salaries		03	Dearness Allowance			11,11,436

Major Head : 2014

CIC

Treasury 66 SURAT

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	34			Ddo	660781	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		04	Other Allowances	80,909
00	01	Salaries		07	Medical Allowance	17,000
00	01	Salaries		11	Compensatory Local Allowance	4,080
00	01	Salaries		12	Interim Relief	2,16,513
00	01	Salaries		14	Sumptuary Allowance	39,100

Total voucher**21,90,748****AAO/AO**

Voucher No	35			Ddo	660781	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	2,01,770
00	01	Salaries		03	Dearness Allowance	3,09,186
00	01	Salaries		04	Other Allowances	15,754
00	01	Salaries		07	Medical Allowance	5,000
00	01	Salaries		11	Compensatory Local Allowance	1,200
00	01	Salaries		12	Interim Relief	60,231
00	01	Salaries		14	Sumptuary Allowance	10,700

Total voucher**6,03,841****AAO/AO**

Voucher No	4			Ddo	660790	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	3,20,375
00	01	Salaries		03	Dearness Allowance	38,436
00	01	Salaries		07	Medical Allowance	3,000
00	01	Salaries		10	House Rent Allowance	12,302
00	01	Salaries		13	Transport Allowance	3,100

Total voucher**3,77,213****AAO**

Voucher No	40			Ddo	660781	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	5,050
00	01	Salaries		03	Dearness Allowance	2,576
00	01	Salaries		07	Medical Allowance	100

Total voucher**7,726**

Voucher No	41			Ddo	660781	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	31,09,115
00	01	Salaries		03	Dearness Allowance	3,75,271
00	01	Salaries		04	Other Allowances	780
00	01	Salaries		07	Medical Allowance	35,061
00	01	Salaries		10	House Rent Allowance	1,81,678
00	01	Salaries		11	Compensatory Local Allowance	20,091
00	01	Salaries		13	Transport Allowance	55,974

Total voucher**37,77,970****AAO/AO**

Voucher No 75 Ddo 660872

Major Head :		2014				CIC	
Treasury	66	SURAT					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	75			Ddo	660872		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,100	
Total voucher						7,100	
Voucher No	76			Ddo	660872		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,64,200	
00	01	Salaries		03	Dearness Allowance	19,704	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	4,064	
00	01	Salaries		13	Transport Allowance	1,500	
Total voucher						1,91,688	
						AAO	
Voucher No	77			Ddo	660872		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	23,100	
00	01	Salaries		03	Dearness Allowance	2,772	
00	01	Salaries		04	Other Allowances	220	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						26,392	
Voucher No	78			Ddo	660872		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	37,200	
00	01	Salaries		03	Dearness Allowance	4,464	
00	01	Salaries		04	Other Allowances	220	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,419	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						44,003	
Voucher No	79			Ddo	660872		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,17,100	
00	01	Salaries		03	Dearness Allowance	14,040	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	4,527	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						1,37,067	
						AAO	
Voucher No	80			Ddo	660872		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	31,530	
00	01	Salaries		03	Dearness Allowance	47,401	
00	01	Salaries		04	Other Allowances	3,450	
00	01	Salaries		07	Medical Allowance	1,000	

Major Head : 2014

CIC

Treasury 66 SURAT

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 80 Ddo 660872

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 12 Interim Relief 9,234

00 01 Salaries 14 Sumptuary Allowance 1,500

Total voucher 94,115

Voucher No 84 Ddo 660794

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,86,400

00 01 Salaries 03 Dearness Allowance 22,368

00 01 Salaries 04 Other Allowances 60

00 01 Salaries 07 Medical Allowance 2,100

00 01 Salaries 10 House Rent Allowance 6,856

00 01 Salaries 13 Transport Allowance 1,300

Total voucher 2,19,084 AAO

Voucher No 85 Ddo 660794

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 3,19,160

00 01 Salaries 03 Dearness Allowance 38,268

00 01 Salaries 04 Other Allowances 120

00 01 Salaries 07 Medical Allowance 2,100

00 01 Salaries 10 House Rent Allowance 12,245

00 01 Salaries 13 Transport Allowance 2,950

Total voucher 3,74,843 AAO

Voucher No 86 Ddo 660794

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,10,060

00 01 Salaries 03 Dearness Allowance 1,67,953

00 01 Salaries 04 Other Allowances 10,425

00 01 Salaries 07 Medical Allowance 3,000

00 01 Salaries 12 Interim Relief 32,718

00 01 Salaries 14 Sumptuary Allowance 5,300

Total voucher 3,29,456 AAO

P/NP N Voucher Type

MIS Vc V

Voucher No 148 Ddo 660781

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 63,200

Total voucher 63,200

Voucher No 150 Ddo 660781

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 8,300

Total voucher 8,300

Voucher No 151 Ddo 660781

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :	2014								CIC
Treasury	66	SURAT							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	151		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				6,800	
				Total voucher				6,800	
Voucher No	152		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,785	
				Total voucher				1,785	
Voucher No	153		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,992	
				Total voucher				4,992	
Voucher No	154		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,996	
				Total voucher				1,996	
Voucher No	155		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				874	
				Total voucher				874	
Voucher No	156		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				3,750	
				Total voucher				3,750	
Voucher No	160		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,348	
				Total voucher				1,348	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	103		Ddo	660794					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,950	
				Total voucher				1,950	
Voucher No	139		Ddo	660883					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,986	
				Total voucher				4,986	
Voucher No	158		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,059	
				Total voucher				2,059	
Voucher No	18		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2014								CIC
Treasury	66	SURAT							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc V				
Voucher No	18		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,860	
				Total voucher				3,860	
Voucher No	24		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,826	
				Total voucher				2,826	
Voucher No	25		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,416	
				Total voucher				2,416	
Voucher No	26		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,939	
				Total voucher				3,939	
Voucher No	27		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,645	
				Total voucher				3,645	
Voucher No	28		Ddo	660781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,195	
				Total voucher				1,195	
Total sh									1,52,23,951
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc V				
Voucher No	112		Ddo	660470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-4,794	
				Total voucher				-4,794	
Voucher No	80		Ddo	660872					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-4,371	
				Total voucher				-4,371	
Total sh									-9,165
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc V				
Voucher No	107		Ddo	660792					

C/C

27,414

00	01	Salaries	07	Medical Allowance	4.200

Major Head : 2014

CIC

Treasury 66 SURAT

Grant No 60 Smh1 00

Minor head 105

Sub head 03 Process Serving Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	29			Ddo	660781	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		10	House Rent Allowance	24,202
00	01	Salaries		11	Compensatory Local Allowance	2,460
00	01	Salaries		13	Transport Allowance	8,000

Total voucher**6,01,497 AAO/AO**

Voucher No	3			Ddo	660790	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	98,560
00	01	Salaries		03	Dearness Allowance	11,820
00	01	Salaries		04	Other Allowances	660
00	01	Salaries		07	Medical Allowance	900
00	01	Salaries		10	House Rent Allowance	3,789
00	01	Salaries		13	Transport Allowance	1,200

Total voucher**1,16,929 AAO**

Voucher No	42			Ddo	660788	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	69,300
00	01	Salaries		03	Dearness Allowance	8,316
00	01	Salaries		04	Other Allowances	660
00	01	Salaries		07	Medical Allowance	900
00	01	Salaries		10	House Rent Allowance	5,394
00	01	Salaries		11	Compensatory Local Allowance	450
00	01	Salaries		13	Transport Allowance	600

Total voucher**85,620**

Voucher No	44			Ddo	660788	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	5,69,560
00	01	Salaries		03	Dearness Allowance	68,316
00	01	Salaries		04	Other Allowances	3,740
00	01	Salaries		07	Medical Allowance	5,100
00	01	Salaries		10	House Rent Allowance	35,830
00	01	Salaries		11	Compensatory Local Allowance	2,730
00	01	Salaries		13	Transport Allowance	12,800

Total voucher**6,98,076 AAO/AO**

Voucher No	82			Ddo	660794	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	23,100
00	01	Salaries		03	Dearness Allowance	2,772
00	01	Salaries		04	Other Allowances	220
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		13	Transport Allowance	150

Total voucher**26,542**

Major Head :		2014				CIC	
Treasury	66	SURAT					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	03	Process Serving Establishment.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	83			Ddo	660794		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	62,200	
00	01	Salaries		03	Dearness Allowance	7,464	
00	01	Salaries		04	Other Allowances	440	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,395	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher	73,899	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	159			Ddo	660781		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,711	
					Total voucher	1,711	
Total sh					20,25,883		
Sub head	06	Family Courts					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	73			Ddo	660893		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	38,000	
					Total voucher	38,000	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	660893		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,11,500	
00	01	Salaries		03	Dearness Allowance	49,380	
00	01	Salaries		04	Other Allowances	870	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	27,026	
00	01	Salaries		11	Compensatory Local Allowance	1,745	
00	01	Salaries		13	Transport Allowance	8,000	
					Total voucher	5,01,221	
Voucher No	36			Ddo	660893		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,05,800	
00	01	Salaries		03	Dearness Allowance	12,672	
00	01	Salaries		04	Other Allowances	200	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	8,006	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	1,600	

Major Head : 2014

CIC

Treasury 66 SURAT

Grant No 60 Smh1 00

Minor head 105

Sub head 06 Family Courts

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 36 Ddo 660893

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Total voucher**1,28,818****AAO**

Voucher No 37 Ddo 660893

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 4,98,500

00 01 Salaries 03 Dearness Allowance 59,820

00 01 Salaries 04 Other Allowances 1,090

00 01 Salaries 07 Medical Allowance 5,400

00 01 Salaries 10 House Rent Allowance 34,396

00 01 Salaries 11 Compensatory Local Allowance 2,855

00 01 Salaries 13 Transport Allowance 9,000

Total voucher**6,11,061****AAO/AO**

Voucher No 38 Ddo 660893

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,85,640

00 01 Salaries 03 Dearness Allowance 2,81,034

00 01 Salaries 07 Medical Allowance 3,000

00 01 Salaries 11 Compensatory Local Allowance 720

00 01 Salaries 12 Interim Relief 54,747

00 01 Salaries 13 Transport Allowance 10,350

00 01 Salaries 14 Sumptuary Allowance 9,300

Total voucher**5,44,791****AAO/AO**

Voucher No 72 Ddo 660893

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,04,200

00 01 Salaries 03 Dearness Allowance 1,45,166

00 01 Salaries 12 Interim Relief 26,256

Total voucher**2,75,622****AAO**

P/NP N Voucher Type

MIS Vc V

Voucher No 63 Ddo 660893

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 6,700

Total voucher**6,700****Total sh 21,06,213****Total min 2,91,99,756**

Minor head 106

Sub head 01 Small Causes Courts.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 165 Ddo 660780

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 23,186

Major Head :		2014				CIC	
Treasury	66	SURAT					
Grant No	60			Smh1	00		
Minor head	106						
Sub head	01	Small Causes Courts.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	165			Ddo	660780		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	2,782	
00	01	Salaries		07	Medical Allowance	470	
00	01	Salaries		10	House Rent Allowance	1,798	
00	01	Salaries		11	Compensatory Local Allowance	150	
00	01	Salaries		13	Transport Allowance	314	
Total voucher						28,700	
Voucher No	5			Ddo	660780		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	39,600	
00	01	Salaries		03	Dearness Allowance	60,984	
00	01	Salaries		04	Other Allowances	5,293	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		12	Interim Relief	11,880	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,21,297	
						AAO	
Voucher No	6			Ddo	660780		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	46,930	
00	01	Salaries		03	Dearness Allowance	70,732	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		12	Interim Relief	13,779	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,34,981	
						AAO	
Voucher No	7			Ddo	660780		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,34,830	
00	01	Salaries		03	Dearness Allowance	76,140	
00	01	Salaries		04	Other Allowances	1,980	
00	01	Salaries		07	Medical Allowance	5,400	
00	01	Salaries		10	House Rent Allowance	39,938	
00	01	Salaries		11	Compensatory Local Allowance	2,910	
00	01	Salaries		13	Transport Allowance	13,900	
Total voucher						7,75,098	
						AAO/AO	
Voucher No	8			Ddo	660780		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,48,551	
00	01	Salaries		03	Dearness Allowance	30,552	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	10,512	

00	01	Salaries	02	Pay of Establishment	26,400

C/C

00	01	Salaries	10	House Rent Allowance	8.880

C/C

00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	300

C/C

00	01	Salaries	11	Compensatory Local Allowance	240

C/C

00	01	Salaries	07	Medical Insurance	900
00	01	Salaries	10	House Rent Allowance	8,154

Major Head :	2014									CIC
Treasury	66	SURAT								
Grant No	60			Smh1	00					
Minor head	108									
Sub head	01	Judicial Magistrates.								
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V				
Voucher No	62			Ddo	660784					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		11	Compensatory Local Allowance			480		
00	01	Salaries		13	Transport Allowance			1,600		
					Total voucher			1,29,032	AAO	
Voucher No	9			Ddo	660785					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			1,09,793		
00	01	Salaries		03	Dearness Allowance			13,175		
00	01	Salaries		04	Other Allowances			32		
00	01	Salaries		07	Medical Allowance			1,360		
00	01	Salaries		10	House Rent Allowance			8,031		
00	01	Salaries		11	Compensatory Local Allowance			730		
00	01	Salaries		13	Transport Allowance			3,307		
					Total voucher			1,36,428	AAO	
P/NP		N Voucher Type		MIS	Vc	V				
Voucher No	176			Ddo	660787					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		06	Reimbursement of Medical Charges			2,67,672		
					Total voucher			2,67,672	AAO	
P/NP		N Voucher Type		TAB	Vc	V				
Voucher No	164			Ddo	660784					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		05	Leave Travel Concession			5,220		
					Total voucher			5,220		
Voucher No	169			Ddo	660784					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,331		
					Total voucher			2,331		
Total sh								23,32,411		
Total min								23,32,411		
Minor head	114									
Sub head	01	Law Officers								
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V				
Voucher No	177			Ddo	660837					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	13	Office Expenses		00	Office Expenses			4,248		
					Total voucher			4,248		
Voucher No	178			Ddo	660837					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	13	Office Expenses		00	Office Expenses			4,892		

Major Head : 2014

CIC

Treasury 66 SURAT

Grant No 60 Smh1 00

Minor head 114

Sub head 01 Law Officers

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	120			Ddo	660818			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			1,38,200
00	01	Salaries		03	Dearness Allowance			16,584
00	01	Salaries		07	Medical Allowance			600
00	01	Salaries		10	House Rent Allowance			4,991
00	01	Salaries		13	Transport Allowance			1,600

Total voucher

1,61,975

AAO

Voucher No	125			Ddo	660814			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			53,100
00	01	Salaries		03	Dearness Allowance			6,372
00	01	Salaries		07	Medical Allowance			300
00	01	Salaries		10	House Rent Allowance			1,964
00	01	Salaries		13	Transport Allowance			800

Total voucher

62,536

Voucher No	126			Ddo	660814			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			93,000
00	01	Salaries		03	Dearness Allowance			11,160
00	01	Salaries		07	Medical Allowance			300
00	01	Salaries		10	House Rent Allowance			3,542
00	01	Salaries		13	Transport Allowance			800

Total voucher

1,08,802

AAO

Voucher No	127			Ddo	660814			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			53,100
00	01	Salaries		03	Dearness Allowance			6,372
00	01	Salaries		07	Medical Allowance			300
00	01	Salaries		10	House Rent Allowance			1,964
00	01	Salaries		13	Transport Allowance			1,600

Total voucher

63,336

Voucher No	13			Ddo	660438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			6,90,300
00	01	Salaries		03	Dearness Allowance			82,836
00	01	Salaries		07	Medical Allowance			3,900
00	01	Salaries		10	House Rent Allowance			51,064
00	01	Salaries		11	Compensatory Local Allowance			3,120
00	01	Salaries		13	Transport Allowance			22,400

Total voucher

8,53,620

AAO/AO

Voucher No	137			Ddo	660816			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt

Major Head : 2014

CIC

Treasury 66 SURAT

Grant No 60 Smh1 00

Minor head 114

Sub head 01 Law Officers

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 137 Ddo 660816

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 53,100

00 01 Salaries 03 Dearness Allowance 6,372

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 5,310

00 01 Salaries 13 Transport Allowance 800

Total voucher 65,882

Voucher No 48 Ddo 660438

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 2,07,600

00 01 Salaries 03 Dearness Allowance 24,912

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 5,290

00 01 Salaries 11 Compensatory Local Allowance 720

00 01 Salaries 13 Transport Allowance 4,800

Total voucher 2,44,222 AAO

Voucher No 81 Ddo 660819

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 2,05,700

00 01 Salaries 03 Dearness Allowance 24,684

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 8,010

00 01 Salaries 13 Transport Allowance 2,400

Total voucher 2,41,694 AAO

Voucher No 92 Ddo 660812

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 53,100

00 01 Salaries 03 Dearness Allowance 6,372

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,964

00 01 Salaries 13 Transport Allowance 800

Total voucher 62,536**Total sh 39,18,232**

Sub head 02 Law Officer Establishment (District Courts)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 45 Ddo 660788

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 48,300

00 01 Salaries 03 Dearness Allowance 5,796

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 3,760

Total sh	59,756
Total min	39,77,988
Total grant	3,73,46,188
Total Try	3,73,46,188

Major Head :	2014								CIC
Treasury	67	SURANDRANAGAR							
Grant No	60		Smh1	00					
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	C			
Voucher No	89		Ddo	670560					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,543	
				Total voucher				1,543	
Total sh								1,543	
Total min								1,543	
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	101		Ddo	670627					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,500	
				Total voucher				7,500	
Voucher No	147		Ddo	670504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,000	
				Total voucher				15,000	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	105		Ddo	670627					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				8,731	
				Total voucher				8,731	
Voucher No	106		Ddo	670627					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				2,860	
				Total voucher				2,860	
Voucher No	115		Ddo	670556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				63,221	
				Total voucher				63,221	
Voucher No	116		Ddo	670556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,951	
				Total voucher				5,951	
Voucher No	117		Ddo	670557					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
Voucher No	122		Ddo	670556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,992	
				Total voucher				6,992	

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

00	01	Salaries	07	Medical Allowance	5.060

Major Head :		2014				CIC	
Treasury	67	SURANDRANAGAR					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	33			Ddo	670504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	21,832	
00	01	Salaries		13	Transport Allowance	6,580	
Total voucher						6,85,500	AAO/AO
Voucher No	56			Ddo	670627		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	57,860	
00	01	Salaries		03	Dearness Allowance	87,179	
00	01	Salaries		04	Other Allowances	3,577	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	16,983	
00	01	Salaries		14	Sumptuary Allowance	3,100	
Total voucher						1,69,699	AAO
Voucher No	57			Ddo	670627		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,79,000	
00	01	Salaries		02	Pay of Establishment	2,34,375	
00	01	Salaries		03	Dearness Allowance	49,596	
00	01	Salaries		04	Other Allowances	210	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	15,784	
00	01	Salaries		13	Transport Allowance	4,000	
Total voucher						4,85,365	AAO
Voucher No	58			Ddo	670627		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,57,227	
00	01	Salaries		03	Dearness Allowance	30,867	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	3,260	
00	01	Salaries		10	House Rent Allowance	8,940	
00	01	Salaries		13	Transport Allowance	3,000	
Total voucher						3,03,354	AAO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	112			Ddo	670556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	27,680	
Total voucher						27,680	
Voucher No	17			Ddo	670556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	57,170	
Total voucher						57,170	
Total sh					71,31,612		

Major Head :	2014								CIC
Treasury	67		SURANDRANAGAR						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	102			Ddo	670558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,000	
					Total voucher			4,000	
Voucher No	108			Ddo	670505				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			7,000	
					Total voucher			7,000	
Voucher No	141			Ddo	670507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,000	
					Total voucher			10,000	
Voucher No	40			Ddo	670560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			7,000	
					Total voucher			7,000	
Voucher No	94			Ddo	670562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,000	
					Total voucher			10,000	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	100			Ddo	670563				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			5,354	
					Total voucher			5,354	
Voucher No	107			Ddo	670505				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			9,802	
					Total voucher			9,802	
Voucher No	109			Ddo	670562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			10,242	
					Total voucher			10,242	
Voucher No	113			Ddo	670567				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,784	
					Total voucher			1,784	
Voucher No	114			Ddo	670567				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			5,622	
					Total voucher			5,622	
Voucher No	118			Ddo	670555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head : 2014										CIC
Treasury		67		SURANDRANAGAR						
Grant No		60				Smh1		00		
Minor head		105								
Sub head		02		Civil Judges.						
Sch				Grpsh	Cls Sbh Grp			Dscrptn		
P/NP	N	Voucher Type		CON		Vc		V		
Voucher No	118			Ddo	670555					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				22,245	
Total voucher									22,245	
Voucher No	131			Ddo	670567					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				635	
Total voucher									635	
Voucher No	132			Ddo	670640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				4,620	
Total voucher									4,620	
Voucher No	133			Ddo	670640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				741	
Total voucher									741	
Voucher No	134			Ddo	670640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,266	
Total voucher									1,266	
Voucher No	135			Ddo	670640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				624	
Total voucher									624	
Voucher No	136			Ddo	670640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				518	
Total voucher									518	
Voucher No	137			Ddo	670558					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				4,586	
Total voucher									4,586	
Voucher No	138			Ddo	670558					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				5,622	
Total voucher									5,622	
Voucher No	139			Ddo	670558					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				1,947	
Total voucher									1,947	
Voucher No	142			Ddo	670507					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				4,864	

Major Head :	2014								CIC
Treasury	67		SURANDRANAGAR						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	142			Ddo	670507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			4,864	
Voucher No	143			Ddo	670560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			4,551	
					Total voucher			4,551	
Voucher No	144			Ddo	670560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			5,500	
					Total voucher			5,500	
Voucher No	148			Ddo	670505				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			224	
					Total voucher			224	
Voucher No	149			Ddo	670505				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,322	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			25,900	
					Total voucher			29,222	
Voucher No	152			Ddo	670506				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			518	
					Total voucher			518	
Voucher No	153			Ddo	670506				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,917	
					Total voucher			3,917	
Voucher No	155			Ddo	670555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			18,307	
					Total voucher			18,307	
Voucher No	22			Ddo	670567				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,959	
					Total voucher			2,959	
Voucher No	23			Ddo	670567				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,329	
					Total voucher			5,329	
Voucher No	41			Ddo	670505				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,837	

Major Head :	2014								CIC
Treasury	67		SURANDRANAGAR						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			CON Vc V			
Voucher No	41			Ddo		670505			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
						Total voucher		4,837	
Voucher No	42			Ddo		670505			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	13	Office Expenses	00	Office Expenses			1,581	
	00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes			25,900	
						Total voucher		27,481	
Voucher No	51			Ddo		670640			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	13	Office Expenses	00	Office Expenses			646	
						Total voucher		646	
Voucher No	52			Ddo		670640			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	13	Office Expenses	00	Office Expenses			4,134	
						Total voucher		4,134	
Voucher No	53			Ddo		670558			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	13	Office Expenses	00	Office Expenses			12,475	
						Total voucher		12,475	
Voucher No	54			Ddo		670558			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	13	Office Expenses	00	Office Expenses			2,477	
						Total voucher		2,477	
Voucher No	67			Ddo		670506			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	13	Office Expenses	00	Office Expenses			2,711	
						Total voucher		2,711	
Voucher No	77			Ddo		670563			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	13	Office Expenses	00	Office Expenses			7,663	
						Total voucher		7,663	
Voucher No	79			Ddo		670507			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	13	Office Expenses	00	Office Expenses			306	
						Total voucher		306	
Voucher No	85			Ddo		670555			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	02	Wages	00	Wages			4,551	
						Total voucher		4,551	
Voucher No	87			Ddo		670555			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	13	Office Expenses	00	Office Expenses			2,741	

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Major Head :		2014				CIC	
Treasury	67	SURANDRANAGAR					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	87			Ddo	670555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		2,741	
Voucher No	90			Ddo	670560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	12,169	
				Total voucher		12,169	
Voucher No	91			Ddo	670506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,000	
				Total voucher		2,000	
Voucher No	92			Ddo	670506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	10,242	
				Total voucher		10,242	
Voucher No	96			Ddo	670562		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,567	
				Total voucher		8,567	
Voucher No	99			Ddo	670563		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,400	
				Total voucher		5,400	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	10			Ddo	670555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	87,720	
00	01	Salaries		03	Dearness Allowance	1,35,089	
00	01	Salaries		04	Other Allowances	10,704	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		12	Interim Relief	26,316	
00	01	Salaries		14	Sumptuary Allowance	4,500	
				Total voucher		2,67,329	
Voucher No	11			Ddo	670555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	83,290	
00	01	Salaries		03	Dearness Allowance	1,26,727	
00	01	Salaries		04	Other Allowances	7,092	
00	01	Salaries		07	Medical Allowance	2,000	
00	01	Salaries		12	Interim Relief	24,687	
00	01	Salaries		14	Sumptuary Allowance	4,600	
				Total voucher		2,48,396	
Voucher No	124			Ddo	670555		

00	01	Salaries	07	Medical Allowance	4,200

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	34,722

Major Head :		2014				CIC	
Treasury	67	SURANDRANAGAR					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	46			Ddo	670565		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	210	
00	01	Salaries		07	Medical Allowance	2,920	
00	01	Salaries		10	House Rent Allowance	11,087	
00	01	Salaries		13	Transport Allowance	3,210	
Total voucher						3,37,503	AAO
Voucher No	48			Ddo	670640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	28,450	
00	01	Salaries		03	Dearness Allowance	42,658	
00	01	Salaries		04	Other Allowances	5,079	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	8,310	
Total voucher						85,497	
Voucher No	49			Ddo	670640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,04,347	
00	01	Salaries		03	Dearness Allowance	48,747	
00	01	Salaries		04	Other Allowances	670	
00	01	Salaries		07	Medical Allowance	4,160	
00	01	Salaries		10	House Rent Allowance	14,467	
00	01	Salaries		13	Transport Allowance	3,300	
Total voucher						4,75,691	AAO
Voucher No	60			Ddo	670558		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	76,780	
00	01	Salaries		03	Dearness Allowance	1,16,702	
00	01	Salaries		04	Other Allowances	7,092	
00	01	Salaries		07	Medical Allowance	2,000	
00	01	Salaries		12	Interim Relief	22,734	
00	01	Salaries		14	Sumptuary Allowance	3,800	
Total voucher						2,29,108	AAO
Voucher No	61			Ddo	670558		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,50,900	
00	01	Salaries		03	Dearness Allowance	30,096	
00	01	Salaries		04	Other Allowances	100	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	9,592	
00	01	Salaries		13	Transport Allowance	2,000	
Total voucher						2,94,488	AAO
Voucher No	63			Ddo	670558		

00	01	Salaries	10	House Rent Allowance	10,110

4.200

Major Head :	2014					CIC
Treasury	67	SURANDRANAGAR				
Grant No	60		Smh1	00		
Minor head	105					
Sub head	02	Civil Judges.				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type	TAB	Vc	V
Voucher No	69		Ddo	670506		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,888
				Total voucher		1,888
Voucher No	78		Ddo	670507		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		36,027
				Total voucher		36,027
Voucher No	95		Ddo	670562		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		820
				Total voucher		820
Voucher No	98		Ddo	670563		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,216
				Total voucher		1,216
Total sh						81,22,493
Sub head	03	Process Serving Establishment.				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	670555		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,27,900
00	01	Salaries	03	Dearness Allowance		27,204
00	01	Salaries	04	Other Allowances		120
00	01	Salaries	07	Medical Allowance		2,100
00	01	Salaries	10	House Rent Allowance		8,812
00	01	Salaries	13	Transport Allowance		1,900
				Total voucher		2,68,036
						AAO
Voucher No	19		Ddo	670562		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		96,400
00	01	Salaries	03	Dearness Allowance		11,568
00	01	Salaries	04	Other Allowances		660
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		3,702
00	01	Salaries	13	Transport Allowance		950
				Total voucher		1,14,180
						AAO
Voucher No	27		Ddo	670567		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		53,500
00	01	Salaries	03	Dearness Allowance		6,420
00	01	Salaries	07	Medical Allowance		600

Total voucher	59.530

Major Head :	2014								CIC
Treasury	67		SURANDRANAGAR						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03		Process Serving Establishment.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	50			Ddo	670640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				83,500
00	01	Salaries		03	Dearness Allowance				10,020
00	01	Salaries		04	Other Allowances				880
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				3,245
00	01	Salaries		13	Transport Allowance				600
					Total voucher				99,445
Voucher No	59			Ddo	670627				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				45,100
00	01	Salaries		03	Dearness Allowance				5,412
00	01	Salaries		04	Other Allowances				440
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,802
00	01	Salaries		13	Transport Allowance				550
					Total voucher				53,904
Voucher No	62			Ddo	670558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				79,700
00	01	Salaries		03	Dearness Allowance				9,564
00	01	Salaries		04	Other Allowances				660
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				3,071
00	01	Salaries		13	Transport Allowance				950
					Total voucher				94,845
Voucher No	65			Ddo	670506				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				56,100
00	01	Salaries		03	Dearness Allowance				6,732
00	01	Salaries		04	Other Allowances				440
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,018
00	01	Salaries		13	Transport Allowance				400
					Total voucher				65,290
Voucher No	7			Ddo	670556				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,46,200
00	01	Salaries		03	Dearness Allowance				17,544
00	01	Salaries		04	Other Allowances				880
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				5,668

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,156

Major Head :	2014								CIC
Treasury	67	SURANDRANAGAR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	97		Ddo		670562				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			3,156	
Total sh								14,82,231	
Sub head	06	Family Courts							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type			ACB	Vc	V		
Voucher No	121		Ddo		670470				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
					Total voucher			5,000	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	86		Ddo		670470				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				50,730	
					Total voucher			50,730	
Voucher No	88		Ddo		670470				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,651	
					Total voucher			1,651	
P/NP	N	Voucher Type			EST	Vc	V		
Voucher No	15		Ddo		670470				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,51,800	
00	01	Salaries	03	Dearness Allowance				30,204	
00	01	Salaries	04	Other Allowances				420	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				9,685	
00	01	Salaries	13	Transport Allowance				2,150	
					Total voucher			2,96,059	AAO
Voucher No	8		Ddo		670470				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				59,350	
00	01	Salaries	03	Dearness Allowance				89,089	
00	01	Salaries	07	Medical Allowance				1,000	
00	01	Salaries	12	Interim Relief				17,355	
00	01	Salaries	13	Transport Allowance				3,578	
00	01	Salaries	14	Sumptuary Allowance				3,100	
					Total voucher			1,73,472	AAO
P/NP	N	Voucher Type			MIS	Vc	V		
Voucher No	120		Ddo		670470				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2014 C/C

Treasury 67 SURANDRANAGAR

Grant No 60 Smh1 00

Minor head 105

Sub head 06 Family Courts

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

Voucher No 120 Ddo 670470

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	16,944
Total voucher					16,944

Total sh 5,43,856

Total min 1,72,80,192

Minor head 108

Sub head 01 Judicial Megistrates.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 110 Ddo 670436

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	635
Total voucher					635

Voucher No 111 Ddo 670436

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	3,480
Total voucher					3,480

Voucher No 126 Ddo 670436

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,165
Total voucher					4,165

P/NP N Voucher Type EST Vc V

Voucher No 13 Ddo 670436

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,04,977
00	01	Salaries	03	Dearness Allowance	48,579
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	3,560
00	01	Salaries	10	House Rent Allowance	15,405
00	01	Salaries	13	Transport Allowance	4,830
Total voucher					4,77,411

Voucher No 9 Ddo 670436

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	39,504
00	01	Salaries	03	Dearness Allowance	59,296
00	01	Salaries	04	Other Allowances	3,423
00	01	Salaries	07	Medical Allowance	950
00	01	Salaries	12	Interim Relief	11,551
00	01	Salaries	14	Sumptuary Allowance	2,185
Total voucher					1,16,909

Total sh 6,02,600

Major Head :	2014								CIC
Treasury	67		SURANDRANAGAR						
Grant No	60			Smh1	00				
Minor head	108								
Total min								6,02,600	
Minor head	114								
Sub head	01		Law Officers						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	123			Ddo	670447				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			707	
					Total voucher			707	
Voucher No	125			Ddo	670447				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			1,08,600	
					Total voucher			1,08,600	AAO
Voucher No	128			Ddo	670447				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			3,90,374	
					Total voucher			3,90,374	AAO
Voucher No	6			Ddo	670447				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			4,43,400	
					Total voucher			4,43,400	AAO
Voucher No	84			Ddo	670447				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,495	
					Total voucher			4,495	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	21			Ddo	670402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			90,300	
00	01	Salaries		03	Dearness Allowance			10,836	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,462	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,05,698	AAO
Voucher No	24			Ddo	670595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,57,000	
00	01	Salaries		03	Dearness Allowance			54,840	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			17,074	
00	01	Salaries		13	Transport Allowance			8,000	
					Total voucher			5,39,314	AAO/AO
Voucher No	28			Ddo	670581				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,28,500	
00	01	Salaries		03	Dearness Allowance			27,420	

Sch	P	Sponsored Schemes)	Partially Centrally Sponsored Scheme Grpsh	Cls Sbh Grp Dscrptn

Major Head :		2014		C/C	
Treasury	67	SURANDRANAGAR			
Grant No	95	Smh1 00			
Minor head	105				
Sub head	01	BCK-64 Scheduled Castes Sub-Plan Scheduled Castes, Distric Session Judges(Centrally Sponsored Schemes)			
Sch P		Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	5	Ddo 670556			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,09,700
00	01	Salaries	03	Dearness Allowance	13,164
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	4,401
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,29,485 AAO
Total sh					1,29,485
Total min					1,29,485
Total grant					1,29,485
Total Try					2,04,37,453

Major Head :	2014								CIC
Treasury	68	VADODARA							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	115		Ddo		680781				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,371
				Total voucher					2,371
Voucher No	117		Ddo		680781				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,525
				Total voucher					2,525
Voucher No	225		Ddo		680436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,940
				Total voucher					2,940
Voucher No	246		Ddo		680781				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,738
				Total voucher					1,738
Voucher No	247		Ddo		680781				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,078
				Total voucher					2,078
Voucher No	266		Ddo		680881				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,609
				Total voucher					2,609
Voucher No	270		Ddo		680460				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,170
				Total voucher					2,170
Voucher No	274		Ddo		680436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,354
				Total voucher					2,354
Voucher No	8		Ddo		680781				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,441
				Total voucher					2,441
Total sh									21,226
Total min									21,226
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				ACB	Vc	V	
Voucher No	118		Ddo		680436				

AAO

Total voucher 34.090

Major Head :	2014								CIC
Treasury	68	VADODARA							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	257		Ddo	680436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			4,43,806		
				Total voucher			4,43,806	AAO	
Voucher No	259		Ddo	680436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			26,823		
				Total voucher			26,823		
Voucher No	264		Ddo	680791					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			635		
				Total voucher			635		
Voucher No	265		Ddo	680881					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			3,65,486		
				Total voucher			3,65,486	AAO	
Voucher No	267		Ddo	680881					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			55,254		
				Total voucher			55,254		
Voucher No	272		Ddo	680460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			3,248		
				Total voucher			3,248		
Voucher No	273		Ddo	680460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			3,000		
				Total voucher			3,000		
Voucher No	275		Ddo	680793					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			4,632		
				Total voucher			4,632		
Voucher No	276		Ddo	680793					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			4,428		
				Total voucher			4,428		
Voucher No	279		Ddo	680793					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,535		
				Total voucher			2,535		
Voucher No	280		Ddo	680793					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			39,467		

01-DEC-19

Major Head :	2014					CIC
Treasury	68	VADODARA				
Grant No	60	Smh1 00				
Minor head	105					
Sub head	01	District and Session Judges.				
Sch			Grpsh	ClS	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	280		Ddo	680793		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
				Total voucher		39,467
Voucher No	286		Ddo	680436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		11,800
				Total voucher		11,800
Voucher No	288		Ddo	680793		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes		12,320
				Total voucher		12,320
Voucher No	289		Ddo	680793		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		1,60,481
				Total voucher		1,60,481
Voucher No	290		Ddo	680793		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,408
				Total voucher		1,408
Voucher No	291		Ddo	680790		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		26,148
				Total voucher		26,148
Voucher No	292		Ddo	680790		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,076
				Total voucher		2,076
Voucher No	293		Ddo	680792		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,610
				Total voucher		2,610
Voucher No	294		Ddo	680792		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,770
				Total voucher		2,770
Voucher No	74		Ddo	680436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		7,920
				Total voucher		7,920
Voucher No	77		Ddo	680436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		34,200
				Total voucher		34,200

Voucher No 169 Ddo 680460

Voucher No		271	Ddo		680460	
Dtl	Obj	Obhdspntn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		8,85,188
				Total voucher		8,85,188

Voucher No	44			Ddo	680436		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	1,89,000
	00	01	Salaries		03	Dearness Allowance	22,680
	00	01	Salaries		07	Medical Allowance	1,200
	00	01	Salaries		10	House Rent Allowance	14,446
	00	01	Salaries		11	Compensatory Local Allowance	960

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn				
P/NP	N	Voucher	Type	EST	Vc	V			
Voucher No	44			Ddo	680436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			2,31,486	AAO
Voucher No	45			Ddo	680436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			14,91,761	
00	01	Salaries		03	Dearness Allowance			1,79,532	
00	01	Salaries		04	Other Allowances			920	
00	01	Salaries		07	Medical Allowance			16,800	
00	01	Salaries		10	House Rent Allowance			67,810	
00	01	Salaries		11	Compensatory Local Allowance			8,940	
00	01	Salaries		13	Transport Allowance			26,000	
					Total voucher			17,91,763	AAO/AO
Voucher No	47			Ddo	680436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			6,96,220	
00	01	Salaries		03	Dearness Allowance			10,69,868	
00	01	Salaries		04	Other Allowances			36,773	
00	01	Salaries		07	Medical Allowance			12,000	
00	01	Salaries		10	House Rent Allowance			11,074	
00	01	Salaries		11	Compensatory Local Allowance			2,880	
00	01	Salaries		12	Interim Relief			2,08,416	
00	01	Salaries		14	Sumptuary Allowance			37,200	
					Total voucher			20,74,431	AAO/AO
Voucher No	48			Ddo	680436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			15,81,850	
00	01	Salaries		03	Dearness Allowance			1,89,780	
00	01	Salaries		07	Medical Allowance			6,600	
00	01	Salaries		10	House Rent Allowance			1,15,362	
00	01	Salaries		11	Compensatory Local Allowance			5,760	
00	01	Salaries		13	Transport Allowance			27,200	
					Total voucher			19,26,552	AAO/AO
Voucher No	52			Ddo	680436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,17,950	
00	01	Salaries		03	Dearness Allowance			1,78,178	
00	01	Salaries		04	Other Allowances			3,560	
00	01	Salaries		07	Medical Allowance			2,000	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		12	Interim Relief			34,710	
00	01	Salaries		14	Sumptuary Allowance			6,200	

Major Head :		2014				CIC	
Treasury	68	VADODARA					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	52			Ddo	680436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
Total voucher						3,43,078	AAO
Voucher No	60			Ddo	680436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		55,370	
00	01	Salaries	03	Dearness Allowance		85,270	
00	01	Salaries	04	Other Allowances		3,560	
00	01	Salaries	07	Medical Allowance		1,000	
00	01	Salaries	11	Compensatory Local Allowance		240	
00	01	Salaries	12	Interim Relief		16,611	
00	01	Salaries	14	Sumptuary Allowance		3,100	
Total voucher						1,65,151	AAO
Voucher No	75			Ddo	680436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	09	Leave Encashment		7,764	
Total voucher						7,764	
Voucher No	81			Ddo	680436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	09	Leave Encashment		15,848	
Total voucher						15,848	
P/NP	N	Voucher Type		MIS	Vc	V	
Voucher No	140			Ddo	680436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges		8,768	
Total voucher						8,768	
Voucher No	224			Ddo	680436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges		29,800	
Total voucher						29,800	
Voucher No	241			Ddo	680436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges		6,563	
Total voucher						6,563	
Voucher No	251			Ddo	680436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges		61,693	
Total voucher						61,693	
Voucher No	252			Ddo	680436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges		1,08,236	
Total voucher						1,08,236	AAO
Voucher No	80			Ddo	680436		

Total voucher	1,35,058	AAO

<i>Dtl</i>	<i>Obj</i>	<i>Obhdspn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Voucher No	154			DDo	680788	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	49,000
00	01	Salaries		03	Dearness Allowance	5,880
00	01	Salaries		07	Medical Allowance	300

Major Head :	2014								CIC
Treasury	68	VADODARA							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	154		Ddo	680788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				1,888	
				Total voucher				57,068	
Voucher No	155		Ddo	680788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				30,760	
00	01	Salaries	03	Dearness Allowance				46,215	
00	01	Salaries	04	Other Allowances				3,500	
00	01	Salaries	07	Medical Allowance				1,000	
00	01	Salaries	12	Interim Relief				9,003	
00	01	Salaries	14	Sumptuary Allowance				1,500	
				Total voucher				91,978	
Voucher No	156		Ddo	680788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	08	Bonus				10,362	
				Total voucher				10,362	
Voucher No	157		Ddo	680788					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				28,800	
00	01	Salaries	03	Dearness Allowance				3,456	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,107	
				Total voucher				33,723	
Voucher No	158		Ddo	680791					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				53,280	
00	01	Salaries	03	Dearness Allowance				6,392	
00	01	Salaries	07	Medical Allowance				1,080	
00	01	Salaries	10	House Rent Allowance				2,068	
				Total voucher				62,820	
Voucher No	159		Ddo	680881					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				29,240	
00	01	Salaries	03	Dearness Allowance				45,030	
00	01	Salaries	04	Other Allowances				3,519	
00	01	Salaries	07	Medical Allowance				1,000	
00	01	Salaries	12	Interim Relief				8,772	
00	01	Salaries	14	Sumptuary Allowance				1,500	
				Total voucher				89,061	
Voucher No	160		Ddo	680881					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	160		Ddo	680881	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	54,880
00	01	Salaries	03	Dearness Allowance	83,360
00	01	Salaries	04	Other Allowances	3,427
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	12	Interim Relief	16,239
00	01	Salaries	14	Sumptuary Allowance	1,500
Total voucher					1,60,406
Voucher No	163		Ddo	680881	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	53,675
00	01	Salaries	03	Dearness Allowance	6,432
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,068
00	01	Salaries	13	Transport Allowance	400
Total voucher					62,875
Voucher No	164		Ddo	680881	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,00,300
00	01	Salaries	03	Dearness Allowance	12,036
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	3,832
Total voucher					1,17,128
Voucher No	165		Ddo	680881	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,91,960
00	01	Salaries	03	Dearness Allowance	23,035
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,840
00	01	Salaries	10	House Rent Allowance	7,388
Total voucher					2,24,283
Voucher No	173		Ddo	680436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	55,275
00	01	Salaries	03	Dearness Allowance	6,624
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,131
Total voucher					64,330
Voucher No	174		Ddo	680436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,58,300

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	174			Ddo	680436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		03	Dearness Allowance		18,996
00	01	Salaries		04	Other Allowances		60
00	01	Salaries		07	Medical Allowance		1,500
00	01	Salaries		10	House Rent Allowance		6,132
					Total voucher		1,84,988
							AAO
Voucher No	175			Ddo	680436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		3,20,890
00	01	Salaries		03	Dearness Allowance		39,984
00	01	Salaries		04	Other Allowances		180
00	01	Salaries		07	Medical Allowance		3,600
00	01	Salaries		10	House Rent Allowance		11,832
00	01	Salaries		13	Transport Allowance		1,200
					Total voucher		3,77,686
							AAO
Voucher No	177			Ddo	680436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		97,730
00	01	Salaries		03	Dearness Allowance		1,50,505
00	01	Salaries		04	Other Allowances		6,900
00	01	Salaries		07	Medical Allowance		3,000
00	01	Salaries		12	Interim Relief		29,319
00	01	Salaries		14	Sumptuary Allowance		4,500
					Total voucher		2,91,954
							AAO
Voucher No	180			Ddo	680792		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		39,900
00	01	Salaries		03	Dearness Allowance		4,788
00	01	Salaries		10	House Rent Allowance		1,521
					Total voucher		46,209
Voucher No	182			Ddo	680792		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		30,760
00	01	Salaries		03	Dearness Allowance		46,215
00	01	Salaries		04	Other Allowances		3,500
00	01	Salaries		07	Medical Allowance		1,000
00	01	Salaries		12	Interim Relief		9,003
00	01	Salaries		14	Sumptuary Allowance		1,500
					Total voucher		91,978
Voucher No	184			Ddo	680792		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		44,800

00	01	Salaries	07	Medical Allowance	1,500

Major Head :		2014				CIC	
Treasury	68	VADODARA					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	190			Ddo	680793		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	7,988	
Total voucher						2,43,688	AAO
Voucher No	192			Ddo	680793		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,73,200	
00	01	Salaries		03	Dearness Allowance	32,784	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	4,543	
Total voucher						3,13,587	AAO
Voucher No	194			Ddo	680790		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	99,326	
00	01	Salaries		03	Dearness Allowance	1,63,625	
00	01	Salaries		04	Other Allowances	10,450	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		12	Interim Relief	31,875	
00	01	Salaries		14	Sumptuary Allowance	5,300	
Total voucher						3,13,576	AAO
Voucher No	195			Ddo	680790		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	50,575	
00	01	Salaries		03	Dearness Allowance	6,060	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,913	
Total voucher						58,848	
Voucher No	196			Ddo	680790		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,28,175	
00	01	Salaries		03	Dearness Allowance	27,372	
00	01	Salaries		04	Other Allowances	180	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	8,808	
Total voucher						2,66,635	AAO
Voucher No	197			Ddo	680790		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,09,724	
00	01	Salaries		03	Dearness Allowance	25,260	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	8,140	

00	01	Salaries	11	Compensatory Local Allowance	6.815

Major Head :	2014									CIC
Treasury	68		VADODARA							
Grant No	60			Smh1		00				
Minor head	105									
Sub head	02		Civil Judges.							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	22			Ddo	680781					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		13	Transport Allowance			28,400		
					Total voucher			13,37,785	AAO/AO	
Voucher No	229			Ddo	680781					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			3,01,467		
					Total voucher			3,01,467	AAO	
Voucher No	23			Ddo	680781					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			6,40,461		
00	01	Salaries		03	Dearness Allowance			77,988		
00	01	Salaries		07	Medical Allowance			3,900		
00	01	Salaries		10	House Rent Allowance			46,428		
00	01	Salaries		11	Compensatory Local Allowance			3,840		
00	01	Salaries		13	Transport Allowance			12,800		
					Total voucher			7,85,417	AAO/AO	
Voucher No	231			Ddo	680781					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		10	House Rent Allowance			2,839		
					Total voucher			2,839		
Voucher No	232			Ddo	680781					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			8,400		
00	01	Salaries		03	Dearness Allowance			1,008		
00	01	Salaries		10	House Rent Allowance			614		
					Total voucher			10,022		
Voucher No	233			Ddo	680781					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			9,676		
00	01	Salaries		03	Dearness Allowance			10,587		
00	01	Salaries		10	House Rent Allowance			1,935		
					Total voucher			22,198		
Voucher No	26			Ddo	680781					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			27,700		
00	01	Salaries		03	Dearness Allowance			42,658		
00	01	Salaries		07	Medical Allowance			1,000		
00	01	Salaries		11	Compensatory Local Allowance			240		
00	01	Salaries		12	Interim Relief			8,310		
00	01	Salaries		14	Sumptuary Allowance			1,500		
					Total voucher			81,408		
Voucher No	263			Ddo	680781					

Major Head :		2014				CIC	
Treasury	68	VADODARA					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	263			Ddo	680781		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	16,348	
00	01	Salaries		03	Dearness Allowance	1,554	
00	01	Salaries		10	House Rent Allowance	630	
Total voucher						18,532	
Voucher No	268			Ddo	680436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	38,570	
00	01	Salaries		03	Dearness Allowance	4,628	
00	01	Salaries		10	House Rent Allowance	1,471	
Total voucher						44,669	
Voucher No	27			Ddo	680781		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	9,25,100	
00	01	Salaries		03	Dearness Allowance	1,11,012	
00	01	Salaries		04	Other Allowances	360	
00	01	Salaries		07	Medical Allowance	11,100	
00	01	Salaries		10	House Rent Allowance	53,100	
00	01	Salaries		11	Compensatory Local Allowance	5,820	
00	01	Salaries		13	Transport Allowance	14,600	
Total voucher						11,21,092	
						AAO/AO	
Voucher No	277			Ddo	680793		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	78,440	
00	01	Salaries		03	Dearness Allowance	9,411	
00	01	Salaries		10	House Rent Allowance	3,044	
Total voucher						90,895	
Voucher No	278			Ddo	680793		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	18,620	
00	01	Salaries		03	Dearness Allowance	2,234	
00	01	Salaries		10	House Rent Allowance	152	
Total voucher						21,006	
Voucher No	28			Ddo	680781		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,80,810	
00	01	Salaries		03	Dearness Allowance	8,92,906	
00	01	Salaries		04	Other Allowances	45,350	
00	01	Salaries		07	Medical Allowance	13,000	
00	01	Salaries		10	House Rent Allowance	9,402	
00	01	Salaries		11	Compensatory Local Allowance	3,120	
00	01	Salaries		12	Interim Relief	1,73,943	

Voucher No	30			Ddo	680781		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	23,100
	00	01	Salaries		03	Dearness Allowance	2,772
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		10	House Rent Allowance	1,798
	00	01	Salaries		11	Compensatory Local Allowance	150

Major Head :				2014		C/C	
Treasury	68	VADODARA					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	30			Ddo	680781		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	200	
Total voucher						28,320	
Voucher No	31			Ddo	680781		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,10,375	
00	01	Salaries		03	Dearness Allowance	25,236	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	16,272	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						2,56,703	AAO
Voucher No	32			Ddo	680781		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	10,96,520	
00	01	Salaries		03	Dearness Allowance	16,88,642	
00	01	Salaries		04	Other Allowances	90,750	
00	01	Salaries		07	Medical Allowance	29,000	
00	01	Salaries		10	House Rent Allowance	9,402	
00	01	Salaries		11	Compensatory Local Allowance	6,960	
00	01	Salaries		12	Interim Relief	3,28,956	
00	01	Salaries		14	Sumptuary Allowance	57,900	
Total voucher						33,08,130	AAO/AO
Voucher No	73			Ddo	680781		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	3,26,630	
Total voucher						3,26,630	AAO
Voucher No	89			Ddo	680781		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	2,426	
Total voucher						2,426	
Voucher No	94			Ddo	680781		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	809	
00	01	Salaries		11	Compensatory Local Allowance	163	
00	01	Salaries		13	Transport Allowance	542	
Total voucher						1,514	
Voucher No	97			Ddo	680781		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,626	
00	01	Salaries		03	Dearness Allowance	914	
00	01	Salaries		10	House Rent Allowance	281	

Major Head :		2014		CIC	
Treasury	68	VADODARA			
Grant No	60		Smh1	00	
Minor head	105				
Sub head	02	Civil Judges.			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	97		Ddo	680781	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	11	Compensatory Local Allowance	190
Total voucher					9,011
Voucher No	99		Ddo	680781	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	11,922
00	01	Salaries	03	Dearness Allowance	1,431
00	01	Salaries	10	House Rent Allowance	883
00	01	Salaries	11	Compensatory Local Allowance	64
00	01	Salaries	13	Transport Allowance	426
Total voucher					14,726
P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	114		Ddo	680781	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	1,49,169
Total voucher					1,49,169
Voucher No	116		Ddo	680781	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	55,866
Total voucher					55,866
Voucher No	122		Ddo	680781	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	26,800
Total voucher					26,800
Voucher No	124		Ddo	680781	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	8,604
Total voucher					8,604
Voucher No	125		Ddo	680781	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	4,800
Total voucher					4,800
Voucher No	2		Ddo	680781	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	2,911
Total voucher					2,911
Voucher No	204		Ddo	680791	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	52,739
Total voucher					52,739
Voucher No	213		Ddo	680436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

AAO

Major Head :	2014								CIC
Treasury	68	VADODARA							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	213		Ddo	680436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,642	
				Total voucher				4,642	
Voucher No	214		Ddo	680436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				900	
				Total voucher				900	
Voucher No	230		Ddo	680781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				12,810	
				Total voucher				12,810	
Voucher No	3		Ddo	680781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				2,500	
				Total voucher				2,500	
Voucher No	4		Ddo	680781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,688	
				Total voucher				1,688	
Voucher No	5		Ddo	680781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,151	
				Total voucher				4,151	
Voucher No	7		Ddo	680781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				7,479	
				Total voucher				7,479	
Voucher No	95		Ddo	680781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				6,409	
				Total voucher				6,409	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	111		Ddo	680781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				420	
				Total voucher				420	
Voucher No	112		Ddo	680781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,757	
				Total voucher				2,757	
Voucher No	269		Ddo	680436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2014				CIC
Treasury	68	VADODARA			
Grant No	60	Smh1			00
Minor head	105				
Sub head	02	Civil Judges.			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	269	Ddo	680436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	69,395
Total voucher					69,395
Voucher No	281	Ddo	680793		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	65,282
Total voucher					65,282
Voucher No	6	Ddo	680781		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,468
Total voucher					2,468
Total sh					1,99,91,023
Sub head	03	Process Serving Establishment.			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	100	Ddo	680781		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,118
00	01	Salaries	03	Dearness Allowance	806
00	01	Salaries	04	Other Allowances	2,189
00	01	Salaries	10	House Rent Allowance	276
00	01	Salaries	11	Compensatory Local Allowance	547
00	01	Salaries	13	Transport Allowance	2,550
Total voucher					12,486
Voucher No	103	Ddo	680781		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	67,420
Total voucher					67,420
Voucher No	105	Ddo	680781		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	58,570
Total voucher					58,570
Voucher No	123	Ddo	680781		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	58,823
Total voucher					58,823
Voucher No	143	Ddo	680791		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	39,800
00	01	Salaries	03	Dearness Allowance	4,776
00	01	Salaries	04	Other Allowances	440
00	01	Salaries	07	Medical Allowance	600

00	01	Salaries	03	Dearness Allowance	10,092

Voucher No	183	DDO	680792		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	39,800
00	01	Salaries	03	Dearness Allowance	4,776
00	01	Salaries	04	Other Allowances	220
00	01	Salaries	07	Medical Allowance	300
Total voucher					45,096

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

Major Head :	2014								CIC
Treasury	68	VADODARA							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	25			Ddo	680781				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			90,600	
00	01	Salaries		03	Dearness Allowance			10,872	
00	01	Salaries		04	Other Allowances			880	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			3,330	
00	01	Salaries		11	Compensatory Local Allowance			600	
00	01	Salaries		13	Transport Allowance			2,000	
					Total voucher			1,09,482	AAO
Voucher No	49			Ddo	680436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			84,600	
00	01	Salaries		03	Dearness Allowance			10,152	
00	01	Salaries		04	Other Allowances			880	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			3,652	
00	01	Salaries		11	Compensatory Local Allowance			600	
00	01	Salaries		13	Transport Allowance			1,400	
					Total voucher			1,02,484	AAO
Voucher No	50			Ddo	680436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,27,875	
00	01	Salaries		03	Dearness Allowance			63,324	
00	01	Salaries		04	Other Allowances			3,520	
00	01	Salaries		07	Medical Allowance			4,800	
00	01	Salaries		10	House Rent Allowance			35,592	
00	01	Salaries		11	Compensatory Local Allowance			2,580	
00	01	Salaries		13	Transport Allowance			12,800	
					Total voucher			6,50,491	AAO/AO
Voucher No	76			Ddo	680436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			6,800	
					Total voucher			6,800	
Voucher No	96			Ddo	680781				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			2,99,850	
					Total voucher			2,99,850	AAO
Voucher No	98			Ddo	680781				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,100	
00	01	Salaries		03	Dearness Allowance			132	
					Total voucher			1,232	

Major Head :	2014								CIC
Treasury	68	VADODARA							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	236		Ddo	680436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				2,680	
				Total voucher				2,680	
Voucher No	78		Ddo	680436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,205	
				Total voucher				1,205	
Total sh								25,37,468	
Sub head	06	Family Courts							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	54		Ddo	680882					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				17,683	
				Total voucher				17,683	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	258		Ddo	680882					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				27,745	
				Total voucher				27,745	
Voucher No	55		Ddo	680882					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,83,200	
00	01	Salaries	03	Dearness Allowance				4,36,128	
00	01	Salaries	04	Other Allowances				15,500	
00	01	Salaries	07	Medical Allowance				5,000	
00	01	Salaries	11	Compensatory Local Allowance				1,200	
00	01	Salaries	12	Interim Relief				84,960	
00	01	Salaries	13	Transport Allowance				13,800	
00	01	Salaries	14	Sumptuary Allowance				2,750	
				Total voucher				8,42,538	AAO/AO
Voucher No	56		Ddo	680882					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				57,400	
00	01	Salaries	03	Dearness Allowance				6,888	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				4,380	
00	01	Salaries	11	Compensatory Local Allowance				245	
00	01	Salaries	13	Transport Allowance				1,640	
				Total voucher				71,153	
Voucher No	57		Ddo	680882					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2014 CIC

Treasury 68 VADODARA

Grant No 60 Smh1 00

Minor head 105

Sub head 06 Family Courts

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	57			Ddo	680882		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		5,36,975
00	01	Salaries		03	Dearness Allowance		64,428
00	01	Salaries		04	Other Allowances		180
00	01	Salaries		07	Medical Allowance		3,900
00	01	Salaries		10	House Rent Allowance		32,392
00	01	Salaries		11	Compensatory Local Allowance		2,325
00	01	Salaries		13	Transport Allowance		10,200
					Total voucher		6,50,400

AAO/AO

Voucher No	72			Ddo	680882		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		11,16,800
					Total voucher		11,16,800

AAO/AO

P/NP N Voucher Type

MIS Vc V

Voucher No	243			Ddo	680882		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		06	Reimbursement of Medical Charges		13,714
					Total voucher		13,714

Voucher No	244			Ddo	680882		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		06	Reimbursement of Medical Charges		16,234
					Total voucher		16,234

P/NP N Voucher Type

TAB Vc V

Voucher No	242			Ddo	680882		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		894
					Total voucher		894

Voucher No	53			Ddo	680882		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		05	Leave Travel Concession		13,050
					Total voucher		13,050

Voucher No	58			Ddo	680882		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		05	Leave Travel Concession		9,568
					Total voucher		9,568

Total sh 27,79,779

Total min 4,09,70,511

Minor head 106

Sub head 01 Small Causes Courts.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Major Head : 2014										CIC
Treasury	68	VADODARA								
Grant No	60									Smh1 00
Minor head	106									
Sub head	01	Small Causes Courts.								
Sch										Grpsh Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type								CON Vc V
Voucher No	234									Ddo 680787
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	02	Wages								00 Wages 92,163
										Total voucher 92,163
Voucher No	262									Ddo 680787
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	02	Wages								00 Wages 14,800
										Total voucher 14,800
P/NP	N	Voucher Type								EST Vc V
Voucher No	10									Ddo 680787
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								01 Pay of Officers 74,300
00	01	Salaries								03 Dearness Allowance 8,916
00	01	Salaries								07 Medical Allowance 300
00	01	Salaries								10 House Rent Allowance 5,626
00	01	Salaries								11 Compensatory Local Allowance 240
00	01	Salaries								13 Transport Allowance 800
										Total voucher 90,182
Voucher No	11									Ddo 680787
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								01 Pay of Officers 95,970
00	01	Salaries								03 Dearness Allowance 1,46,254
00	01	Salaries								04 Other Allowances 6,852
00	01	Salaries								07 Medical Allowance 2,000
00	01	Salaries								11 Compensatory Local Allowance 480
00	01	Salaries								12 Interim Relief 28,491
00	01	Salaries								14 Sumptuary Allowance 4,600
										Total voucher 2,84,647
Voucher No	12									Ddo 680787
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								01 Pay of Officers 47,010
00	01	Salaries								03 Dearness Allowance 72,395
00	01	Salaries								04 Other Allowances 3,526
00	01	Salaries								07 Medical Allowance 1,000
00	01	Salaries								11 Compensatory Local Allowance 240
00	01	Salaries								12 Interim Relief 14,103
00	01	Salaries								14 Sumptuary Allowance 2,300
										Total voucher 1,40,574
Voucher No	13									Ddo 680787
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								02 Pay of Establishment 2,52,700
00	01	Salaries								03 Dearness Allowance 30,324
00	01	Salaries								04 Other Allowances 400

Major Head :	2014								CIC
Treasury	68	VADODARA							
Grant No	60			Smh1	00				
Minor head	106								
Sub head	01	Small Causes Courts.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	13			Ddo	680787				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			10,174	
00	01	Salaries		11	Compensatory Local Allowance			1,575	
00	01	Salaries		13	Transport Allowance			6,200	
					Total voucher			3,04,673	AAO
Voucher No	14			Ddo	680787				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,893	
00	01	Salaries		03	Dearness Allowance			947	
00	01	Salaries		10	House Rent Allowance			612	
00	01	Salaries		11	Compensatory Local Allowance			51	
00	01	Salaries		13	Transport Allowance			107	
					Total voucher			9,610	
Voucher No	235			Ddo	680787				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			29,700	
					Total voucher			29,700	
Voucher No	9			Ddo	680787				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,80,000	
00	01	Salaries		03	Dearness Allowance			57,600	
00	01	Salaries		04	Other Allowances			1,340	
00	01	Salaries		07	Medical Allowance			4,200	
00	01	Salaries		10	House Rent Allowance			33,704	
00	01	Salaries		11	Compensatory Local Allowance			2,330	
00	01	Salaries		13	Transport Allowance			10,400	
					Total voucher			5,89,574	AAO/AO
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	108			Ddo	680787				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,200	
					Total voucher			3,200	
Voucher No	109			Ddo	680787				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			11,580	
					Total voucher			11,580	
Voucher No	110			Ddo	680787				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			37,853	
					Total voucher			37,853	
Voucher No	261			Ddo	680787				

Major Head :	2014								CIC
Treasury	68	VADODARA							
Grant No	60			Smh1	00				
Minor head	106								
Sub head	01	Small Causes Courts.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc V				
Voucher No	261		Ddo	680787					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				3,190	
				Total voucher				3,190	
Total sh								16,11,746	
Total min								16,11,746	
Minor head	108								
Sub head	01	Judicial Megistrates.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc V				
Voucher No	120		Ddo	680783					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				44,400	
				Total voucher				44,400	
Voucher No	137		Ddo	680782					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				666	
				Total voucher				666	
Voucher No	255		Ddo	680780					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,095	
				Total voucher				3,095	
Voucher No	284		Ddo	680783					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,512	
				Total voucher				2,512	
Voucher No	285		Ddo	680783					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				2,59,355	
				Total voucher				2,59,355	AAO
Voucher No	87		Ddo	680784					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,227	
				Total voucher				1,227	
P/NP	N	Voucher Type		EST	Vc V				
Voucher No	1		Ddo	680436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,48,700	
00	01	Salaries	03	Dearness Allowance				17,844	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				11,366	
00	01	Salaries	11	Compensatory Local Allowance				1,020	
00	01	Salaries	13	Transport Allowance				2,800	

00	01	Salaries	11	Compensatory Local Allowance	240

Voucher No 37 Ddo 680785

00	01	Salaries	10	House Rent Allowance	1,033

Major Head :		2014				CIC	
Treasury	68	VADODARA					
Grant No	60			Smh1	00		
Minor head	108						
Sub head	01	Judicial Magistrates.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	61			Ddo	680786		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		11	Compensatory Local Allowance	86	
00	01	Salaries		13	Transport Allowance	180	
Total voucher						16,217	
Voucher No	62			Ddo	680786		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,800	
00	01	Salaries		03	Dearness Allowance	4,776	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	3,050	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						48,966	
Voucher No	63			Ddo	680786		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	29,990	
00	01	Salaries		03	Dearness Allowance	45,030	
00	01	Salaries		04	Other Allowances	3,550	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		12	Interim Relief	8,772	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						90,082	
Voucher No	64			Ddo	680780		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	39,420	
00	01	Salaries		03	Dearness Allowance	59,552	
00	01	Salaries		04	Other Allowances	3,526	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		12	Interim Relief	11,601	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						1,16,839	
Voucher No	65			Ddo	680780		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,66,200	
00	01	Salaries		03	Dearness Allowance	19,944	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	9,246	
00	01	Salaries		11	Compensatory Local Allowance	1,115	
00	01	Salaries		13	Transport Allowance	3,800	

AAO

00	01	Salaries	01	Pay of Officers	33,840

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	13	Transport Allowance	2.400

Total voucher 30,435

Total sh	2.72,547

Major Head :	2014								CIC
Treasury	68	VADODARA							
Grant No	60			Smh1	00				
Minor head	114								
Total min								45,60,796	
Total grant								5,02,09,088	
Grant No	95			Smh1	00				
Minor head	105								
Sub head	01	BCK-64 Scheduled Castes Sub-Plan Scheduled Castes, Distric Session Judges(Centrally Sponsored Schemes)							
Sch P		Partially Centrally Sponsored Scheme Grpsh							
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	19			Ddo	680436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				50,500
00	01	Salaries		03	Dearness Allowance				6,060
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,008
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				61,908
Voucher No	20			Ddo	680436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				59,800
00	01	Salaries		03	Dearness Allowance				7,176
00	01	Salaries		04	Other Allowances				220
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,042
00	01	Salaries		11	Compensatory Local Allowance				390
00	01	Salaries		13	Transport Allowance				1,000
					Total voucher				71,928
Total sh								1,33,836	
Total min								1,33,836	
Total grant								1,33,836	
Total Try								5,03,42,924	

C/C

00	13	Office Expenses	00	Office Expenses	5.000

C/C

AAO

Voucher No	126	Ddo	690765	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head : 2014 C/C

Treasury 69 VALSAD

Grant No 60 Smh1 00

Minor head 105

Sub head 01 District and Session Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 126 Ddo 690765

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 8,860

00 01 Salaries 03 Dearness Allowance 1,690

Total voucher 10,550

Voucher No 13 Ddo 690765

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 91,930

00 01 Salaries 03 Dearness Allowance 1,39,262

00 01 Salaries 04 Other Allowances 4,633

00 01 Salaries 07 Medical Allowance 1,667

00 01 Salaries 12 Interim Relief 27,129

Total voucher 2,64,621 AAO

Voucher No 14 Ddo 690765

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,68,610

00 01 Salaries 03 Dearness Allowance 2,55,810

00 01 Salaries 04 Other Allowances 20,010

00 01 Salaries 07 Medical Allowance 3,000

00 01 Salaries 12 Interim Relief 49,833

Total voucher 4,97,263 AAO

Voucher No 9 Ddo 690765

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 5,92,998

00 01 Salaries 03 Dearness Allowance 72,336

00 01 Salaries 04 Other Allowances 520

00 01 Salaries 07 Medical Allowance 7,200

00 01 Salaries 10 House Rent Allowance 5,241

00 01 Salaries 13 Transport Allowance 4,650

Total voucher 6,82,945 AAO/AO

P/NP N Voucher Type

TAB Vc V

Voucher No 103 Ddo 690765

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 3,080

Total voucher 3,080

Voucher No 119 Ddo 690765

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 05 Leave Travel Concession 840

Total voucher 840

Total sh 32,35,140

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

ACB Vc V

Major Head :	2014								CIC
Treasury	69	VALSAD							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	131		Ddo	690666					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				820	
				Total voucher				820	
Voucher No	133		Ddo	690669					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,227	
				Total voucher				5,227	
Voucher No	146		Ddo	690666					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				33,091	
				Total voucher				33,091	
Voucher No	147		Ddo	690777					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,360	
				Total voucher				2,360	
Voucher No	148		Ddo	690777					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,478	
				Total voucher				2,478	
Voucher No	149		Ddo	690777					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,073	
				Total voucher				10,073	
Voucher No	150		Ddo	690777					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,870	
				Total voucher				1,870	
Voucher No	154		Ddo	690669					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				69,384	
				Total voucher				69,384	
Voucher No	156		Ddo	690669					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,097	
				Total voucher				2,097	
Voucher No	157		Ddo	690669					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,746	
				Total voucher				12,746	
Voucher No	159		Ddo	690777					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				79,916	

01-DEC-19

C/C

Grant No 60 Smh1 00

Sub head 02 *Civil Judges.*

P/NP *N* *Voucher Type*

Ddo 690777

dsc

Total voucher 79,916

Ddo 690436

Soh *Sohdsc*

00 Office Expenses

Total voucher	1,207

Ddo 690666

Soh *Sohdsc*

00 Office Expenses

Total voucher	1,244

Ddo 690666

Soh *Sohdsc*

00 Office Expenses

Total voucher	820

Ddo 690666

Soh *Sohdsc*

00 Professional Services

Total voucher **18,585**

Ddo 690666

Soh *Sohdsc*

00 Professional Services

Total voucher **18,585**

Ddo 690666

Soh *Sohdsc*

00 Professional Services

Total voucher	18,585

Ddo 690666

Soh *Sohdsc*

00 Office Expenses

Total voucher	14,600

Ddo 690666

Soh *Sohdsc*

00 Office Expenses

Total voucher 920

Ddo 690666

Soh *Sohdsc*

00 Office Expenses

Total voucher	624

Ddo 690777

Soh *Sohdsc*

00 Office Expenses

Total voucher	13.300

Major Head :		2014				CIC	
Treasury	69	VALSAD					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	71			Ddo	690777		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,793	
						Total voucher	2,793
Voucher No	72			Ddo	690777		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,746	
						Total voucher	9,746
Voucher No	73			Ddo	690777		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,550	
						Total voucher	1,550
Voucher No	74			Ddo	690777		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	32,090	
						Total voucher	32,090
Voucher No	76			Ddo	690777		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	79,916	
						Total voucher	79,916
Voucher No	78			Ddo	690777		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,000	
						Total voucher	10,000
Voucher No	79			Ddo	690666		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,374	
						Total voucher	2,374
Voucher No	80			Ddo	690666		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,374	
						Total voucher	2,374
Voucher No	81			Ddo	690666		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,248	
						Total voucher	1,248
Voucher No	82			Ddo	690666		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,127	
						Total voucher	3,127
Voucher No	83			Ddo	690666		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,000	

C/C

Grant No 60 Smh1 00

Sub head 02 *Civil Judges.*

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>

Ddo 690666

Soh *Sohdsc*

2,000

Ddo 690667

Soh *Sohdsc*

00 Office Expenses

1,750

Ddo 690667

Soh *Sohdsc*

00 Office Expenses

9,370

Ddo 690667

Soh *Sohdsc*

00 Office Expenses

2.017

Ddo 690667

Soh *Sohdsc*

00 Office Expenses

1,105

Ddo 690667

Soh *Sohdsc*

00 Office Expenses

1.136

Ddo 690669

Soh *Sohdsc*

00 Office Expenses

3,068

Ddo 690669

Soh *Sohdsc*

00 Office Expenses

2,000

Ddo 690669

Soh *Sohdsc*

00 Office Expenses

8,400

Ddo 690778

Soh *Sohdsc*

00 Office Expenses

2,150

Ddo 690778

Soh *Sohdsc*

00 Office Expenses

1,204

C/C

Grant No 60 Smh1 00

Sub head 02 *Civil Judges.*

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>

Voucher No	21			Ddo	690667		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		31,530
00	01	Salaries		03	Dearness Allowance		47,401
00	01	Salaries		04	Other Allowances		4,978
00	01	Salaries		07	Medical Allowance		1,000
00	01	Salaries		12	Interim Relief		9,234
					Total voucher		94,143

Major Head : 2014

CIC

Treasury 69 VALSAD

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	22			Ddo	690667	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	41,400
00	01	Salaries		03	Dearness Allowance	4,968
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	600

Total voucher	47,028

Voucher No	23			Ddo	690667	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,63,975
00	01	Salaries		03	Dearness Allowance	19,668
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	1,200
00	01	Salaries		10	House Rent Allowance	929
00	01	Salaries		13	Transport Allowance	400

Total voucher	1,86,232	AAO

Voucher No	26			Ddo	690666	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	58,460
00	01	Salaries		03	Dearness Allowance	88,873
00	01	Salaries		04	Other Allowances	7,047
00	01	Salaries		07	Medical Allowance	2,000
00	01	Salaries		10	House Rent Allowance	12,000
00	01	Salaries		12	Interim Relief	17,313
00	01	Salaries		14	Sumptuary Allowance	3,000

Total voucher	1,88,693	AAO

Voucher No	27			Ddo	690666	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,94,126
00	01	Salaries		03	Dearness Allowance	35,296
00	01	Salaries		04	Other Allowances	120
00	01	Salaries		07	Medical Allowance	3,410
00	01	Salaries		10	House Rent Allowance	2,627
00	01	Salaries		13	Transport Allowance	1,200

Total voucher	3,36,779	AAO

Voucher No	29			Ddo	690777	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	3,67,300
00	01	Salaries		03	Dearness Allowance	44,076
00	01	Salaries		04	Other Allowances	120
00	01	Salaries		07	Medical Allowance	4,500
00	01	Salaries		10	House Rent Allowance	6,045
00	01	Salaries		13	Transport Allowance	2,050

C/C

00	01	Salaries	01	Pay of Officers	66,533

C/C

00	01	Salaries	10	House Rent Allowance	60.000

Total sh		56,36,525
<i>Sub head</i>	<i>03 Process Serving Establishment.</i>	

C/C

00	01	Salaries	10	House Rent Allowance	2.918

Major Head :		2014				CIC	
Treasury	69	VALSAD					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	03	Process Serving Establishment.					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	30			Ddo	690777		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	450	
						Total voucher	89,488
Voucher No	31			Ddo	690777		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	72,455	
00	01	Salaries		03	Dearness Allowance	7,782	
00	01	Salaries		04	Other Allowances	440	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		13	Transport Allowance	400	
						Total voucher	81,677
Voucher No	43			Ddo	690669		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	24,500	
00	01	Salaries		03	Dearness Allowance	2,940	
00	01	Salaries		04	Other Allowances	220	
00	01	Salaries		07	Medical Allowance	300	
						Total voucher	27,960
Voucher No	44			Ddo	690669		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	64,100	
00	01	Salaries		03	Dearness Allowance	7,692	
00	01	Salaries		04	Other Allowances	440	
00	01	Salaries		07	Medical Allowance	600	
						Total voucher	72,832
Voucher No	5			Ddo	690765		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	23,800	
00	01	Salaries		03	Dearness Allowance	2,856	
00	01	Salaries		04	Other Allowances	220	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	916	
00	01	Salaries		13	Transport Allowance	150	
						Total voucher	28,242
Voucher No	50			Ddo	690778		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	53,600	
00	01	Salaries		03	Dearness Allowance	6,432	
00	01	Salaries		04	Other Allowances	440	
00	01	Salaries		07	Medical Allowance	600	
						Total voucher	61,072
Voucher No	6			Ddo	690765		

Major Head : 2014

CIC

Treasury 69 VALSAD
Grant No 60 Smh1 00
Minor head 105
Sub head 03 Process Serving Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type EST Vc V

Voucher No	6			Ddo	690765		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,53,800
00	01	Salaries		03	Dearness Allowance		18,456
00	01	Salaries		04	Other Allowances		1,100
00	01	Salaries		07	Medical Allowance		1,500
00	01	Salaries		13	Transport Allowance		2,000
						Total voucher	1,76,856

AAO

Total sh 9,25,141
Total min 97,96,806

Minor head 108
Sub head 01 Judicial Megistrates.

Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type CON Vc V

Voucher No	134			Ddo	690766		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		2,000
						Total voucher	2,000

Voucher No	135			Ddo	690766		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		619
						Total voucher	619

Voucher No	144			Ddo	690766		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		622
						Total voucher	622

P/NP N Voucher Type EST Vc V

Voucher No	2			Ddo	690766		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		44,770
00	01	Salaries		03	Dearness Allowance		67,406
00	01	Salaries		04	Other Allowances		5,906
00	01	Salaries		07	Medical Allowance		1,000
00	01	Salaries		12	Interim Relief		13,131
						Total voucher	1,32,213

AAO

Voucher No	3			Ddo	690766		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,38,100
00	01	Salaries		03	Dearness Allowance		16,572
00	01	Salaries		04	Other Allowances		110
00	01	Salaries		07	Medical Allowance		1,800
00	01	Salaries		10	House Rent Allowance		1,853
00	01	Salaries		13	Transport Allowance		1,250

C/C

Major Head : 2014

CIC

Treasury 69 VALSAD

Grant No 60 Smh1 00

Minor head 114

Sub head 01 Law Officers

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	20			Ddo	690686	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,964
00	01	Salaries		13	Transport Allowance	800
				Total voucher		62,536

Voucher No	25			Ddo	690685	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	53,100
00	01	Salaries		03	Dearness Allowance	6,372
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	2,645
00	01	Salaries		13	Transport Allowance	800
				Total voucher		63,217

Voucher No	38			Ddo	690507	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	3,18,600
00	01	Salaries		03	Dearness Allowance	38,232
00	01	Salaries		07	Medical Allowance	1,800
00	01	Salaries		10	House Rent Allowance	13,092
00	01	Salaries		13	Transport Allowance	4,800
				Total voucher		3,76,524

AAO

Voucher No	40			Ddo	690689	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	2,28,500
00	01	Salaries		03	Dearness Allowance	27,420
00	01	Salaries		07	Medical Allowance	1,200
00	01	Salaries		10	House Rent Allowance	9,191
00	01	Salaries		13	Transport Allowance	1,600
				Total voucher		2,67,911

AAO

Voucher No	54			Ddo	690687	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	69,200
00	01	Salaries		03	Dearness Allowance	8,304
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	2,645
				Total voucher		80,449

Voucher No	68			Ddo	690685	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		03	Dearness Allowance	9,408
				Total voucher		9,408

Voucher No	69			Ddo	690685	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

C/C

Total Try **1,18,19,545**

C/C

Major Head : 2014										CIC
Treasury	72	DAHOD								
Grant No	60			Smh1	00					
Minor head	105									
Sub head	01	District and Session Judges.								
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	124			Ddo	720509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									11,089	
									11,089	
Voucher No	125			Ddo	720458					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									2,528	
									2,528	
Voucher No	126			Ddo	720458					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									15,945	
									15,945	
Voucher No	127			Ddo	720557					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									19,169	
									19,169	
Voucher No	128			Ddo	720557					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									4,050	
									4,050	
Voucher No	129			Ddo	720545					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									1,644	
									1,644	
Voucher No	13			Ddo	720534					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									22,090	
00	16	Publication		00	Publication					
									5,775	
									27,865	
Voucher No	130			Ddo	720545					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									1,203	
									1,203	
Voucher No	14			Ddo	720534					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									9,156	
									9,156	
Voucher No	36			Ddo	720546					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									5,508	
									5,508	
Voucher No	37			Ddo	720546					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
									Amnt	

Major Head :		2014				CIC	
Treasury	72	DAHOD					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	37			Ddo	720546		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	22,081	
						Total voucher	22,081
Voucher No	56			Ddo	720557		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,000	
						Total voucher	3,000
Voucher No	57			Ddo	720557		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,324	
						Total voucher	2,324
Voucher No	58			Ddo	720504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,000	
						Total voucher	2,000
Voucher No	59			Ddo	720504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,421	
						Total voucher	3,421
Voucher No	88			Ddo	720547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,059	
						Total voucher	2,059
Voucher No	90			Ddo	720547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,945	
						Total voucher	9,945
Voucher No	91			Ddo	720547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	62,752	
						Total voucher	62,752
Voucher No	92			Ddo	720547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	624	
						Total voucher	624
Voucher No	93			Ddo	720556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,687	
00	16	Publication		00	Publication	1,276	
						Total voucher	4,963
Voucher No	94			Ddo	720556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

00	01	Salaries	12	Interim Relief	88,071

C/C

00	01	Salaries	02	Pay of Establishment	2,55,100
00	01	Salaries	03	Dearness Allowance	24 612

Total voucher 12,000

Major Head : 2014

CIC

Treasury 72 DAHOD

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 122 Ddo 720509

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 18 R.O.P. Arrears-Non-Gazetted 7,043

Total voucher 7,043

Voucher No 18 Ddo 720546

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 5,252

00 01 Salaries 03 Dearness Allowance 630

00 01 Salaries 07 Medical Allowance 106

00 01 Salaries 10 House Rent Allowance 204

00 01 Salaries 13 Transport Allowance 53

Total voucher 6,245

Voucher No 21 Ddo 720546

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,60,400

00 01 Salaries 03 Dearness Allowance 19,248

00 01 Salaries 04 Other Allowances 180

00 01 Salaries 07 Medical Allowance 2,100

00 01 Salaries 10 House Rent Allowance 5,661

00 01 Salaries 13 Transport Allowance 1,300

Total voucher 1,88,889**AAO**

Voucher No 23 Ddo 720546

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 27,700

00 01 Salaries 03 Dearness Allowance 42,658

00 01 Salaries 04 Other Allowances 750

00 01 Salaries 07 Medical Allowance 1,000

00 01 Salaries 12 Interim Relief 8,310

00 01 Salaries 13 Transport Allowance 3,419

00 01 Salaries 14 Sumptuary Allowance 1,500

Total voucher 85,337

Voucher No 28 Ddo 720534

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 2,27,950

00 01 Salaries 03 Dearness Allowance 3,49,503

00 01 Salaries 04 Other Allowances 19,567

00 01 Salaries 07 Medical Allowance 7,000

00 01 Salaries 12 Interim Relief 68,085

00 01 Salaries 14 Sumptuary Allowance 12,100

Total voucher 6,84,205**AAO/AO**

Voucher No 30 Ddo 720534

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 5,17,300

Major Head : 2014

CIC

Treasury 72 DAHOD

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 30 Ddo 720534

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 62,076

00 01 Salaries 04 Other Allowances 510

00 01 Salaries 07 Medical Allowance 6,300

00 01 Salaries 10 House Rent Allowance 17,329

00 01 Salaries 13 Transport Allowance 4,650

Total voucher**6,08,165 AAO/AO**

Voucher No 32 Ddo 720534

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 76,200

00 01 Salaries 03 Dearness Allowance 9,144

00 01 Salaries 04 Other Allowances 150

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 13 Transport Allowance 800

Total voucher**86,594**

Voucher No 33 Ddo 720546

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 50,500

00 01 Salaries 03 Dearness Allowance 6,060

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,313

00 01 Salaries 13 Transport Allowance 400

Total voucher**58,573**

Voucher No 35 Ddo 720546

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 08 Bonus 6,908

Total voucher**6,908**

Voucher No 38 Ddo 720545

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 29,240

00 01 Salaries 03 Dearness Allowance 45,030

00 01 Salaries 04 Other Allowances 750

00 01 Salaries 07 Medical Allowance 1,000

00 01 Salaries 11 Compensatory Local Allowance 3,585

00 01 Salaries 12 Interim Relief 8,772

00 01 Salaries 13 Transport Allowance 1,500

Total voucher**89,877**

Voucher No 39 Ddo 720545

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 08 Bonus 3,454

Total voucher**3,454**

Voucher No 42 Ddo 720545

Major Head : 2014

CIC

Treasury 72 DAHOD

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 42 Ddo 720545

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,53,500

00 01 Salaries 03 Dearness Allowance 18,420

00 01 Salaries 04 Other Allowances 160

00 01 Salaries 07 Medical Allowance 1,500

00 01 Salaries 10 House Rent Allowance 4,611

00 01 Salaries 13 Transport Allowance 1,250

Total voucher**1,79,441****AAO**

Voucher No 43 Ddo 720545

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 38,600

00 01 Salaries 03 Dearness Allowance 4,632

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,362

00 01 Salaries 13 Transport Allowance 400

Total voucher**45,294**

Voucher No 44 Ddo 720545

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 20,020

00 01 Salaries 03 Dearness Allowance 70,076

00 01 Salaries 12 Interim Relief 6,006

Total voucher**96,102**

Voucher No 45 Ddo 720504

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 79,700

00 01 Salaries 03 Dearness Allowance 9,564

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 3,031

00 01 Salaries 13 Transport Allowance 950

Total voucher**94,145**

Voucher No 48 Ddo 720504

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 42,300

00 01 Salaries 03 Dearness Allowance 5,076

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,605

00 01 Salaries 13 Transport Allowance 400

Total voucher**49,681**

Voucher No 49 Ddo 720504

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 30,780

00 01 Salaries 03 Dearness Allowance 47,401

Major Head : 2014

CIC

Treasury 72 DAHOD

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	49				Ddo	720504		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt
00	01	Salaries			04	Other Allowances		4,264
00	01	Salaries			07	Medical Allowance		1,000
00	01	Salaries			12	Interim Relief		9,234
00	01	Salaries			14	Sumptuary Allowance		1,500

Total voucher	94,179

Voucher No	50				Ddo	720557		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt
00	01	Salaries			01	Pay of Officers		1,05,480
00	01	Salaries			03	Dearness Allowance		1,62,439
00	01	Salaries			04	Other Allowances		11,650
00	01	Salaries			07	Medical Allowance		3,000
00	01	Salaries			12	Interim Relief		31,644
00	01	Salaries			14	Sumptuary Allowance		5,300

Total voucher	3,19,513	AAO

Voucher No	51				Ddo	720557		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt
00	01	Salaries			02	Pay of Establishment		2,31,300
00	01	Salaries			03	Dearness Allowance		27,756
00	01	Salaries			04	Other Allowances		180
00	01	Salaries			07	Medical Allowance		1,800
00	01	Salaries			10	House Rent Allowance		8,333
00	01	Salaries			13	Transport Allowance		2,150

Total voucher	2,71,519	AAO

Voucher No	52				Ddo	720557		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt
00	01	Salaries			02	Pay of Establishment		2,22,000
00	01	Salaries			03	Dearness Allowance		26,640
00	01	Salaries			04	Other Allowances		220
00	01	Salaries			07	Medical Allowance		2,400
00	01	Salaries			10	House Rent Allowance		6,705
00	01	Salaries			13	Transport Allowance		1,700

Total voucher	2,59,665	AAO

Voucher No	67				Ddo	720547		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt
00	01	Salaries			02	Pay of Establishment		1,35,800
00	01	Salaries			03	Dearness Allowance		16,296
00	01	Salaries			04	Other Allowances		60
00	01	Salaries			07	Medical Allowance		1,500
00	01	Salaries			10	House Rent Allowance		5,178
00	01	Salaries			13	Transport Allowance		1,500

Total voucher	1,60,334	AAO

Major Head : 2014

CIC

Treasury 72 DAHOD

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 68 Ddo 720547

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 42,300

00 01 Salaries 03 Dearness Allowance 5,076

00 01 Salaries 04 Other Allowances 400

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,614

Total voucher**49,690**

Voucher No 69 Ddo 720547

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 30,780

00 01 Salaries 03 Dearness Allowance 47,401

00 01 Salaries 04 Other Allowances 4,150

00 01 Salaries 07 Medical Allowance 1,000

00 01 Salaries 12 Interim Relief 9,234

00 01 Salaries 14 Sumptuary Allowance 1,500

Total voucher**94,065**

Voucher No 70 Ddo 720458

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 47,010

00 01 Salaries 03 Dearness Allowance 72,395

00 01 Salaries 04 Other Allowances 4,567

00 01 Salaries 07 Medical Allowance 1,000

00 01 Salaries 12 Interim Relief 14,103

00 01 Salaries 14 Sumptuary Allowance 2,300

Total voucher**1,41,375****AAO**

Voucher No 71 Ddo 720458

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 30,780

00 01 Salaries 03 Dearness Allowance 47,401

00 01 Salaries 04 Other Allowances 3,374

00 01 Salaries 07 Medical Allowance 1,000

00 01 Salaries 12 Interim Relief 9,234

00 01 Salaries 14 Sumptuary Allowance 1,500

Total voucher**93,289**

Voucher No 72 Ddo 720458

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,75,200

00 01 Salaries 03 Dearness Allowance 21,024

00 01 Salaries 04 Other Allowances 200

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 6,174

00 01 Salaries 13 Transport Allowance 1,600

Major Head : 2014								CIC
Treasury	72	DAHOD						
Grant No	60			Smh1	00			
Minor head	105							
Sub head	02	Civil Judges.						
Sch				Grpsh	Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V		
Voucher No	72			Ddo	720458			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
Total voucher						2,05,098	AAO	
Voucher No	73			Ddo	720458			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		2,94,600	
00	01	Salaries		03	Dearness Allowance		35,352	
00	01	Salaries		04	Other Allowances		180	
00	01	Salaries		07	Medical Allowance		3,000	
00	01	Salaries		10	House Rent Allowance		6,499	
00	01	Salaries		13	Transport Allowance		2,900	
Total voucher						3,42,531	AAO	
Voucher No	77			Ddo	720509			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		29,240	
00	01	Salaries		03	Dearness Allowance		45,030	
00	01	Salaries		04	Other Allowances		4,225	
00	01	Salaries		07	Medical Allowance		1,000	
00	01	Salaries		12	Interim Relief		8,772	
00	01	Salaries		14	Sumptuary Allowance		1,500	
Total voucher						89,767		
Voucher No	78			Ddo	720509			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		36,400	
00	01	Salaries		03	Dearness Allowance		4,368	
00	01	Salaries		07	Medical Allowance		300	
00	01	Salaries		10	House Rent Allowance		1,384	
00	01	Salaries		13	Transport Allowance		400	
Total voucher						42,852		
Voucher No	79			Ddo	720509			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		2,00,400	
00	01	Salaries		03	Dearness Allowance		24,048	
00	01	Salaries		04	Other Allowances		220	
00	01	Salaries		07	Medical Allowance		2,400	
00	01	Salaries		10	House Rent Allowance		4,065	
00	01	Salaries		13	Transport Allowance		950	
Total voucher						2,32,083	AAO	
Voucher No	86			Ddo	720557			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		08	Bonus		10,362	
Total voucher						10,362		
Voucher No	87			Ddo	720557			

C/C

00	01	Salaries	07	Medical Allowance	300

Major Head : 2014										CIC
Treasury		72		DAHOD						
Grant No		60				Smh1		00		
Minor head		105								
Sub head		03		Process Serving Establishment.						
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	19			Ddo	720546					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		13	Transport Allowance					150
									Total voucher	28,894
Voucher No	20			Ddo	720546					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					32,000
00	01	Salaries		03	Dearness Allowance					3,840
00	01	Salaries		04	Other Allowances					220
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					1,108
00	01	Salaries		13	Transport Allowance					400
									Total voucher	37,868
Voucher No	27			Ddo	720534					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					65,000
00	01	Salaries		03	Dearness Allowance					7,800
00	01	Salaries		04	Other Allowances					440
00	01	Salaries		07	Medical Allowance					600
00	01	Salaries		13	Transport Allowance					800
									Total voucher	74,640
Voucher No	29			Ddo	720534					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					22,400
00	01	Salaries		03	Dearness Allowance					2,688
00	01	Salaries		04	Other Allowances					220
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					851
00	01	Salaries		13	Transport Allowance					150
									Total voucher	26,609
Voucher No	41			Ddo	720545					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					32,000
00	01	Salaries		03	Dearness Allowance					3,840
00	01	Salaries		04	Other Allowances					220
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					1,113
00	01	Salaries		13	Transport Allowance					400
									Total voucher	37,873
Voucher No	46			Ddo	720504					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					33,000
00	01	Salaries		03	Dearness Allowance					3,960

Major Head :	2014								CIC
Treasury	72	DAHOD							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	46		Ddo	720504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	04	Other Allowances					220
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					1,260
00	01	Salaries	13	Transport Allowance					400
				Total voucher					39,140
Voucher No	47		Ddo	720504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					26,000
00	01	Salaries	03	Dearness Allowance					3,120
00	01	Salaries	04	Other Allowances					220
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					983
00	01	Salaries	13	Transport Allowance					400
				Total voucher					31,023
Voucher No	5		Ddo	720436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					61,300
00	01	Salaries	03	Dearness Allowance					7,356
00	01	Salaries	04	Other Allowances					440
00	01	Salaries	07	Medical Allowance					600
00	01	Salaries	10	House Rent Allowance					1,213
00	01	Salaries	13	Transport Allowance					800
				Total voucher					71,709
Voucher No	53		Ddo	720557					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					77,100
00	01	Salaries	03	Dearness Allowance					9,252
00	01	Salaries	04	Other Allowances					440
00	01	Salaries	07	Medical Allowance					600
00	01	Salaries	13	Transport Allowance					800
				Total voucher					88,192
Voucher No	54		Ddo	720557					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					23,800
00	01	Salaries	03	Dearness Allowance					2,856
00	01	Salaries	04	Other Allowances					220
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					926
00	01	Salaries	13	Transport Allowance					150
				Total voucher					28,252
Voucher No	60		Ddo	720556					

C/C

Voucher No 75 Ddo 720458

Major Head :		2014		C/C	
Treasury	72	DAHOD			
Grant No	60	Smh1		00	
Minor head	105				
Sub head	03	Process Serving Establishment.			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	75	Ddo		720458	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	47,600
00	01	Salaries	03	Dearness Allowance	5,712
00	01	Salaries	04	Other Allowances	440
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	850
00	01	Salaries	13	Transport Allowance	300
Total voucher					55,502
Voucher No	80	Ddo		720509	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,000
00	01	Salaries	03	Dearness Allowance	4,920
00	01	Salaries	04	Other Allowances	440
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	797
00	01	Salaries	13	Transport Allowance	300
Total voucher					48,057
Total sh					8,90,907
Sub head	06	Family Courts			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V
Voucher No	107	Ddo		720461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,971
Total voucher					1,971
Voucher No	109	Ddo		720461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,597
Total voucher					1,597
Voucher No	84	Ddo		720461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	31,130
Total voucher					31,130
Voucher No	85	Ddo		720461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,006
Total voucher					2,006
Voucher No	98	Ddo		720461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	27,000
Total voucher					27,000
Voucher No	99	Ddo		720461	

C/C

00	01	Salaries	13	Transport Allowance	3,587
00	01	Salaries	14	Sumptuary Allowance	2,300

Total voucher **50,500**

C/C

00	01	Salaries	10	House Rent Allowance	3,928

00	01	Salaries	10	House Rent Allowance	1.977

Total sh	61,427
Total min	61,427
Total grant	61,427
Total Try	1,28,78,851

Major Head :	2014								CIC
Treasury	73	PATAN							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	144			Ddo	730529				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,984
					Total voucher				1,984
Voucher No	146			Ddo	730529				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,716
					Total voucher				7,716
Total sh									9,700
Total min									9,700
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	46			Ddo	730436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					10,000
					Total voucher				10,000
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	105			Ddo	730455				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,008
					Total voucher				10,008
Voucher No	107			Ddo	730436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					30,212
					Total voucher				30,212
Voucher No	108			Ddo	730436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					624
					Total voucher				624
Voucher No	110			Ddo	730436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					37,113
					Total voucher				37,113
Voucher No	111			Ddo	730455				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,300
					Total voucher				3,300
Voucher No	112			Ddo	730496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2014								CIC
Treasury	73	PATAN							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	112		Ddo			730496			
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,878	
								Total voucher	19,878
Voucher No	113		Ddo			730503			
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				14,040	
								Total voucher	14,040
Voucher No	114		Ddo			730503			
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,000	
								Total voucher	2,000
Voucher No	115		Ddo			730503			
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				26,993	
								Total voucher	26,993
Voucher No	116		Ddo			730503			
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,850	
								Total voucher	20,850
Voucher No	117		Ddo			730503			
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,702	
00	16	Publication	00	Publication				560	
								Total voucher	2,262
Voucher No	118		Ddo			730506			
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,000	
								Total voucher	2,000
Voucher No	119		Ddo			730506			
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				82,364	
								Total voucher	82,364
Voucher No	127		Ddo			730466			
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				620	
								Total voucher	620
Voucher No	128		Ddo			730455			
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,475	
								Total voucher	1,475

Major Head :	2014								CIC
Treasury	73	PATAN							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	129		Ddo	730436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,896	
				Total voucher				3,896	
Voucher No	133		Ddo	730511					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				39,437	
				Total voucher				39,437	
Voucher No	134		Ddo	730511					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				31,275	
				Total voucher				31,275	
Voucher No	137		Ddo	730436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				41,578	
				Total voucher				41,578	
Voucher No	139		Ddo	730466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,584	
				Total voucher				2,584	
Voucher No	140		Ddo	730455					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				30,443	
				Total voucher				30,443	
Voucher No	141		Ddo	730503					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,850	
				Total voucher				20,850	
Voucher No	142		Ddo	730503					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				282	
				Total voucher				282	
Voucher No	143		Ddo	730529					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,646	
				Total voucher				1,646	
Voucher No	147		Ddo	730529					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				4,620	
				Total voucher				4,620	
Voucher No	148		Ddo	730511					

Major Head :	2014								CIC
Treasury	73	PATAN							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	148		Ddo		730511				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,774
				Total voucher					3,774
Voucher No	149		Ddo		730511				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,175
				Total voucher					1,175
Voucher No	150		Ddo		730436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	10	House Rent Allowance					10,000
				Total voucher					10,000
Voucher No	151		Ddo		730506				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,083
				Total voucher					1,083
Voucher No	152		Ddo		730506				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					61,340
				Total voucher					61,340
Voucher No	153		Ddo		730506				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					25,249
				Total voucher					25,249
Voucher No	154		Ddo		730478				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					22,346
				Total voucher					22,346
Voucher No	29		Ddo		730436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,951
				Total voucher					2,951
Voucher No	35		Ddo		730436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					5,300
				Total voucher					5,300
Voucher No	38		Ddo		730436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					6,600
				Total voucher					6,600
Voucher No	40		Ddo		730436				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	10	House Rent Allowance					10,000

Major Head :	2014					CIC
Treasury	73	PATAN				
Grant No	60	Smh1 00				
Minor head	105					
Sub head	01	District and Session Judges.				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	40		Ddo	730436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
				Total voucher		10,000
Voucher No	41		Ddo	730436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		5,785
				Total voucher		5,785
Voucher No	43		Ddo	730455		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		13,200
				Total voucher		13,200
Voucher No	45		Ddo	730436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		9,432
				Total voucher		9,432
Voucher No	47		Ddo	730455		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,050
00	16	Publication	00	Publication		1,590
				Total voucher		2,640
Voucher No	48		Ddo	730455		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		3,000
				Total voucher		3,000
Voucher No	64		Ddo	730529		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		19,562
				Total voucher		19,562
Voucher No	84		Ddo	730455		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		4,900
				Total voucher		4,900
Voucher No	87		Ddo	730466		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)		57,546
				Total voucher		57,546
Voucher No	88		Ddo	730466		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)		41,182
				Total voucher		41,182
Voucher No	89		Ddo	730436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

00	01	Salaries	09	Leave Encashment	2.93.025

C/C

00	01	Salaries	07	Medical Allowance	60

Major Head :	2014								CIC
Treasury	73	PATAN							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	16		Ddo	730436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	10	House Rent Allowance			80		
				Total voucher			5,785		
Voucher No	4		Ddo	730436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			55,370		
00	01	Salaries	03	Dearness Allowance			85,270		
00	01	Salaries	04	Other Allowances			4,803		
00	01	Salaries	07	Medical Allowance			1,000		
00	01	Salaries	12	Interim Relief			16,611		
00	01	Salaries	14	Sumptuary Allowance			3,100		
				Total voucher			1,66,154		AAO
Voucher No	42		Ddo	730436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			1,57,251		
				Total voucher			1,57,251		AAO
Voucher No	6		Ddo	730436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			11,460		
				Total voucher			11,460		
Voucher No	7		Ddo	730436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			53,280		
00	01	Salaries	03	Dearness Allowance			6,392		
00	01	Salaries	10	House Rent Allowance			2,068		
				Total voucher			61,740		
Voucher No	8		Ddo	730436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,51,100		
00	01	Salaries	03	Dearness Allowance			30,132		
00	01	Salaries	04	Other Allowances			60		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			8,349		
00	01	Salaries	13	Transport Allowance			2,400		
				Total voucher			2,93,841		AAO
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	39		Ddo	730436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			4,922		
				Total voucher			4,922		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	33		Ddo	730436					

Voucher No 18 Ddo 730455

Major Head : 2014

CIC

Treasury 73 PATAN

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	18			Ddo	730455		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		27,700
00	01	Salaries		03	Dearness Allowance		42,658
00	01	Salaries		04	Other Allowances		3,560
00	01	Salaries		07	Medical Allowance		1,000
00	01	Salaries		12	Interim Relief		8,310
00	01	Salaries		14	Sumptuary Allowance		1,500
					Total voucher		84,728

Voucher No	20			Ddo	730455		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		2,295
00	01	Salaries		03	Dearness Allowance		9,434
00	01	Salaries		07	Medical Allowance		90
00	01	Salaries		10	House Rent Allowance		258
00	01	Salaries		20	Dearness Pay-Non-Gazetted		1,148
					Total voucher		13,225

Voucher No	27			Ddo	730455		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		4,52,500
00	01	Salaries		03	Dearness Allowance		54,300
00	01	Salaries		04	Other Allowances		180
00	01	Salaries		07	Medical Allowance		3,600
00	01	Salaries		10	House Rent Allowance		14,715
00	01	Salaries		13	Transport Allowance		2,800
					Total voucher		5,28,095

AAO/AO

Voucher No	28			Ddo	730455		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		4,03,987
00	01	Salaries		03	Dearness Allowance		48,476
00	01	Salaries		04	Other Allowances		436
00	01	Salaries		07	Medical Allowance		5,690
00	01	Salaries		10	House Rent Allowance		13,472
00	01	Salaries		13	Transport Allowance		2,600
					Total voucher		4,74,661

AAO

Voucher No	30			Ddo	730466		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		27,700
00	01	Salaries		03	Dearness Allowance		42,658
00	01	Salaries		07	Medical Allowance		1,000
00	01	Salaries		11	Compensatory Local Allowance		3,560
00	01	Salaries		12	Interim Relief		8,310
00	01	Salaries		14	Sumptuary Allowance		1,500

Major Head : 2014

CIC

Treasury 73 PATAN

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 30 Ddo 730466

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Total voucher**84,728**

Voucher No 52 Ddo 730496

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 29,240

00 01 Salaries 03 Dearness Allowance 45,030

00 01 Salaries 04 Other Allowances 750

00 01 Salaries 07 Medical Allowance 1,000

00 01 Salaries 11 Compensatory Local Allowance 3,534

00 01 Salaries 12 Interim Relief 8,310

00 01 Salaries 14 Sumptuary Allowance 1,500

Total voucher**89,364**

Voucher No 53 Ddo 730496

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 28,613

00 01 Salaries 03 Dearness Allowance 3,433

00 01 Salaries 10 House Rent Allowance 1,109

Total voucher**33,155**

Voucher No 54 Ddo 730496

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,19,700

00 01 Salaries 03 Dearness Allowance 26,364

00 01 Salaries 04 Other Allowances 360

00 01 Salaries 07 Medical Allowance 2,400

00 01 Salaries 10 House Rent Allowance 6,790

Total voucher**2,55,614****AAO**

Voucher No 56 Ddo 730529

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 48,010

00 01 Salaries 03 Dearness Allowance 72,395

00 01 Salaries 07 Medical Allowance 1,000

00 01 Salaries 11 Compensatory Local Allowance 3,500

00 01 Salaries 12 Interim Relief 14,103

00 01 Salaries 14 Sumptuary Allowance 2,300

Total voucher**1,41,308****AAO**

Voucher No 57 Ddo 730529

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 3,16,500

00 01 Salaries 03 Dearness Allowance 37,980

00 01 Salaries 04 Other Allowances 60

00 01 Salaries 07 Medical Allowance 3,000

00 01 Salaries 10 House Rent Allowance 9,362

C/C

31.273

00	01	Salaries	18	Transport Allowance	8,881
00	01	Salaries	14	Sumptuary Allowance	1,500

01-DEC-19

C/C

Grant No 60 Smh1 00

Sub head 02 *Civil Judges.*

P/NP *N* *Voucher Type*

Ddo 730511

Soh *Sohdsc*

1.18.515

Voucher No 66 Ddo 730511

Soh *Sohdsc*

02 Pay of Establishment

03 *Dearness Allowance*

04 Other Allowances

07 Medical Allowance

10 *House Rent Allowance*

13 *Transport Allowance*

6.30.578

Voucher No 67 Ddo 730511

Soh *Sohdsc*

01 Pay of Officers

03 *Dearness Allowance*

04 Other Allowances

07 Medical Allowance

12 *Interim Relief*

13 *Transport Allowance*

14 *Sumptuary Allowance*

2.63.315

Voucher No 70 Ddo 730506

Soh Sohds

01 Pay of Officers

03 *Dearness Allowance*

04 Other Allowances

07 Medical Allowance

11 *Compensatory Local Allowance*

12 *Interim Relief*

14 *Sumptuary Allowance*

85.453

Voucher No 71 Ddo 730506

Soh *Sohdsc*

02 Pay of Establishment

03 *Dearness Allowance*

07 Medical Allowance

10 House Rent Allowance

13 *Transport Allowance*

~~3.44.465~~

Voucher No	73	Ddo	730478

Soh Sohds

02 Pay of Establishment

Major Head : 2014

CIC

Treasury 73 PATAN

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	73			Ddo	730478	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		03	Dearness Allowance	3,196
00	01	Salaries		04	Other Allowances	120
00	01	Salaries		07	Medical Allowance	540
00	01	Salaries		10	House Rent Allowance	1,034

Total voucher	26,005

Voucher No	76			Ddo	730478	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	43,770
00	01	Salaries		03	Dearness Allowance	67,406
00	01	Salaries		04	Other Allowances	1,000
00	01	Salaries		07	Medical Allowance	1,000
00	01	Salaries		10	House Rent Allowance	8,100
00	01	Salaries		11	Compensatory Local Allowance	3,568
00	01	Salaries		12	Interim Relief	13,131
00	01	Salaries		14	Sumptuary Allowance	2,300

Total voucher	1,40,275	AAO

Voucher No	78			Ddo	730478	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,85,140
00	01	Salaries		03	Dearness Allowance	49,468
00	01	Salaries		04	Other Allowances	120
00	01	Salaries		07	Medical Allowance	3,300
00	01	Salaries		10	House Rent Allowance	8,054
00	01	Salaries		13	Transport Allowance	1,550

Total voucher	3,47,632	AAO

Voucher No	85			Ddo	730455	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	4,620
00	01	Salaries		03	Dearness Allowance	7,114
00	01	Salaries		12	Interim Relief	1,386
00	01	Salaries		14	Sumptuary Allowance	724

Total voucher	13,844

Voucher No	86			Ddo	730455	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		04	Other Allowances	3,693

Total voucher	3,693

Voucher No	92			Ddo	730503	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	32,320
00	01	Salaries		03	Dearness Allowance	49,773
00	01	Salaries		04	Other Allowances	4,256

C/C

Grant No 60 Smh1 00

Sub head 02 *Civil Judges.*

P/NP *N* *Voucher Type*

Voucher No	93			Ddo	730503		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	2,25,740
	00	01	Salaries		03	Dearness Allowance	27,088
	00	01	Salaries		04	Other Allowances	320
	00	01	Salaries		07	Medical Allowance	2,940
	00	01	Salaries		10	House Rent Allowance	6,884

Voucher No	99		Ddo	730455	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,023
00	01	Salaries	03	Dearness Allowance	602
00	01	Salaries	10	House Rent Allowance	817
				Total voucher	6,442

P/NP		N	Voucher Type	Total Voucher			
				MIS	Vc	V	
Voucher No	145			Ddo	730529		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		06	Reimbursement of Medical Charges		3,515
Total voucher							3,515

Total sh 55,97,181

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

P/NP *N* *Voucher Type*

Voucher No	102			Ddo	730466		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		2,000
00	01	Salaries		03	Dearness Allowance		240
00	01	Salaries		10	House Rent Allowance		80
					Total voucher		2,320

Voucher No	11			Ddo	730436		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	1,40,200
	00	01	Salaries		03	Dearness Allowance	16,824
	00	01	Salaries		04	Other Allowances	1,084
	00	01	Salaries		07	Medical Allowance	1,500
	00	01	Salaries		10	House Rent Allowance	5,421
	00	01	Salaries		13	Transport Allowance	1,350

00	01	Salaries	02	Pay of Establishment	1,58,300

C/C

Sub head 03 *Process Serving Establishment.*

$$EST \quad V_C \quad V$$

Total voucher	1,87,354	AAO

Total voucher	1.10.138	AAO

Total voucher	1,45,948	AAO

Total voucher	1.52.043	AAO

Total voucher 1,768

Sub head 06 Family Courts

Major Head :	2014								CIC
Treasury	73	PATAN							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	06	Family Courts							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	125		Ddo	730463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,850	
				Total voucher				20,850	
Voucher No	131		Ddo	730463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				900	
				Total voucher				900	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	132		Ddo	730463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				14,967	
00	01	Salaries	03	Dearness Allowance				1,796	
00	01	Salaries	07	Medical Allowance				100	
00	01	Salaries	10	House Rent Allowance				571	
00	01	Salaries	13	Transport Allowance				133	
				Total voucher				17,567	
Voucher No	22		Ddo	730463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				63,485	
00	01	Salaries	03	Dearness Allowance				97,420	
00	01	Salaries	04	Other Allowances				1,500	
00	01	Salaries	07	Medical Allowance				1,000	
00	01	Salaries	12	Interim Relief				18,978	
00	01	Salaries	14	Sumptuary Allowance				3,100	
				Total voucher				1,85,483	AAO
Voucher No	23		Ddo	730463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,68,700	
00	01	Salaries	03	Dearness Allowance				32,244	
00	01	Salaries	04	Other Allowances				220	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				8,819	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				3,12,983	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	124		Ddo	730463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,732	
				Total voucher				2,732	
Total sh								5,40,515	
Total min								1,20,59,566	

C/C

Smh1 00

108

Grpsh

N Voucher Type

Ddo 730466

Soh *Sohdsc*

500 Cost of ration (Diet charges)

5,000

N Voucher Type

Ddo 730456

Soh *Sohdsc*

00 Office Expenses

2,000

Ddo 730456

Soh *Sohdsc*

00 Office Expenses

1.051

Ddo 730456

Soh *Sohdsc*

00 Office Expenses

1.600

Ddo 730456

Soh *Sohdsc*

00 Office Expenses

737

N Voucher Type

Ddo 730456

Soh *Sohdsc*

01 Pay of Officers

03 Dearness Allowance

10 House Rent Allowance

25,999

Ddo 730456

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

04 Other Allowances

07 Medical Allowance

10 House Rent Allowance

13 *Transport Allowance*

2,30,237 AAO

Ddo 730456

Soh *Sohdsc*

02 Pay of Establishment

03 *Dearness Allowance*07 *Medical Allowance*

10 *House Rent Allowance*

Voucher No	49			DDo	730495			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	01	Salaries		01	Pay of Officers		85,100
	00	01	Salaries		03	Dearness Allowance		10,212
	00	01	Salaries		07	Medical Allowance		300

C/C

00	01	Salaries	10	House Rent Allowance	4,115

C/C

AAO

62.536

62.536

AAO

6,732

Total grant	1,40,98,976

Minor head 105

Total sh	16,924
Total min	16,924
Total grant	16,924
Total Try	1,41,15,900

Major Head :	2014					CIC
Treasury	74	NARMADA(RAJPIPLA)				
Grant No	60			Smh1	00	
Minor head	105					
Sub head	01	District and Session Judges.				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	13		Ddo	740436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		4,011
				Total voucher		4,011
Voucher No	15		Ddo	740436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		9,240
				Total voucher		9,240
Voucher No	55		Ddo	740436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,26,818
				Total voucher		1,26,818
						AAO
Voucher No	56		Ddo	740436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,18,140
				Total voucher		1,18,140
						AAO
Voucher No	69		Ddo	740436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		6,278
				Total voucher		6,278
Voucher No	70		Ddo	740436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		7,219
				Total voucher		7,219
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	17		Ddo	740436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	04	Other Allowances		2,642
				Total voucher		2,642
Voucher No	3		Ddo	740436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		7,26,780
00	01	Salaries	03	Dearness Allowance		87,212
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		8,820
00	01	Salaries	10	House Rent Allowance		5,532
00	01	Salaries	13	Transport Allowance		7,810
				Total voucher		8,36,214
						AAO/AO
Voucher No	5		Ddo	740436		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		21,300
				Total voucher		21,300

Major Head :	2014								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01		District and Session Judges.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	6			Ddo	740436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,54,300	
00	01	Salaries		03	Dearness Allowance			30,516	
00	01	Salaries		04	Other Allowances			400	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			2,733	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			2,91,549	AAO
Voucher No	61			Ddo	740436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			90,430	
00	01	Salaries		03	Dearness Allowance			1,33,781	
00	01	Salaries		12	Interim Relief			27,129	
					Total voucher			2,51,340	AAO
Voucher No	62			Ddo	740436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			1,42,199	
					Total voucher			1,42,199	AAO
Voucher No	7			Ddo	740436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,24,165	
00	01	Salaries		03	Dearness Allowance			1,90,791	
00	01	Salaries		04	Other Allowances			2,750	
00	01	Salaries		07	Medical Allowance			2,000	
00	01	Salaries		12	Interim Relief			37,167	
00	01	Salaries		13	Transport Allowance			1,750	
00	01	Salaries		14	Sumptuary Allowance			6,200	
					Total voucher			3,64,823	AAO
Total sh								21,81,773	
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	14			Ddo	740511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			51,750	
					Total voucher			51,750	
Voucher No	16			Ddo	740511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			7,697	
					Total voucher			7,697	
Voucher No	31			Ddo	740489				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :		2014		CIC	
Treasury	74	NARMADA(RAJPIPLA)			
Grant No	60			Smh1	00
Minor head	105				
Sub head	02	Civil Judges.			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	31			Ddo	740489
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					7,333
					7,333
Voucher No	32			Ddo	740489
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	02	Wages		00	Wages
					Amnt
					9,020
					9,020
Voucher No	33			Ddo	740489
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					5,000
					5,000
Voucher No	34			Ddo	740489
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					12,267
					12,267
Voucher No	37			Ddo	740517
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					315
					315
Voucher No	41			Ddo	740517
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					25,456
					25,456
Voucher No	42			Ddo	740517
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	02	Wages		00	Wages
					Amnt
					9,240
					9,240
Voucher No	43			Ddo	740496
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	02	Wages		00	Wages
					Amnt
					9,240
					9,240
Voucher No	44			Ddo	740496
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					10,620
					10,620
Voucher No	45			Ddo	740496
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					2,000
					2,000
Voucher No	46			Ddo	740520
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					960

Major Head : 2014										CIC
Treasury	74	NARMADA(RAJPIPLA)								
Grant No	60	Smh1 00								
Minor head	105									
Sub head	02	Civil Judges.								
Sch				Grpsh	Cls Sbh Grp		Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	46			Ddo	740520					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
				Total voucher		960				
Voucher No	47			Ddo	740520					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		9,000			
				Total voucher		9,000				
Voucher No	48			Ddo	740520					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		690			
				Total voucher		690				
Voucher No	49			Ddo	740520					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,996			
				Total voucher		1,996				
Voucher No	59			Ddo	740511					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		965			
				Total voucher		965				
Voucher No	60			Ddo	740511					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		2,985			
				Total voucher		2,985				
Voucher No	63			Ddo	740517					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		5,725			
				Total voucher		5,725				
Voucher No	64			Ddo	740520					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	02	Wages		00	Wages		9,020			
				Total voucher		9,020				
Voucher No	65			Ddo	740496					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		3,000			
				Total voucher		3,000				
Voucher No	66			Ddo	740496					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		626			
				Total voucher		626				
Voucher No	67			Ddo	740520					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,996			
				Total voucher		1,996				

00	01	Salaries	01	Pay of Officers	27 700

00	01	Salaries	13	Transport Allowance	1.180

Major Head :		2014				CIC	
Treasury	74	NARMADA(RAJPIPLA)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	38			Ddo	740517		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	2,28,107	AAO
Voucher No	39			Ddo	740517		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	71,537	
00	01	Salaries		03	Dearness Allowance	10,572	
00	01	Salaries		04	Other Allowances	212	
00	01	Salaries		07	Medical Allowance	1,600	
00	01	Salaries		10	House Rent Allowance	2,725	
00	01	Salaries		13	Transport Allowance	135	
					Total voucher	86,781	
Voucher No	8			Ddo	740511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,60,614	
00	01	Salaries		03	Dearness Allowance	79,574	
00	01	Salaries		04	Other Allowances	1,720	
00	01	Salaries		07	Medical Allowance	7,250	
00	01	Salaries		10	House Rent Allowance	10,946	
00	01	Salaries		13	Transport Allowance	6,260	
					Total voucher	7,66,364	AAO/AO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	18			Ddo	740511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	163	
					Total voucher	163	
Voucher No	20			Ddo	740511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	220	
					Total voucher	220	
Total sh					30,98,751		
Sub head	03	Process Serving Establishment.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	23			Ddo	740496		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	53,600	
00	01	Salaries		03	Dearness Allowance	6,432	
00	01	Salaries		04	Other Allowances	800	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	1,042	
00	01	Salaries		13	Transport Allowance	400	
					Total voucher	62,874	

00	01	Salaries	18	Transport Allowance	3,500
00	01	Salaries	14	Sumptuary Allowance	2,300

Major Head :	2014								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	60			Smh1	00				
Minor head	108								
Sub head	01		Judicial Magistrates.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	11			Ddo	740512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,29,108	AAO
Voucher No	12			Ddo	740512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,89,360	
00	01	Salaries		03	Dearness Allowance			34,722	
00	01	Salaries		04	Other Allowances			910	
00	01	Salaries		07	Medical Allowance			3,240	
00	01	Salaries		10	House Rent Allowance			5,919	
00	01	Salaries		13	Transport Allowance			2,220	
					Total voucher			3,36,371	AAO
P/NP		N	Voucher Type		TAB		Vc		V
Voucher No	53			Ddo	740512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			393	
					Total voucher			393	
Voucher No	54			Ddo	740512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			383	
					Total voucher			383	
Total sh								5,21,921	
Total min								5,21,921	
Minor head	114								
Sub head	01		Law Officers						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON		Vc		V
Voucher No	50			Ddo	740447				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			1,33,200	
					Total voucher			1,33,200	AAO
Voucher No	51			Ddo	740447				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			1,51,600	
					Total voucher			1,51,600	AAO
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	1			Ddo	740438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,59,300	
00	01	Salaries		03	Dearness Allowance			19,116	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			6,084	

Total Try	70,58,170

Major Head :	2014								CIC
Treasury	75	ANAND							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				TAB	Vc	V	
Voucher No	101		Ddo		750493				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,715
				Total voucher					1,715
Voucher No	119		Ddo		750462				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,585
				Total voucher					1,585
Voucher No	27		Ddo		750462				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,768
				Total voucher					10,768
Voucher No	89		Ddo		750462				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,863
				Total voucher					1,863
Total sh									15,931
Total min									15,931
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	100		Ddo		750493				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					24,902
				Total voucher					24,902
Voucher No	107		Ddo		750462				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,000
				Total voucher					3,000
Voucher No	116		Ddo		750532				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					6,225
				Total voucher					6,225
Voucher No	117		Ddo		750462				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					12,354
				Total voucher					12,354
Voucher No	118		Ddo		750462				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					23,565
				Total voucher					23,565
Voucher No	130		Ddo		750436				

C/C

<i>Dtl</i>	<i>Obj</i>	<i>Obhdspn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :		2014				CIC	
Treasury	75	ANAND					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	148			Ddo	750509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,079	
						Total voucher	5,079
Voucher No	150			Ddo	750541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	962	
						Total voucher	962
Voucher No	151			Ddo	750541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	18,730	
						Total voucher	18,730
Voucher No	153			Ddo	750532		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	576	
						Total voucher	576
Voucher No	158			Ddo	750477		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	412	
						Total voucher	412
Voucher No	159			Ddo	750477		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,604	
						Total voucher	4,604
Voucher No	161			Ddo	750509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	15,666	
						Total voucher	15,666
Voucher No	29			Ddo	750436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,827	
						Total voucher	11,827
Voucher No	93			Ddo	750524		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,160	
						Total voucher	7,160
Voucher No	94			Ddo	750524		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,692	
						Total voucher	6,692
Voucher No	95			Ddo	750524		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	932	

00	01	Salaries	03	Dearness Allowance	247

Major Head :		2014				C/C	
Treasury	75	ANAND					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	30			Ddo	750436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	56	
Total voucher						2,372	
Voucher No	31			Ddo	750436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	9,29,894	
Total voucher						9,29,894	
Voucher No	33			Ddo	750436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	34,137	
Total voucher						34,137	
Voucher No	4			Ddo	750436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	54,130	
00	01	Salaries		03	Dearness Allowance	83,360	
00	01	Salaries		04	Other Allowances	4,688	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	16,239	
00	01	Salaries		14	Sumptuary Allowance	3,100	
Total voucher						1,62,517	
Voucher No	74			Ddo	750477		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,46,900	
00	01	Salaries		03	Dearness Allowance	17,628	
00	01	Salaries		04	Other Allowances	150	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	5,841	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,73,019	
Voucher No	75			Ddo	750477		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	54,140	
00	01	Salaries		03	Dearness Allowance	81,451	
00	01	Salaries		04	Other Allowances	3,576	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	15,867	
00	01	Salaries		14	Sumptuary Allowance	3,100	
Total voucher						1,59,134	
Voucher No	76			Ddo	750477		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,50,900	
00	01	Salaries		03	Dearness Allowance	18,108	

Total sh 58,27,968

Major Head :	2014								CIC
Treasury	75	ANAND							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	110		Ddo	750507					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,968	
				Total voucher				4,968	
Voucher No	111		Ddo	750507					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				7,480	
				Total voucher				7,480	
Voucher No	112		Ddo	750507					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,320	
				Total voucher				14,320	
Voucher No	154		Ddo	750507					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				282	
				Total voucher				282	
Voucher No	155		Ddo	750507					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				624	
				Total voucher				624	
Voucher No	157		Ddo	750507					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,925	
				Total voucher				3,925	
Voucher No	163		Ddo	750521					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				35,980	
				Total voucher				35,980	
Voucher No	164		Ddo	750521					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				833	
				Total voucher				833	
Voucher No	166		Ddo	750521					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,160	
				Total voucher				7,160	
Voucher No	167		Ddo	750521					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,543	
				Total voucher				1,543	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	102		Ddo	750541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2014

CIC

Treasury 75 ANAND

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	102			Ddo	750541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		25,652
00	01	Salaries		03	Dearness Allowance		3,080
00	01	Salaries		07	Medical Allowance		520
00	01	Salaries		10	House Rent Allowance		996
00	01	Salaries		13	Transport Allowance		260
					Total voucher		30,508
Voucher No	103			Ddo	750532		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		13,200
00	01	Salaries		03	Dearness Allowance		264
					Total voucher		13,464
Voucher No	104			Ddo	750509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		12,900
00	01	Salaries		03	Dearness Allowance		1,548
					Total voucher		14,448
Voucher No	114			Ddo	750493		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		32,065
00	01	Salaries		03	Dearness Allowance		3,850
00	01	Salaries		07	Medical Allowance		650
00	01	Salaries		10	House Rent Allowance		1,245
00	01	Salaries		13	Transport Allowance		325
					Total voucher		38,135
Voucher No	121			Ddo	750462		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		22,647
					Total voucher		22,647
Voucher No	147			Ddo	750509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		32,065
00	01	Salaries		03	Dearness Allowance		3,850
00	01	Salaries		07	Medical Allowance		650
00	01	Salaries		10	House Rent Allowance		1,245
00	01	Salaries		13	Transport Allowance		325
					Total voucher		38,135
Voucher No	149			Ddo	750541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		41,918
					Total voucher		41,918
Voucher No	152			Ddo	750524		

Major Head : 2014

CIC

Treasury 75 ANAND

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	152			Ddo	750524		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		18,480
00	01	Salaries		03	Dearness Allowance		25,824
00	01	Salaries		12	Interim Relief		5,544
						Total voucher	49,848

Voucher No	165			Ddo	750532		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		16,237
						Total voucher	16,237

Voucher No	168			Ddo	750521		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		9,332
						Total voucher	9,332

Voucher No	17			Ddo	750462		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,21,847
00	01	Salaries		03	Dearness Allowance		14,630
00	01	Salaries		07	Medical Allowance		2,470
00	01	Salaries		10	House Rent Allowance		4,731
00	01	Salaries		13	Transport Allowance		1,235
						Total voucher	1,44,913

AAO

Voucher No	20			Ddo	750462		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		4,51,003
00	01	Salaries		03	Dearness Allowance		54,804
00	01	Salaries		04	Other Allowances		340
00	01	Salaries		07	Medical Allowance		6,300
00	01	Salaries		10	House Rent Allowance		10,316
00	01	Salaries		13	Transport Allowance		3,400
						Total voucher	5,26,163

AAO/AO

Voucher No	22			Ddo	750462		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		5,12,205
00	01	Salaries		03	Dearness Allowance		61,440
00	01	Salaries		04	Other Allowances		450
00	01	Salaries		07	Medical Allowance		4,200
00	01	Salaries		10	House Rent Allowance		16,693
00	01	Salaries		13	Transport Allowance		5,600
						Total voucher	6,00,588

AAO/AO

Voucher No	23			Ddo	750462		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		5,28,400

Major Head : 2014

CIC

Treasury 75 ANAND

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	23			Ddo	750462			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		03	Dearness Allowance			63,408
00	01	Salaries		04	Other Allowances			270
00	01	Salaries		07	Medical Allowance			6,000
00	01	Salaries		10	House Rent Allowance			17,866
00	01	Salaries		13	Transport Allowance			5,750

Total voucher**6,21,694 AAO/AO**

Voucher No	24			Ddo	750462			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			90,700
00	01	Salaries		03	Dearness Allowance			1,38,138
00	01	Salaries		04	Other Allowances			7,098
00	01	Salaries		07	Medical Allowance			2,000
00	01	Salaries		12	Interim Relief			26,910
00	01	Salaries		14	Sumptuary Allowance			4,600

Total voucher**2,69,446 AAO**

Voucher No	25			Ddo	750462			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			1,75,080
00	01	Salaries		03	Dearness Allowance			2,69,622
00	01	Salaries		04	Other Allowances			12,422
00	01	Salaries		07	Medical Allowance			4,000
00	01	Salaries		12	Interim Relief			52,524
00	01	Salaries		14	Sumptuary Allowance			9,200

Total voucher**5,22,848 AAO/AO**

Voucher No	36			Ddo	750462			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			9,060
00	01	Salaries		03	Dearness Allowance			13,952
00	01	Salaries		10	House Rent Allowance			906

Total voucher**23,918**

Voucher No	37			Ddo	750462			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		04	Other Allowances			6,000

Total voucher**6,000**

Voucher No	39			Ddo	750462			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			360
00	01	Salaries		03	Dearness Allowance			43
00	01	Salaries		10	House Rent Allowance			44

Total voucher**447**

Voucher No	44			Ddo	750541			

Major Head : 2014

CIC

Treasury 75 ANAND

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 44 Ddo 750541

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 42,900

00 01 Salaries 03 Dearness Allowance 5,148

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 1,596

00 01 Salaries 13 Transport Allowance 300

Total voucher**50,544**

Voucher No 45 Ddo 750541

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 41,610

00 01 Salaries 03 Dearness Allowance 64,079

00 01 Salaries 04 Other Allowances 4,250

00 01 Salaries 07 Medical Allowance 1,000

00 01 Salaries 12 Interim Relief 12,483

00 01 Salaries 14 Sumptuary Allowance 1,500

Total voucher**1,24,922****AAO**

Voucher No 46 Ddo 750541

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,97,900

00 01 Salaries 03 Dearness Allowance 23,748

00 01 Salaries 04 Other Allowances 335

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 7,781

00 01 Salaries 13 Transport Allowance 2,000

Total voucher**2,32,964****AAO**

Voucher No 47 Ddo 750541

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 90,300

00 01 Salaries 03 Dearness Allowance 10,836

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 3,557

00 01 Salaries 13 Transport Allowance 600

Total voucher**1,06,493****AAO**

Voucher No 49 Ddo 750541

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 203

00 01 Salaries 03 Dearness Allowance 24

00 01 Salaries 10 House Rent Allowance 24

Total voucher**251**

Voucher No 55 Ddo 750493

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,44,460

Major Head : 2014

CIC

Treasury 75 ANAND

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	55			Ddo	750493			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		03	Dearness Allowance			17,311
00	01	Salaries		04	Other Allowances			60
00	01	Salaries		07	Medical Allowance			900
00	01	Salaries		10	House Rent Allowance			5,530
00	01	Salaries		13	Transport Allowance			950
					Total voucher			1,69,211

AAO

Voucher No	57			Ddo	750493			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			81,130
00	01	Salaries		03	Dearness Allowance			1,23,400
00	01	Salaries		04	Other Allowances			7,007
00	01	Salaries		07	Medical Allowance			2,000
00	01	Salaries		10	House Rent Allowance			18,000
00	01	Salaries		12	Interim Relief			24,039
00	01	Salaries		14	Sumptuary Allowance			4,600
					Total voucher			2,60,176

AAO

Voucher No	58			Ddo	750493			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			2,77,700
00	01	Salaries		03	Dearness Allowance			33,324
00	01	Salaries		04	Other Allowances			60
00	01	Salaries		07	Medical Allowance			3,300
00	01	Salaries		10	House Rent Allowance			10,645
00	01	Salaries		13	Transport Allowance			3,400
					Total voucher			3,28,429

AAO

Voucher No	59			Ddo	750507			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			33,840
00	01	Salaries		03	Dearness Allowance			50,959
00	01	Salaries		04	Other Allowances			3,450
00	01	Salaries		07	Medical Allowance			1,000
00	01	Salaries		12	Interim Relief			9,927
00	01	Salaries		14	Sumptuary Allowance			1,500
					Total voucher			1,00,676

AAO

Voucher No	60			Ddo	750507			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			1,90,200
00	01	Salaries		03	Dearness Allowance			22,824
00	01	Salaries		04	Other Allowances			780
00	01	Salaries		07	Medical Allowance			1,800
00	01	Salaries		10	House Rent Allowance			7,356

Major Head :		2014				CIC	
Treasury	75	ANAND					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	60			Ddo	750507		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	2,000	
Total voucher						2,24,960	AAO
Voucher No	61			Ddo	750507		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	78,100	
00	01	Salaries		03	Dearness Allowance	9,372	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	3,015	
00	01	Salaries		13	Transport Allowance	700	
Total voucher						92,087	
Voucher No	66			Ddo	750532		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	44,770	
00	01	Salaries		03	Dearness Allowance	67,406	
00	01	Salaries		04	Other Allowances	3,450	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	13,131	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,32,057	AAO
Voucher No	67			Ddo	750532		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	40,530	
00	01	Salaries		03	Dearness Allowance	62,416	
00	01	Salaries		04	Other Allowances	3,500	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	12,159	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,21,905	AAO
Voucher No	68			Ddo	750532		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,82,500	
00	01	Salaries		03	Dearness Allowance	21,900	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	7,180	
00	01	Salaries		13	Transport Allowance	1,800	
Total voucher						2,15,540	AAO
Voucher No	69			Ddo	750521		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,41,300	
00	01	Salaries		03	Dearness Allowance	16,956	

Major Head : 2014

CIC

Treasury 75 ANAND

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	69			Ddo	750521		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		120
00	01	Salaries		07	Medical Allowance		1,800
00	01	Salaries		10	House Rent Allowance		5,422
00	01	Salaries		13	Transport Allowance		1,400

Total voucher**1,66,998****AAO**

Voucher No	70			Ddo	750521		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,26,500
00	01	Salaries		03	Dearness Allowance		15,180
00	01	Salaries		04	Other Allowances		500
00	01	Salaries		07	Medical Allowance		1,200
00	01	Salaries		10	House Rent Allowance		3,680
00	01	Salaries		13	Transport Allowance		1,600

Total voucher**1,48,660****AAO**

Voucher No	71			Ddo	750521		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		34,950
00	01	Salaries		03	Dearness Allowance		53,823
00	01	Salaries		04	Other Allowances		4,336
00	01	Salaries		07	Medical Allowance		1,000
00	01	Salaries		10	House Rent Allowance		6,000
00	01	Salaries		12	Interim Relief		10,485
00	01	Salaries		14	Sumptuary Allowance		1,500

Total voucher**1,12,094****AAO**

Voucher No	72			Ddo	750532		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,29,500
00	01	Salaries		03	Dearness Allowance		15,540
00	01	Salaries		04	Other Allowances		60
00	01	Salaries		07	Medical Allowance		1,800
00	01	Salaries		10	House Rent Allowance		4,836
00	01	Salaries		13	Transport Allowance		750

Total voucher**1,52,486****AAO**

Voucher No	78			Ddo	750524		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		96,600
00	01	Salaries		03	Dearness Allowance		11,592
00	01	Salaries		07	Medical Allowance		1,200
00	01	Salaries		10	House Rent Allowance		3,706
00	01	Salaries		13	Transport Allowance		1,100

Total voucher**1,14,198****AAO**

Major Head : 2014

CIC

Treasury 75 ANAND

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	79			Ddo	750524		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		29,990
00	01	Salaries		03	Dearness Allowance		45,030
00	01	Salaries		04	Other Allowances		3,534
00	01	Salaries		07	Medical Allowance		1,000
00	01	Salaries		12	Interim Relief		8,772
00	01	Salaries		14	Sumptuary Allowance		1,500
					Total voucher		89,826

Voucher No	80			Ddo	750524		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		37,500
00	01	Salaries		03	Dearness Allowance		4,500
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		1,457
00	01	Salaries		13	Transport Allowance		400
					Total voucher		44,157

Voucher No	81			Ddo	750509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		85,300
00	01	Salaries		03	Dearness Allowance		1,29,822
00	01	Salaries		04	Other Allowances		6,950
00	01	Salaries		07	Medical Allowance		2,000
00	01	Salaries		10	House Rent Allowance		5,500
00	01	Salaries		12	Interim Relief		25,290
00	01	Salaries		14	Sumptuary Allowance		4,600
					Total voucher		2,59,462

AAO

Voucher No	82			Ddo	750509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,75,600
00	01	Salaries		03	Dearness Allowance		21,072
00	01	Salaries		04	Other Allowances		120
00	01	Salaries		07	Medical Allowance		1,200
00	01	Salaries		10	House Rent Allowance		5,848
00	01	Salaries		13	Transport Allowance		2,000
					Total voucher		2,05,840

AAO

Voucher No	86			Ddo	750509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		2,81,500
00	01	Salaries		03	Dearness Allowance		33,780
00	01	Salaries		04	Other Allowances		160
00	01	Salaries		07	Medical Allowance		3,300
00	01	Salaries		10	House Rent Allowance		7,264

Major Head :	2014								CIC
Treasury	75	ANAND							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	86			Ddo	750509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			2,650	
					Total voucher			3,28,654	AAO
Voucher No	96			Ddo	750532				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			51,876	
					Total voucher			51,876	
Voucher No	97			Ddo	750532				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			48,027	
					Total voucher			48,027	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	99			Ddo	750524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			15,434	
					Total voucher			15,434	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	120			Ddo	750462				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				234	
					Total voucher			234	
Voucher No	126			Ddo	750462				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			14,128	
					Total voucher			14,128	
Voucher No	28			Ddo	750462				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			2,430	
					Total voucher			2,430	
Total sh								69,82,523	
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	13			Ddo	750436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			94,200	
00	01	Salaries		03	Dearness Allowance			11,304	
00	01	Salaries		04	Other Allowances			880	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			1,958	
00	01	Salaries		13	Transport Allowance			1,100	

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00	01	Salaries	02	Pay of Establishment	696

Major Head :		2014				CIC	
Treasury	75	ANAND					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	03	Process Serving Establishment.					
Sch		Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	38	Ddo		750462			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	03	Dearness Allowance	83		
Total voucher					779		
Voucher No	48	Ddo		750541			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	2,22,700		
00	01	Salaries	03	Dearness Allowance	26,724		
00	01	Salaries	04	Other Allowances	1,395		
00	01	Salaries	07	Medical Allowance	1,800		
00	01	Salaries	10	House Rent Allowance	8,583		
00	01	Salaries	13	Transport Allowance	2,150		
Total voucher					2,63,352		
Voucher No	51	Ddo		750493			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,02,000		
00	01	Salaries	03	Dearness Allowance	12,240		
00	01	Salaries	04	Other Allowances	1,100		
00	01	Salaries	07	Medical Allowance	1,500		
00	01	Salaries	10	House Rent Allowance	3,879		
00	01	Salaries	13	Transport Allowance	750		
Total voucher					1,21,469		
Voucher No	56	Ddo		750493			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,13,400		
00	01	Salaries	03	Dearness Allowance	13,608		
00	01	Salaries	04	Other Allowances	660		
00	01	Salaries	07	Medical Allowance	900		
00	01	Salaries	10	House Rent Allowance	4,437		
00	01	Salaries	13	Transport Allowance	1,200		
Total voucher					1,34,205		
Voucher No	65	Ddo		750532			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,17,300		
00	01	Salaries	03	Dearness Allowance	14,076		
00	01	Salaries	04	Other Allowances	880		
00	01	Salaries	07	Medical Allowance	1,200		
00	01	Salaries	10	House Rent Allowance	3,206		
00	01	Salaries	13	Transport Allowance	1,100		
Total voucher					1,37,762		
Voucher No	73	Ddo		750477			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	43,700		

Major Head :	2014								CIC
Treasury	75	ANAND							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	73		Ddo	750477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	03	Dearness Allowance					5,244
00	01	Salaries	04	Other Allowances					440
00	01	Salaries	07	Medical Allowance					600
00	01	Salaries	10	House Rent Allowance					1,718
00	01	Salaries	13	Transport Allowance					300
				Total voucher					52,002
Voucher No	77		Ddo	750524					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					1,10,700
00	01	Salaries	03	Dearness Allowance					13,284
00	01	Salaries	04	Other Allowances					660
00	01	Salaries	07	Medical Allowance					900
00	01	Salaries	10	House Rent Allowance					2,732
00	01	Salaries	13	Transport Allowance					1,200
				Total voucher					1,29,476
									AAO
Voucher No	85		Ddo	750509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					1,76,875
00	01	Salaries	03	Dearness Allowance					21,216
00	01	Salaries	04	Other Allowances					1,320
00	01	Salaries	07	Medical Allowance					1,800
00	01	Salaries	10	House Rent Allowance					6,844
00	01	Salaries	13	Transport Allowance					2,300
				Total voucher					2,10,355
									AAO
Voucher No	88		Ddo	750509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					32,967
00	01	Salaries	03	Dearness Allowance					2,381
00	01	Salaries	10	House Rent Allowance					3,621
				Total voucher					38,969
Total sh									18,25,651
Sub head	06	Family Courts							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	127		Ddo	750561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					9,942
				Total voucher					9,942
Voucher No	136		Ddo	750561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,671

Major Head :	2014								CIC
Treasury	75	ANAND							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	06	Family Courts							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	136		Ddo	750561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,671	
Voucher No	41		Ddo	750561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,000	
				Total voucher				20,000	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	750561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				72,010	
00	01	Salaries	03	Dearness Allowance				1,08,585	
00	01	Salaries	04	Other Allowances				3,445	
00	01	Salaries	07	Medical Allowance				1,000	
00	01	Salaries	12	Interim Relief				21,153	
00	01	Salaries	14	Sumptuary Allowance				3,100	
				Total voucher				2,09,293	AAO
Voucher No	2		Ddo	750561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,94,750	
00	01	Salaries	03	Dearness Allowance				23,350	
00	01	Salaries	07	Medical Allowance				2,550	
00	01	Salaries	10	House Rent Allowance				6,259	
00	01	Salaries	13	Transport Allowance				1,875	
				Total voucher				2,28,784	AAO
Voucher No	3		Ddo	750561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,77,350	
00	01	Salaries	03	Dearness Allowance				45,252	
00	01	Salaries	04	Other Allowances				700	
00	01	Salaries	07	Medical Allowance				2,400	
00	01	Salaries	10	House Rent Allowance				10,453	
00	01	Salaries	13	Transport Allowance				3,200	
				Total voucher				4,39,355	AAO
Voucher No	40		Ddo	750561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				24,178	
				Total voucher				24,178	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	128		Ddo	750561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,383	

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Major Head : 2014										CIC
Treasury	75	ANAND								
Grant No	60	Smh1 00								
Minor head	105									
Sub head	06	Family Courts								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			MIS	Vc	V		
Voucher No	128			Ddo		750561				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
		Total voucher								4,383
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	42			Ddo		750561				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				954	
		Total voucher								954
Total sh							9,38,560			
Total min							1,55,74,702			
Minor head	108									
Sub head	01	Judicial Megistrates.								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	134			Ddo		750555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				5,750	
		Total voucher								5,750
Voucher No	135			Ddo		750555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				353	
		Total voucher								353
Voucher No	91			Ddo		750555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				3,000	
		Total voucher								3,000
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	115			Ddo		750493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				12,826	
00	01	Salaries		03	Dearness Allowance				1,540	
00	01	Salaries		07	Medical Allowance				260	
00	01	Salaries		10	House Rent Allowance				498	
00	01	Salaries		13	Transport Allowance				130	
		Total voucher								15,254
Voucher No	125			Ddo		750555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				6,413	
00	01	Salaries		03	Dearness Allowance				770	
00	01	Salaries		07	Medical Allowance				130	
00	01	Salaries		10	House Rent Allowance				249	
00	01	Salaries		13	Transport Allowance				65	

C/C

00	01	Salaries	02	Pay of Establishment	2,15,100
00	01	Salaries	03	Dearness Allowance	17,232

C/C

57.249

01-DEC-19

00	01	Salaries	03	Dearness Allowance	2,158

Major Head : 2014

CIC

Treasury 75 ANAND

Grant No 60 Smh1 00

Minor head 114

Sub head 01 Law Officers

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	132			Ddo	750506	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		07	Medical Allowance	136
00	01	Salaries		10	House Rent Allowance	886
00	01	Salaries		13	Transport Allowance	362
				Total voucher		27,522

Voucher No	26			Ddo	750474	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	6,00,800
00	01	Salaries		03	Dearness Allowance	72,096
00	01	Salaries		07	Medical Allowance	2,700
00	01	Salaries		10	House Rent Allowance	14,526
00	01	Salaries		13	Transport Allowance	8,000
				Total voucher		6,98,122

AAO/AO

Voucher No	43			Ddo	750543	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	54,700
00	01	Salaries		03	Dearness Allowance	6,564
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,515
00	01	Salaries		13	Transport Allowance	800
				Total voucher		63,879

Voucher No	53			Ddo	750497	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	53,100
00	01	Salaries		03	Dearness Allowance	6,372
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,964
00	01	Salaries		13	Transport Allowance	800
				Total voucher		62,536

Voucher No	62			Ddo	750494	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	2,58,800
00	01	Salaries		03	Dearness Allowance	31,056
00	01	Salaries		07	Medical Allowance	1,200
00	01	Salaries		10	House Rent Allowance	9,696
00	01	Salaries		13	Transport Allowance	3,200
				Total voucher		3,03,952

AAO

Voucher No	63			Ddo	750537	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	53,100
00	01	Salaries		03	Dearness Allowance	6,372
00	01	Salaries		07	Medical Allowance	300

00	01	Salaries	04	Other Allowances	210

Major Head : 2014 C/C
 Treasury 75 ANAND
 Grant No 60 Smh1 00
 Minor head 114
 Sub head 02 Law Officer Establishment (District Courts)

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 15 Ddo 750436
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 07 Medical Allowance 900
 00 01 Salaries 10 House Rent Allowance 4,958
 00 01 Salaries 13 Transport Allowance 1,200

Total voucher 1,51,412 AAO

Total sh 2,08,509
Total min 20,72,094
Total grant 1,97,81,931

Grant No 95 Smh1 00
 Minor head 105
 Sub head 01 BCK-64 Scheduled Castes Sub-Plan Scheduled Castes, Distric Session Judges(Centrally Sponsored Schemes)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 9 Ddo 750436
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,54,600
 00 01 Salaries 03 Dearness Allowance 18,552
 00 01 Salaries 04 Other Allowances 150
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 10 House Rent Allowance 1,817
 00 01 Salaries 13 Transport Allowance 1,200

Total voucher 1,76,919 AAO

Total sh 1,76,919
Total min 1,76,919
Total grant 1,76,919
Total Try 1,99,58,850

Major Head : 2014										CIC
Treasury		76		PORBANDAR						
Grant No		60				Smh1		00		
Minor head		105								
Sub head		01		District and Session Judges.						
Sch				Grpsh	Cls Sbh Grp			Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	10			Ddo	760436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				52,229	
Total voucher									52,229	
Voucher No	11			Ddo	760436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				1,39,441	
Total voucher									1,39,441	
Voucher No	12			Ddo	760436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				1,02,302	
Total voucher									1,02,302	
Voucher No	34			Ddo	760436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				75,000	
Total voucher									75,000	
Voucher No	35			Ddo	760436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,12,438	
Total voucher									1,12,438	
Voucher No	37			Ddo	760502					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				3,847	
Total voucher									3,847	
Voucher No	38			Ddo	760502					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				4,857	
Total voucher									4,857	
Voucher No	45			Ddo	760436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				44,476	
Total voucher									44,476	
Voucher No	51			Ddo	760436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,406	
Total voucher									1,406	
Voucher No	58			Ddo	760436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				6,466	
Total voucher									6,466	
Voucher No	63			Ddo	760436					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				1,39,441	

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :				2014				CIC	
Treasury	76	PORBANDAR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch				Grpsh		Cls Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	14			Ddo	760436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,46,735	
00	01	Salaries		03	Dearness Allowance			41,556	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			12,190	
00	01	Salaries		13	Transport Allowance			3,200	
Total voucher								4,06,141	AAO
Voucher No	15			Ddo	760436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,73,030	
00	01	Salaries		03	Dearness Allowance			2,62,231	
00	01	Salaries		04	Other Allowances			9,300	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		12	Interim Relief			51,084	
00	01	Salaries		13	Transport Allowance			7,084	
Total voucher								5,05,729	AAO/AO
Voucher No	18			Ddo	760436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,61,700	
00	01	Salaries		03	Dearness Allowance			32,604	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			7,274	
00	01	Salaries		13	Transport Allowance			3,200	
Total voucher								3,06,278	AAO
Voucher No	19			Ddo	760436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,08,900	
00	01	Salaries		03	Dearness Allowance			13,068	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,989	
00	01	Salaries		13	Transport Allowance			800	
Total voucher								1,25,357	AAO
Voucher No	36			Ddo	760436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,54,720	
Total voucher								4,54,720	AAO
Voucher No	39			Ddo	760436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			26,800	
00	01	Salaries		03	Dearness Allowance			3,216	
00	01	Salaries		04	Other Allowances			60	

Major Head :		2014				CIC	
Treasury	76	PORBANDAR					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	39			Ddo	760436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,058	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						31,834	
Voucher No	43			Ddo	760436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	14,520	
Total voucher						14,520	
Voucher No	46			Ddo	760436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	26,640	
00	01	Salaries		03	Dearness Allowance	3,196	
00	01	Salaries		04	Other Allowances	108	
00	01	Salaries		07	Medical Allowance	540	
00	01	Salaries		10	House Rent Allowance	1,034	
00	01	Salaries		13	Transport Allowance	270	
Total voucher						31,788	
Voucher No	56			Ddo	760436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	8,077	
Total voucher						8,077	
Voucher No	57			Ddo	760436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	16,840	
Total voucher						16,840	
Voucher No	62			Ddo	760436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	14,867	
Total voucher						14,867	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	41			Ddo	760436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	740	
Total voucher						740	
Voucher No	42			Ddo	760436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,480	
Total voucher						1,480	
Voucher No	44			Ddo	760436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,880	

Voucher No	26		Ddo	760451		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	39,600
	00	01	Salaries	03	Dearness Allowance	60,984
	00	01	Salaries	04	Other Allowances	2,300
	00	01	Salaries	07	Medical Allowance	1,000
	00	01	Salaries	12	Interim Relief	11,880
	00	01	Salaries	13	Transport Allowance	3,550
					Total voucher	1,19,314
						AAO
Voucher No	3			Ddo	760500	

Major Head :		2014				CIC	
Treasury	76	PORBANDAR					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	3			Ddo	760500		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,58,200	
00	01	Salaries		03	Dearness Allowance	32,784	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	10,402	
00	01	Salaries		13	Transport Allowance	3,250	
Total voucher						3,07,636	
Voucher No	4			Ddo	760500		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	31,550	
00	01	Salaries		03	Dearness Allowance	48,587	
00	01	Salaries		04	Other Allowances	5,763	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	9,465	
Total voucher						96,365	
Voucher No	40			Ddo	760451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	3,000	
Total voucher						3,000	
Voucher No	5			Ddo	760502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	27,554	
00	01	Salaries		03	Dearness Allowance	45,030	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	8,772	
00	01	Salaries		13	Transport Allowance	1,775	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						85,631	
Voucher No	50			Ddo	760451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	9,796	
Total voucher						9,796	
Voucher No	6			Ddo	760502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	40,821	
00	01	Salaries		03	Dearness Allowance	6,060	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,866	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						49,447	
Voucher No	7			Ddo	760502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head : 2014 C/C
 Treasury 76 PORBANDAR
 Grant No 60 Smh1 00
 Minor head 105
 Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 7 Ddo 760502
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 2,47,295
 00 01 Salaries 03 Dearness Allowance 29,724
 00 01 Salaries 04 Other Allowances 120
 00 01 Salaries 07 Medical Allowance 3,000
 00 01 Salaries 10 House Rent Allowance 3,732
 00 01 Salaries 13 Transport Allowance 1,150
Total voucher 2,85,021 AAO

P/NP N Voucher Type MIS Vc V
 Voucher No 53 Ddo 760451
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 06 Reimbursement of Medical Charges 7,254
Total voucher 7,254

Voucher No 54 Ddo 760451
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 06 Reimbursement of Medical Charges 5,586
Total voucher 5,586

Voucher No 55 Ddo 760451
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 06 Reimbursement of Medical Charges 1,191
Total voucher 1,191

Voucher No 66 Ddo 760451
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 06 Reimbursement of Medical Charges 7,467
Total voucher 7,467

P/NP N Voucher Type TAB Vc V
 Voucher No 72 Ddo 760500
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 9,036
Total voucher 9,036

Total sh 26,81,175

Sub head 03 Process Serving Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 760500
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 74,600
 00 01 Salaries 03 Dearness Allowance 8,952
 00 01 Salaries 04 Other Allowances 600
 00 01 Salaries 07 Medical Allowance 900
 00 01 Salaries 10 House Rent Allowance 1,091

Major Head :		2014				CIC	
Treasury	76	PORBANDAR					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	03	Process Serving Establishment.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	760500		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	700	
				Total voucher		86,843	
Voucher No	16			Ddo	760436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,47,600	
00	01	Salaries		03	Dearness Allowance	17,712	
00	01	Salaries		04	Other Allowances	880	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	5,608	
00	01	Salaries		13	Transport Allowance	1,600	
				Total voucher		1,74,600	
						AAO	
Voucher No	17			Ddo	760436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,900	
00	01	Salaries		03	Dearness Allowance	2,388	
00	01	Salaries		04	Other Allowances	220	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	773	
00	01	Salaries		13	Transport Allowance	150	
				Total voucher		23,731	
Voucher No	23			Ddo	760451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,95,800	
00	01	Salaries		03	Dearness Allowance	23,496	
00	01	Salaries		04	Other Allowances	240	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	7,466	
00	01	Salaries		13	Transport Allowance	3,600	
				Total voucher		2,32,102	
						AAO	
Voucher No	24			Ddo	760451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	20,500	
00	01	Salaries		03	Dearness Allowance	2,460	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		13	Transport Allowance	350	
				Total voucher		23,730	
Voucher No	8			Ddo	760502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,16,200	
00	01	Salaries		03	Dearness Allowance	13,944	

Major Head : 2014 C/C
 Treasury 76 PORBANDAR
 Grant No 60 Smh1 00
 Minor head 105
 Sub head 03 Process Serving Establishment.

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	8		Ddo	760502		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	04	Other Allowances		820
00	01	Salaries	07	Medical Allowance		1,200
00	01	Salaries	10	House Rent Allowance		3,318
00	01	Salaries	13	Transport Allowance		950
Total voucher						1,36,432 AAO

P/NP	N	Voucher Type	TAB	Vc	V	
Voucher No	71		Ddo	760500		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,912
Total voucher						1,912

Total sh 6,79,350

Sub head	06	Family Courts				
Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	60		Ddo	760463		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		293
Total voucher						293

Voucher No	67		Ddo	760463		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		25,762
Total voucher						25,762

Voucher No	77		Ddo	760463		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,259
Total voucher						2,259

P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	30		Ddo	760463		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,09,000
00	01	Salaries	03	Dearness Allowance		13,080
00	01	Salaries	04	Other Allowances		200
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		4,199
00	01	Salaries	13	Transport Allowance		1,200
Total voucher						1,28,579 AAO

Voucher No	31		Ddo	760463		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		37,500
00	01	Salaries	03	Dearness Allowance		4,500

Voucher No 73 Ddo 760501

CON V_c V

Major Head : 2014 C/C
 Treasury 76 PORBANDAR
 Grant No 60 Smh1 00
 Minor head 114
 Sub head 01 Law Officers

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 52 Ddo 760452
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 28 Professional Services 00 Professional Services 1,65,200
Total voucher 1,65,200 AAO

P/NP N Voucher Type EST Vc V
 Voucher No 2 Ddo 760494
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 69,200
 00 01 Salaries 03 Dearness Allowance 8,304
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 2,645
 00 01 Salaries 13 Transport Allowance 800
Total voucher 81,249

Voucher No 32 Ddo 760455
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 2,44,600
 00 01 Salaries 03 Dearness Allowance 29,352
 00 01 Salaries 07 Medical Allowance 1,200
 00 01 Salaries 10 House Rent Allowance 6,573
 00 01 Salaries 13 Transport Allowance 3,200
Total voucher 2,84,925 AAO

Voucher No 9 Ddo 760488
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 53,100
 00 01 Salaries 03 Dearness Allowance 6,372
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 1,964
 00 01 Salaries 13 Transport Allowance 800
Total voucher 62,536

Total sh 5,93,910

Sub head 02 Law Officer Establishment (District Courts)
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 20 Ddo 760436
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 75,600
 00 01 Salaries 03 Dearness Allowance 9,072
 00 01 Salaries 07 Medical Allowance 900
 00 01 Salaries 10 House Rent Allowance 1,908
 00 01 Salaries 13 Transport Allowance 1,200
Total voucher 88,680

Total sh 88,680

Major Head :	2014				C/C
Treasury	76	PORBANDAR			
Grant No	60		Smh1	00	
Minor head	114				
Total min					6,82,590
Total grant					88,83,734
Total Try					88,83,734

Treasury	77	NAVASARI			
Grant No	60		Smh1	00	
Minor head	102				
Sub head	03	Judicial Academy for Training of Judicial Officers			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

Major Head :	2014								CIC
Treasury	77	NAVASARI							
Grant No	60			Smh1	00				
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	C			
Voucher No	73		Ddo	770519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,035	
				Total voucher				3,035	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	88		Ddo	770452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,280	
				Total voucher				4,280	
Voucher No	89		Ddo	770452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,580	
				Total voucher				2,580	
Voucher No	90		Ddo	770452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,602	
				Total voucher				2,602	
Voucher No	99		Ddo	770452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,835	
				Total voucher				2,835	
Total sh								15,332	
Total min								15,332	
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	101		Ddo	770519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,596	
				Total voucher				2,596	
Voucher No	103		Ddo	770519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,316	
				Total voucher				6,316	
Voucher No	104		Ddo	770539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,065	
				Total voucher				2,065	
Voucher No	108		Ddo	770436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,782	
				Total voucher				10,782	

Major Head : 2014										CIC
Treasury 77 NAVASARI										
Grant No 60 Smh1 00										
Minor head 105										
Sub head 01 District and Session Judges.										
Sch				Grpsh	Cls Sbh Grp			Dscrptn		
P/NP	N	Voucher Type			CON	Vc	V			
Voucher No	109				Ddo	770436				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			4,722	
Total voucher									4,722	
Voucher No	110				Ddo	770506				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			4,620	
Total voucher									4,620	
Voucher No	117				Ddo	770436				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			32,301	
Total voucher									32,301	
Voucher No	125				Ddo	770436				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			55,370	
Total voucher									55,370	
Voucher No	126				Ddo	770452				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			960	
Total voucher									960	
Voucher No	127				Ddo	770539				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			15,706	
Total voucher									15,706	
Voucher No	26				Ddo	770436				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			6,716	
Total voucher									6,716	
Voucher No	55				Ddo	770452				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			1,265	
Total voucher									1,265	
Voucher No	56				Ddo	770452				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			51,692	
Total voucher									51,692	
Voucher No	61				Ddo	770436				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)			1,59,302	
Total voucher									1,59,302	
Voucher No	62				Ddo	770539				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			480	

Major Head :						2014		CIC
Treasury	77	NAVASARI						
Grant No	60						Smh1 00	
Minor head	105							
Sub head	01	District and Session Judges.						
Sch				Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V		
Voucher No	62			Ddo		770539		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
						Total voucher	480	
Voucher No	63			Ddo		770539		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	13	Office Expenses		00	Office Expenses		16,490	
						Total voucher	16,490	
Voucher No	67			Ddo		770539		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	13	Office Expenses		00	Office Expenses		2,000	
						Total voucher	2,000	
Voucher No	68			Ddo		770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,20,568	
						Total voucher	1,20,568	
Voucher No	69			Ddo		770539		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	13	Office Expenses		00	Office Expenses		4,500	
						Total voucher	4,500	
Voucher No	71			Ddo		770506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	13	Office Expenses		00	Office Expenses		2,500	
						Total voucher	2,500	
Voucher No	72			Ddo		770506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	13	Office Expenses		00	Office Expenses		4,180	
						Total voucher	4,180	
Voucher No	75			Ddo		770519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	13	Office Expenses		00	Office Expenses		3,000	
						Total voucher	3,000	
Voucher No	76			Ddo		770519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	13	Office Expenses		00	Office Expenses		5,000	
						Total voucher	5,000	
Voucher No	77			Ddo		770506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	13	Office Expenses		00	Office Expenses		24,671	
						Total voucher	24,671	
Voucher No	79			Ddo		770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	13	Office Expenses		00	Office Expenses		3,000	
						Total voucher	3,000	

Major Head :	2014					CIC
Treasury	77	NAVASARI				
Grant No	60	Smh1 00				
Minor head	105					
Sub head	01	District and Session Judges.				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		CON Vc V	
Voucher No	83			Ddo	770436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,000
Total voucher						5,000
Voucher No	86			Ddo	770539	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	670
Total voucher						670
Voucher No	87			Ddo	770539	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	9,240
Total voucher						9,240
Voucher No	94			Ddo	770519	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	2,037
Total voucher						2,037
Voucher No	95			Ddo	770519	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	4,620
Total voucher						4,620
Voucher No	96			Ddo	770519	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	8,142
Total voucher						8,142
Voucher No	98			Ddo	770436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		45,516
Total voucher						45,516
P/NP		N	Voucher Type		EST Vc V	
Voucher No	118			Ddo	770436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	10,20,320
Total voucher						10,20,320
Voucher No	3			Ddo	770436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	2,38,230
00	01	Salaries		03	Dearness Allowance	3,61,099
00	01	Salaries		04	Other Allowances	350
00	01	Salaries		07	Medical Allowance	4,000
00	01	Salaries		12	Interim Relief	70,344
00	01	Salaries		13	Transport Allowance	10,725
00	01	Salaries		14	Sumptuary Allowance	12,400

Major Head :		2014				CIC	
Treasury	77	NAVASARI					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	01	District and Session Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	3			Ddo	770436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						6,97,148	AAO/AO
Voucher No	4			Ddo	770436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	4,56,750	
00	01	Salaries		03	Dearness Allowance	56,088	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	14,653	
00	01	Salaries		13	Transport Allowance	3,600	
Total voucher						5,33,491	AAO/AO
Voucher No	6			Ddo	770436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,71,647	
00	01	Salaries		03	Dearness Allowance	68,560	
00	01	Salaries		04	Other Allowances	1,150	
00	01	Salaries		07	Medical Allowance	7,880	
00	01	Salaries		10	House Rent Allowance	18,612	
00	01	Salaries		13	Transport Allowance	4,685	
Total voucher						6,72,534	AAO/AO
Voucher No	60			Ddo	770436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	95,161	
00	01	Salaries		03	Dearness Allowance	1,38,393	
00	01	Salaries		12	Interim Relief	28,548	
Total voucher						2,62,102	AAO
Voucher No	7			Ddo	770436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,45,510	
00	01	Salaries		03	Dearness Allowance	65,388	
00	01	Salaries		04	Other Allowances	530	
00	01	Salaries		07	Medical Allowance	4,200	
00	01	Salaries		10	House Rent Allowance	15,015	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						6,33,843	AAO/AO
Voucher No	82			Ddo	770436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	24,228	
Total voucher						24,228	
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	115			Ddo	770436		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	68,074	

AAO

Major Head :		2014				CIC	
Treasury	77	NAVASARI					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	18			Ddo	770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,92,900	
00	01	Salaries		03	Dearness Allowance	23,148	
00	01	Salaries		04	Other Allowances	180	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	7,667	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						2,27,295	
Voucher No	19			Ddo	770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,90,960	
00	01	Salaries		03	Dearness Allowance	46,914	
00	01	Salaries		04	Other Allowances	360	
00	01	Salaries		07	Medical Allowance	5,310	
00	01	Salaries		10	House Rent Allowance	13,195	
00	01	Salaries		13	Transport Allowance	1,650	
Total voucher						4,58,389	
Voucher No	23			Ddo	770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,99,690	
00	01	Salaries		03	Dearness Allowance	3,07,523	
00	01	Salaries		07	Medical Allowance	5,000	
00	01	Salaries		12	Interim Relief	59,907	
00	01	Salaries		13	Transport Allowance	17,875	
00	01	Salaries		14	Sumptuary Allowance	10,700	
Total voucher						6,00,695	
Voucher No	24			Ddo	770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	92,860	
00	01	Salaries		03	Dearness Allowance	1,41,465	
00	01	Salaries		07	Medical Allowance	2,000	
00	01	Salaries		12	Interim Relief	27,558	
00	01	Salaries		13	Transport Allowance	7,150	
00	01	Salaries		14	Sumptuary Allowance	4,600	
Total voucher						2,75,633	
Voucher No	30			Ddo	770506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	44,770	
00	01	Salaries		03	Dearness Allowance	67,406	
00	01	Salaries		04	Other Allowances	3,593	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	13,131	

Major Head :		2014				CIC	
Treasury	77	NAVASARI					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	30			Ddo	770506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,32,200	AAO
Voucher No	31			Ddo	770506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	40,530	
00	01	Salaries		03	Dearness Allowance	62,416	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	12,159	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,18,405	AAO
Voucher No	34			Ddo	770506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,08,840	
00	01	Salaries		03	Dearness Allowance	25,060	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	2,640	
00	01	Salaries		10	House Rent Allowance	4,295	
00	01	Salaries		13	Transport Allowance	2,570	
Total voucher						2,43,465	AAO
Voucher No	35			Ddo	770506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,23,400	
00	01	Salaries		03	Dearness Allowance	26,784	
00	01	Salaries		04	Other Allowances	180	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	6,026	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						2,60,290	AAO
Voucher No	36			Ddo	770519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,18,800	
00	01	Salaries		03	Dearness Allowance	26,256	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	8,138	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						2,57,454	AAO
Voucher No	37			Ddo	770519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,50,113	
00	01	Salaries		03	Dearness Allowance	30,012	

Major Head :			2014		CIC		
Treasury	77	NAVASARI					
Grant No	60	Smh1 00					
Minor head	105						
Sub head	02	Civil Judges.					
Sch			Grpsh	Cls	Sbh	Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	37		Ddo	770519			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	60		
00	01	Salaries	07	Medical Allowance	3,220		
00	01	Salaries	10	House Rent Allowance	5,164		
00	01	Salaries	13	Transport Allowance	600		
Total voucher					2,89,169		
Voucher No	39		Ddo	770519			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	1,08,790		
00	01	Salaries	03	Dearness Allowance	1,65,997		
00	01	Salaries	04	Other Allowances	10,638		
00	01	Salaries	07	Medical Allowance	3,000		
00	01	Salaries	10	House Rent Allowance	21,520		
00	01	Salaries	12	Interim Relief	32,337		
00	01	Salaries	14	Sumptuary Allowance	5,300		
Total voucher					3,47,582		
Voucher No	40		Ddo	770459			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	33,840		
00	01	Salaries	03	Dearness Allowance	50,959		
00	01	Salaries	04	Other Allowances	3,471		
00	01	Salaries	07	Medical Allowance	1,000		
00	01	Salaries	12	Interim Relief	9,696		
00	01	Salaries	14	Sumptuary Allowance	1,500		
Total voucher					1,00,466		
Voucher No	41		Ddo	770459			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	82,900		
00	01	Salaries	03	Dearness Allowance	9,948		
00	01	Salaries	07	Medical Allowance	600		
00	01	Salaries	10	House Rent Allowance	3,118		
00	01	Salaries	13	Transport Allowance	800		
Total voucher					97,366		
Voucher No	42		Ddo	770459			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	63,000		
00	01	Salaries	03	Dearness Allowance	7,560		
00	01	Salaries	07	Medical Allowance	600		
00	01	Salaries	10	House Rent Allowance	2,342		
00	01	Salaries	13	Transport Allowance	550		
Total voucher					74,052		
Voucher No	48		Ddo	770539			

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Voucher No 85 Ddo 770452

Major Head :		2014				C/C	
Treasury	77	NAVASARI					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	85			Ddo	770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	80,388	
					Total voucher	80,388	
Voucher No	93			Ddo	770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	5,095	
					Total voucher	5,095	
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	53			Ddo	770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	52,457	
					Total voucher	52,457	
Voucher No	54			Ddo	770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	35,174	
					Total voucher	35,174	
Voucher No	57			Ddo	770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	7,745	
					Total voucher	7,745	
Voucher No	66			Ddo	770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	27,258	
					Total voucher	27,258	
Voucher No	91			Ddo	770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	4,170	
					Total voucher	4,170	
Voucher No	92			Ddo	770452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	1,138	
					Total voucher	1,138	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	100			Ddo	770519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	19,493	
					Total voucher	19,493	
Total sh					42,53,563		
Sub head	03	Process Serving Establishment.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V

AAO

Voucher No	80		Ddo	770436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	9,971

Major Head :	2014								CIC
Treasury	77	NAVASARI							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	80		Ddo	770436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				9,971	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	111		Ddo	770436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,063	
				Total voucher				1,063	
Voucher No	112		Ddo	770436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,246	
				Total voucher				1,246	
Voucher No	116		Ddo	770436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,042	
				Total voucher				1,042	
Voucher No	25		Ddo	770436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,038	
				Total voucher				1,038	
Voucher No	27		Ddo	770436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,027	
				Total voucher				1,027	
Voucher No	28		Ddo	770436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,141	
				Total voucher				1,141	
Total sh									6,78,205
Sub head	06	Family Courts							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	64		Ddo	770453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				460	
				Total voucher				460	
Voucher No	65		Ddo	770453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,070	
				Total voucher				7,070	
Voucher No	84		Ddo	770453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,000	

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Major Head :		2014				CIC	
Treasury	77	NAVASARI					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	06	Family Courts					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	84			Ddo	770453		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		3,000	
Voucher No	97			Ddo	770453		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,207	
				Total voucher		2,207	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	11			Ddo	770453		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,07,100	
00	01	Salaries		03	Dearness Allowance	12,852	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	4,141	
00	01	Salaries		13	Transport Allowance	1,400	
				Total voucher		1,26,393	
Voucher No	12			Ddo	770453		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	46,200	
00	01	Salaries		03	Dearness Allowance	5,544	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,766	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		54,210	
Voucher No	13			Ddo	770453		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	58,110	
00	01	Salaries		03	Dearness Allowance	87,179	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	16,983	
00	01	Salaries		13	Transport Allowance	3,577	
00	01	Salaries		14	Sumptuary Allowance	3,100	
				Total voucher		1,69,949	
Voucher No	14			Ddo	770453		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	23,100	
00	01	Salaries		03	Dearness Allowance	2,772	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	899	
00	01	Salaries		13	Transport Allowance	150	
				Total voucher		27,221	
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	107			Ddo	770453		

Major Head :		2014				CIC	
Treasury	77	NAVASARI					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	06	Family Courts					
Sch				Grpsh	Cls SbH Grp Dscrptn		
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	107			Ddo	770453		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	17,292	
Total voucher						17,292	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	106			Ddo	770453		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,080	
Total voucher						1,080	
Total sh						4,08,882	
Total min						98,85,294	
Minor head	108						
Sub head	01	Judicial Megistrates.					
Sch				Grpsh	Cls SbH Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	105			Ddo	770473		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	16,224	
Total voucher						16,224	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	20			Ddo	770473		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	48,010	
00	01	Salaries		03	Dearness Allowance	72,395	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	14,103	
00	01	Salaries		13	Transport Allowance	3,575	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,41,383	
Voucher No	21			Ddo	770473		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,59,987	
00	01	Salaries		03	Dearness Allowance	19,199	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	1,970	
00	01	Salaries		10	House Rent Allowance	6,097	
00	01	Salaries		13	Transport Allowance	700	
Total voucher						1,88,073	
Voucher No	22			Ddo	770473		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	76,525	
00	01	Salaries		03	Dearness Allowance	9,144	

Major Head :		2014				CIC	
Treasury	77	NAVASARI					
Grant No	60			Smh1	00		
Minor head	108						
Sub head	01	Judicial Megistrates.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	22			Ddo	770473		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	50	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	1,433	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						88,152	
Total sh						4,33,832	
Total min						4,33,832	
Minor head	114						
Sub head	01	Law Officers					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	119			Ddo	770447		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	99,600	
Total voucher						99,600	
Voucher No	120			Ddo	770447		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	35,000	
Total voucher						35,000	
Voucher No	121			Ddo	770447		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	73,600	
Total voucher						73,600	
Voucher No	122			Ddo	770447		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	35,000	
Total voucher						35,000	
Voucher No	123			Ddo	770447		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	71,200	
Total voucher						71,200	
Voucher No	124			Ddo	770447		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	35,000	
Total voucher						35,000	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	770477		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,75,400	
00	01	Salaries		03	Dearness Allowance	21,048	
00	01	Salaries		07	Medical Allowance	900	

00	01	Salaries	04	Other Allowances	500
00	01	Salaries	07	Medical Allowance	300

Total sh	76,777
Total min	13,39,441
Total grant	1,16,73,899
Total Try	1,16,73,899

Major Head :	2014								CIC
Treasury	78	TAPI(VYARA)							
Grant No	60		Smh1	00					
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc V				
Voucher No	33		Ddo	780795					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,325	
				Total voucher				2,325	
Total sh								2,325	
Total min								2,325	
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	44		Ddo	780878					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,27,678	
				Total voucher				1,27,678	AAO
Voucher No	48		Ddo	780878					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,064	
				Total voucher				13,064	
Voucher No	49		Ddo	780878					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				28,826	
				Total voucher				28,826	
Voucher No	50		Ddo	780878					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				30,182	
				Total voucher				30,182	
Voucher No	51		Ddo	780878					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				4,620	
				Total voucher				4,620	
P/NP		N Voucher Type		EST	Vc V				
Voucher No	10		Ddo	780878					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,18,600	
00	01	Salaries	03	Dearness Allowance				1,78,409	
00	01	Salaries	07	Medical Allowance				2,000	
00	01	Salaries	12	Interim Relief				34,755	
00	01	Salaries	14	Sumptuary Allowance				6,200	
				Total voucher				3,39,964	AAO
Voucher No	12		Ddo	780878					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				6,27,550	

Major Head :	2014									CIC
Treasury	78		TAPI(VYARA)							
Grant No	60			Smh1	00					
Minor head	105									
Sub head	01		District and Session Judges.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	12			Ddo	780878					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		03	Dearness Allowance					75,288
00	01	Salaries		07	Medical Allowance					7,200
00	01	Salaries		10	House Rent Allowance					11,672
00	01	Salaries		13	Transport Allowance					3,250
					Total voucher					7,24,960
										AAO/AO
Voucher No	13			Ddo	780878					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					3,13,515
00	01	Salaries		03	Dearness Allowance					37,608
00	01	Salaries		04	Other Allowances					80
00	01	Salaries		07	Medical Allowance					2,400
00	01	Salaries		10	House Rent Allowance					9,585
00	01	Salaries		11	Compensatory Local Allowance					800
00	01	Salaries		13	Transport Allowance					2,800
					Total voucher					3,66,788
										AAO
P/NP		N	Voucher Type		MIS		Vc		V	
Voucher No	34			Ddo	780878					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		06	Reimbursement of Medical Charges					5,388
					Total voucher					5,388
Voucher No	37			Ddo	780878					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		06	Reimbursement of Medical Charges					47,551
					Total voucher					47,551
P/NP		N	Voucher Type		TAB		Vc		V	
Voucher No	52			Ddo	780878					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					41,650
					Total voucher					41,650
Voucher No	53			Ddo	780878					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					1,383
					Total voucher					1,383
Total sh										17,32,054
Sub head	02		Civil Judges.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON		Vc		V	
Voucher No	21			Ddo	780459					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					6,631

Major Head :	2014								CIC
Treasury	78	TAPI(VYARA)							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	21		Ddo	780459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				6,631	
Voucher No	22		Ddo	780459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,579	
				Total voucher				13,579	
Voucher No	29		Ddo	780458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,525	
				Total voucher				1,525	
Voucher No	30		Ddo	780458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,758	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				42,750	
				Total voucher				44,508	
Voucher No	32		Ddo	780455					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				8,140	
				Total voucher				8,140	
Voucher No	35		Ddo	780610					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,438	
				Total voucher				14,438	
Voucher No	38		Ddo	780458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				14,541	
				Total voucher				14,541	
Voucher No	39		Ddo	780458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				9,020	
				Total voucher				9,020	
Voucher No	40		Ddo	780795					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,517	
				Total voucher				9,517	
Voucher No	41		Ddo	780455					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				9,020	
				Total voucher				9,020	
Voucher No	42		Ddo	780610					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				5,060	

Major Head : 2014							CIC
Treasury	78	TAPI(VYARA)					
Grant No	60						Smh1 00
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	42			Ddo	780610		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
					Total voucher		5,060
Voucher No	43			Ddo	780610		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		17,651
					Total voucher		17,651
Voucher No	45			Ddo	780458		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		8,231
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes		42,750
					Total voucher		50,981
Voucher No	46			Ddo	780795		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		4,620
					Total voucher		4,620
Voucher No	54			Ddo	780795		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		5,249
					Total voucher		5,249
Voucher No	55			Ddo	780610		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		10,865
					Total voucher		10,865
Voucher No	56			Ddo	780789		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		3,740
					Total voucher		3,740
Voucher No	57			Ddo	780789		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		4,802
					Total voucher		4,802
Voucher No	58			Ddo	780455		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,490
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes		5,340
					Total voucher		8,830
Voucher No	59			Ddo	780455		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	01	Outsourcing Services (Man Power)		25,181
					Total voucher		25,181
Voucher No	60			Ddo	780789		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Major Head :		2014				CIC	
Treasury	78	TAPI(VYARA)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	60			Ddo	780789		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,385	
Total voucher						9,385	
Voucher No	61			Ddo	780459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	18,000	
Total voucher						18,000	
Voucher No	62			Ddo	780459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	17,733	
Total voucher						17,733	
Voucher No	63			Ddo	780459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	4,620	
Total voucher						4,620	
Voucher No	64			Ddo	780459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,541	
Total voucher						9,541	
P/NP		N	Voucher Type		EST Vc V		
Voucher No	1			Ddo	780458		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	1,08,433	
Total voucher						1,08,433	
Voucher No	11			Ddo	780458		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	33,070	
00	01	Salaries		03	Dearness Allowance	49,773	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	9,696	
00	01	Salaries		13	Transport Allowance	3,579	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						98,618	
Voucher No	15			Ddo	780455		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	36,500	
00	01	Salaries		03	Dearness Allowance	4,380	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,260	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						42,840	
Voucher No	16			Ddo	780455		

AAO

Voucher No	20			Ddo	780455		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		27,700
	00	01	Salaries	03	Dearness Allowance		42,658
	00	01	Salaries	04	Other Allowances		4,371
	00	01	Salaries	07	Medical Allowance		1,000
	00	01	Salaries	12	Interim Relief		8,310
	00	01	Salaries	14	Sumptuary Allowance		1,500

Major Head :	2014				CIC	
Treasury	78	TAPI(VYARA)				
Grant No	60			Smh1	00	
Minor head	105					
Sub head	02	Civil Judges.				
Sch			Grpsh	Cls Sbh	Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V	
Voucher No	20			Ddo	780455	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					85,539	
Voucher No	24			Ddo	780459	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	30,780	
00	01	Salaries	03	Dearness Allowance	47,401	
00	01	Salaries	04	Other Allowances	4,360	
00	01	Salaries	07	Medical Allowance	1,000	
00	01	Salaries	12	Interim Relief	9,234	
00	01	Salaries	14	Sumptuary Allowance	1,500	
Total voucher					94,275	
Voucher No	25			Ddo	780459	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,09,655	
00	01	Salaries	03	Dearness Allowance	13,140	
00	01	Salaries	04	Other Allowances	440	
00	01	Salaries	07	Medical Allowance	900	
Total voucher					1,24,135	
Voucher No	26			Ddo	780459	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,53,300	
00	01	Salaries	03	Dearness Allowance	18,396	
00	01	Salaries	04	Other Allowances	280	
00	01	Salaries	07	Medical Allowance	2,100	
00	01	Salaries	10	House Rent Allowance	349	
00	01	Salaries	13	Transport Allowance	210	
Total voucher					1,74,635	
Voucher No	27			Ddo	780789	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	27,700	
00	01	Salaries	03	Dearness Allowance	42,658	
00	01	Salaries	07	Medical Allowance	1,000	
00	01	Salaries	12	Interim Relief	8,310	
00	01	Salaries	13	Transport Allowance	4,340	
00	01	Salaries	14	Sumptuary Allowance	1,500	
Total voucher					85,508	
Voucher No	28			Ddo	780789	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,76,125	
00	01	Salaries	03	Dearness Allowance	21,135	
00	01	Salaries	04	Other Allowances	440	
00	01	Salaries	07	Medical Allowance	2,325	

00	01	Salaries	10	House Rent Allowance	1,010
00	01	Salaries	13	Transport Allowance	100

780810

Major Head : 2014										CIC
Treasury		78		TAPI(VYARA)						
Grant No		60		Smh1		00				
Minor head		114								
Sub head		01		Law Officers						
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N		Voucher Type		EST Vc V				
Voucher No		14		Ddo		780810				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		01		Pay of Officers		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								Total voucher		
								99,367		
Voucher No		19		Ddo		780821				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		01		Pay of Officers		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								Total voucher		
								1,05,597		
Voucher No		23		Ddo		780815				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		01		Pay of Officers		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								Total voucher		
								62,136		
Voucher No		36		Ddo		780822				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		01		Pay of Officers		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								Total voucher		
								2,51,439		
Voucher No		65		Ddo		780811				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		01		Pay of Officers		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								Total voucher		
								62,136		
Total sh								5,80,675		
Total min								5,80,675		
Total grant								59,06,719		

Major Head :	2014			C/C
Treasury	78	TAPI(VYARA)		
Total Try			59,06,719	

Treasury	81	BOTAD						
Grant No	60			Smh1	00			
Minor head	105							
Sub head	01	District and Session Judges.						
Sch				Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N Voucher Type		CON		Vc	V	
Voucher No	25		Ddo	810462				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				3,097

26,660

00	01	Salaries	10	House Rent Allowance	44,820
00	01	Salaries	13	Transport Allowance	12,500

Major Head :	2014								CIC
Treasury	81	BOTAD							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	15		Ddo	810462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			15,23,601	AAO/AO	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	33		Ddo	810462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			22,156		
				Total voucher			22,156		
Voucher No	53		Ddo	810462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			23,848		
				Total voucher			23,848		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	27		Ddo	810462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,806		
				Total voucher			2,806		
Voucher No	40		Ddo	810683					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			20,850		
				Total voucher			20,850		
Voucher No	43		Ddo	810683					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,234		
				Total voucher			2,234		
Voucher No	48		Ddo	810461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,674		
				Total voucher			2,674		
Voucher No	50		Ddo	810462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,396		
				Total voucher			3,396		
Voucher No	55		Ddo	810462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,348		
				Total voucher			5,348		
Total sh								25,37,448	
Sub head	02	Civil Judges.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	24		Ddo	810462					

C/C

Voucher No	39	Ddo	810683

Major Head : 2014

CIC

Treasury 81 BOTAD

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 39 Ddo 810683

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 11,115

Total voucher 11,115

Voucher No 6 Ddo 810456

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 3,30,100

00 01 Salaries 03 Dearness Allowance 39,612

00 01 Salaries 04 Other Allowances 180

00 01 Salaries 07 Medical Allowance 3,600

00 01 Salaries 10 House Rent Allowance 9,908

00 01 Salaries 13 Transport Allowance 3,300

Total voucher 3,86,700 AAO

Voucher No 7 Ddo 810456

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 30,780

00 01 Salaries 03 Dearness Allowance 47,401

00 01 Salaries 04 Other Allowances 750

00 01 Salaries 07 Medical Allowance 1,000

00 01 Salaries 12 Interim Relief 9,234

00 01 Salaries 13 Transport Allowance 3,600

00 01 Salaries 14 Sumptuary Allowance 1,500

Total voucher 94,265

Voucher No 9 Ddo 810683

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,87,201

00 01 Salaries 03 Dearness Allowance 3,06,383

00 01 Salaries 04 Other Allowances 1,000

00 01 Salaries 07 Medical Allowance 6,000

00 01 Salaries 12 Interim Relief 59,685

00 01 Salaries 13 Transport Allowance 21,600

00 01 Salaries 14 Sumptuary Allowance 9,800

Total voucher 5,91,669 AAO/AO**Total sh 25,45,605**

Sub head 03 Process Serving Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 17 Ddo 810454

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 79,600

00 01 Salaries 03 Dearness Allowance 9,552

00 01 Salaries 04 Other Allowances 600

00 01 Salaries 07 Medical Allowance 900

Total voucher **1,160**

Major Head : 2014 C/C

Treasury 81 BOTAD

Grant No 60 Smh1 00

Minor head 105

Sub head 03 Process Serving Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 32 Ddo 810462

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,015
Total voucher					1,015

Total sh 5,15,421

Total min 55,98,474

Minor head 108

Sub head 01 Judicial Megistrates.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 36 Ddo 810456

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	5,000
Total voucher					5,000

P/NP N Voucher Type EST Vc V

Voucher No 12 Ddo 810461

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,72,100
00	01	Salaries	03	Dearness Allowance	32,652
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	10,456
00	01	Salaries	13	Transport Allowance	2,750
Total voucher					3,21,018

AAO

Voucher No 19 Ddo 810461

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	42,690
00	01	Salaries	03	Dearness Allowance	65,743
00	01	Salaries	04	Other Allowances	1,000
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	12	Interim Relief	12,807
00	01	Salaries	13	Transport Allowance	3,600
00	01	Salaries	14	Sumptuary Allowance	2,300
Total voucher					1,29,140

AAO

Total sh 4,55,158

Total min 4,55,158

Minor head 114

Sub head 01 Law Officers

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 13 Ddo 810861

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head : 2014

C/C

Treasury 81 BOTAD

Grant No 60 Smh1 00

Minor head 114

Sub head 01 Law Officers

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	13			Ddo	810861	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	11,533
00	01	Salaries		03	Dearness Allowance	1,384
00	01	Salaries		07	Medical Allowance	50
00	01	Salaries		10	House Rent Allowance	403
00	01	Salaries		13	Transport Allowance	133
					Total voucher	13,503

Voucher No	20			Ddo	810706	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	96,600
00	01	Salaries		03	Dearness Allowance	11,592
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	3,702
00	01	Salaries		13	Transport Allowance	800
					Total voucher	1,12,994

AAO

Voucher No	4			Ddo	810704	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	1,22,300
00	01	Salaries		03	Dearness Allowance	14,676
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	4,609
00	01	Salaries		13	Transport Allowance	1,600
					Total voucher	1,43,785

AAO

Voucher No	8			Ddo	810886	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	53,100
00	01	Salaries		03	Dearness Allowance	6,372
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,964
00	01	Salaries		13	Transport Allowance	800
					Total voucher	62,536

Total sh 3,32,818

Total min 3,32,818

Total grant 63,86,450

Total Try 63,86,450

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2014								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	111		Ddo	820436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				21,830	
				Total voucher				21,830	
Voucher No	24		Ddo	820436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
Voucher No	25		Ddo	820436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,758	
				Total voucher				1,758	
Voucher No	26		Ddo	820436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,211	
				Total voucher				2,211	
Voucher No	27		Ddo	820436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				707	
				Total voucher				707	
Voucher No	28		Ddo	820436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				810	
				Total voucher				810	
Voucher No	29		Ddo	820436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,484	
				Total voucher				2,484	
Voucher No	30		Ddo	820436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,160	
				Total voucher				5,160	
Voucher No	31		Ddo	820436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,323	
				Total voucher				2,323	
Voucher No	32		Ddo	820436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,778	
				Total voucher				3,778	
Voucher No	60		Ddo	820879					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				12,958	

C/C

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2014								CIC
Treasury	82		CHHOTAUDEPUR						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01		District and Session Judges.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	820436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,40,375	
00	01	Salaries		03	Dearness Allowance			16,836	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			4,352	
					Total voucher			1,62,763	AAO
Voucher No	4			Ddo	820436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,53,600	
00	01	Salaries		03	Dearness Allowance			42,420	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			11,317	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			4,09,537	AAO
Voucher No	6			Ddo	820436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,11,990	
00	01	Salaries		03	Dearness Allowance			1,70,540	
00	01	Salaries		07	Medical Allowance			2,000	
00	01	Salaries		10	House Rent Allowance			5,537	
00	01	Salaries		12	Interim Relief			33,222	
00	01	Salaries		13	Transport Allowance			3,559	
00	01	Salaries		14	Sumptuary Allowance			6,200	
					Total voucher			3,33,048	AAO
Voucher No	7			Ddo	820436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			66,150	
00	01	Salaries		03	Dearness Allowance			99,561	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		12	Interim Relief			19,395	
00	01	Salaries		14	Sumptuary Allowance			3,100	
					Total voucher			1,89,206	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	112			Ddo	820436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			86,673	
					Total voucher			86,673	
Voucher No	80			Ddo	820436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,822	
					Total voucher			5,822	
Voucher No	82			Ddo	820436				

Major Head :	2014								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc V				
Voucher No	82		Ddo	820436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,980	
				Total voucher				5,980	
Voucher No	83		Ddo	820436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				74,258	
				Total voucher				74,258	
Total sh								24,23,169	
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc V				
Voucher No	119		Ddo	820454					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				692	
				Total voucher				692	
Voucher No	23		Ddo	820880					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,249	
				Total voucher				1,249	
Voucher No	56		Ddo	820879					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,615	
				Total voucher				12,615	
Voucher No	57		Ddo	820879					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,829	
				Total voucher				1,829	
Voucher No	58		Ddo	820879					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,421	
				Total voucher				1,421	
Voucher No	59		Ddo	820879					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,424	
				Total voucher				1,424	
Voucher No	61		Ddo	820879					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,844	
				Total voucher				1,844	
Voucher No	64		Ddo	820883					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,658	

01-DEC-19

AAO

Major Head :	2014								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	115			Ddo	820789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,66,500	
00	01	Salaries		03	Dearness Allowance			19,980	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			2,136	
					Total voucher			1,90,236	AAO
Voucher No	116			Ddo	820789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			13,320	
00	01	Salaries		03	Dearness Allowance			1,598	
00	01	Salaries		07	Medical Allowance			270	
00	01	Salaries		10	House Rent Allowance			517	
					Total voucher			15,705	
Voucher No	117			Ddo	820789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			31,530	
00	01	Salaries		03	Dearness Allowance			47,401	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		12	Interim Relief			9,234	
00	01	Salaries		13	Transport Allowance			3,556	
00	01	Salaries		14	Sumptuary Allowance			1,500	
					Total voucher			94,221	
Voucher No	120			Ddo	820454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			53,220	
00	01	Salaries		03	Dearness Allowance			6,386	
00	01	Salaries		07	Medical Allowance			570	
00	01	Salaries		10	House Rent Allowance			2,038	
					Total voucher			62,214	
Voucher No	13			Ddo	820792				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			30,200	
00	01	Salaries		03	Dearness Allowance			3,624	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			34,124	
Voucher No	14			Ddo	820792				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			60,400	
00	01	Salaries		03	Dearness Allowance			7,248	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			773	

AAO

00	01	Salaries	07	Medical Allowance	300

Major Head :	2014								CIC
Treasury	82		CHHOTAUDEPUR						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	43			Ddo	820879				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			871	
					Total voucher			29,455	
Voucher No	45			Ddo	820454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			25,270	
00	01	Salaries		03	Dearness Allowance			3,032	
00	01	Salaries		07	Medical Allowance			190	
00	01	Salaries		10	House Rent Allowance			963	
					Total voucher			29,455	
Voucher No	47			Ddo	820454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,900	
00	01	Salaries		03	Dearness Allowance			4,788	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,521	
					Total voucher			46,509	
Voucher No	51			Ddo	820883				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			27,700	
00	01	Salaries		03	Dearness Allowance			42,658	
00	01	Salaries		04	Other Allowances			1,500	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		12	Interim Relief			8,310	
00	01	Salaries		13	Transport Allowance			3,425	
					Total voucher			84,593	
Voucher No	52			Ddo	820883				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			38,700	
00	01	Salaries		03	Dearness Allowance			4,644	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,064	
					Total voucher			44,708	
Voucher No	53			Ddo	820883				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			20,500	
00	01	Salaries		03	Dearness Allowance			2,460	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			862	
					Total voucher			24,122	
Voucher No	54			Ddo	820883				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2014								CIC
Treasury	82		CHHOTAUDEPUR						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	54			Ddo	820883				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			25,200	
00	01	Salaries		03	Dearness Allowance			3,024	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			871	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			29,605	
Voucher No	62			Ddo	820883				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			10,362	
					Total voucher			10,362	
Voucher No	78			Ddo	820880				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			48,876	
					Total voucher			48,876	
Voucher No	94			Ddo	820879				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,900	
00	01	Salaries		03	Dearness Allowance			4,788	
00	01	Salaries		07	Medical Allowance			180	
					Total voucher			44,868	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	91			Ddo	820792				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			1,630	
					Total voucher			1,630	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	105			Ddo	820792				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			22,996	
					Total voucher			22,996	
Voucher No	106			Ddo	820792				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				58,991	
					Total voucher			58,991	
Voucher No	2			Ddo	820792				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,005	
					Total voucher			15,005	
Voucher No	46			Ddo	820454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2014								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	46		Ddo	820454					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,754	
				Total voucher				5,754	
Voucher No	50		Ddo	820883					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				41,390	
				Total voucher				41,390	
Voucher No	92		Ddo	820792					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,354	
				Total voucher				3,354	
Voucher No	93		Ddo	820792					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,860	
				Total voucher				5,860	
Total sh									23,81,997
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	118		Ddo	820789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				32,055	
00	01	Salaries	03	Dearness Allowance				3,840	
00	01	Salaries	04	Other Allowances				420	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,111	
00	01	Salaries	13	Transport Allowance				200	
				Total voucher				37,926	
Voucher No	16		Ddo	820792					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				37,575	
00	01	Salaries	03	Dearness Allowance				4,500	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,333	
				Total voucher				43,708	
Voucher No	19		Ddo	820880					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				26,800	
00	01	Salaries	03	Dearness Allowance				3,216	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				926	
00	01	Salaries	13	Transport Allowance				150	

Major Head :	2014								CIC
Treasury	82		CHHOTAUDEPUR						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	03		Process Serving Establishment.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	19			Ddo	820880				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
								Total voucher	31,392
Voucher No	34			Ddo	820454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			30,200	
00	01	Salaries		03	Dearness Allowance			3,624	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,152	
00	01	Salaries		13	Transport Allowance			220	
								Total voucher	35,496
Voucher No	35			Ddo	820454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			33,000	
00	01	Salaries		03	Dearness Allowance			3,960	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,152	
00	01	Salaries		13	Transport Allowance			220	
								Total voucher	38,632
Voucher No	42			Ddo	820879				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			25,200	
00	01	Salaries		03	Dearness Allowance			3,024	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			936	
								Total voucher	29,460
Voucher No	48			Ddo	820454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			55,962	
00	01	Salaries		10	House Rent Allowance			1,059	
								Total voucher	57,021
Voucher No	49			Ddo	820883				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			4,680	
								Total voucher	4,680
Voucher No	5			Ddo	820436				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,000	
00	01	Salaries		03	Dearness Allowance			4,920	
00	01	Salaries		07	Medical Allowance			600	
								Total voucher	46,520
Voucher No	55			Ddo	820883				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2014					CIC
Treasury	82	CHHOTAUDEPUR				
Grant No	60			Smh1	00	
Minor head	105					
Sub head	03	Process Serving Establishment.				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	55			Ddo	820883	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		26,800
00	01	Salaries	03	Dearness Allowance		3,216
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	13	Transport Allowance		400
Total voucher						30,716
P/NP	N	Voucher Type		TAB	Vc	V
Voucher No	71			Ddo	820436	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		798
Total voucher						798
Voucher No	79			Ddo	820880	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		10,402
Total voucher						10,402
Total sh						3,66,751
Total min						51,71,917
Minor head	108					
Sub head	01	Judicial Megistrates.				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	113			Ddo	820453	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		3,000
Total voucher						3,000
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	10			Ddo	820453	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		43,690
00	01	Salaries	03	Dearness Allowance		65,743
00	01	Salaries	07	Medical Allowance		1,000
00	01	Salaries	12	Interim Relief		12,807
00	01	Salaries	14	Sumptuary Allowance		2,300
Total voucher						1,25,540
Voucher No	8			Ddo	820453	AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		36,475
00	01	Salaries	03	Dearness Allowance		4,368
00	01	Salaries	07	Medical Allowance		300
Total voucher						41,143
Voucher No	9			Ddo	820453	

00	01	Salaries	10	House Rent Allowance	3.928

Total Try	59,78,540

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Major Head : 2014 C/C

Treasury 83 MAHISAGAR (LUNAWADA)

Grant No 60 Smh1 00

Minor head 105

Sub head 01 District and Session Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	1			Ddo	830436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	1,83,100
00	01	Salaries		03	Dearness Allowance	2,77,738
00	01	Salaries		04	Other Allowances	7,100
00	01	Salaries		07	Medical Allowance	3,000
00	01	Salaries		10	House Rent Allowance	6,048
00	01	Salaries		12	Interim Relief	54,105
00	01	Salaries		14	Sumptuary Allowance	9,300

Total voucher

5,40,391

AAO/AO

Voucher No	2			Ddo	830436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	9,00,900
00	01	Salaries		03	Dearness Allowance	1,08,108
00	01	Salaries		04	Other Allowances	300
00	01	Salaries		07	Medical Allowance	8,100
00	01	Salaries		10	House Rent Allowance	25,383
00	01	Salaries		13	Transport Allowance	8,550

Total voucher

10,51,341

AAO/AO

Voucher No	47			Ddo	830436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	63,260
00	01	Salaries		03	Dearness Allowance	97,420
00	01	Salaries		12	Interim Relief	18,978

Total voucher

1,79,658

AAO

Voucher No	61			Ddo	830436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	1,02,322
00	01	Salaries		03	Dearness Allowance	1,48,758
00	01	Salaries		12	Interim Relief	30,697

Total voucher

2,81,777

AAO

Voucher No	63			Ddo	830436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	31,194

Total voucher

31,194

P/NP N Voucher Type

MIS Vc V

Voucher No	49			Ddo	830436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		06	Reimbursement of Medical Charges	1,79,108

Total voucher

1,79,108

AAO

P/NP N Voucher Type

TAB Vc V

Voucher No	14			Ddo	830436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

Major Head :	2014								CIC
Treasury	83	MAHISAGAR (LUNAWADA)							
Grant No	60		Smh1	00					
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type			TAB	Vc	V		
Voucher No	14		Ddo	830436					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,536
				Total voucher					3,536
Total sh									29,28,686
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type			CON	Vc	V		
Voucher No	29		Ddo	830453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					19,210
				Total voucher					19,210
Voucher No	30		Ddo	830453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					19,210
				Total voucher					19,210
Voucher No	31		Ddo	830453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					19,210
				Total voucher					19,210
Voucher No	32		Ddo	830453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					9,234
				Total voucher					9,234
Voucher No	33		Ddo	830453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,280
				Total voucher					3,280
Voucher No	34		Ddo	830453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,106
				Total voucher					1,106
Voucher No	35		Ddo	830453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					653
				Total voucher					653
Voucher No	36		Ddo	830453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					653
				Total voucher					653
Voucher No	37		Ddo	830453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					7,770

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Major Head :		2014		CIC	
Treasury	83	MAHISAGAR (LUNAWADA)			
Grant No	60	Smh1 00			
Minor head	105				
Sub head	02	Civil Judges.			
Sch		Grpsh	Cl	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	37	Ddo	830453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
					7,770
Voucher No	48	Ddo	830635		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	9,900
					9,900
Voucher No	52	Ddo	830635		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	36,451
					36,451
Voucher No	53	Ddo	830453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	19,210
					19,210
Voucher No	54	Ddo	830453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	653
					653
Voucher No	55	Ddo	830461		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	5,500
					5,500
Voucher No	57	Ddo	830461		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,071
					2,071
Voucher No	58	Ddo	830636		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	9,240
					9,240
Voucher No	66	Ddo	830511		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,566
					2,566
Voucher No	70	Ddo	830511		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	4,620
					4,620
Voucher No	71	Ddo	830511		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,684
					3,684

Voucher No 17 Ddo 830461

Major Head :	2014								CIC
Treasury	83		MAHISAGAR (LUNAWADA)						
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	17			Ddo	830461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,81,900	
00	01	Salaries		03	Dearness Allowance			21,828	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			4,897	
00	01	Salaries		13	Transport Allowance			1,650	
					Total voucher			2,12,135	AAO
Voucher No	20			Ddo	830636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,37,262	
00	01	Salaries		03	Dearness Allowance			40,450	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			12,707	
00	01	Salaries		13	Transport Allowance			2,650	
					Total voucher			3,96,789	AAO
Voucher No	22			Ddo	830636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			86,050	
00	01	Salaries		03	Dearness Allowance			1,30,977	
00	01	Salaries		07	Medical Allowance			2,000	
00	01	Salaries		10	House Rent Allowance			4,917	
00	01	Salaries		12	Interim Relief			25,515	
00	01	Salaries		13	Transport Allowance			7,000	
00	01	Salaries		14	Sumptuary Allowance			3,800	
					Total voucher			2,60,259	AAO
Voucher No	38			Ddo	830641				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			84,370	
00	01	Salaries		03	Dearness Allowance			1,28,390	
00	01	Salaries		04	Other Allowances			7,020	
00	01	Salaries		07	Medical Allowance			2,000	
00	01	Salaries		10	House Rent Allowance			4,377	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		12	Interim Relief			25,011	
00	01	Salaries		14	Sumptuary Allowance			3,800	
					Total voucher			2,55,208	AAO
Voucher No	39			Ddo	830641				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,17,900	
00	01	Salaries		03	Dearness Allowance			38,148	

Major Head :		2014				CIC	
Treasury	83	MAHISAGAR (LUNAWADA)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	39			Ddo	830641		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	180	
00	01	Salaries		07	Medical Allowance	3,600	
00	01	Salaries		10	House Rent Allowance	9,374	
00	01	Salaries		13	Transport Allowance	2,500	
Total voucher						3,71,702	AAO
Voucher No	41			Ddo	830453		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	31,530	
00	01	Salaries		03	Dearness Allowance	47,401	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		10	House Rent Allowance	6,500	
00	01	Salaries		12	Interim Relief	9,234	
00	01	Salaries		13	Transport Allowance	3,503	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						1,00,668	AAO
Voucher No	42			Ddo	830453		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,68,475	
00	01	Salaries		03	Dearness Allowance	20,208	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	4,471	
00	01	Salaries		13	Transport Allowance	1,500	
Total voucher						1,96,154	AAO
Voucher No	51			Ddo	830635		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	36,090	
00	01	Salaries		03	Dearness Allowance	4,796	
Total voucher						40,886	
Voucher No	62			Ddo	830511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		08	Bonus	3,454	
Total voucher						3,454	
Voucher No	7			Ddo	830511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	-8,481	
00	01	Salaries		02	Pay of Establishment	1,88,000	
00	01	Salaries		03	Dearness Allowance	22,560	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	4,601	
00	01	Salaries		13	Transport Allowance	1,050	

00	01	Salaries	03	Dearness Allowance	6.816

Major Head :	2014									CIC
Treasury	83			MAHISAGAR (LUNAWADA)						
Grant No	60				Smh1		00			
Minor head	105									
Sub head	03			Process Serving Establishment.						
Sch					Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc		V	
Voucher No	18				Ddo	830461				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			04	Other Allowances				20
00	01	Salaries			07	Medical Allowance				600
00	01	Salaries			10	House Rent Allowance				1,942
00	01	Salaries			13	Transport Allowance				950
						Total voucher				67,128
Voucher No	21				Ddo	830636				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				89,600
00	01	Salaries			03	Dearness Allowance				10,752
00	01	Salaries			04	Other Allowances				60
00	01	Salaries			07	Medical Allowance				900
00	01	Salaries			10	House Rent Allowance				3,449
00	01	Salaries			13	Transport Allowance				1,550
						Total voucher				1,06,311
										AAO
Voucher No	28				Ddo	830436				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				6,000
00	01	Salaries			03	Dearness Allowance				720
						Total voucher				6,720
Voucher No	4				Ddo	830436				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				1,52,000
00	01	Salaries			03	Dearness Allowance				18,240
00	01	Salaries			07	Medical Allowance				1,500
00	01	Salaries			10	House Rent Allowance				5,773
00	01	Salaries			11	Compensatory Local Allowance				60
00	01	Salaries			13	Transport Allowance				3,150
						Total voucher				1,80,723
										AAO
Voucher No	40				Ddo	830641				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				88,100
00	01	Salaries			03	Dearness Allowance				10,572
00	01	Salaries			07	Medical Allowance				900
00	01	Salaries			10	House Rent Allowance				3,431
00	01	Salaries			11	Compensatory Local Allowance				600
00	01	Salaries			13	Transport Allowance				1,200
						Total voucher				1,04,803
										AAO
Voucher No	43				Ddo	830453				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				69,000
00	01	Salaries			03	Dearness Allowance				8,280

Major Head :	2014								CIC
Treasury	83		MAHISAGAR (LUNAWADA)						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	03		Process Serving Establishment.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	43			Ddo	830453				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,692	
00	01	Salaries		11	Compensatory Local Allowance			400	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			81,772	
Voucher No	8			Ddo	830511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			64,000	
00	01	Salaries		03	Dearness Allowance			7,680	
00	01	Salaries		04	Other Allowances			20	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,263	
					Total voucher			74,563	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	60			Ddo	830511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,396	
					Total voucher			2,396	
Total sh								7,52,945	
Total min								69,83,683	
Minor head	108								
Sub head	01		Judicial Magistrates.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	65			Ddo	830454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,369	
					Total voucher			3,369	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	830454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,52,100	
00	01	Salaries		03	Dearness Allowance			18,252	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			3,275	
00	01	Salaries		13	Transport Allowance			1,350	
					Total voucher			1,76,477	AAO
Voucher No	6			Ddo	830454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,770	

Major Head : 2014 C/C

Treasury 83 MAHISAGAR (LUNAWADA)

Grant No 60 Smh1 00

Minor head 108

Sub head 01 Judicial Magistrates.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 6 Ddo 830454

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	67,406
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	12	Interim Relief	13,131
00	01	Salaries	13	Transport Allowance	3,537
00	01	Salaries	14	Sumptuary Allowance	2,300
Total voucher					1,32,144

AAO

Total sh 3,11,990

Total min 3,11,990

Minor head 114

Sub head 01 Law Officers

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 19 Ddo 830670

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	53,100
00	01	Salaries	03	Dearness Allowance	6,372
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,470
00	01	Salaries	13	Transport Allowance	800
Total voucher					62,042

Voucher No 23 Ddo 830653

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,22,300
00	01	Salaries	03	Dearness Allowance	14,676
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	4,455
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,43,631

AAO

Voucher No 3 Ddo 830652

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,06,200
00	01	Salaries	03	Dearness Allowance	12,744
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,940
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,24,084

AAO

Voucher No 44 Ddo 830672

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,06,200
00	01	Salaries	03	Dearness Allowance	12,744
00	01	Salaries	07	Medical Allowance	600

Total Try	78,77,801

Major Head :	2014								CIC
Treasury	84	MORBI							
Grant No	60			Smh1		00			
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		TAB	Vc		V		
Voucher No	68		Ddo	840785					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,317	
				Total voucher				7,317	
Total sh								7,317	
Total min								7,317	
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		CON	Vc		V		
Voucher No	33		Ddo	840785					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				45,330	
				Total voucher				45,330	
Voucher No	36		Ddo	840785					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,177	
00	16	Publication	00	Publication				5,836	
				Total voucher				15,013	
Voucher No	60		Ddo	840793					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,885	
				Total voucher				10,885	
Voucher No	64		Ddo	840794					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,489	
				Total voucher				9,489	
Voucher No	66		Ddo	840456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,060	
				Total voucher				14,060	
Voucher No	67		Ddo	840456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,414	
				Total voucher				1,414	
Voucher No	73		Ddo	840785					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,650	
				Total voucher				19,650	
Voucher No	79		Ddo	840785					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,03,181	

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Major Head : 2014										CIC	
Treasury	84	MORBI									
Grant No	60			Smh1	00						
Minor head	105										
Sub head	01	District and Session Judges.									
Sch				Grpsh	Cls Sbh Grp		Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V				
Voucher No	79			Ddo	840785						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
Total voucher									11,03,181	AAO/AO	
Voucher No	82			Ddo	840793						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	13	Office Expenses		00	Office Expenses				10,496		
Total voucher									10,496		
P/NP		N	Voucher Type		EST	Vc	V				
Voucher No	10			Ddo	840785						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	01	Salaries		02	Pay of Establishment				5,91,800		
00	01	Salaries		03	Dearness Allowance				71,016		
00	01	Salaries		04	Other Allowances				240		
00	01	Salaries		07	Medical Allowance				4,200		
00	01	Salaries		10	House Rent Allowance				13,328		
00	01	Salaries		13	Transport Allowance				1,600		
Total voucher									6,82,184	AAO/AO	
Voucher No	13			Ddo	840785						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	01	Salaries		02	Pay of Establishment				2,65,150		
00	01	Salaries		03	Dearness Allowance				31,776		
00	01	Salaries		07	Medical Allowance				900		
00	01	Salaries		10	House Rent Allowance				3,266		
00	01	Salaries		13	Transport Allowance				2,400		
Total voucher									3,03,492	AAO	
Voucher No	14			Ddo	840785						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	01	Salaries		02	Pay of Establishment				6,80,800		
00	01	Salaries		03	Dearness Allowance				81,660		
00	01	Salaries		04	Other Allowances				120		
00	01	Salaries		07	Medical Allowance				8,100		
00	01	Salaries		10	House Rent Allowance				11,051		
00	01	Salaries		13	Transport Allowance				2,700		
Total voucher									7,84,431	AAO/AO	
Voucher No	15			Ddo	840785						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	01	Salaries		01	Pay of Officers				66,150		
00	01	Salaries		03	Dearness Allowance				99,561		
00	01	Salaries		07	Medical Allowance				1,000		
00	01	Salaries		12	Interim Relief				19,395		
00	01	Salaries		14	Sumptuary Allowance				3,100		
Total voucher									1,89,206	AAO	
Voucher No	16			Ddo	840785						

Major Head : 2014 C/C

Treasury 84 MORBI

Grant No 60 Smh1 00

Minor head 105

Sub head 01 District and Session Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	16			Ddo	840785	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	1,52,040
00	01	Salaries		03	Dearness Allowance	2,32,217
00	01	Salaries		07	Medical Allowance	3,000
00	01	Salaries		12	Interim Relief	45,237
00	01	Salaries		13	Transport Allowance	6,974
00	01	Salaries		14	Sumptuary Allowance	7,700
				Total voucher		4,47,168

AAO

Voucher No	6			Ddo	840785	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	9,373
00	01	Salaries		03	Dearness Allowance	1,125
00	01	Salaries		07	Medical Allowance	190
00	01	Salaries		10	House Rent Allowance	365
				Total voucher		11,053

Voucher No	65			Ddo	840785	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	28,732
00	01	Salaries		03	Dearness Allowance	44,245
00	01	Salaries		12	Interim Relief	8,620
				Total voucher		81,597

P/NP N Voucher Type

MIS Vc V

Voucher No	34			Ddo	840785	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		06	Reimbursement of Medical Charges	1,665
				Total voucher		1,665

Voucher No	35			Ddo	840785	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		06	Reimbursement of Medical Charges	1,665
				Total voucher		1,665

Voucher No	37			Ddo	840785	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		06	Reimbursement of Medical Charges	2,569
				Total voucher		2,569

Voucher No	38			Ddo	840785	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		06	Reimbursement of Medical Charges	1,425
				Total voucher		1,425

Total sh 37,35,973

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

C/C

00	01	Salaries	14	Sumptuary Allowance	1.500

Major Head :		2014				CIC	
Treasury	84	MORBI					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	1			Ddo	840513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,00,545	AAO
Voucher No	18			Ddo	840794		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,22,600	
00	01	Salaries		03	Dearness Allowance	38,760	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	4,665	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						3,70,925	AAO
Voucher No	19			Ddo	840794		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,75,875	
00	01	Salaries		03	Dearness Allowance	21,084	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	4,383	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						2,03,402	AAO
Voucher No	2			Ddo	840513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	59,800	
00	01	Salaries		03	Dearness Allowance	7,176	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,305	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						70,281	
Voucher No	20			Ddo	840794		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	27,700	
00	01	Salaries		03	Dearness Allowance	42,658	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	8,310	
00	01	Salaries		13	Transport Allowance	3,500	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						84,668	
Voucher No	21			Ddo	840794		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	48,010	
00	01	Salaries		03	Dearness Allowance	72,395	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	14,103	

C/C

En	Obj	Condición	Con	Condic	Fin

Major Head : 2014

CIC

Treasury 84 MORBI

Grant No 60 Smh1 00

Minor head 105

Sub head 02 Civil Judges.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No	41			Ddo	840436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	30,780
00	01	Salaries		03	Dearness Allowance	47,401
00	01	Salaries		07	Medical Allowance	1,000
00	01	Salaries		11	Compensatory Local Allowance	1,500
00	01	Salaries		12	Interim Relief	9,234
				Total voucher		89,915

Voucher No	42			Ddo	840436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	68,300
00	01	Salaries		03	Dearness Allowance	8,196
00	01	Salaries		07	Medical Allowance	600
				Total voucher		77,096

Voucher No	43			Ddo	840436	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	74,200
00	01	Salaries		03	Dearness Allowance	8,904
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	2,887
00	01	Salaries		13	Transport Allowance	150
				Total voucher		86,741

Voucher No	44			Ddo	840793	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	3,25,000
00	01	Salaries		03	Dearness Allowance	39,000
00	01	Salaries		04	Other Allowances	120
00	01	Salaries		07	Medical Allowance	2,400
00	01	Salaries		10	House Rent Allowance	10,527
00	01	Salaries		13	Transport Allowance	1,600
				Total voucher		3,78,647

AAO

Voucher No	46			Ddo	840793	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,18,200
00	01	Salaries		03	Dearness Allowance	14,184
00	01	Salaries		07	Medical Allowance	1,500
00	01	Salaries		10	House Rent Allowance	4,555
00	01	Salaries		13	Transport Allowance	150
				Total voucher		1,38,589

AAO

Voucher No	47			Ddo	840793	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	1,02,630
00	01	Salaries		03	Dearness Allowance	1,56,510

Major Head : 2014				CIC			
Treasury	84	MORBI					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	47			Ddo	840793		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	5,300	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	2,924	
00	01	Salaries		12	Interim Relief	30,489	
00	01	Salaries		13	Transport Allowance	7,617	
Total voucher						3,08,470	AAO
Voucher No	49			Ddo	840641		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	43,690	
00	01	Salaries		03	Dearness Allowance	65,743	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	12,807	
00	01	Salaries		13	Transport Allowance	3,509	
00	01	Salaries		14	Sumptuary Allowance	2,300	
Total voucher						1,29,049	AAO
Voucher No	50			Ddo	840641		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	29,240	
00	01	Salaries		03	Dearness Allowance	45,030	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	8,772	
00	01	Salaries		13	Transport Allowance	3,509	
00	01	Salaries		14	Sumptuary Allowance	1,500	
Total voucher						89,051	
Voucher No	51			Ddo	840641		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	44,975	
00	01	Salaries		03	Dearness Allowance	5,388	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,779	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						52,842	
Voucher No	52			Ddo	840641		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,49,426	
00	01	Salaries		03	Dearness Allowance	29,932	
00	01	Salaries		07	Medical Allowance	3,110	
00	01	Salaries		10	House Rent Allowance	7,110	
00	01	Salaries		13	Transport Allowance	700	
Total voucher						2,90,278	AAO
Voucher No	55			Ddo	840793		

Major Head :	2014								CIC
Treasury	84	MORBI							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	03	Process Serving Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	840513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,100
00	01	Salaries		03	Dearness Allowance				3,732
00	01	Salaries		04	Other Allowances				200
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,230
					Total voucher				36,562
Voucher No	45			Ddo	840793				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				44,800
00	01	Salaries		03	Dearness Allowance				5,376
00	01	Salaries		04	Other Allowances				200
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,723
00	01	Salaries		13	Transport Allowance				400
					Total voucher				52,799
Voucher No	53			Ddo	840641				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				25,200
00	01	Salaries		03	Dearness Allowance				3,024
00	01	Salaries		04	Other Allowances				200
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				954
00	01	Salaries		13	Transport Allowance				400
					Total voucher				30,078
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	59			Ddo	840793				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				980
					Total voucher				980
Voucher No	74			Ddo	840513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				5,126
					Total voucher				5,126
Total sh									2,70,795
Sub head	06	Family Courts							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	61			Ddo	840487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,328
					Total voucher				1,328

Major Head : 2014				CIC			
Treasury	84	MORBI					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	06	Family Courts					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	63			Ddo	840487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,430	
00	16	Publication		00	Publication	8,400	
Total voucher						13,830	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	23			Ddo	840487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	55,370	
00	01	Salaries		03	Dearness Allowance	85,270	
00	01	Salaries		04	Other Allowances	1,500	
00	01	Salaries		07	Medical Allowance	1,000	
00	01	Salaries		12	Interim Relief	16,611	
00	01	Salaries		13	Transport Allowance	3,450	
00	01	Salaries		14	Sumptuary Allowance	3,100	
Total voucher						1,66,301	
Voucher No	24			Ddo	840487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,51,000	
00	01	Salaries		03	Dearness Allowance	18,120	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	3,338	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						1,74,918	
Voucher No	25			Ddo	840487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	47,600	
00	01	Salaries		03	Dearness Allowance	5,712	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,819	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						55,831	
Voucher No	26			Ddo	840487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	27,600	
00	01	Salaries		03	Dearness Allowance	3,312	
00	01	Salaries		04	Other Allowances	200	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,013	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						32,825	
Total sh				4,45.033			

Major Head : 2014 C/C

Treasury 84 MORBI

Grant No 60 Smh1 00

Minor head 105

Total min 81,69,189

Minor head 108

Sub head 01 Judicial Megistrates.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 39 Ddo 840456

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,413
00	01	Salaries	03	Dearness Allowance	770
00	01	Salaries	07	Medical Allowance	130
00	01	Salaries	10	House Rent Allowance	250
Total voucher					7,563

Voucher No 7 Ddo 840456

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,770
00	01	Salaries	03	Dearness Allowance	67,406
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	10	House Rent Allowance	4,377
00	01	Salaries	12	Interim Relief	13,131
00	01	Salaries	14	Sumptuary Allowance	2,300
Total voucher					1,32,984

AAO

Voucher No 8 Ddo 840456

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	37,500
00	01	Salaries	03	Dearness Allowance	4,500
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,459
Total voucher					43,759

Voucher No 9 Ddo 840456

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,52,150
00	01	Salaries	03	Dearness Allowance	18,240
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	4,046
Total voucher					1,76,296

AAO

Total sh 3,60,602

Total min 3,60,602

Minor head 114

Sub head 01 Law Officers

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 28 Ddo 840835

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	1,90,000
Total voucher					1,90,000

AAO

C/C

Major Head :	2014								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	60			Smh1		00			
Minor head	105								
Sub head	01			District and Session Judges.					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	13			Ddo	850507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,05,370	
				Total voucher				2,05,370	AAO
Voucher No	38			Ddo	850507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				23,032	
				Total voucher				23,032	
Voucher No	65			Ddo	850507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				30,360	
				Total voucher				30,360	
Voucher No	69			Ddo	850507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				11,466	
				Total voucher				11,466	
Voucher No	70			Ddo	850507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	850507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				5,02,380	
00	01	Salaries	03	Dearness Allowance				60,286	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				6,170	
00	01	Salaries	10	House Rent Allowance				14,564	
00	01	Salaries	13	Transport Allowance				4,227	
				Total voucher				5,87,687	AAO/AO
Voucher No	2			Ddo	850507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				3,03,200	
00	01	Salaries	03	Dearness Allowance				37,704	
00	01	Salaries	04	Other Allowances				335	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				7,758	
00	01	Salaries	13	Transport Allowance				2,000	
				Total voucher				3,52,797	AAO
Voucher No	3			Ddo	850507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				1,17,090	

Voucher No	48	DDo	850595	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2014					CIC
Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)				
Grant No	60		Smh1	00		
Minor head	105					
Sub head	02	Civil Judges.				
Sch			Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	48		Ddo	850595		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		14,120
				Total voucher		14,120
Voucher No	54		Ddo	850593		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,01,764
				Total voucher		1,01,764
						AAO
Voucher No	56		Ddo	850593		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		17,238
				Total voucher		17,238
Voucher No	57		Ddo	850595		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		78,441
				Total voucher		78,441
Voucher No	60		Ddo	850508		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,23,936
				Total voucher		1,23,936
						AAO
Voucher No	61		Ddo	850508		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,23,969
				Total voucher		1,23,969
						AAO
Voucher No	63		Ddo	850592		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		33,929
				Total voucher		33,929
Voucher No	68		Ddo	850593		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		16,176
				Total voucher		16,176
Voucher No	72		Ddo	850595		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,803
				Total voucher		2,803
Voucher No	75		Ddo	850592		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		12,354
				Total voucher		12,354

Treasury	85	DEVBHUMI DWARKA (KHAMBHALLIA)		
Grant No	60		Smh1	00
Minor head	105			
Sub head	02	Civil Judges.		

Voucher No	10		DDo	850593	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,73,913
00	01	Salaries	03	Dearness Allowance	44,868
00	01	Salaries	07	Medical Allowance	5,080
00	01	Salaries	10	House Rent Allowance	13,287
00	01	Salaries	13	Transport Allowance	750
				Total voucher	4,37,898
					AAO

Voucher No	19		Ddo	850452	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	29,240
00	01	Salaries	03	Dearness Allowance	45,030
00	01	Salaries	04	Other Allowances	750
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	10	House Rent Allowance	8,000
00	01	Salaries	12	Interim Relief	8,772
00	01	Salaries	13	Transport Allowance	3,590
00	01	Salaries	14	Sumptuary Allowance	1,500
				Total voucher	97,882

Voucher No	22	DDo	850595		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	43,017
00	01	Salaries	03	Dearness Allowance	50,959
00	01	Salaries	04	Other Allowances	1,500
00	01	Salaries	07	Medical Allowance	1,000
00	01	Salaries	10	House Rent Allowance	10,000
00	01	Salaries	13	Transport Allowance	3,500

Major Head :	2014								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02			Civil Judges.					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	22			Ddo	850595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,09,976	AAO
Voucher No	23			Ddo	850595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			55,497	
00	01	Salaries		03	Dearness Allowance			65,742	
00	01	Salaries		04	Other Allowances			3,300	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		13	Transport Allowance			3,500	
					Total voucher			1,29,039	AAO
Voucher No	27			Ddo	850508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			49,337	
00	01	Salaries		03	Dearness Allowance			65,743	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		11	Compensatory Local Allowance			1,500	
00	01	Salaries		13	Transport Allowance			3,556	
					Total voucher			1,21,136	AAO
Voucher No	28			Ddo	850508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,73,933	
00	01	Salaries		03	Dearness Allowance			21,150	
00	01	Salaries		07	Medical Allowance			2,310	
00	01	Salaries		10	House Rent Allowance			4,109	
00	01	Salaries		13	Transport Allowance			1,100	
					Total voucher			2,02,602	AAO
Voucher No	30			Ddo	850592				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			40,014	
00	01	Salaries		03	Dearness Allowance			47,401	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		11	Compensatory Local Allowance			750	
00	01	Salaries		13	Transport Allowance			3,593	
00	01	Salaries		14	Sumptuary Allowance			1,500	
					Total voucher			94,258	
Voucher No	31			Ddo	850592				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,38,440	
00	01	Salaries		03	Dearness Allowance			16,612	
00	01	Salaries		04	Other Allowances			168	
00	01	Salaries		07	Medical Allowance			1,740	
00	01	Salaries		10	House Rent Allowance			5,358	

Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)		
Grant No	60		Smh1	00
Minor head	105			
Sub head	02	Civil Judges.		

P/NP *N* *Voucher Type*

Total voucher

1.64.188 **AAO**

Total voucher

1,41,258 AAO

Total voucher

2.99,838 AAO

Total voucher

2.35.377 AAO

Total voucher

86.098

Total voucher

6.151

Soh *Sohdsc*

Major Head :	2014								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02			Civil Judges.					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	9			Ddo	850593				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			53,600	
00	01	Salaries		03	Dearness Allowance			6,432	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,030	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			62,762	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	74			Ddo	850592				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			5,661	
					Total voucher			5,661	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	24			Ddo	850452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,002	
					Total voucher			2,002	
Voucher No	25			Ddo	850452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			728	
					Total voucher			728	
Voucher No	26			Ddo	850452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,638	
					Total voucher			1,638	
Voucher No	44			Ddo	850452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			24,280	
					Total voucher			24,280	
Voucher No	45			Ddo	850452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			55,282	
					Total voucher			55,282	
Voucher No	47			Ddo	850595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,760	
					Total voucher			1,760	
Voucher No	64			Ddo	850593				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,812	
					Total voucher			1,812	
Voucher No	71			Ddo	850452				

00	01	Salaries	10	House Rent Allowance	2,537

Major Head :	2014								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	60			Smh1		00			
Minor head	105								
Sub head	03			Process Serving Establishment.					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	32			Ddo	850592				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			400	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			76,773	
Voucher No	58			Ddo	850595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			7,255	
					Total voucher			7,255	
Voucher No	8			Ddo	850593				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			46,200	
00	01	Salaries		03	Dearness Allowance			5,544	
00	01	Salaries		04	Other Allowances			400	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		13	Transport Allowance			300	
					Total voucher			53,044	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	62			Ddo	850508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			9,417	
					Total voucher			9,417	
Total sh								2,98,818	
Sub head	06			Family Courts					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	35			Ddo	850456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			12,743	
					Total voucher			12,743	
Voucher No	40			Ddo	850456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,478	
					Total voucher			1,478	
Voucher No	49			Ddo	850456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			682	
					Total voucher			682	
Voucher No	55			Ddo	850456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			20,532	

Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)		
Grant No	60		Smh1	00
Minor head	105			
Sub head	06	Family Courts		

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	14		Ddo	850456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,88,800
00	01	Salaries	03	Dearness Allowance	22,656
00	01	Salaries	04	Other Allowances	410
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	5,806
00	01	Salaries	13	Transport Allowance	1,500

Voucher No	15		DDo	850456		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	64,650
	00	01	Salaries	03	Dearness Allowance	99,561
	00	01	Salaries	04	Other Allowances	1,500
	00	01	Salaries	07	Medical Allowance	1,000
	00	01	Salaries	10	House Rent Allowance	22,000
	00	01	Salaries	12	Interim Relief	19,395
	00	01	Salaries	13	Transport Allowance	3,432
	00	01	Salaries	14	Sumptuary Allowance	3,100

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	34		Ddo	850456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	8,620
				Total voucher	8,620

Total min	56,76,310

<i>Sch</i>				<i>Grpsh</i>	<i>Cls Sbh Grp Dscrptn</i>	
<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>		<i>CON</i>	<i>Vc V</i>	
<i>Voucher No</i>	66		<i>Ddo</i>	850457		
<i>Dtl</i>	<i>Obj</i>	<i>Obhdspnt</i>	<i>Soh</i>	<i>Sohdsc</i>		<i>Amnt</i>
00	30	Outsourcing Services (Man Power)	Man01	Outsourcing Services (Man Power)		45,722
				Total voucher		45.722

Voucher No	67	Ddo	850457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man	01	Outsourcing Services (Man Power)	44.973

Voucher No	29			Ddo	850611	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	53.100

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Major Head :		2014		CIC	
Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)			
Grant No	60	Smh1		00	
Minor head	114				
Sub head	01	Law Officers			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	29	Ddo	850611		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	6,372
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,964
00	01	Salaries	13	Transport Allowance	800
Total voucher					62,536
Voucher No	33	Ddo	850617		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	53,100
00	01	Salaries	03	Dearness Allowance	6,372
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,964
00	01	Salaries	13	Transport Allowance	800
Total voucher					62,536
Voucher No	42	Ddo	850610		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	85,100
00	01	Salaries	03	Dearness Allowance	10,212
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,231
00	01	Salaries	13	Transport Allowance	800
Total voucher					99,643
Voucher No	43	Ddo	850610		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,06,200
00	01	Salaries	03	Dearness Allowance	12,744
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,928
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,25,072
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	41	Ddo	850617		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,302
Total voucher					2,302
Total sh				6,20,720	
Total min				6,20,720	
Total grant				66,74,262	
Total Try				66,74,262	

Major Head : 2014										CIC
Treasury	86	ARAVALLI (MODASA)								
Grant No	60									Smh1 00
Minor head	105									
Sub head	01	District and Session Judges.								
Sch										Grpsh
P/NP	N	Voucher Type								Cls Sbh Grp Dscrptn
Voucher No	2									Ddo 860510
Dtl	Obj	Obhdsptn							Soh Sohds	Amnt
00	13	Office Expenses							00 Office Expenses	9,925
										Total voucher
										9,925
Voucher No	24									Ddo 860510
Dtl	Obj	Obhdsptn							Soh Sohds	Amnt
00	13	Office Expenses							00 Office Expenses	17,386
										Total voucher
										17,386
Voucher No	25									Ddo 860510
Dtl	Obj	Obhdsptn							Soh Sohds	Amnt
00	02	Wages							00 Wages	14,800
										Total voucher
										14,800
Voucher No	3									Ddo 860510
Dtl	Obj	Obhdsptn							Soh Sohds	Amnt
00	13	Office Expenses							00 Office Expenses	14,518
										Total voucher
										14,518
Voucher No	31									Ddo 860711
Dtl	Obj	Obhdsptn							Soh Sohds	Amnt
00	13	Office Expenses							00 Office Expenses	36,180
										Total voucher
										36,180
Voucher No	39									Ddo 860703
Dtl	Obj	Obhdsptn							Soh Sohds	Amnt
00	13	Office Expenses							00 Office Expenses	1,611
										Total voucher
										1,611
Voucher No	43									Ddo 860510
Dtl	Obj	Obhdsptn							Soh Sohds	Amnt
00	13	Office Expenses							00 Office Expenses	1,91,470
										Total voucher
										1,91,470
Voucher No	44									Ddo 860693
Dtl	Obj	Obhdsptn							Soh Sohds	Amnt
00	13	Office Expenses							00 Office Expenses	1,03,326
										Total voucher
										1,03,326
Voucher No	45									Ddo 860693
Dtl	Obj	Obhdsptn							Soh Sohds	Amnt
00	13	Office Expenses							00 Office Expenses	18,451
										Total voucher
										18,451
Voucher No	5									Ddo 860717
Dtl	Obj	Obhdsptn							Soh Sohds	Amnt
00	13	Office Expenses							00 Office Expenses	10,156
										Total voucher
										10,156
Voucher No	53									Ddo 860510
Dtl	Obj	Obhdsptn							Soh Sohds	Amnt
00	13	Office Expenses							00 Office Expenses	1,634

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AAO/AO

Major Head :	2014								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	9		Ddo	860510					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				12,35,961	
00	01	Salaries	03	Dearness Allowance				1,48,244	
00	01	Salaries	04	Other Allowances				1,717	
00	01	Salaries	07	Medical Allowance				11,610	
00	01	Salaries	10	House Rent Allowance				38,086	
00	01	Salaries	11	Compensatory Local Allowance				40	
00	01	Salaries	13	Transport Allowance				13,405	
				Total voucher				14,49,063	AAO/AO
Total sh								26,40,941	
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	26		Ddo	860717					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				29,600	
				Total voucher				29,600	
Voucher No	33		Ddo	860711					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				38,600	
				Total voucher				38,600	
Voucher No	34		Ddo	860711					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				1,78,632	
				Total voucher				1,78,632	AAO
Voucher No	46		Ddo	860693					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				43,907	
				Total voucher				43,907	
Voucher No	62		Ddo	860693					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				2,41,747	
				Total voucher				2,41,747	AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	12		Ddo	860717					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				31,530	
00	01	Salaries	03	Dearness Allowance				47,401	
00	01	Salaries	07	Medical Allowance				1,000	
00	01	Salaries	10	House Rent Allowance				9,003	
00	01	Salaries	11	Compensatory Local Allowance				1,500	
00	01	Salaries	13	Transport Allowance				1,770	

Major Head :	2014								CIC
Treasury	86		ARAVALLI (MODASA)						
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02		Civil Judges.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	860717				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
								Total voucher	92,204
Voucher No	13			Ddo	860716				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,09,600	
00	01	Salaries		03	Dearness Allowance			25,512	
00	01	Salaries		04	Other Allowances			320	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			3,813	
00	01	Salaries		13	Transport Allowance			2,700	
								Total voucher	2,44,345
									AAO
Voucher No	14			Ddo	860716				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			33,090	
00	01	Salaries		03	Dearness Allowance			50,959	
00	01	Salaries		04	Other Allowances			750	
00	01	Salaries		07	Medical Allowance			1,000	
00	01	Salaries		10	House Rent Allowance			3,615	
00	01	Salaries		12	Interim Relief			9,927	
00	01	Salaries		13	Transport Allowance			1,500	
								Total voucher	1,00,841
									AAO
Voucher No	16			Ddo	860717				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,01,100	
00	01	Salaries		03	Dearness Allowance			24,132	
00	01	Salaries		04	Other Allowances			480	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			6,524	
00	01	Salaries		13	Transport Allowance			2,050	
								Total voucher	2,36,686
									AAO
Voucher No	19			Ddo	860714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,90,567	
00	01	Salaries		03	Dearness Allowance			58,868	
00	01	Salaries		04	Other Allowances			590	
00	01	Salaries		07	Medical Allowance			4,700	
00	01	Salaries		10	House Rent Allowance			17,037	
00	01	Salaries		13	Transport Allowance			4,850	
								Total voucher	5,76,612
									AAO/AO
Voucher No	21			Ddo	860714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,91,150	

Total voucher	3,63,289	AAO

Major Head :	2014								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	02	Civil Judges.							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	41			Ddo	860693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,07,560	
00	01	Salaries		03	Dearness Allowance			1,64,103	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		11	Compensatory Local Allowance			5,300	
00	01	Salaries		12	Interim Relief			31,968	
00	01	Salaries		13	Transport Allowance			7,644	
					Total voucher			3,19,575	AAO
Voucher No	42			Ddo	860693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,49,213	
00	01	Salaries		03	Dearness Allowance			41,906	
00	01	Salaries		04	Other Allowances			146	
00	01	Salaries		07	Medical Allowance			3,730	
00	01	Salaries		10	House Rent Allowance			10,050	
00	01	Salaries		13	Transport Allowance			3,865	
					Total voucher			4,08,910	AAO
Voucher No	50			Ddo	860703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			26,300	
00	01	Salaries		03	Dearness Allowance			3,156	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,033	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			31,189	
Voucher No	51			Ddo	860703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			1,00,043	
					Total voucher			1,00,043	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	32			Ddo	860711				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			10,074	
					Total voucher			10,074	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	48			Ddo	860717				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,346	
					Total voucher			1,346	
Voucher No	49			Ddo	860717				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			11,418	

Voucher No	40		Ddo	860693	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	85,100
00	01	Salaries	03	Dearness Allowance	10,212
00	01	Salaries	04	Other Allowances	640
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	3,250
00	01	Salaries	13	Transport Allowance	1,200
				Total voucher	1.01.302

<i>P/NP</i>	<i>N</i>	Voucher Type	CON	Vc	V

00	01	Salaries	01	Pay of Officers	53,100

01-DEC-19

Total voucher	26,402

Major Head :	2014				CIC
Treasury	86	ARAVALLI (MODASA)			
Grant No	60		Smh1	00	
Minor head	114				
Sub head	01	Law Officers			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
Total sh					9,02,490
Total min					9,02,490
Total grant					86,22,446
Total Try					86,22,446

Treasury	87	GIR SOMNATH (VERAVAL)			
Grant No	60		Smh1	00	

Major Head :	2014								CIC
Treasury	87	GIR SOMNATH (VERAVAL)							
Grant No	60		Smh1	00					
Minor head	102								
Sub head	03	Judicial Academy for Training of Judicial Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	107		Ddo	870567					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,240	
				Total voucher				2,240	
Voucher No	87		Ddo	870737					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,301	
				Total voucher				1,301	
Voucher No	88		Ddo	870737					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,091	
				Total voucher				1,091	
Total sh								4,632	
Total min								4,632	
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	102		Ddo	870650					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,638	
				Total voucher				4,638	
Voucher No	20		Ddo	870799					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				28,339	
				Total voucher				28,339	
Voucher No	60		Ddo	870799					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	20	Other Administrative Expenses	00	Other Administrative Expenses				8,000	
				Total voucher				8,000	
Voucher No	61		Ddo	870799					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				16,062	
				Total voucher				16,062	
Voucher No	62		Ddo	870799					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				80,639	
				Total voucher				80,639	
Voucher No	63		Ddo	870799					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				80,639	
				Total voucher				80,639	

Major Head :	2014								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	60				Smh1	00			
Minor head	105								
Sub head	01			District and Session Judges.					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	64				Ddo	870799			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					2,12,059
						Total voucher			2,12,059
									AAO
Voucher No	69				Ddo	870461			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses					9,051
						Total voucher			9,051
Voucher No	70				Ddo	870461			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses					23,160
						Total voucher			23,160
Voucher No	81				Ddo	870650			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages	00	Wages					7,956
						Total voucher			7,956
Voucher No	82				Ddo	870650			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses					3,000
						Total voucher			3,000
Voucher No	91				Ddo	870461			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses					3,374
						Total voucher			3,374
Voucher No	96				Ddo	870799			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses					1,00,730
						Total voucher			1,00,730
									AAO
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	27				Ddo	870461			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers					1,13,380
00	01	Salaries	03	Dearness Allowance					1,72,680
00	01	Salaries	07	Medical Allowance					2,000
00	01	Salaries	10	House Rent Allowance					10,000
00	01	Salaries	12	Interim Relief					33,639
00	01	Salaries	13	Transport Allowance					7,208
00	01	Salaries	14	Sumptuary Allowance					6,200
						Total voucher			3,45,107
									AAO
Voucher No	28				Ddo	870461			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment					1,11,100

AAO

Voucher No 55 Ddo 870650

Major Head :	2014								CIC
Treasury	87	GIR SOMNATH (VERAVAL)							
Grant No	60			Smh1	00				
Minor head	105								
Sub head	01	District and Session Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	55		Ddo	870650					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				10,659	
				Total voucher				10,659	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	21		Ddo	870799					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,193	
				Total voucher				3,193	
Voucher No	54		Ddo	870650					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,140	
				Total voucher				3,140	
Voucher No	59		Ddo	870799					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,268	
				Total voucher				1,268	
Voucher No	77		Ddo	870799					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,720	
				Total voucher				3,720	
Voucher No	98		Ddo	870461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				29,080	
				Total voucher				29,080	
Total sh								39,59,316	
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	68		Ddo	870636					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,000	
				Total voucher				10,000	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	101		Ddo	870827					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,879	
				Total voucher				5,879	
Voucher No	103		Ddo	870737					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,166	
				Total voucher				1,166	

Major Head :	2014								CIC
Treasury	87	GIR SOMNATH (VERAVAL)							
Grant No	60			Smh1		00			
Minor head	105								
Sub head	02	Civil Judges.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	106		Ddo	870567					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,115	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				21,100	
				Total voucher				25,215	
Voucher No	35		Ddo	870827					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,775	
				Total voucher				8,775	
Voucher No	36		Ddo	870827					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,670	
				Total voucher				3,670	
Voucher No	56		Ddo	870737					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,058	
				Total voucher				15,058	
Voucher No	58		Ddo	870736					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				8,031	
				Total voucher				8,031	
Voucher No	65		Ddo	870827					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				16,062	
				Total voucher				16,062	
Voucher No	66		Ddo	870827					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
Voucher No	71		Ddo	870781					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				16,062	
				Total voucher				16,062	
Voucher No	73		Ddo	870736					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,295	
				Total voucher				12,295	
Voucher No	76		Ddo	870636					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				8,031	
				Total voucher				8,031	
Voucher No	78		Ddo	870827					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :		2014				C/C	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	60					Smh1	00
Minor head	105						
Sub head	02	Civil Judges.					
Sch						Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	78					Ddo	870827
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,384	
						Total voucher	1,384
Voucher No	79					Ddo	870827
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,820	
						Total voucher	2,820
Voucher No	80					Ddo	870737
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,840	
						Total voucher	9,840
Voucher No	85					Ddo	870737
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	8,031	
						Total voucher	8,031
Voucher No	89					Ddo	870781
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,798	
						Total voucher	1,798
Voucher No	90					Ddo	870781
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	16	Publication		00	Publication	780	
						Total voucher	780
Voucher No	92					Ddo	870781
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	2,673	
						Total voucher	2,673
Voucher No	94					Ddo	870736
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,000	
						Total voucher	10,000
Voucher No	95					Ddo	870736
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	26,500	
						Total voucher	26,500
Voucher No	97					Ddo	870781
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,250	
						Total voucher	4,250
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	10					Ddo	870636
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2014								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	60				Smh1	00			
Minor head	105								
Sub head	02			Civil Judges.					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	19				Ddo	870736			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,43,080	
00	01	Salaries		03	Dearness Allowance			2,20,344	
00	01	Salaries		04	Other Allowances			1,000	
00	01	Salaries		07	Medical Allowance			4,000	
00	01	Salaries		12	Interim Relief			42,924	
00	01	Salaries		13	Transport Allowance			14,000	
00	01	Salaries		14	Sumptuary Allowance			7,600	
					Total voucher			4,32,948	AAO
Voucher No	22				Ddo	870781			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			82,654	
00	01	Salaries		03	Dearness Allowance			97,913	
00	01	Salaries		07	Medical Allowance			2,000	
00	01	Salaries		13	Transport Allowance			3,601	
00	01	Salaries		14	Sumptuary Allowance			3,000	
					Total voucher			1,89,168	AAO
Voucher No	23				Ddo	870781			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			77,200	
00	01	Salaries		03	Dearness Allowance			9,264	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,924	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			90,848	
Voucher No	24				Ddo	870781			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,72,926	
00	01	Salaries		03	Dearness Allowance			32,751	
00	01	Salaries		04	Other Allowances			240	
00	01	Salaries		07	Medical Allowance			3,880	
00	01	Salaries		10	House Rent Allowance			6,392	
00	01	Salaries		13	Transport Allowance			2,590	
					Total voucher			3,18,779	AAO
Voucher No	26				Ddo	870781			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,900	
00	01	Salaries		03	Dearness Allowance			4,788	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,521	
00	01	Salaries		13	Transport Allowance			400	

Voucher No 41 Ddo 870737

<i>Sch</i>				<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>	<i>EST</i>	<i>Vc</i>		<i>V</i>	

Voucher No	48			Ddo	870567		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	66,700
	00	01	Salaries		03	Dearness Allowance	8,004
	00	01	Salaries		07	Medical Allowance	900
	00	01	Salaries		10	House Rent Allowance	2,595
	00	01	Salaries		13	Transport Allowance	150

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C/C

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :		2014				CIC	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	60			Smh1	00		
Minor head	105						
Sub head	02	Civil Judges.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	72			Ddo	870736		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		12,566	
					Total voucher	12,566	
Voucher No	86			Ddo	870737		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		3,200	
					Total voucher	3,200	
Total sh					45,93,450		
Sub head	03	Process Serving Establishment.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	16			Ddo	870736		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment		28,400	
00	01	Salaries	03	Dearness Allowance		3,408	
00	01	Salaries	04	Other Allowances		200	
00	01	Salaries	07	Medical Allowance		300	
					Total voucher	32,308	
Voucher No	25			Ddo	870781		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment		54,400	
00	01	Salaries	03	Dearness Allowance		6,528	
00	01	Salaries	07	Medical Allowance		600	
00	01	Salaries	11	Compensatory Local Allowance		800	
00	01	Salaries	13	Transport Allowance		400	
					Total voucher	62,728	
Voucher No	34			Ddo	870827		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment		30,200	
00	01	Salaries	03	Dearness Allowance		3,624	
00	01	Salaries	04	Other Allowances		200	
00	01	Salaries	07	Medical Allowance		300	
00	01	Salaries	10	House Rent Allowance		1,118	
00	01	Salaries	13	Transport Allowance		400	
					Total voucher	35,842	
Voucher No	38			Ddo	870737		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment		27,600	
00	01	Salaries	03	Dearness Allowance		3,312	
00	01	Salaries	04	Other Allowances		200	
00	01	Salaries	07	Medical Allowance		300	
00	01	Salaries	13	Transport Allowance		400	

P/NP *N* *Voucher Type*

Voucher No	1			Ddo	870754	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	69,200
	00	01	Salaries	03	Dearness Allowance	8,304
	00	01	Salaries	07	Medical Allowance	300
	00	01	Salaries	13	Transport Allowance	800

Major Head :		2014				CIC	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	60			Smh1	00		
Minor head	114						
Sub head	01	Law Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	870754		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						78,604	
Voucher No	2			Ddo	870754		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,06,200	
00	01	Salaries		03	Dearness Allowance	12,744	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,928	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,25,072	AAO
Voucher No	3			Ddo	870754		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	53,100	
00	01	Salaries		03	Dearness Allowance	6,372	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,964	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						62,536	
Voucher No	30			Ddo	870782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,38,400	
00	01	Salaries		03	Dearness Allowance	16,608	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	5,137	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,62,345	AAO
Voucher No	49			Ddo	870762		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	90,300	
00	01	Salaries		03	Dearness Allowance	10,836	
00	01	Salaries		04	Other Allowances	275	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	3,462	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						1,05,973	AAO
Voucher No	50			Ddo	870762		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,06,200	
00	01	Salaries		03	Dearness Allowance	9,558	
00	01	Salaries		04	Other Allowances	550	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,940	

Total sh	7,75,306
Total min	7,75,306
Total grant	99,91,164
Total Try	99,91,164
Total mh	76,24,95,403
Total report	76,24,95,403

Summary

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2014

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED		
51	60	00	102			01			13054931			
						02			81608968			
						03			3107170			
							976472		0	0		
						105			01	12745582		0
					02	11660836		0	0			
					03	1917929		0	0			
					05	20525764		0	0			
					06	4959278		0	0			
			105	P		04	23048487		0	0		
			106			01	9208567		0	0		
			108			01	1466468		0	0		
			114			01	20499753		0	0		
						02	386151		0	0		
			800			03	963		0	0		
			Treasury Total					10,73,96,250			0	97771069
52	60	00	105			01	3465446		0	0		
						02	7138451		0	0		
						03	1003202		0	0		
						06	501539		0	0		
						108			01	542629		0
			114			01	1451083		0	0		
						02	59756		0	0		
			95	00	105	P		01	153635		0	0
			Treasury Total					1,43,15,741			0	0
53	60	00	102			03	20535		0	0		
						01	8104773		0	0		
						02	10820221		0	0		
						03	2371736		0	0		
						06	398470		0	0		
			108			01	577553		0	0		
			114			01	3170176		0	0		
						02	244701		0	0		
Treasury Total					2,57,08,165			0	0	0		
54	60	00	102			03	38951		0	0		
						01	6005410		0	0		
						02	9060467		0	0		
						03	2308135		0	0		
						06	586154		0	0		
			108			01	748407		0	0		

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2014

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			114			01	2368142		0	0
						02	78688		0	0
	95	00	105	P		01	137691		0	0
Treasury Total			2,13,32,045					0	0	0
55	60	00	102			03	2950		0	0
			105			01	8755793		0	0
						02	10231773		0	0
						03	1482974		0	0
						06	1034233		0	0
			108			01	906846		0	0
			114			01	3237050		0	0
						02	138583		0	0
	95	00	105	P		01	109254		0	0
Treasury Total			2,58,99,456					0	0	0
56	60	00	105			01	45170		0	0
						02	872176		0	0
						03	76581		0	0
			114			01	186750		0	0
Treasury Total			11,80,677					0	0	0
57	60	00	105			01	6354807		0	0
						02	8785038		0	0
						03	1199607		0	0
						06	997874		0	0
			108			01	730896		0	0
			114			01	2968450		0	0
	95	00	105	P		01	152679		0	0
Treasury Total			2,11,89,351					0	0	0
58	60	00	102			03		5938		
							9909		0	0
			105			01	7049705		0	0
						02	7870898		0	0
						03	1385442		0	0
						06	825625		0	0
			108			01	562902		0	0
			114			01	2900142		0	0
						02	100647		0	0
Treasury Total			2,07,05,270					0	5938	0
59	60	00	102			03		4870		
							37800		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED	
			105			01	6104971		0	0	
				02	9125952		0	0			
				03	2407419		0	0			
				06	820832		0	0			
				108			01	694466		0	0
			114			01	1904218		0	0	
						02	165383		0	0	
	95	00	105	P		01	281653		0	0	
	Treasury Total					2,15,42,694			0	4870	0
60	60	00	102			03	15843		0	0	
			105			01	6928119		0	0	
				02	8082244		0	0			
				03	2570070		0	0			
				06	510994		0	0			
				108			01	2317866		0	0
			114			01	1698997		0	0	
						02	197679		0	0	
	95	00	105	P		01	151747		0	0	
	Treasury Total					2,24,73,559			0	0	0
61	60	00	102			03	25518		0	0	
			105			01	8932795		0	0	
				02	10876408		0	0			
				03	2020643		0	0			
				06	615403		0	0			
				108			01	502620		0	0
			114			01	1739275		0	0	
						02	91507		0	0	
	Treasury Total					2,48,04,169			0	0	0
	62	60	00	102			03	15300		0	0
			105			01	8498686		0	0	
				02	13189136		0	0			
				03	1466286		0	0			
				06	1653783		0	0			
				108			01	681418		0	0
			114			01	2986730		0	0	
						02	234691		0	0	
	Treasury Total					2,87,26,030			0	0	0
	63	60	00	102			03	6247		0	0
			105			01	5384483		0	0	

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						02	6542469		0	0
						03	1523975		0	0
						06	1154930		0	0
			108			01	737708		0	0
			114			01	2530135		0	0
						02	182643		0	0
Treasury Total							1,80,62,590		0	0
64	60	00	102			03	2090		0	0
			105			01	13045761		0	0
						02	14523104		0	0
						03	1426700		0	0
						06	1956432		0	0
			106			01	1655669		0	0
			108			01	2242207		0	0
			114			01	2874886		0	0
						02	164699		0	0
Treasury Total							3,78,91,548		0	0
65	60	00	102			03			10308	
							8875		0	0
			105			01	6438724		0	0
						02	7887764		0	0
						03	959222		0	0
						06	570293		0	0
			108			01	594846		0	0
			114			01	1702385		0	0
Treasury Total							1,81,62,109		0	10308
66	60	00	103			01	478967		0	0
			105			01	9852874		0	0
						02	15214786		0	0
						03	2025883		0	0
						06	2106213		0	0
			106			01	1357066		0	0
			108			01	2332411		0	0
			114			01	3918232		0	0
						02	59756		0	0
Treasury Total							3,73,46,188		0	0
67	60	00	102			03			1543	
			105			01	7131612		0	0
						02	8122493		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						03	1482231		0	0
						06	543856		0	0
			108			01	602600		0	0
			114			01	2309825		0	0
						02	113808		0	0
	95	00	105	P		01	129485		0	0
Treasury Total							2,04,35,910	0	1543	0
68	60	00	102			03	21226		0	0
			105			01	15662241		0	0
						02	19991023		0	0
						03	2537468		0	0
						06	2779779		0	0
			106			01	1611746		0	0
			108			01	3044809		0	0
			114			01	4288249		0	0
						02	272547		0	0
	95	00	105	P		01	133836		0	0
Treasury Total							5,03,42,924	0	0	0
69	60	00	105			01	3235140		0	0
						02	5636525		0	0
						03	925141		0	0
			108			01	486896		0	0
			114			01	1435240		0	0
						02	100603		0	0
Treasury Total							1,18,19,545	0	0	0
72	60	00	102			03	12377		0	0
			105			01	4685984		0	0
						02	4783793		0	0
						03	890907		0	0
						06	385671		0	0
			108			01	417553		0	0
			114			01	1641139		0	0
	95	00	105	P		01	61427		0	0
Treasury Total							1,28,78,851	0	0	0
73	60	00	102			03	9700		0	0
			105			01	4320224		0	0
						02	5597181		0	0
						03	1601646		0	0
						06	540515		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			108			01	551602		0	0
			114			01	1334916		0	0
						02	143192		0	0
	95	00	105	P		01	16924		0	0
Treasury Total					1,41,15,900			0	0	0
74	60	00	105			01	2181773		0	0
						02	3098751		0	0
						03	462653		0	0
			108			01	521921		0	0
			114			01	793072		0	0
Treasury Total					70,58,170			0	0	0
75	60	00	102			03	15931		0	0
			105			01	5827968		0	0
						02	6982523		0	0
						03	1825651		0	0
						06	938560		0	0
			108			01	2119204		0	0
			114			01	1863585		0	0
						02	208509		0	0
	95	00	105	P		01	176919		0	0
Treasury Total					1,99,58,850			0	0	0
76	60	00	105			01	3938774		0	0
						02	2681175		0	0
						03	679350		0	0
						06	389192		0	0
			108			01	512653		0	0
			114			01	593910		0	0
						02	88680		0	0
Treasury Total					88,83,734			0	0	0
77	60	00	102			03			3035	
							12297		0	0
			105			01	4544644		0	0
						02	4253563		0	0
						03	678205		0	0
						06	408882		0	0
			108			01	433832		0	0
			114			01	1262664		0	0
						02	76777		0	0
Treasury Total					1,16,70,864			0	3035	0

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2014

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
78	60	00	102			03	2325		0	0
			105			01	1732054		0	0
						02	3591665		0	0
			114			01	580675		0	0
Treasury Total			59,06,719					0	0	0
81	60	00	105			01	2537448		0	0
						02	2545605		0	0
						03	515421		0	0
			108			01	455158		0	0
			114			01	332818		0	0
Treasury Total			63,86,450					0	0	0
82	60	00	105			01	2423169		0	0
						02	2381997		0	0
						03	366751		0	0
			108			01	200260		0	0
			114			01	606363		0	0
Treasury Total			59,78,540					0	0	0
83	60	00	102			03	2415		0	0
			105			01	2928686		0	0
						02	3302052		0	0
						03	752945		0	0
			108			01	311990		0	0
			114			01	579713		0	0
Treasury Total			78,77,801					0	0	0
84	60	00	102			03	7317		0	0
			105			01	3735973		0	0
						02	3717388		0	0
						03	270795		0	0
						06	445033		0	0
			108			01	360602		0	0
			114			01	800300		0	0
						02	23260		0	0
Treasury Total			93,60,668					0	0	0
85	60	00	105			01	1587023		0	0
						02	3311104		0	0
						03	298818		0	0
						06	479365		0	0
			108			01	377232		0	0
			114			01	620720		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED	
Treasury Total							66,74,262		0	0	0
86	60	00	105			01	2640941		0	0	
						02	3964334		0	0	
						03	275335		0	0	
						06	438182		0	0	
						108			01	401164	
			114			01	902490		0	0	
Treasury Total							86,22,446		0	0	0
87	60	00	102			03	4632		0	0	
			105			01	3959316		0	0	
						02	4593450		0	0	
						03	307726		0	0	
			108			01	350734		0	0	
			114			01	775306		0	0	
Treasury Total							99,91,164		0	0	0
Grand total							66,46,98,640		0	97796763	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2015								CIC
Treasury	51	AHMEDABAD							
Grant No	31			Smh1		00			
Minor head	101								
Sub head	01	State Election Commission							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	90		Ddo	510438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					15,122
Total voucher									15,122
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	15		Ddo	510438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					70,000
00	01	Salaries	03	Dearness Allowance					8,400
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					5,440
00	01	Salaries	11	Compensatory Local Allowance					240
00	01	Salaries	13	Transport Allowance					800
Total voucher									85,180
Total sh									1,00,302
Total min									1,00,302
Minor head	102								
Sub head	01	Electoral Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	510794					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					61,050
00	01	Salaries	03	Dearness Allowance					4,932
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	11	Compensatory Local Allowance					240
00	01	Salaries	13	Transport Allowance					800
Total voucher									67,322
Voucher No	10		Ddo	510791					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					61,050
00	01	Salaries	03	Dearness Allowance					4,932
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					2,824
00	01	Salaries	11	Compensatory Local Allowance					240
00	01	Salaries	13	Transport Allowance					800
Total voucher									70,146
Voucher No	100		Ddo	510888					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					41,100
00	01	Salaries	03	Dearness Allowance					4,932
00	01	Salaries	07	Medical Allowance					300

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :		2015				CIC	
Treasury	51	AHMEDABAD					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	14			Ddo	510882		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	61,050	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						67,322	
Voucher No	16			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	58,040	
Total voucher						58,040	
Voucher No	17			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,824	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						50,196	
Voucher No	19			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,824	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						50,196	
Voucher No	2			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	55,065	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,824	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						64,161	
Voucher No	20			Ddo	510793		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	61,050	
00	01	Salaries		03	Dearness Allowance	4,932	

Major Head : 2015						CIC
Treasury	51	AHMEDABAD				
Grant No	31					Smh1 00
Minor head	102					
Sub head	01	Electoral Officers				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	20			Ddo	510793	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	2,824
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	800
Total voucher						70,146
Voucher No	3			Ddo	510438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	64,850
00	01	Salaries		03	Dearness Allowance	5,388
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	800
Total voucher						71,578
Voucher No	32			Ddo	510793	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		03	Dearness Allowance	7,182
Total voucher						7,182
Voucher No	33			Ddo	510520	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	38,090
Total voucher						38,090
Voucher No	4			Ddo	510810	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	72,090
00	01	Salaries		03	Dearness Allowance	4,080
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	2,650
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	800
Total voucher						80,160
Voucher No	40			Ddo	510438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	85,950
00	01	Salaries		03	Dearness Allowance	7,920
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	5,132
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	800
Total voucher						1,00,342
Voucher No	41			Ddo	510560	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

Major Head :	2015								CIC
Treasury	51		AHMEDABAD						
Grant No	31			Smh1		00			
Minor head	102								
Sub head	01		Electoral Officers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	41			Ddo	510560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			70,000	
00	01	Salaries		03	Dearness Allowance			8,400	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,716	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			81,816	
Voucher No	54			Ddo	510713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			61,050	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,824	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			70,146	
Voucher No	57			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,824	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			50,196	
Voucher No	61			Ddo	510876				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			21,100	
00	01	Salaries		03	Dearness Allowance			2,532	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,642	
00	01	Salaries		11	Compensatory Local Allowance			150	
00	01	Salaries		13	Transport Allowance			200	
					Total voucher			25,924	
Total sh								16,59,887	
Sub head	01		Electoral Officers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-100	

Major Head :	2015									CIC
Treasury	51		AHMEDABAD							
Grant No	31				Smh1		00			
Minor head	102									
Sub head	01		Electoral Officers							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	11			Ddo	510438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
					Total voucher					-100
Voucher No	13			Ddo	510438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure					-50
					Total voucher					-50
Total sh										-150
Total min										16,59,737
Minor head	103									
Sub head	03		Summary revision of Electoral Rolls							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON		Vc		V	
Voucher No	104			Ddo	510438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					247
					Total voucher					247
Voucher No	55			Ddo	510438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					30,357
					Total voucher					30,357
Voucher No	6			Ddo	510438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					11,022
					Total voucher					11,022
Voucher No	63			Ddo	510438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	02	Wages		00	Wages					7,41,000
					Total voucher					7,41,000
										AAO/AO
Voucher No	69			Ddo	510438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					12,380
					Total voucher					12,380
Voucher No	7			Ddo	510438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					2,84,513
					Total voucher					2,84,513
										AAO
Voucher No	70			Ddo	510438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					3,450
					Total voucher					3,450
Voucher No	71			Ddo	510438					

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

Major Head :		2015				CIC
Treasury	51	AHMEDABAD				
Grant No	31			Smh1	00	
Minor head	105					
Sub head	01	Charges for Conduct of election to Parliament				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	103			Ddo	510438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	9,522
Total voucher						9,522
Voucher No	105			Ddo	510713	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	37,995
Total voucher						37,995
Voucher No	106			Ddo	510438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	9,730
Total voucher						9,730
Voucher No	108			Ddo	510438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	1,20,920
Total voucher						1,20,920
Voucher No	109			Ddo	510438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	51,000
Total voucher						51,000
Voucher No	21			Ddo	510438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	1,95,353
Total voucher						1,95,353
Voucher No	23			Ddo	510438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	11,72,331
Total voucher						11,72,331
Voucher No	24			Ddo	510438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	4,68,115
Total voucher						4,68,115
Voucher No	25			Ddo	510882	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	74,597
Total voucher						74,597
Voucher No	26			Ddo	510438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	2,82,000
Total voucher						2,82,000
Voucher No	28			Ddo	510438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	7,42,228

Major Head :				2015		CIC	
Treasury	51	AHMEDABAD					
Grant No	31			Smh1	00		
Minor head	105						
Sub head	01	Charges for Conduct of election to Parliament					
Sch				Grpsh	Cls Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	28			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						7,42,228	AAO/AO
Voucher No	31			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	27,473	
Total voucher						27,473	
Voucher No	34			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	5,74,400	
Total voucher						5,74,400	AAO/AO
Voucher No	35			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	60,625	
Total voucher						60,625	
Voucher No	36			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	22,64,083	
Total voucher						22,64,083	AAO/AO
Voucher No	37			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	94,152	
Total voucher						94,152	
Voucher No	38			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	7,24,556	
Total voucher						7,24,556	AAO/AO
Voucher No	39			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	10,31,748	
Total voucher						10,31,748	AAO/AO
Voucher No	42			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	45,773	
Total voucher						45,773	
Voucher No	43			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	1,08,700	
Total voucher						1,08,700	AAO
Voucher No	44			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	29,690	
Total voucher						29,690	

Major Head :		2015		CIC	
Treasury	51	AHMEDABAD			
Grant No	31		Smh1	00	
Minor head	105				
Sub head	01	Charges for Conduct of election to Parliament			
Sch		Grpsh		Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	45		Ddo	510438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	27,000
Total voucher					27,000
Voucher No	46		Ddo	510438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	8,500
Total voucher					8,500
Voucher No	47		Ddo	510438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	3,190
Total voucher					3,190
Voucher No	48		Ddo	510438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	3,300
Total voucher					3,300
Voucher No	49		Ddo	510438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	30,983
Total voucher					30,983
Voucher No	5		Ddo	510794	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	40,350
Total voucher					40,350
Voucher No	50		Ddo	510402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	7,37,588
Total voucher					7,37,588 AAO/AO
Voucher No	51		Ddo	510882	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	2,86,705
Total voucher					2,86,705 AAO
Voucher No	52		Ddo	510882	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	1,01,705
Total voucher					1,01,705 AAO
Voucher No	53		Ddo	510882	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	1,36,950
Total voucher					1,36,950 AAO
Voucher No	56		Ddo	510882	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	3,62,428

Major Head :		2015				CIC	
Treasury	51	AHMEDABAD					
Grant No	31			Smh1	00		
Minor head	105						
Sub head	01	Charges for Conduct of election to Parliament					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	56			Ddo	510882		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		3,62,428	AAO
Voucher No	58			Ddo	510713		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	7,540	
				Total voucher		7,540	
Voucher No	59			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	6,11,047	
				Total voucher		6,11,047	AAO/AO
Voucher No	60			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	6,30,840	
				Total voucher		6,30,840	AAO/AO
Voucher No	62			Ddo	510882		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	2,04,469	
				Total voucher		2,04,469	AAO
Voucher No	64			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	7,73,527	
				Total voucher		7,73,527	AAO/AO
Voucher No	65			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	63,846	
				Total voucher		63,846	
Voucher No	66			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	1,44,638	
				Total voucher		1,44,638	AAO
Voucher No	73			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	21,26,684	
				Total voucher		21,26,684	AAO/AO
Voucher No	74			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	4,26,196	
				Total voucher		4,26,196	AAO
Voucher No	81			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	12,000	
				Total voucher		12,000	

Major Head :	2015								CIC
Treasury	51		AHMEDABAD						
Grant No	31			Smh1		00			
Minor head	105								
Sub head	01		Charges for Conduct of election to Parliament						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	89			Ddo	510713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			10,680	
					Total voucher			10,680	
Voucher No	92			Ddo	510793				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			42,000	
					Total voucher			42,000	
Voucher No	93			Ddo	510713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			56,640	
					Total voucher			56,640	
Voucher No	94			Ddo	510713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			76,260	
					Total voucher			76,260	
Voucher No	95			Ddo	510713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			20,150	
					Total voucher			20,150	
Voucher No	96			Ddo	510713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			84,803	
					Total voucher			84,803	
Voucher No	98			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			12,13,466	
					Total voucher			12,13,466	AAO/AO
Voucher No	99			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			15,752	
					Total voucher			15,752	
Total sh								1,63,84,228	
Total min								1,63,84,228	
Minor head	106								
Sub head	01		Chages for Conduct of election to State Legislative Assembly						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	107			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			40,225	
					Total voucher			40,225	
Voucher No	110			Ddo	510438				

AAO

Major Head :	2015								CIC
Treasury	51		AHMEDABAD						
Grant No	31			Smh1	00				
Minor head	106								
Sub head	01		Chages for Conduct of election to State Legislative Assembly						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	80			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				10,900
Voucher No	97			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				3,400
					Total voucher				3,400
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	82			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				37,150
00	01	Salaries		03	Dearness Allowance				4,458
00	01	Salaries		07	Medical Allowance				150
00	01	Salaries		10	House Rent Allowance				1,052
00	01	Salaries		13	Transport Allowance				200
					Total voucher				43,010
Voucher No	83			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				74,300
00	01	Salaries		03	Dearness Allowance				8,916
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,104
00	01	Salaries		13	Transport Allowance				400
					Total voucher				86,020
Voucher No	84			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,733
00	01	Salaries		03	Dearness Allowance				448
00	01	Salaries		04	Other Allowances				167
00	01	Salaries		07	Medical Allowance				50
00	01	Salaries		10	House Rent Allowance				291
00	01	Salaries		11	Compensatory Local Allowance				25
00	01	Salaries		13	Transport Allowance				33
					Total voucher				4,747
Voucher No	85			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				20,550
00	01	Salaries		03	Dearness Allowance				2,466
00	01	Salaries		07	Medical Allowance				150
00	01	Salaries		10	House Rent Allowance				1,412
00	01	Salaries		11	Compensatory Local Allowance				120
00	01	Salaries		13	Transport Allowance				400
					Total voucher				25,098

Major Head :	2015		CIC
Treasury	51	AHMEDABAD	
Grant No	31	Smh1	00
Minor head	106		
Sub head	01	Chages for Conduct of election to State Legislative Assembly	
Sch		Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type	EST Vc V
Voucher No	86	Ddo	510438
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 8,220
00	01	Salaries	03 Dearness Allowance 986
00	01	Salaries	07 Medical Allowance 60
00	01	Salaries	10 House Rent Allowance 565
00	01	Salaries	11 Compensatory Local Allowance 48
00	01	Salaries	13 Transport Allowance 160
Total voucher			10,039
Voucher No	87	Ddo	510438
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 41,100
00	01	Salaries	03 Dearness Allowance 4,932
00	01	Salaries	07 Medical Allowance 300
00	01	Salaries	10 House Rent Allowance 2,824
00	01	Salaries	11 Compensatory Local Allowance 240
00	01	Salaries	13 Transport Allowance 800
Total voucher			50,196
Voucher No	9	Ddo	510438
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 45,250
00	01	Salaries	03 Dearness Allowance 5,430
00	01	Salaries	07 Medical Allowance 300
00	01	Salaries	10 House Rent Allowance 3,516
00	01	Salaries	11 Compensatory Local Allowance 195
00	01	Salaries	13 Transport Allowance 500
Total voucher			55,191
Total sh			7,38,816
Total min			7,38,816
Total grant			2,09,30,078
Total Try			2,09,30,078

Major Head : 2015 C/C

Treasury 52 AMRELI

Grant No 31 Smh1 00

Minor head 101

Sub head 01 State Election Commission

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 5 Ddo 520438

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,090
Total voucher					38,090

Total sh 38,090

Total min 38,090

Minor head 102

Sub head 01 Electoral Officers

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 16 Ddo 520569

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	27,592
Total voucher					27,592

Voucher No 19 Ddo 520566

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	27,594
Total voucher					27,594

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 520577

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,090
Total voucher					38,090

Voucher No 10 Ddo 520402

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	88,500
00	01	Salaries	03	Dearness Allowance	10,620
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	3,413
00	01	Salaries	13	Transport Allowance	700
Total voucher					1,04,133

AAO

Voucher No 11 Ddo 520402

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	89,950
00	01	Salaries	03	Dearness Allowance	8,400
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,636
00	01	Salaries	13	Transport Allowance	400
Total voucher					1,01,686

AAO

Voucher No 2 Ddo 520558

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

01-DEC-19

Major Head :	2015				C/C	
Treasury	52	AMRELI				
Grant No	31		Smh1	00		
Minor head	102					
Sub head	01	Electoral Officers				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	2		Ddo	520558		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	70,000	
00	01	Salaries	03	Dearness Allowance	8,400	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,716	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					81,816	
Voucher No	3		Ddo	520438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	1,06,200	
00	01	Salaries	03	Dearness Allowance	12,744	
00	01	Salaries	07	Medical Allowance	600	
00	01	Salaries	10	House Rent Allowance	3,727	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					1,23,671	
Voucher No	4		Ddo	520438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,11,050	
00	01	Salaries	03	Dearness Allowance	10,932	
00	01	Salaries	07	Medical Allowance	600	
00	01	Salaries	10	House Rent Allowance	3,541	
00	01	Salaries	13	Transport Allowance	550	
Total voucher					1,26,673	
Voucher No	7		Ddo	520571		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	64,850	
00	01	Salaries	03	Dearness Allowance	5,388	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	1,740	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					72,678	
Voucher No	9		Ddo	520402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	42,300	
00	01	Salaries	03	Dearness Allowance	5,076	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					48,076	
Total sh					7,52,009	
Total min					7,52,009	
Minor head	103					
Sub head	03	Summary revision of Electoral Rolls				

Voucher No 6 Ddo 520438

Total sh	1,02,000
Total min	1,02,000
Total grant	13,99,411
Total Try	13,99,411

AAO

Major Head :	2015								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	31				Smh1		00		
Minor head	102								
Sub head	01			Electoral Officers					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	13				Ddo		530628		
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,412	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			48,144	
Voucher No	14				Ddo		530402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,412	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			48,144	
Voucher No	15				Ddo		530610		
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			46,332	
Voucher No	16				Ddo		530605		
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			46,332	
Voucher No	17				Ddo		530609		
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,900	
00	01	Salaries		03	Dearness Allowance			4,788	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			44,988	
Voucher No	18				Ddo		530402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,900	
00	01	Salaries		03	Dearness Allowance			4,788	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,370	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			46,758	
Voucher No	26				Ddo		530629		
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2015								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	31				Smh1		00		
Minor head	102								
Sub head	01			Electoral Officers					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	26				Ddo		530629		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		41,100	
00	01	Salaries			03	Dearness Allowance		4,932	
00	01	Salaries			07	Medical Allowance		300	
00	01	Salaries			10	House Rent Allowance		1,370	
00	01	Salaries			13	Transport Allowance		400	
						Total voucher		48,102	
Voucher No	27				Ddo		530604		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		41,100	
00	01	Salaries			03	Dearness Allowance		4,932	
00	01	Salaries			07	Medical Allowance		300	
00	01	Salaries			10	House Rent Allowance		1,412	
00	01	Salaries			13	Transport Allowance		400	
						Total voucher		48,144	
Voucher No	28				Ddo		530511		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		41,100	
00	01	Salaries			03	Dearness Allowance		4,932	
00	01	Salaries			07	Medical Allowance		300	
						Total voucher		46,332	
Voucher No	29				Ddo		530402		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		41,100	
00	01	Salaries			03	Dearness Allowance		4,932	
00	01	Salaries			07	Medical Allowance		300	
						Total voucher		46,332	
Voucher No	32				Ddo		530641		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		41,100	
00	01	Salaries			03	Dearness Allowance		4,932	
00	01	Salaries			07	Medical Allowance		300	
						Total voucher		46,332	
Voucher No	33				Ddo		530606		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		41,100	
00	01	Salaries			03	Dearness Allowance		4,932	
00	01	Salaries			07	Medical Allowance		300	
00	01	Salaries			10	House Rent Allowance		1,412	
00	01	Salaries			13	Transport Allowance		400	
						Total voucher		48,144	
Voucher No	34				Ddo		530630		

Major Head :	2015								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	31				Smh1		00		
Minor head	102								
Sub head	01			Electoral Officers					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	34				Ddo		530630		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		41,100	
00	01	Salaries			03	Dearness Allowance		4,932	
00	01	Salaries			07	Medical Allowance		300	
00	01	Salaries			13	Transport Allowance		400	
						Total voucher		46,732	
Voucher No	35				Ddo		530510		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		41,100	
00	01	Salaries			03	Dearness Allowance		4,932	
00	01	Salaries			07	Medical Allowance		300	
00	01	Salaries			13	Transport Allowance		400	
						Total voucher		46,732	
Voucher No	36				Ddo		530599		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		41,100	
00	01	Salaries			03	Dearness Allowance		4,932	
00	01	Salaries			07	Medical Allowance		300	
						Total voucher		46,332	
Voucher No	37				Ddo		530607		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		41,100	
00	01	Salaries			03	Dearness Allowance		4,932	
00	01	Salaries			07	Medical Allowance		300	
00	01	Salaries			10	House Rent Allowance		1,412	
00	01	Salaries			13	Transport Allowance		400	
						Total voucher		48,144	
Voucher No	38				Ddo		530608		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		42,300	
00	01	Salaries			03	Dearness Allowance		5,076	
00	01	Salaries			07	Medical Allowance		300	
00	01	Salaries			10	House Rent Allowance		1,567	
00	01	Salaries			13	Transport Allowance		400	
						Total voucher		49,643	
Voucher No	4				Ddo		530438		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			01	Pay of Officers		1,06,200	
00	01	Salaries			03	Dearness Allowance		12,744	
00	01	Salaries			07	Medical Allowance		600	
00	01	Salaries			10	House Rent Allowance		4,041	
00	01	Salaries			13	Transport Allowance		400	

Major Head :		2015		C/C	
Treasury	53	BANASKANTHA(PALANPUR)			
Grant No	31			Smh1	00
Minor head	102				
Sub head	01	Electoral Officers			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	4	Ddo		530438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					1,23,985
					AAO
Voucher No	40	Ddo		530402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,100
00	01	Salaries	03	Dearness Allowance	4,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,412
00	01	Salaries	13	Transport Allowance	400
Total voucher					48,144
Voucher No	7	Ddo		530601	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,100
00	01	Salaries	03	Dearness Allowance	4,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,412
00	01	Salaries	13	Transport Allowance	400
Total voucher					48,144
Voucher No	8	Ddo		530595	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,100
00	01	Salaries	03	Dearness Allowance	4,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,412
00	01	Salaries	13	Transport Allowance	400
Total voucher					48,144
Voucher No	9	Ddo		530602	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	82,200
00	01	Salaries	03	Dearness Allowance	9,864
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,412
00	01	Salaries	13	Transport Allowance	800
Total voucher					94,876
Total sh				15,30,349	
Total min				15,30,349	
Minor head	103				
Sub head	03	Summary revision of Electoral Rolls			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	11	Ddo		530438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Voucher No 23 Ddo 530609

Major Head :	2015								CIC
Treasury	53								
Grant No	31				Smh1		00		
Minor head	105								
Sub head	01								
Sch									
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	23				Ddo		530609		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	50	Other charges			00	Other charges		5,50,980	
								Total voucher	5,50,980
									AAO/AO
Voucher No	24				Ddo		530609		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	50	Other charges			00	Other charges		35,694	
								Total voucher	35,694
Voucher No	25				Ddo		530609		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	50	Other charges			00	Other charges		3,78,820	
								Total voucher	3,78,820
									AAO
Voucher No	30				Ddo		530629		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man01			Outsourcing Services (Man	Power)		8,516	
		Power)						Total voucher	8,516
Voucher No	31				Ddo		530629		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man01			Outsourcing Services (Man	Power)		8,299	
		Power)						Total voucher	8,299
Voucher No	39				Ddo		530608		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	50	Other charges			00	Other charges		2,79,141	
								Total voucher	2,79,141
									AAO
Voucher No	41				Ddo		530610		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	50	Other charges			00	Other charges		60,000	
								Total voucher	60,000
Voucher No	43				Ddo		530604		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	50	Other charges			00	Other charges		9,934	
								Total voucher	9,934
Voucher No	44				Ddo		530604		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	50	Other charges			00	Other charges		2,14,332	
								Total voucher	2,14,332
									AAO
Voucher No	45				Ddo		530604		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	50	Other charges			00	Other charges		4,34,474	
								Total voucher	4,34,474
									AAO
Voucher No	47				Ddo		530604		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	

Major Head :		2015				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	31			Smh1	00		
Minor head	105						
Sub head	01	Charges for Conduct of election to Parliament					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	47			Ddo	530604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	61,930		
Total voucher					61,930		
Voucher No	48			Ddo	530604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	3,28,355		
Total voucher					3,28,355		
Voucher No	50			Ddo	530606		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	4,29,516		
Total voucher					4,29,516		
Total sh					53,44,916		
Total min					53,44,916		
Minor head	106						
Sub head	01	Chages for Conduct of election to State Legislative Assembly					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	5			Ddo	530438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	1,48,266		
Total voucher					1,48,266		
Voucher No	54			Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	11,84,250		
Total voucher					11,84,250		
Voucher No	55			Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	78,000		
Total voucher					78,000		
Voucher No	56			Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	3,88,350		
Total voucher					3,88,350		
Voucher No	57			Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	38,800		
Total voucher					38,800		
Voucher No	58			Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	1,68,000		
Total voucher					1,68,000		
Voucher No	59			Ddo	530608		

Major Head :		2015		CIC	
Treasury	53	BANASKANTHA(PALANPUR)			
Grant No	31	Smh1 00			
Minor head	106				
Sub head	01	Chages for Conduct of election to State Legislative Assembly			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	59	Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	40,000
Total voucher					40,000
Voucher No	60	Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	2,95,000
Total voucher					2,95,000
Voucher No	61	Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	1,05,811
Total voucher					1,05,811
Voucher No	62	Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	1,31,334
Total voucher					1,31,334
Voucher No	63	Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	74,912
Total voucher					74,912
Voucher No	64	Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	18,250
Total voucher					18,250
Voucher No	65	Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	1,14,850
Total voucher					1,14,850
Voucher No	66	Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	13,560
Total voucher					13,560
Voucher No	67	Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	2,39,850
Total voucher					2,39,850
Voucher No	68	Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	1,27,965
Total voucher					1,27,965
Voucher No	69	Ddo	530608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	4,89,345

2015										CIC
Major Head :		BANASKANTHA(PALANPUR)								
Treasury	53									
Grant No	31	Smh1 00								
Minor head	106									
Sub head	01	Chages for Conduct of election to State Legislative Assembly								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP	N	Voucher Type CON Vc V								
Voucher No	69	Ddo 530608								
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
Total voucher									4,89,345	AAO
P/NP	N	Voucher Type EST Vc V								
Voucher No	52	Ddo 530599								
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment				41,100		
00	01	Salaries	04	Other Allowances				4,932		
00	01	Salaries	07	Medical Allowance				1,412		
00	01	Salaries	09	Leave Encashment				400		
00	01	Salaries	11	Compensatory Local Allowance				300		
Total voucher									48,144	
Total sh									37,04,687	
Total min									37,04,687	
Total grant									1,06,50,068	
Total Try									1,06,50,068	

Major Head :		2015				C/C	
Treasury	54	BHARUCH					
Grant No	31			Smh1	00		
Minor head	101						
Sub head	01	State Election Commission					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	30			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		11,766
Total voucher							11,766
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	74,300	
00	01	Salaries		03	Dearness Allowance	8,916	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,820	
00	01	Salaries		13	Transport Allowance	400	
Total voucher							86,736
Total sh							98,502
Total min							98,502
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	21			Ddo	540641		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		12,607
Total voucher							12,607
Voucher No	35			Ddo	540510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		23,533
Total voucher							23,533
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	10			Ddo	540651		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	74,300	
00	01	Salaries		03	Dearness Allowance	8,916	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,739	
00	01	Salaries		13	Transport Allowance	400	
Total voucher							86,655
Voucher No	11			Ddo	540510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	38,090	
Total voucher							38,090

Major Head :		2015				CIC	
Treasury	54	BHARUCH					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	12			Ddo	540402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		44,900
00	01	Salaries		03	Dearness Allowance		5,388
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		1,639
00	01	Salaries		13	Transport Allowance		400
Total voucher							52,627
Voucher No	13			Ddo	540652		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		74,300
00	01	Salaries		03	Dearness Allowance		8,916
00	01	Salaries		04	Other Allowances		175
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,580
00	01	Salaries		13	Transport Allowance		400
Total voucher							86,671
Voucher No	15			Ddo	540720		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		50,500
00	01	Salaries		03	Dearness Allowance		6,060
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		1,961
00	01	Salaries		13	Transport Allowance		400
Total voucher							59,221
Voucher No	16			Ddo	540641		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		38,090
Total voucher							38,090
Voucher No	19			Ddo	540644		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		62,200
00	01	Salaries		03	Dearness Allowance		7,464
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,419
00	01	Salaries		13	Transport Allowance		400
Total voucher							72,783
Voucher No	2			Ddo	540637		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		72,100
00	01	Salaries		03	Dearness Allowance		8,652
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,769

Major Head :	2015		CIC
Treasury	54	BHARUCH	
Grant No	31	Smh1	00
Minor head	102		
Sub head	01	Electoral Officers	
Sch		Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type	EST Vc V
Voucher No	2	Ddo	540637
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	13 Transport Allowance 400
			Total voucher 84,221
Voucher No	20	Ddo	540642
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 38,090
			Total voucher 38,090
Voucher No	3	Ddo	540438
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 1,47,690
00	01	Salaries	03 Dearness Allowance 13,152
00	01	Salaries	07 Medical Allowance 900
00	01	Salaries	10 House Rent Allowance 3,438
00	01	Salaries	13 Transport Allowance 700
			Total voucher 1,65,880
Voucher No	4	Ddo	540438
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	01 Pay of Officers 67,000
00	01	Salaries	03 Dearness Allowance 8,040
00	01	Salaries	07 Medical Allowance 300
00	01	Salaries	13 Transport Allowance 800
			Total voucher 76,140
Voucher No	5	Ddo	540640
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 38,090
			Total voucher 38,090
Voucher No	7	Ddo	540645
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 62,200
00	01	Salaries	03 Dearness Allowance 7,464
00	01	Salaries	07 Medical Allowance 300
00	01	Salaries	10 House Rent Allowance 2,212
00	01	Salaries	13 Transport Allowance 400
			Total voucher 72,576
Voucher No	9	Ddo	540402
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 38,090
			Total voucher 38,090
Total sh			9,83,364
Total min			9,83,364
Minor head	103		
Sub head	03	Summary revision of Electoral Rolls	

Total min 12,54,661

Major Head :	2015					CIC
Treasury	54	BHARUCH				
Grant No	31	Smh1 00				
Minor head	105					
Sub head	01	Charges for Conduct of election to Parliament				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	23	Ddo 540642				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	12,466	
Total voucher					12,466	
Voucher No	27	Ddo 540640				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	23,270	
Total voucher					23,270	
Voucher No	36	Ddo 540402				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	50	Other charges	00	Other charges	10,000	
Total voucher					10,000	
Voucher No	6	Ddo 540650				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	10,805	
Total voucher					10,805	
P/NP	N	Voucher Type EST Vc V				
Voucher No	14	Ddo 540641				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	74,300	
00	01	Salaries	03	Dearness Allowance	8,916	
Total voucher					83,216	
Voucher No	17	Ddo 540644				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	74,300	
00	01	Salaries	03	Dearness Allowance	8,916	
Total voucher					83,216	
Voucher No	18	Ddo 540644				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	28,000	
00	01	Salaries	03	Dearness Allowance	3,360	
Total voucher					31,360	
Voucher No	31	Ddo 540650				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	41,100	
00	01	Salaries	03	Dearness Allowance	4,932	
Total voucher					46,032	
Voucher No	8	Ddo 540642				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	64,100	
00	01	Salaries	03	Dearness Allowance	7,692	

Total sh	3,72,157
Total min	3,72,157
Total grant	27,08,684
Total Try	27,08,684

00	01	Salaries	02	Pay of Establishment	41,100

Major Head : 2015										CIC
Treasury		55		BHAVNAGAR						
Grant No		31				Smh1		00		
Minor head		102								
Sub head		01		Electoral Officers						
Sch				Grpsh		Cls Sbh		Grp Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No		13		Ddo		550700				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		10		House Rent Allowance		1,412
00		01		Salaries		13		Transport Allowance		400
						Total voucher				48,144
Voucher No		14		Ddo		550689				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		10		House Rent Allowance		1,412
00		01		Salaries		13		Transport Allowance		400
						Total voucher				48,144
Voucher No		15		Ddo		550515				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		10		House Rent Allowance		1,412
00		01		Salaries		13		Transport Allowance		400
						Total voucher				48,144
Voucher No		16		Ddo		550699				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		72,100
00		01		Salaries		03		Dearness Allowance		8,652
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		10		House Rent Allowance		2,769
00		01		Salaries		13		Transport Allowance		400
						Total voucher				84,221
Voucher No		17		Ddo		550688				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		10		House Rent Allowance		1,412
00		01		Salaries		13		Transport Allowance		400
						Total voucher				48,144
Voucher No		18		Ddo		550701				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		74,475
00		01		Salaries		03		Dearness Allowance		8,916

Major Head : 2015										CIC
Treasury		55		BHAVNAGAR						
Grant No		31		Smh1		00				
Minor head		102								
Sub head		01		Electoral Officers						
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N		Voucher Type		EST Vc V				
Voucher No		18		Ddo		550701				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								Total voucher		
								86,892		
Voucher No		19		Ddo		550402				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		02		Pay of Establishment		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								Total voucher		
								48,144		
Voucher No		2		Ddo		550438				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		01		Pay of Officers		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		11		Compensatory Local Allowance		
00		01		Salaries		13		Transport Allowance		
								Total voucher		
								1,39,728		
Voucher No		20		Ddo		550709				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		02		Pay of Establishment		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								Total voucher		
								48,144		
Voucher No		21		Ddo		550705				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		02		Pay of Establishment		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								Total voucher		
								81,816		
Voucher No		22		Ddo		550702				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		02		Pay of Establishment		
00		01		Salaries		03		Dearness Allowance		

Major Head : 2015										CIC	
Treasury	55	BHAVNAGAR									
Grant No	31									Smh1 00	
Minor head	102										
Sub head	01	Electoral Officers									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type							EST Vc V	
Voucher No	22									Ddo 550702	
Dtl	Obj	Obhdsptn								Soh Sohdsc	Amnt
00	01	Salaries								07 Medical Allowance	300
00	01	Salaries								10 House Rent Allowance	1,412
00	01	Salaries								13 Transport Allowance	400
										Total voucher	48,044
Voucher No	23									Ddo 550402	
Dtl	Obj	Obhdsptn								Soh Sohdsc	Amnt
00	01	Salaries								02 Pay of Establishment	41,100
00	01	Salaries								03 Dearness Allowance	4,932
00	01	Salaries								07 Medical Allowance	300
00	01	Salaries								10 House Rent Allowance	1,412
00	01	Salaries								13 Transport Allowance	400
										Total voucher	48,144
Voucher No	24									Ddo 550707	
Dtl	Obj	Obhdsptn								Soh Sohdsc	Amnt
00	01	Salaries								02 Pay of Establishment	1,09,100
00	01	Salaries								03 Dearness Allowance	13,092
00	01	Salaries								07 Medical Allowance	600
00	01	Salaries								10 House Rent Allowance	6,744
00	01	Salaries								11 Compensatory Local Allowance	240
00	01	Salaries								13 Transport Allowance	1,200
										Total voucher	1,30,976
Voucher No	25									Ddo 550695	
Dtl	Obj	Obhdsptn								Soh Sohdsc	Amnt
00	01	Salaries								18 R.O.P. Arrears-Non-Gazetted	12,302
										Total voucher	12,302
Voucher No	3									Ddo 550438	
Dtl	Obj	Obhdsptn								Soh Sohdsc	Amnt
00	01	Salaries								02 Pay of Establishment	1,35,850
00	01	Salaries								03 Dearness Allowance	13,908
00	01	Salaries								07 Medical Allowance	900
00	01	Salaries								10 House Rent Allowance	7,148
00	01	Salaries								11 Compensatory Local Allowance	630
00	01	Salaries								13 Transport Allowance	1,800
										Total voucher	1,60,236
Voucher No	4									Ddo 550708	
Dtl	Obj	Obhdsptn								Soh Sohdsc	Amnt
00	01	Salaries								02 Pay of Establishment	41,160
00	01	Salaries								03 Dearness Allowance	4,932
00	01	Salaries								07 Medical Allowance	300
00	01	Salaries								10 House Rent Allowance	1,567
00	01	Salaries								13 Transport Allowance	400

00	30	Other Contractual Services 00	Other Contractual Services	1,77,603

P/NP *N* *Voucher Type*

Total Try 63,50,706

Major Head :		2015		C/C	
Treasury	56	DANGS(AHWA)			
Grant No	31	Smh1		00	
Minor head	102				
Sub head	01	Electoral Officers			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	3	Ddo	560438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,37,840
00	01	Salaries	03	Dearness Allowance	9,576
00	01	Salaries	04	Other Allowances	620
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,370
Total voucher					1,50,006
					AAO
Voucher No	4	Ddo	560438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	72,100
00	01	Salaries	03	Dearness Allowance	8,652
00	01	Salaries	04	Other Allowances	310
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,779
00	01	Salaries	13	Transport Allowance	400
Total voucher					84,541
Voucher No	5	Ddo	560457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	39,900
00	01	Salaries	03	Dearness Allowance	4,788
00	01	Salaries	04	Other Allowances	310
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,370
Total voucher					46,668
Voucher No	7	Ddo	560458		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	39,900
00	01	Salaries	03	Dearness Allowance	4,788
00	01	Salaries	04	Other Allowances	310
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,370
Total voucher					46,668
Total sh					3,27,883
Total min					3,27,883
Minor head	103				
Sub head	03	Summary revision of Electoral Rolls			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	2	Ddo	560438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	2,08,500
Total voucher					2,08,500
					AAO

Total Try	6,74,670

Major Head :	2015								CIC
Treasury	57		GANDHINAGAR						
Grant No	31			Smh1	00				
Minor head	101								
Sub head	01		State Election Commission						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	570438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,182
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				54,810
Total sh									54,810
Total min									54,810
Minor head	102								
Sub head	01		Electoral Officers						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	15			Ddo	570621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				12,770
					Total voucher				12,770
Voucher No	9			Ddo	570604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				89,390
					Total voucher				89,390
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	570546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				79,800
00	01	Salaries		03	Dearness Allowance				4,788
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				85,928
Voucher No	11			Ddo	570631				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				39,900
00	01	Salaries		03	Dearness Allowance				4,788
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,370
00	01	Salaries		13	Transport Allowance				400
					Total voucher				46,758
Voucher No	12			Ddo	570621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head : 2015										CIC
Treasury		57		GANDHINAGAR						
Grant No		31				Smh1		00		
Minor head		102								
Sub head		01		Electoral Officers						
Sch				Grpsh		Cls Sb		Grp Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No		12		Ddo		570621				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		39,900		
00		01 Salaries		03		Dearness Allowance		4,788		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		13		Transport Allowance		400		
						Total voucher		45,388		
Voucher No		13		Ddo		570402				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		80,950		
00		01 Salaries		03		Dearness Allowance		7,320		
00		01 Salaries		07		Medical Allowance		600		
00		01 Salaries		10		House Rent Allowance		821		
00		01 Salaries		13		Transport Allowance		550		
						Total voucher		90,241		
Voucher No		14		Ddo		570694				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		39,900		
00		01 Salaries		03		Dearness Allowance		4,788		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		13		Transport Allowance		400		
						Total voucher		45,388		
Voucher No		16		Ddo		570621				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		60,400		
00		01 Salaries		03		Dearness Allowance		4,228		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		2,348		
00		01 Salaries		13		Transport Allowance		400		
						Total voucher		67,676		
Voucher No		17		Ddo		570608				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		21,100		
00		01 Salaries		03		Dearness Allowance		2,532		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		11		Compensatory Local Allowance		150		
00		01 Salaries		13		Transport Allowance		200		
						Total voucher		24,282		
Voucher No		2		Ddo		570438				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		79,800		
00		01 Salaries		03		Dearness Allowance		4,788		
00		01 Salaries		07		Medical Allowance		300		

Major Head : 2015										CIC
Treasury		57		GANDHINAGAR						
Grant No		31				Smh1		00		
Minor head		102								
Sub head		01		Electoral Officers						
Sch				Grpsh		Cls Sbh		Grp Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No		2		Ddo		570438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	01	Salaries	10	House Rent Allowance	2,740					
00	01	Salaries	11	Compensatory Local Allowance	240					
00	01	Salaries	13	Transport Allowance	800					
					Total voucher				88,668	
Voucher No		3		Ddo		570679				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	01	Salaries	02	Pay of Establishment	84,150					
00	01	Salaries	03	Dearness Allowance	7,704					
00	01	Salaries	07	Medical Allowance	600					
00	01	Salaries	10	House Rent Allowance	1,798					
00	01	Salaries	11	Compensatory Local Allowance	390					
00	01	Salaries	13	Transport Allowance	1,000					
					Total voucher				95,642	
Voucher No		4		Ddo		570604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	01	Salaries	02	Pay of Establishment	39,900					
00	01	Salaries	03	Dearness Allowance	4,788					
00	01	Salaries	07	Medical Allowance	300					
00	01	Salaries	11	Compensatory Local Allowance	240					
00	01	Salaries	13	Transport Allowance	800					
					Total voucher				46,028	
Voucher No		6		Ddo		570438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	01	Salaries	02	Pay of Establishment	1,29,700					
00	01	Salaries	03	Dearness Allowance	15,564					
00	01	Salaries	07	Medical Allowance	1,200					
00	01	Salaries	10	House Rent Allowance	6,216					
00	01	Salaries	11	Compensatory Local Allowance	780					
00	01	Salaries	13	Transport Allowance	2,000					
					Total voucher				1,55,460	
Voucher No		7		Ddo		570438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	01	Salaries	01	Pay of Officers	61,300					
00	01	Salaries	03	Dearness Allowance	7,356					
00	01	Salaries	07	Medical Allowance	300					
00	01	Salaries	10	House Rent Allowance	4,654					
00	01	Salaries	11	Compensatory Local Allowance	240					
00	01	Salaries	13	Transport Allowance	1,600					
					Total voucher				75,450	
Voucher No		8		Ddo		570438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					

Major Head :		2015				CIC	
Treasury	57	GANDHINAGAR					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	8			Ddo	570438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,300	
00	01	Salaries		03	Dearness Allowance	8,916	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	5,642	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		90,198	
Total sh						10,59,267	
Total min						10,59,267	
Minor head	105						
Sub head	01	Charges for Conduct of election to Parliament					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	18			Ddo	570438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	4,38,000	
				Total voucher		4,38,000	
						AAO	
Voucher No	19			Ddo	570438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	10,36,850	
				Total voucher		10,36,850	
						AAO/AO	
Voucher No	20			Ddo	570438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	11,59,203	
				Total voucher		11,59,203	
						AAO/AO	
Voucher No	21			Ddo	570438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	10,80,080	
				Total voucher		10,80,080	
						AAO/AO	
Voucher No	22			Ddo	570438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	7,18,210	
				Total voucher		7,18,210	
						AAO/AO	
Voucher No	23			Ddo	570438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	12,59,300	
				Total voucher		12,59,300	
						AAO/AO	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	10			Ddo	570438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	59,500	

C/C

GANDHINAGAR

Smh1 00

105

01 Charges for Conduct of election to Parliament

<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

$$EST \quad V_c \quad V$$

Ddo 570438

Amnt

1,23,400

17,160

Total voucher

2,00,060

AAO

58,91,703

58,91,703

70,05,780

70,05,780

Major Head :	2015								CIC
Treasury	58	JAMNAGAR							
Grant No	31			Smh1		00			
Minor head	101								
Sub head	01	State Election Commission							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	26			Ddo	580438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					30,094
Total voucher									30,094
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	7			Ddo	580438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					39,900
00	01	Salaries	03	Dearness Allowance					4,788
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					2,740
00	01	Salaries	11	Compensatory Local Allowance					240
00	01	Salaries	13	Transport Allowance					800
Total voucher									48,768
Total sh									78,862
Total min									78,862
Minor head	102								
Sub head	01	Electoral Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	12			Ddo	580616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					15,600
Total voucher									15,600
Voucher No	19			Ddo	580613				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					67,490
Total voucher									67,490
Voucher No	31			Ddo	580614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					67,490
Total voucher									67,490
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	580601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					39,900
00	01	Salaries	03	Dearness Allowance					4,788
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	11	Compensatory Local Allowance					240
00	01	Salaries	13	Transport Allowance					800

Major Head :		2015				CIC	
Treasury	58	JAMNAGAR					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST Vc V		
Voucher No	1			Ddo	580601		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		46,028	
Voucher No	11			Ddo	580402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,412	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		48,144	
Voucher No	14			Ddo	580614		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,412	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		48,144	
Voucher No	15			Ddo	580615		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,412	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		48,144	
Voucher No	16			Ddo	580612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,412	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		48,144	
Voucher No	17			Ddo	580402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,412	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		48,144	

Major Head : 2015										CIC
Treasury		58		JAMNAGAR						
Grant No		31		Smh1		00				
Minor head		102								
Sub head		01		Electoral Officers						
Sch				Grpsh		Cls SbH Grp		Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No		18		Ddo		580613				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		10		House Rent Allowance		1,412
						Total voucher				47,744
Voucher No		2		Ddo		580596				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		10		House Rent Allowance		2,740
00		01		Salaries		11		Compensatory Local Allowance		240
00		01		Salaries		13		Transport Allowance		800
						Total voucher				50,112
Voucher No		3		Ddo		580402				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		10		House Rent Allowance		2,824
00		01		Salaries		11		Compensatory Local Allowance		240
00		01		Salaries		13		Transport Allowance		800
						Total voucher				50,196
Voucher No		4		Ddo		580605				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		10		House Rent Allowance		2,884
00		01		Salaries		11		Compensatory Local Allowance		240
00		01		Salaries		13		Transport Allowance		800
						Total voucher				50,256
Voucher No		5		Ddo		580602				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		11		Compensatory Local Allowance		240
00		01		Salaries		13		Transport Allowance		800
						Total voucher				47,372
Voucher No		6		Ddo		580438				

Major Head : 2015 C/C
 Treasury 58 JAMNAGAR
 Grant No 31 Smh1 00
 Minor head 102
 Sub head 01 Electoral Officers

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 6 Ddo 580438
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,24,550
 00 01 Salaries 03 Dearness Allowance 12,552
 00 01 Salaries 07 Medical Allowance 900
 00 01 Salaries 10 House Rent Allowance 4,974
 00 01 Salaries 11 Compensatory Local Allowance 630
 00 01 Salaries 13 Transport Allowance 1,800
Total voucher 1,45,406 AAO

Voucher No 8 Ddo 580438
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 1,16,000
 00 01 Salaries 03 Dearness Allowance 13,920
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 10 House Rent Allowance 8,838
 00 01 Salaries 11 Compensatory Local Allowance 480
 00 01 Salaries 13 Transport Allowance 800
Total voucher 1,40,638 AAO

Voucher No 9 Ddo 580616
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 41,100
 00 01 Salaries 03 Dearness Allowance 4,932
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 1,412
 00 01 Salaries 13 Transport Allowance 400
Total voucher 48,144

P/NP N Voucher Type TAB Vc V
 Voucher No 27 Ddo 580438
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 992
Total voucher 992

Total sh 10,18,188
Total min 10,18,188

Minor head 103
 Sub head 03 Summary revision of Electoral Rolls
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V
 Voucher No 10 Ddo 580616
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 31,735
Total voucher 31,735

Voucher No 20 Ddo 580613
 Dtl Obj Obhdsptn Soh Sohdsc Amnt

AAO

Voucher No	13	Ddo	580402

Major Head :										2015		CIC	
Treasury		58		JAMNAGAR									
Grant No		31				Smh1		00					
Minor head		105											
Sub head		01		Charges for Conduct of election to Parliament									
Sch				Grpsh		Cls		Sbh		Grp Dscrptn			
P/NP		N		Voucher Type		CON		Vc		V			
Voucher No		13		Ddo		580402							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		50		Other charges		00		Other charges		43,100			
Total voucher										43,100			
Voucher No		24		Ddo		580605							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		50		Other charges		00		Other charges		1,06,400			
Total voucher										1,06,400			
Total sh										1,49,500			
Total min										1,49,500			
Total grant										29,85,493			
Total Try										29,85,493			
										AAO			

Major Head : 2015										CIC
Treasury	59	JUNAGADH								
Grant No	31									Smh1 00
Minor head	101									
Sub head	01	State Election Commission								
Sch					Grpsh		Cls	Sbh	Grp Dscrptn	
P/NP		N	Voucher Type				CON	Vc	V	
Voucher No	37				Ddo		590438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)			13,051	
Total voucher									13,051	
Voucher No	38				Ddo		590438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses			00	Office Expenses			353	
Total voucher									353	
Voucher No	9				Ddo		590438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)			13,051	
Total voucher									13,051	
P/NP		N	Voucher Type				EST	Vc	V	
Voucher No	7				Ddo		590438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries			02	Pay of Establishment			74,300	
00	01	Salaries			03	Dearness Allowance			8,916	
00	01	Salaries			07	Medical Allowance			300	
00	01	Salaries			10	House Rent Allowance			2,821	
00	01	Salaries			13	Transport Allowance			400	
Total voucher									86,737	
Total sh									1,13,192	
Total min									1,13,192	
Minor head	102									
Sub head	01	Electoral Officers								
Sch					Grpsh		Cls	Sbh	Grp Dscrptn	
P/NP		N	Voucher Type				CON	Vc	V	
Voucher No	15				Ddo		590756			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)			13,051	
Total voucher									13,051	
Voucher No	2				Ddo		590747			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)			13,051	
Total voucher									13,051	
Voucher No	27				Ddo		590438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)			22,000	
Total voucher									22,000	

C/C

Major Head : 2015										CIC
Treasury	59	JUNAGADH								
Grant No	31	Smh1 00								
Minor head	102									
Sub head	01	Electoral Officers								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP	N	Voucher Type EST Vc V								
Voucher No	16	Ddo 590756								
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	01	Salaries	10	House Rent Allowance	1,412					
00	01	Salaries	13	Transport Allowance	400					
					Total voucher 48,144					
Voucher No	17	Ddo 590759								
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	01	Salaries	02	Pay of Establishment	41,100					
00	01	Salaries	03	Dearness Allowance	4,932					
00	01	Salaries	07	Medical Allowance	300					
00	01	Salaries	10	House Rent Allowance	1,412					
00	01	Salaries	13	Transport Allowance	400					
					Total voucher 48,144					
Voucher No	18	Ddo 590755								
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	01	Salaries	02	Pay of Establishment	41,100					
00	01	Salaries	03	Dearness Allowance	4,932					
00	01	Salaries	07	Medical Allowance	300					
00	01	Salaries	10	House Rent Allowance	1,412					
00	01	Salaries	13	Transport Allowance	400					
					Total voucher 48,144					
Voucher No	19	Ddo 590402								
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	01	Salaries	02	Pay of Establishment	41,100					
00	01	Salaries	03	Dearness Allowance	4,932					
00	01	Salaries	07	Medical Allowance	300					
00	01	Salaries	10	House Rent Allowance	1,412					
00	01	Salaries	13	Transport Allowance	400					
					Total voucher 48,144					
Voucher No	20	Ddo 590809								
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	01	Salaries	02	Pay of Establishment	41,100					
00	01	Salaries	03	Dearness Allowance	4,932					
00	01	Salaries	07	Medical Allowance	300					
00	01	Salaries	10	House Rent Allowance	1,412					
00	01	Salaries	13	Transport Allowance	400					
					Total voucher 48,144					
Voucher No	21	Ddo 590760								
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	01	Salaries	02	Pay of Establishment	41,100					
00	01	Salaries	03	Dearness Allowance	4,932					
00	01	Salaries	07	Medical Allowance	300					
00	01	Salaries	10	House Rent Allowance	1,412					

Major Head : 2015						CIC
Treasury	59	JUNAGADH				
Grant No	31					Smh1 00
Minor head	102					
Sub head	01	Electoral Officers				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	21			Ddo	590760	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	13	Transport Allowance	400
Total voucher						48,144
Voucher No	22			Ddo	590764	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	41,100
	00	01	Salaries	03	Dearness Allowance	4,932
	00	01	Salaries	07	Medical Allowance	300
	00	01	Salaries	10	House Rent Allowance	1,412
	00	01	Salaries	13	Transport Allowance	400
Total voucher						48,144
Voucher No	23			Ddo	590402	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	72,100
	00	01	Salaries	03	Dearness Allowance	8,652
	00	01	Salaries	07	Medical Allowance	300
	00	01	Salaries	10	House Rent Allowance	2,765
	00	01	Salaries	13	Transport Allowance	400
Total voucher						84,217
Voucher No	24			Ddo	590763	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	41,100
	00	01	Salaries	03	Dearness Allowance	4,932
	00	01	Salaries	07	Medical Allowance	300
	00	01	Salaries	10	House Rent Allowance	1,412
	00	01	Salaries	13	Transport Allowance	400
Total voucher						48,144
Voucher No	28			Ddo	590438	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	22,080
	00	01	Salaries	03	Dearness Allowance	2,650
	00	01	Salaries	07	Medical Allowance	120
	00	01	Salaries	10	House Rent Allowance	843
	00	01	Salaries	13	Transport Allowance	160
Total voucher						25,853
Voucher No	3			Ddo	590438	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	1,06,200
	00	01	Salaries	03	Dearness Allowance	12,744
	00	01	Salaries	07	Medical Allowance	600
	00	01	Salaries	10	House Rent Allowance	4,109
	00	01	Salaries	13	Transport Allowance	400

Major Head :		2015				C/C	
Treasury	59	JUNAGADH					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	3			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,24,053	AAO
Voucher No	4			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	64,200	
00	01	Salaries		03	Dearness Allowance	7,704	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,311	
00	01	Salaries		13	Transport Allowance	550	
Total voucher						75,365	
Voucher No	5			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	68,000	
00	01	Salaries		03	Dearness Allowance	8,160	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,617	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						79,477	
Voucher No	6			Ddo	590747		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,412	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						48,144	
Voucher No	8			Ddo	590742		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,412	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						48,144	
Total sh					11,24,134		
Total min					11,24,134		
Minor head	103						
Sub head	03	Summary revision of Electoral Rolls					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	13			Ddo	590756		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Total min	7,37,654

Major Head :	2015					CIC	
Treasury	59	JUNAGADH					
Grant No	31	Smh1 00					
Minor head	105						
Sub head	01	Charges for Conduct of election to Parliament					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	29	Ddo		590438			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	50	Other charges	00	Other charges		47,000	
Total voucher						47,000	
Voucher No	39	Ddo		590809			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	50	Other charges	00	Other charges		11,22,475	
Total voucher						11,22,475	
Voucher No	40	Ddo		590402			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	50	Other charges	00	Other charges		2,035	
Total voucher						2,035	
Total sh						11,71,510	
Total min						11,71,510	
Total grant						31,46,490	
Total Try						31,46,490	

00	01	Salaries	02	Pay of Establishment	41,100
00	01	Salaries	03	Recesses Allowances	1,000

Major Head : 2015										CIC
Treasury	60	KHEDA								
Grant No	31	Smh1 00								
Minor head	102									
Sub head	01	Electoral Officers								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	13	Ddo 600745								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		07	Medical Allowance	300				
00	01	Salaries		13	Transport Allowance	400				
								Total voucher	46,732	
Voucher No	14	Ddo 600706								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	41,100				
00	01	Salaries		03	Dearness Allowance	4,932				
00	01	Salaries		07	Medical Allowance	300				
00	01	Salaries		10	House Rent Allowance	1,412				
00	01	Salaries		13	Transport Allowance	400				
								Total voucher	48,144	
Voucher No	15	Ddo 600510								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	41,100				
00	01	Salaries		03	Dearness Allowance	4,932				
00	01	Salaries		07	Medical Allowance	300				
00	01	Salaries		10	House Rent Allowance	1,411				
00	01	Salaries		13	Transport Allowance	400				
								Total voucher	48,143	
Voucher No	16	Ddo 600674								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	41,100				
00	01	Salaries		03	Dearness Allowance	4,932				
00	01	Salaries		07	Medical Allowance	300				
00	01	Salaries		10	House Rent Allowance	1,412				
00	01	Salaries		13	Transport Allowance	400				
								Total voucher	48,144	
Voucher No	18	Ddo 600402								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	41,100				
00	01	Salaries		03	Dearness Allowance	4,932				
00	01	Salaries		07	Medical Allowance	300				
00	01	Salaries		10	House Rent Allowance	1,412				
00	01	Salaries		13	Transport Allowance	400				
								Total voucher	48,144	
Voucher No	19	Ddo 600664								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	41,100				
00	01	Salaries		03	Dearness Allowance	4,932				
00	01	Salaries		07	Medical Allowance	300				
00	01	Salaries		10	House Rent Allowance	1,412				

Major Head :		2015				C/C	
Treasury	60	KHEDA					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	19			Ddo	600664		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						48,144	
Voucher No	2			Ddo	600438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,27,050	
00	01	Salaries		03	Dearness Allowance	12,852	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	2,561	
00	01	Salaries		13	Transport Allowance	950	
Total voucher						1,44,313	
Voucher No	21			Ddo	600707		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						46,732	
Voucher No	24			Ddo	600402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,707	
00	01	Salaries		03	Dearness Allowance	6,684	
Total voucher						11,391	
Voucher No	4			Ddo	600653		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,412	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						48,144	
Voucher No	5			Ddo	600695		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,412	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						48,144	
Voucher No	6			Ddo	600643		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	

Major Head : 2015 C/C
Treasury 60 KHEDA
Grant No 31 Smh1 00
Minor head 102
Sub head 01 Electoral Officers

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	6		Ddo	600643	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	4,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,412
00	01	Salaries	13	Transport Allowance	400

Total voucher 48,144

Voucher No	7		Ddo	600438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,100
00	01	Salaries	03	Dearness Allowance	4,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,412
00	01	Salaries	13	Transport Allowance	400

Total voucher 48,144

Voucher No	8		Ddo	600670	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,100
00	01	Salaries	03	Dearness Allowance	4,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,412
00	01	Salaries	13	Transport Allowance	400

Total voucher 48,144

Voucher No	9		Ddo	600708	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,100
00	01	Salaries	03	Dearness Allowance	4,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,412
00	01	Salaries	13	Transport Allowance	400

Total voucher 48,144

Total sh 10,28,318

Total min 10,28,318

Minor head 103
Sub head 03 Summary revision of Electoral Rolls

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V

Voucher No	22		Ddo	600708	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	3,19,500

Total voucher 3,19,500

AAO

Voucher No	27		Ddo	600674	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

P/NP *N* *Voucher Type*

Total sh	10,45,015
Total min	10,45,015
Total grant	27,80,151
Total Try	27,80,151

Major Head :	2015								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	31			Smh1	00				
Minor head	101								
Sub head	01	State Election Commission							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	9		Ddo	610438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				13,700	
00	01	Salaries	03	Dearness Allowance				17,125	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,370	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				32,895	
Total sh								32,895	
Total min								32,895	
Minor head	102								
Sub head	01	Electoral Officers							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	38		Ddo	610629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				96,196	
				Total voucher				96,196	
Voucher No	4		Ddo	610438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,05,336	
				Total voucher				1,05,336	AAO
Voucher No	46		Ddo	610631					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				24,176	
				Total voucher				24,176	
Voucher No	57		Ddo	610632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				84,272	
				Total voucher				84,272	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	610620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				41,100	
00	01	Salaries	03	Dearness Allowance				4,932	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				46,332	
Voucher No	12		Ddo	610438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				66,150	

Major Head : 2015										CIC
Treasury		61		KUTCH(BHUJ)						
Grant No		31				Smh1		00		
Minor head		102								
Sub head		01		Electoral Officers						
Sch						Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST		Vc		V
Voucher No		12				Ddo		610438		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		03		Dearness Allowance		5,544
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		10		House Rent Allowance		1,793
00		01		Salaries		13		Transport Allowance		400
								Total voucher		74,187
Voucher No		13				Ddo		610624		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		18		R.O.P. Arrears-Non-Gazetted		6,150
								Total voucher		6,150
Voucher No		16				Ddo		610438		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		01		Pay of Officers		80,000
00		01		Salaries		03		Dearness Allowance		9,600
00		01		Salaries		07		Medical Allowance		300
								Total voucher		89,900
Voucher No		17				Ddo		610626		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		13		Transport Allowance		400
								Total voucher		46,732
Voucher No		18				Ddo		610628		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		10		House Rent Allowance		1,370
00		01		Salaries		13		Transport Allowance		400
								Total voucher		48,102
Voucher No		19				Ddo		610402		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		10		House Rent Allowance		1,412
00		01		Salaries		13		Transport Allowance		400
								Total voucher		48,144
Voucher No		20				Ddo		610633		
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100

Major Head : 2015										CIC
Treasury	61	KUTCH(BHUJ)								
Grant No	31									Smh1 00
Minor head	102									
Sub head	01	Electoral Officers								
Sch										Grpsh
P/NP	N	Voucher Type								EST Vc V
Voucher No	20									Ddo 610633
Dtl	Obj	Obhdsptn							Soh Sohdsc	Amnt
00	01	Salaries							03 Dearness Allowance	4,932
00	01	Salaries							07 Medical Allowance	300
00	01	Salaries							10 House Rent Allowance	1,412
00	01	Salaries							13 Transport Allowance	400
									Total voucher	48,144
Voucher No	21									Ddo 610625
Dtl	Obj	Obhdsptn							Soh Sohdsc	Amnt
00	01	Salaries							02 Pay of Establishment	41,100
00	01	Salaries							03 Dearness Allowance	4,932
00	01	Salaries							07 Medical Allowance	300
00	01	Salaries							13 Transport Allowance	400
									Total voucher	46,732
Voucher No	22									Ddo 610618
Dtl	Obj	Obhdsptn							Soh Sohdsc	Amnt
00	01	Salaries							02 Pay of Establishment	41,100
00	01	Salaries							03 Dearness Allowance	4,932
00	01	Salaries							07 Medical Allowance	300
00	01	Salaries							13 Transport Allowance	400
									Total voucher	46,732
Voucher No	23									Ddo 610630
Dtl	Obj	Obhdsptn							Soh Sohdsc	Amnt
00	01	Salaries							02 Pay of Establishment	41,100
00	01	Salaries							03 Dearness Allowance	4,932
00	01	Salaries							07 Medical Allowance	300
00	01	Salaries							10 House Rent Allowance	1,411
00	01	Salaries							13 Transport Allowance	400
									Total voucher	48,143
Voucher No	26									Ddo 610632
Dtl	Obj	Obhdsptn							Soh Sohdsc	Amnt
00	01	Salaries							02 Pay of Establishment	41,100
00	01	Salaries							03 Dearness Allowance	4,932
00	01	Salaries							07 Medical Allowance	300
									Total voucher	46,332
Voucher No	27									Ddo 610402
Dtl	Obj	Obhdsptn							Soh Sohdsc	Amnt
00	01	Salaries							02 Pay of Establishment	41,100
00	01	Salaries							03 Dearness Allowance	4,932
00	01	Salaries							07 Medical Allowance	300
00	01	Salaries							10 House Rent Allowance	1,412
00	01	Salaries							13 Transport Allowance	400
									Total voucher	48,144

Major Head :	2015								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	31			Smh1		00			
Minor head	102								
Sub head	01		Electoral Officers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	28			Ddo	610631				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,370	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			48,102	
Voucher No	29			Ddo	610627				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,411	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			48,143	
Voucher No	30			Ddo	610402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			63,500	
00	01	Salaries		03	Dearness Allowance			7,620	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			872	
00	01	Salaries		13	Transport Allowance			700	
					Total voucher			73,292	
Voucher No	35			Ddo	610629				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,437	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			48,169	
Voucher No	8			Ddo	610624				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,412	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			48,144	
Total sh								12,19,604	
Total min								12,19,604	
Minor head	103								

Major Head :	2015								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	31			Smh1		00			
Minor head	103								
Sub head	03		Summary revision of Electoral Rolls						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1			Ddo	610624				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			5,83,500	
					Total voucher			5,83,500	AAO/AO
Voucher No	33			Ddo	610630				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			39,000	
					Total voucher			39,000	
Voucher No	34			Ddo	610630				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			2,55,000	
					Total voucher			2,55,000	AAO
Voucher No	37			Ddo	610629				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			1,24,500	
					Total voucher			1,24,500	AAO
Voucher No	40			Ddo	610626				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			54,000	
					Total voucher			54,000	
Voucher No	41			Ddo	610628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,900	
					Total voucher			8,900	
Voucher No	42			Ddo	610628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,450	
					Total voucher			8,450	
Voucher No	43			Ddo	610628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			9,750	
					Total voucher			9,750	
Voucher No	44			Ddo	610628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			9,340	
					Total voucher			9,340	
Voucher No	45			Ddo	610628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			11,055	
					Total voucher			11,055	
Voucher No	47			Ddo	610627				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			84,436	

Major Head :		2015		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	31			Smh1	00
Minor head	103				
Sub head	03	Summary revision of Electoral Rolls			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	47	Ddo		610627	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					84,436
Voucher No	48	Ddo		610402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,36,106
Total voucher					1,36,106
Voucher No	49	Ddo		610438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	18,780
Total voucher					18,780
Voucher No	50	Ddo		610624	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	63,000
Total voucher					63,000
Voucher No	61	Ddo		610626	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,29,851
Total voucher					1,29,851
Total sh					15,35,668
Total min					15,35,668
Minor head	105				
Sub head	01	Charges for Conduct of election to Parliament			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	11	Ddo		610438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	91,280
Total voucher					91,280
Voucher No	14	Ddo		610624	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	7,848
Total voucher					7,848
Voucher No	15	Ddo		610624	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	54,600
Total voucher					54,600
Voucher No	2	Ddo		610620	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	41,909
Total voucher					41,909
Voucher No	3	Ddo		610438	

Major Head :		2015					CIC	
Treasury	61	KUTCH(BHUJ)						
Grant No	31						Smh1	00
Minor head	105							
Sub head	01	Charges for Conduct of election to Parliament						
Sch				Grpsh		Cls	Sbh Grp Dscrptn	
P/NP		N	Voucher Type			CON	Vc V	
Voucher No	3			Ddo		610438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	50	Other charges		00	Other charges		40,320	
Total voucher							40,320	
Voucher No	31			Ddo		610630		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			71,663	
Total voucher							71,663	
Voucher No	32			Ddo		610630		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	50	Other charges		00	Other charges		3,265	
Total voucher							3,265	
Voucher No	36			Ddo		610629		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			59,620	
Total voucher							59,620	
Voucher No	39			Ddo		610618		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	50	Other charges		00	Other charges		94,300	
Total voucher							94,300	
Voucher No	5			Ddo		610438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	50	Other charges		00	Other charges		30,227	
Total voucher							30,227	
Voucher No	51			Ddo		610624		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	50	Other charges		00	Other charges		3,27,000	
Total voucher							3,27,000	
Voucher No	52			Ddo		610624		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	50	Other charges		00	Other charges		3,10,800	
Total voucher							3,10,800	
Voucher No	53			Ddo		610624		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	50	Other charges		00	Other charges		71,700	
Total voucher							71,700	
Voucher No	54			Ddo		610624		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	50	Other charges		00	Other charges		67,900	
Total voucher							67,900	
Voucher No	55			Ddo		610624		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	

Major Head :		2015		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	31		Smh1	00	
Minor head	105				
Sub head	01	Charges for Conduct of election to Parliament			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	55		Ddo	610624	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	70,800
Total voucher					70,800
Voucher No	56		Ddo	610438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	49,200
Total voucher					49,200
Voucher No	58		Ddo	610438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	2,10,000
Total voucher					2,10,000 AAO
Voucher No	59		Ddo	610438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	87,640
Total voucher					87,640
Voucher No	6		Ddo	610438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	5,85,162
Total voucher					5,85,162 AAO/AO
Voucher No	60		Ddo	610626	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	69,730
Total voucher					69,730
P/NP		N	Voucher Type	EST	Vc V
Voucher No	24		Ddo	610630	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,64,350
00	01	Salaries	03	Dearness Allowance	17,328
Total voucher					1,81,678 AAO
Voucher No	25		Ddo	610630	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	72,100
00	01	Salaries	03	Dearness Allowance	8,652
Total voucher					80,752
Voucher No	7		Ddo	610617	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,100
00	01	Salaries	03	Dearness Allowance	4,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,370
00	01	Salaries	13	Transport Allowance	400
Total voucher					48,102

Major Head :	2015				CIC
Treasury	61	KUTCH(BHUJ)			
Grant No	31		Smh1	00	
Minor head	105				
Sub head	01	Charges for Conduct of election to Parliament			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
Total sh					26,55,496
Total min					26,55,496
Total grant					54,43,663
Total Try					54,43,663

Treasury	62	MEHSANA			
Grant No	31		Smh1	00	

00	01	Salaries	13	Transport Allowance	400

Major Head : 2015										CIC
Treasury		62		MEHSANA						
Grant No		31				Smh1		00		
Minor head		102								
Sub head		01		Electoral Officers						
Sch				Grpsh		Cls Sbh		Grp Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No		20		Ddo		620715				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		
00		01 Salaries		03		Dearness Allowance		4,932		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		1,567		
00		01 Salaries		13		Transport Allowance		400		
Total voucher								48,299		
Voucher No		21		Ddo		620402				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		61,000		
00		01 Salaries		03		Dearness Allowance		7,320		
00		01 Salaries		07		Medical Allowance		600		
00		01 Salaries		10		House Rent Allowance		2,342		
00		01 Salaries		13		Transport Allowance		550		
Total voucher								71,812		
Voucher No		22		Ddo		620697				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		
00		01 Salaries		03		Dearness Allowance		4,932		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		1,567		
00		01 Salaries		13		Transport Allowance		400		
Total voucher								48,299		
Voucher No		23		Ddo		620717				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		
00		01 Salaries		03		Dearness Allowance		4,932		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		1,421		
00		01 Salaries		13		Transport Allowance		400		
Total voucher								48,299		
Voucher No		26		Ddo		620720				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		39,900		
00		01 Salaries		03		Dearness Allowance		4,788		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		1,370		
00		01 Salaries		13		Transport Allowance		400		
Total voucher								46,758		
Voucher No		27		Ddo		620696				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		

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Major Head :	2015			CIC		
Treasury	62	MEHSANA				
Grant No	31			Smh1	00	
Minor head	102					
Sub head	01	Electoral Officers				
Sch				Grpsh	ClS Sbh Grp	Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	27			Ddo	620696	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		03	Dearness Allowance	4,932
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,567
00	01	Salaries		13	Transport Allowance	400
Total voucher						48,299
Voucher No	28			Ddo	620402	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	62,200
00	01	Salaries		03	Dearness Allowance	7,464
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	2,388
00	01	Salaries		13	Transport Allowance	550
Total voucher						73,202
Voucher No	29			Ddo	620463	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	41,100
00	01	Salaries		03	Dearness Allowance	4,932
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,623
00	01	Salaries		13	Transport Allowance	400
Total voucher						48,355
Voucher No	3			Ddo	620438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,69,550
00	01	Salaries		03	Dearness Allowance	17,952
00	01	Salaries		07	Medical Allowance	1,500
00	01	Salaries		10	House Rent Allowance	3,806
00	01	Salaries		13	Transport Allowance	1,250
Total voucher						1,94,058
Voucher No	30			Ddo	620782	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	41,100
00	01	Salaries		03	Dearness Allowance	4,932
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,412
00	01	Salaries		13	Transport Allowance	400
Total voucher						48,144
Voucher No	5			Ddo	620688	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	61,000
00	01	Salaries		03	Dearness Allowance	7,320

AAO

01-DEC-19

Total sh	15,99,777
Total min	15,99,777

C/C

Major Head :	2015									CIC
Treasury	62	MEHSANA								
Grant No	31			Smh1	00					
Minor head	105									
Sub head	01	Charges for Conduct of election to Parliament								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	54			Ddo	620679					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
					Total voucher					36,000
Voucher No	55			Ddo	620679					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						11,613
					Total voucher					11,613
Voucher No	56			Ddo	620438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges						3,53,000
					Total voucher					3,53,000
										AAO
Voucher No	61			Ddo	620696					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges						34,081
					Total voucher					34,081
Voucher No	64			Ddo	620703					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges						5,87,562
					Total voucher					5,87,562
										AAO/AO
Voucher No	68			Ddo	620782					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges						2,92,860
					Total voucher					2,92,860
										AAO
Voucher No	69			Ddo	620782					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges						2,06,712
					Total voucher					2,06,712
										AAO
Voucher No	7			Ddo	620679					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges						2,74,014
					Total voucher					2,74,014
										AAO
Voucher No	70			Ddo	620720					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						72,852
					Total voucher					72,852
Voucher No	8			Ddo	620679					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges						30,62,600
					Total voucher					30,62,600
										AAO/AO
Voucher No	9			Ddo	620679					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges						39,670

Major Head :	2015				C/C	
Treasury	62	MEHSANA				
Grant No	31			Smh1	00	
Minor head	105					
Sub head	01	Charges for Conduct of election to Parliament				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	9			Ddo	620679	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
Total voucher						39,670
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	38			Ddo	620782	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	56,100
	00	01	Salaries	03	Dearness Allowance	6,732
Total voucher						62,832
Total sh					1,50,54,273	
Total min					1,50,54,273	
Minor head	106					
Sub head	01	Chages for Conduct of election to State Legislative Assembly				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	24			Ddo	620402	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	50	Other charges	00	Other charges	59,071
Total voucher						59,071
Voucher No	25			Ddo	620402	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	50	Other charges	00	Other charges	1,15,373
Total voucher						1,15,373
Voucher No	31			Ddo	620697	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	50	Other charges	00	Other charges	4,51,300
Total voucher						4,51,300
Voucher No	35			Ddo	620697	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	50	Other charges	00	Other charges	1,14,200
Total voucher						1,14,200
Voucher No	36			Ddo	620697	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	50	Other charges	00	Other charges	1,36,400
Total voucher						1,36,400
Voucher No	41			Ddo	620697	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	50	Other charges	00	Other charges	5,08,800
Total voucher						5,08,800
Voucher No	42			Ddo	620697	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	50	Other charges	00	Other charges	2,44,424
Total voucher						2,44,424

Major Head :	2015								CIC
Treasury	62	MEHSANA							
Grant No	31			Smh1	00				
Minor head	106								
Sub head	01	Chages for Conduct of election to State Legislative Assembly							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	43		Ddo	620697					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	50	Other charges	00	Other charges			2,00,811		
				Total voucher			2,00,811	AAO	
Voucher No	60		Ddo	620697					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	50	Other charges	00	Other charges			20,233		
				Total voucher			20,233		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	34		Ddo	620717					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,775		
				Total voucher			7,775		
Voucher No	46		Ddo	620717					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			14,150		
				Total voucher			14,150		
Total sh							18,72,537		
Total min							18,72,537		
Total grant							2,00,28,824		
Total Try							2,00,28,824		

Voucher No	16			DDo	630438		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	44,900
	00	01	Salaries		03	Dearness Allowance	5,388
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		10	House Rent Allowance	1,714
	00	01	Salaries		13	Transport Allowance	400

Major Head :	2015								CIC
Treasury	63			PANCHMAHAL(GODHARA)					
Grant No	31				Smh1		00		
Minor head	102								
Sub head	01			Electoral Officers					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	16				Ddo	630438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
									Total voucher
									52,702
Voucher No	17				Ddo	630402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			19,950
									Total voucher
									19,950
Voucher No	18				Ddo	630655			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			39,900
00	01	Salaries			03	Dearness Allowance			4,788
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,370
00	01	Salaries			13	Transport Allowance			400
									Total voucher
									46,758
Voucher No	19				Ddo	630650			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			41,100
00	01	Salaries			03	Dearness Allowance			4,932
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,412
00	01	Salaries			13	Transport Allowance			400
									Total voucher
									48,144
Voucher No	21				Ddo	630648			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			41,100
00	01	Salaries			03	Dearness Allowance			4,932
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			11	Compensatory Local Allowance			400
									Total voucher
									46,732
Voucher No	22				Ddo	630673			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			41,100
00	01	Salaries			03	Dearness Allowance			4,932
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,412
00	01	Salaries			13	Transport Allowance			400
									Total voucher
									48,144
Voucher No	23				Ddo	630402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			59,850
00	01	Salaries			03	Dearness Allowance			4,788
00	01	Salaries			07	Medical Allowance			300

Major Head :	2015								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	31			Smh1		00			
Minor head	102								
Sub head	01		Electoral Officers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	23			Ddo	630402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			1,370	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			66,708	
Voucher No	25			Ddo	630649				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,900	
00	01	Salaries		03	Dearness Allowance			4,788	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			45,388	
Voucher No	4			Ddo	630705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			61,050	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,412	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			68,094	
Voucher No	9			Ddo	630639				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,370	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			48,102	
Total sh								15,56,321	
Total min								15,56,321	
Minor head	103								
Sub head	03		Summary revision of Electoral Rolls						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	20			Ddo	630650				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			42,000	
					Total voucher			42,000	
Voucher No	24			Ddo	630649				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			90,000	
					Total voucher			90,000	
Voucher No	27			Ddo	630678				

Major Head :		2015				CIC	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	31			Smh1	00		
Minor head	103						
Sub head	03	Summary revision of Electoral Rolls					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	27			Ddo	630678		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	22,556	
						Total voucher	22,556
Voucher No	35			Ddo	630650		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	3,03,000	
						Total voucher	3,03,000
Voucher No	6			Ddo	630438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	44,995	
						Total voucher	44,995
Voucher No	8			Ddo	630438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	62,483	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	45,360	
						Total voucher	1,07,843
Total sh						6,10,394	
Sub head	04	Voters Education, Awareness					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	7			Ddo	630438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	39,763	
						Total voucher	39,763
Total sh						39,763	
Total min						6,50,157	
Minor head	105						
Sub head	01	Charges for Conduct of election to Parliament					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	1			Ddo	630438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	59,645	
						Total voucher	59,645
Voucher No	2			Ddo	630438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	1,94,123	
						Total voucher	1,94,123
Voucher No	26			Ddo	630678		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	4,00,600	
						Total voucher	4,00,600

Major Head :	2015								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	31			Smh1	00				
Minor head	105								
Sub head	01		Charges for Conduct of election to Parliament						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	28			Ddo	630641				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				62,500
					Total voucher				62,500
Voucher No	29			Ddo	630678				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				91,750
					Total voucher				91,750
Voucher No	3			Ddo	630438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				54,453
					Total voucher				54,453
Voucher No	30			Ddo	630438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				76,96,219
					Total voucher				76,96,219 AAO/AO
Voucher No	31			Ddo	630438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,03,882
					Total voucher				1,03,882 AAO
Voucher No	32			Ddo	630438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				18,864
					Total voucher				18,864
Voucher No	33			Ddo	630438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				15,80,985
					Total voucher				15,80,985 AAO/AO
Voucher No	34			Ddo	630438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,18,828
					Total voucher				1,18,828 AAO
Voucher No	5			Ddo	630438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				55,012
					Total voucher				55,012
Total sh									1,04,36,861
Total min									1,04,36,861
Minor head	106								
Sub head	01		Chages for Conduct of election to State Legislative Assembly						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	15			Ddo	630438				

Total sh	82,115
Total min	82,115
Total grant	1,27,25,454
Total Try	1,27,25,454

Major Head :	2015								CIC
Treasury	64	RAJKOT							
Grant No	31			Smh1	00				
Minor head	101								
Sub head	01	State Election Commission							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	15		Ddo	640438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,768	
				Total voucher				20,768	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	6		Ddo	640438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				70,000	
00	01	Salaries	03	Dearness Allowance				8,400	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				240	
				Total voucher				78,940	
Total sh								99,708	
Total min								99,708	
Minor head	102								
Sub head	01	Electoral Officers							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	25		Ddo	640808					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				60,000	
				Total voucher				60,000	
Voucher No	49		Ddo	640640					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,000	
				Total voucher				20,000	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	640438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				74,300	
00	01	Salaries	03	Dearness Allowance				8,916	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				5,642	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				90,198	
Voucher No	10		Ddo	640642					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				41,100	
00	01	Salaries	03	Dearness Allowance				4,932	
00	01	Salaries	07	Medical Allowance				300	

C/C

00	01	Salaries	03	Dearness Allowance	4.932

C/C

00	01	Salaries	07	Medical Allowance	300

Major Head : 2015										CIC
Treasury		64		RAJKOT						
Grant No		31				Smh1		00		
Minor head		102								
Sub head		01		Electoral Officers						
Sch				Grpsh		Cls Sb		Grp Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No		28		Ddo		640812				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								400		
								Total voucher		
								46,758		
Voucher No		29		Ddo		640810				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		02		Pay of Establishment		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								400		
								Total voucher		
								81,990		
Voucher No		30		Ddo		640815				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		02		Pay of Establishment		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								400		
								Total voucher		
								48,144		
Voucher No		35		Ddo		640501				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		02		Pay of Establishment		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								400		
								Total voucher		
								51,104		
Voucher No		36		Ddo		640814				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		02		Pay of Establishment		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
00		01		Salaries		13		Transport Allowance		
								400		
								Total voucher		
								48,144		
Voucher No		37		Ddo		640402				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		02		Pay of Establishment		
00		01		Salaries		03		Dearness Allowance		
00		01		Salaries		07		Medical Allowance		
00		01		Salaries		10		House Rent Allowance		
								797		

Major Head : 2015										CIC
Treasury		64		RAJKOT						
Grant No		31				Smh1		00		
Minor head		102								
Sub head		01		Electoral Officers						
Sch				Grpsh		Cls Sbh Grp		Dscrptn		
P/NP		N		Voucher Type		EST		Vc		V
Voucher No		37		Ddo		640402				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		13		Transport Allowance		550
								Total voucher		75,195
Voucher No		38		Ddo		640809				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		82,200
00		01		Salaries		03		Dearness Allowance		9,864
00		01		Salaries		07		Medical Allowance		600
00		01		Salaries		10		House Rent Allowance		4,236
00		01		Salaries		11		Compensatory Local Allowance		240
00		01		Salaries		13		Transport Allowance		1,200
								Total voucher		98,340
Voucher No		4		Ddo		640641				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		10		House Rent Allowance		2,824
00		01		Salaries		11		Compensatory Local Allowance		240
00		01		Salaries		13		Transport Allowance		800
								Total voucher		50,196
Voucher No		43		Ddo		640438				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		18		R.O.P. Arrears-Non-Gazetted		19,085
								Total voucher		19,085
Voucher No		5		Ddo		640807				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		41,100
00		01		Salaries		03		Dearness Allowance		4,932
00		01		Salaries		07		Medical Allowance		300
00		01		Salaries		11		Compensatory Local Allowance		240
00		01		Salaries		13		Transport Allowance		800
								Total voucher		47,372
Voucher No		7		Ddo		640640				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		02		Pay of Establishment		62,200
00		01		Salaries		03		Dearness Allowance		7,464
00		01		Salaries		07		Medical Allowance		600
00		01		Salaries		11		Compensatory Local Allowance		390
00		01		Salaries		13		Transport Allowance		1,000
								Total voucher		71,654
Voucher No		8		Ddo		640402				

Treasury	64	RAJKOT		
Grant No	31		Smh1	00
Minor head	102			
Sub head	01	Electoral Officers		

Minor head	103										
Sub head	03	Summary revision of Electoral Rolls									
Sch					Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type				CON	Vc	V		
Voucher No	16				Ddo		640640				
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt

Major Head : 2015										CIC
Treasury	64	RAJKOT								
Grant No	31			Smh1	00					
Minor head	103									
Sub head	03	Summary revision of Electoral Rolls								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	16			Ddo	640640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	31,320				
					Total voucher	31,320				
Voucher No	17			Ddo	640640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	60,438				
					Total voucher	60,438				
Voucher No	19			Ddo	640641					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	02	Wages		00	Wages	87,000				
					Total voucher	87,000				
Voucher No	2			Ddo	640641					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	02	Wages		00	Wages	81,000				
					Total voucher	81,000				
Voucher No	21			Ddo	640820					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	39,267				
					Total voucher	39,267				
Voucher No	24			Ddo	640808					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	02	Wages		00	Wages	1,38,000				
					Total voucher	1,38,000				
Voucher No	3			Ddo	640641					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	02	Wages		00	Wages	4,68,000				
					Total voucher	4,68,000				
Voucher No	31			Ddo	640815					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	26,000				
					Total voucher	26,000				
Voucher No	32			Ddo	640815					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	02	Wages		00	Wages	24,000				
					Total voucher	24,000				
Voucher No	33			Ddo	640815					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	02	Wages		00	Wages	24,000				
					Total voucher	24,000				
Voucher No	34			Ddo	640815					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	02	Wages		00	Wages	1,30,500				

Major Head :	2015									CIC
Treasury	64	RAJKOT								
Grant No	31			Smh1	00					
Minor head	103									
Sub head	03	Summary revision of Electoral Rolls								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	34			Ddo	640815					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				1,30,500	AAO
Voucher No	40			Ddo	640819					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				16,730	
					Total voucher				16,730	
Voucher No	41			Ddo	640819					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				99,000	
					Total voucher				99,000	
Voucher No	44			Ddo	640807					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,521	
					Total voucher				1,521	
Voucher No	46			Ddo	640438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				20,768	
					Total voucher				20,768	
Voucher No	48			Ddo	640640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				65,000	
					Total voucher				65,000	
Voucher No	51			Ddo	640438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				13,993	
					Total voucher				13,993	
Total sh									13,26,537	
Total min									13,26,537	
Minor head	105									
Sub head	01	Charges for Conduct of election to Parliament								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	18			Ddo	640807					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				15,820	
					Total voucher				15,820	
Voucher No	42			Ddo	640642					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				4,00,295	
					Total voucher				4,00,295	AAO
Voucher No	47			Ddo	640438					

Total sh	4,57,343
Total min	4,57,343
Total grant	34,49,436
Total Try	34,49,436

Major Head :	2015								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	31			Smh1		00			
Minor head	101								
Sub head	01		State Election Commission						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	8			Ddo	650438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,594	
Total voucher								23,594	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	34			Ddo	650438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			74,300	
00	01	Salaries		03	Dearness Allowance			8,916	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			400	
Total voucher								83,916	
Voucher No	35			Ddo	650438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			74,300	
00	01	Salaries		03	Dearness Allowance			8,916	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			400	
Total voucher								83,916	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	9			Ddo	650438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,176	
Total voucher								3,176	
Total sh								1,94,602	
Total min								1,94,602	
Minor head	102								
Sub head	01		Electoral Officers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1			Ddo	650438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			29,600	
Total voucher								29,600	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	650662				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,411	

Major Head : 2015										CIC
Treasury 65 SABARKANTHA(HIMATNAGAR)										
Grant No 31 Smh1 00										
Minor head 102										
Sub head 01 Electoral Officers										
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	10				Ddo	650662				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		13	Transport Allowance				400	
Total voucher									48,143	
Voucher No	11				Ddo	650675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				41,100	
00	01	Salaries		03	Dearness Allowance				4,932	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				1,412	
00	01	Salaries		13	Transport Allowance				400	
Total voucher									48,144	
Voucher No	13				Ddo	650664				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				41,100	
00	01	Salaries		03	Dearness Allowance				4,932	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				1,412	
00	01	Salaries		13	Transport Allowance				400	
Total voucher									48,144	
Voucher No	14				Ddo	650402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				41,100	
00	01	Salaries		03	Dearness Allowance				4,932	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				1,411	
00	01	Salaries		13	Transport Allowance				400	
Total voucher									48,143	
Voucher No	15				Ddo	650628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				41,100	
00	01	Salaries		03	Dearness Allowance				4,932	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				1,412	
00	01	Salaries		13	Transport Allowance				400	
Total voucher									48,144	
Voucher No	16				Ddo	650457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		03	Dearness Allowance				7,980	
Total voucher									7,980	
Voucher No	19				Ddo	650457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				41,100	

Major Head :	2015								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	31				Smh1		00		
Minor head	102								
Sub head	01			Electoral Officers					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	19				Ddo	650457			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			03	Dearness Allowance			4,932
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,370
00	01	Salaries			13	Transport Allowance			400
						Total voucher			48,102
Voucher No	2				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			22,450
00	01	Salaries			03	Dearness Allowance			2,694
00	01	Salaries			07	Medical Allowance			150
00	01	Salaries			10	House Rent Allowance			706
						Total voucher			26,000
Voucher No	20				Ddo	650402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			39,900
00	01	Salaries			03	Dearness Allowance			4,788
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,370
00	01	Salaries			13	Transport Allowance			400
						Total voucher			46,758
Voucher No	21				Ddo	650630			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			41,100
00	01	Salaries			03	Dearness Allowance			4,932
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,412
00	01	Salaries			13	Transport Allowance			400
						Total voucher			48,144
Voucher No	3				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			6,151
						Total voucher			6,151
Voucher No	4				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			41,100
00	01	Salaries			03	Dearness Allowance			4,932
00	01	Salaries			07	Medical Allowance			400
00	01	Salaries			10	House Rent Allowance			1,412
00	01	Salaries			13	Transport Allowance			300
						Total voucher			48,144
Voucher No	5				Ddo	650648			

00	01	Salaries	07	Medical Allowance	300

Major Head :	2015										CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)									
Grant No	31										Smh1 00
Minor head	103										
Sub head	03	Summary revision of Electoral Rolls									
Sch		Grpsh									Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type							EST Vc V	
Voucher No	12	Ddo 650634									
Dtl	Obj	Obhdsptn	Soh Sohdsc							Amnt	
00	01	Salaries	10	House Rent Allowance						1,370	
00	01	Salaries	13	Transport Allowance						400	
									Total voucher	48,102	
Total sh									9,59,577		
Total min									9,59,577		
Minor head	105										
Sub head	01	Charges for Conduct of election to Parliament									
Sch		Grpsh									Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type							CON Vc V	
Voucher No	22	Ddo 650630									
Dtl	Obj	Obhdsptn	Soh Sohdsc							Amnt	
00	50	Other charges	00	Other charges						18,58,056	
									Total voucher	18,58,056	
Voucher No	23	Ddo 650402									
Dtl	Obj	Obhdsptn	Soh Sohdsc							Amnt	
00	50	Other charges	00	Other charges						1,00,000	
									Total voucher	1,00,000	
Voucher No	37	Ddo 650457									
Dtl	Obj	Obhdsptn	Soh Sohdsc							Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						11,797	
									Total voucher	11,797	
Voucher No	38	Ddo 650457									
Dtl	Obj	Obhdsptn	Soh Sohdsc							Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						11,797	
									Total voucher	11,797	
Voucher No	39	Ddo 650457									
Dtl	Obj	Obhdsptn	Soh Sohdsc							Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						10,858	
									Total voucher	10,858	
Total sh									19,92,508		
Total min									19,92,508		
Total grant									37,43,160		
Total Try									37,43,160		

Major Head :	2015								CIC
Treasury	66	SURAT							
Grant No	31			Smh1	00				
Minor head	102								
Sub head	01	Electoral Officers							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	22		Ddo	660438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				68,750	
Total voucher								68,750	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	660438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				74,300	
00	01	Salaries	03	Dearness Allowance				8,916	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				5,750	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
Total voucher								90,306	
Voucher No	10		Ddo	660438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				41,100	
00	01	Salaries	03	Dearness Allowance				4,932	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,824	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
Total voucher								50,196	
Voucher No	11		Ddo	660806					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				20,500	
00	01	Salaries	03	Dearness Allowance				2,460	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				150	
00	01	Salaries	13	Transport Allowance				200	
Total voucher								23,610	
Voucher No	12		Ddo	660806					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				41,100	
00	01	Salaries	03	Dearness Allowance				4,932	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,824	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
Total voucher								50,196	
Voucher No	13		Ddo	660438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :		2015				CIC	
Treasury	66	SURAT					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	13			Ddo	660438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	96,975	
00	01	Salaries		03	Dearness Allowance	11,616	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	6,952	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,18,223	AAO
Voucher No	14			Ddo	660438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	7,184	
Total voucher						7,184	
Voucher No	15			Ddo	660438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,300	
00	01	Salaries		03	Dearness Allowance	8,916	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	5,750	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						90,306	
Voucher No	16			Ddo	660438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,824	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						50,196	
Voucher No	17			Ddo	660438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,11,275	
00	01	Salaries		03	Dearness Allowance	13,332	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	8,150	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,35,437	AAO
Voucher No	18			Ddo	660454		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	82,200	

C/C

11.956

C/C

00	01	Salaries	03	Dearness Allowance	4,932

C/C

C/C

C/C

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

01-DEC-19

Voucher No	42	DDo	660858	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

AAO/AO

C/C

Total voucher	20.475

Major Head :	2015								CIC
Treasury	66	SURAT							
Grant No	31			Smh1		00			
Minor head	105								
Sub head	01	Charges for Conduct of election to Parliament							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	30			Ddo	660438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				8,80,918	
					Total voucher			8,80,918	AAO/AO
Voucher No	31			Ddo	660438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				62,495	
					Total voucher			62,495	
Voucher No	36			Ddo	660895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				51,778	
					Total voucher			51,778	
Voucher No	37			Ddo	660895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				32,826	
					Total voucher			32,826	
Voucher No	47			Ddo	660438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges	00	Other charges				6,54,138	
					Total voucher			6,54,138	AAO/AO
Voucher No	48			Ddo	660438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges	00	Other charges				17,29,851	
					Total voucher			17,29,851	AAO/AO
Voucher No	49			Ddo	660438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges	00	Other charges				9,99,539	
					Total voucher			9,99,539	AAO/AO
Voucher No	61			Ddo	660453				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges	00	Other charges				1,300	
					Total voucher			1,300	
Voucher No	63			Ddo	660895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				16,734	
					Total voucher			16,734	
Voucher No	64			Ddo	660438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges	00	Other charges				24,726	
					Total voucher			24,726	

Total Try	1,04,81,079

Major Head :	2015								CIC
Treasury	67	SURANDRANAGAR							
Grant No	31			Smh1	00				
Minor head	101								
Sub head	01	State Election Commission							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	23		Ddo	670569					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				16,174	
Total voucher								16,174	
Total sh								16,174	
Total min								16,174	
Minor head	102								
Sub head	01	Electoral Officers							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	3		Ddo	670438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,08,740	
Total voucher								2,08,740	AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	670438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,28,350	
00	01	Salaries	03	Dearness Allowance				13,008	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				3,923	
00	01	Salaries	13	Transport Allowance				950	
Total voucher								1,47,131	AAO
Voucher No	10		Ddo	670581					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				62,200	
00	01	Salaries	03	Dearness Allowance				7,464	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,233	
00	01	Salaries	13	Transport Allowance				550	
Total voucher								73,047	
Voucher No	11		Ddo	670625					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				41,100	
00	01	Salaries	03	Dearness Allowance				4,932	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,182	
00	01	Salaries	13	Transport Allowance				400	
Total voucher								47,914	
Voucher No	13		Ddo	670580					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2015								CIC
Treasury	67			SURANDRANAGAR					
Grant No	31				Smh1		00		
Minor head	102								
Sub head	01			Electoral Officers					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	13				Ddo	670580			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			44,900
00	01	Salaries			03	Dearness Allowance			5,388
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,639
00	01	Salaries			13	Transport Allowance			400
						Total voucher			52,627
Voucher No	14				Ddo	670592			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			41,100
00	01	Salaries			03	Dearness Allowance			4,932
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,412
00	01	Salaries			13	Transport Allowance			400
						Total voucher			48,144
Voucher No	15				Ddo	670588			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			41,100
00	01	Salaries			03	Dearness Allowance			4,932
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,412
00	01	Salaries			13	Transport Allowance			400
						Total voucher			48,144
Voucher No	17				Ddo	670577			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			41,100
00	01	Salaries			03	Dearness Allowance			4,932
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,412
00	01	Salaries			13	Transport Allowance			400
						Total voucher			48,144
Voucher No	18				Ddo	670578			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			62,200
00	01	Salaries			03	Dearness Allowance			7,464
00	01	Salaries			07	Medical Allowance			600
00	01	Salaries			10	House Rent Allowance			2,233
00	01	Salaries			13	Transport Allowance			550
						Total voucher			73,047
Voucher No	19				Ddo	670590			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			41,100

Major Head :	2015								CIC
Treasury	67			SURANDRANAGAR					
Grant No	31				Smh1		00		
Minor head	102								
Sub head	01			Electoral Officers					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	19				Ddo	670590			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			03	Dearness Allowance			4,932
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,412
00	01	Salaries			13	Transport Allowance			400
						Total voucher			48,144
Voucher No	2				Ddo	670438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			61,300
00	01	Salaries			03	Dearness Allowance			7,356
00	01	Salaries			07	Medical Allowance			300
						Total voucher			68,956
Voucher No	20				Ddo	670586			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			41,100
00	01	Salaries			03	Dearness Allowance			4,932
00	01	Salaries			10	House Rent Allowance			1,410
00	01	Salaries			13	Transport Allowance			400
						Total voucher			47,842
Voucher No	21				Ddo	670598			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			41,100
00	01	Salaries			03	Dearness Allowance			4,932
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,412
						Total voucher			47,744
Voucher No	22				Ddo	670402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			61,050
00	01	Salaries			03	Dearness Allowance			4,932
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,410
00	01	Salaries			13	Transport Allowance			400
						Total voucher			68,092
Voucher No	39				Ddo	670586			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			1,067
						Total voucher			1,067
Voucher No	40				Ddo	670402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			62,200
00	01	Salaries			03	Dearness Allowance			7,464

00	02	Wages	00	Wages	1,45,500

Major Head :		2015				CIC	
Treasury	67	SURANDRANAGAR					
Grant No	31			Smh1	00		
Minor head	103						
Sub head	03	Summary revision of Electoral Rolls					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	24			Ddo	670625		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,45,500	AAO
Voucher No	25			Ddo	670590		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	1,33,500	
Total voucher						1,33,500	AAO
Voucher No	28			Ddo	670577		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	67,400	
Total voucher						67,400	
Voucher No	30			Ddo	670577		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	51,000	
Total voucher						51,000	
Voucher No	31			Ddo	670577		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	2,71,500	
Total voucher						2,71,500	AAO
Voucher No	33			Ddo	670595		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,900	
Total voucher						9,900	
Voucher No	34			Ddo	670438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,83,986	
Total voucher						6,83,986	AAO/AO
Voucher No	35			Ddo	670438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	662	
Total voucher						662	
Voucher No	36			Ddo	670594		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	4,83,000	
Total voucher						4,83,000	AAO
Voucher No	37			Ddo	670586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	1,93,500	
Total voucher						1,93,500	AAO
Voucher No	38			Ddo	670586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	39,000	
Total voucher						39,000	

Voucher No 7 Ddo 670595

Total Try	83,51,227

00	01	Salaries	13	Transport Allowance	800

Major Head :		2015				CIC	
Treasury	68	VADODARA					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	10			Ddo	680402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		50,196	
Voucher No	11			Ddo	680402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	7,182	
				Total voucher		7,182	
Voucher No	12			Ddo	680522		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,824	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		50,196	
Voucher No	15			Ddo	680438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		47,372	
Voucher No	17			Ddo	680800		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		47,372	
Voucher No	22			Ddo	680821		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		46,732	
Voucher No	23			Ddo	680820		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	

Major Head :	2015								CIC
Treasury	68	VADODARA							
Grant No	31			Smh1	00				
Minor head	102								
Sub head	01	Electoral Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	23		Ddo	680820					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				46,732	
Voucher No	24		Ddo	680825					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				41,100	
00	01	Salaries	03	Dearness Allowance				4,932	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,370	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				48,102	
Voucher No	25		Ddo	680817					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				41,100	
00	01	Salaries	03	Dearness Allowance				4,932	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,412	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				48,144	
Voucher No	26		Ddo	680402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				41,100	
00	01	Salaries	03	Dearness Allowance				4,932	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,412	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				48,144	
Voucher No	28		Ddo	680812					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				82,200	
00	01	Salaries	03	Dearness Allowance				9,864	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	08	Bonus				240	
00	01	Salaries	10	House Rent Allowance				1,412	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				95,516	
Voucher No	3		Ddo	680438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				76,500	
00	01	Salaries	03	Dearness Allowance				9,180	
00	01	Salaries	07	Medical Allowance				300	

Major Head : 2015										CIC
Treasury	68	VADODARA								
Grant No	31									Smh1 00
Minor head	102									
Sub head	01	Electoral Officers								
Sch					Grpsh		Cls	Sbh	Grp Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	3				Ddo	680438				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			10	House Rent Allowance				5,856
00	01	Salaries			11	Compensatory Local Allowance				240
00	01	Salaries			13	Transport Allowance				800
Total voucher										92,876
Voucher No	30				Ddo	680402				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				41,100
00	01	Salaries			03	Dearness Allowance				4,932
00	01	Salaries			07	Medical Allowance				300
00	01	Salaries			10	House Rent Allowance				1,412
00	01	Salaries			13	Transport Allowance				400
Total voucher										48,144
Voucher No	32				Ddo	680523				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				41,100
00	01	Salaries			03	Dearness Allowance				4,932
00	01	Salaries			07	Medical Allowance				300
00	01	Salaries			10	House Rent Allowance				1,370
00	01	Salaries			13	Transport Allowance				400
Total voucher										48,102
Voucher No	33				Ddo	680814				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				41,100
00	01	Salaries			03	Dearness Allowance				4,932
00	01	Salaries			07	Medical Allowance				300
00	01	Salaries			10	House Rent Allowance				1,412
00	01	Salaries			13	Transport Allowance				400
Total voucher										48,144
Voucher No	37				Ddo	680815				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				41,100
00	01	Salaries			03	Dearness Allowance				4,932
00	01	Salaries			07	Medical Allowance				300
00	01	Salaries			10	House Rent Allowance				1,412
00	01	Salaries			13	Transport Allowance				400
Total voucher										48,144
Voucher No	4				Ddo	680438				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				1,74,600
00	01	Salaries			03	Dearness Allowance				20,952
00	01	Salaries			07	Medical Allowance				1,200

Minor head 103

Major Head :	2015								CIC
Treasury	68	VADODARA							
Grant No	31			Smh1	00				
Minor head	103								
Sub head	03	Summary revision of Electoral Rolls							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	2		Ddo	680438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			82,898		
				Total voucher			82,898		
Voucher No	39		Ddo	680438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,59,641		
				Total voucher			2,59,641		AAO
Voucher No	41		Ddo	680825					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			34,261		
				Total voucher			34,261		
Voucher No	45		Ddo	680815					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			12,390		
				Total voucher			12,390		
Voucher No	48		Ddo	680825					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			29,020		
				Total voucher			29,020		
Total sh							4,18,210		
Total min							4,18,210		
Minor head	105								
Sub head	01	Charges for Conduct of election to Parliament							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	1		Ddo	680438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	50	Other charges	00	Other charges			1,24,982		
				Total voucher			1,24,982		AAO
Voucher No	18		Ddo	680438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	50	Other charges	00	Other charges			10,84,125		
				Total voucher			10,84,125		AAO/AO
Voucher No	20		Ddo	680805					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	50	Other charges	00	Other charges			14,51,694		
				Total voucher			14,51,694		AAO/AO
Voucher No	21		Ddo	680805					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	50	Other charges	00	Other charges			1,21,500		
				Total voucher			1,21,500		AAO

Major Head :		2015				CIC	
Treasury	68	VADODARA					
Grant No	31			Smh1	00		
Minor head	105						
Sub head	01	Charges for Conduct of election to Parliament					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	27			Ddo	680812		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	2,31,808	
Total voucher						2,31,808	AAO
Voucher No	29			Ddo	680821		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	42,123	
Total voucher						42,123	
Voucher No	31			Ddo	680402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	11,89,920	
Total voucher						11,89,920	AAO/AO
Voucher No	34			Ddo	680815		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	23,221	
Total voucher						23,221	
Voucher No	35			Ddo	680815		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	23,221	
Total voucher						23,221	
Voucher No	36			Ddo	680815		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	23,068	
Total voucher						23,068	
Voucher No	38			Ddo	680402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	6,38,320	
Total voucher						6,38,320	AAO/AO
Voucher No	42			Ddo	680825		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	7,990	
Total voucher						7,990	
Voucher No	43			Ddo	680402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	17,43,372	
Total voucher						17,43,372	AAO/AO
Voucher No	44			Ddo	680402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	24,389	
Total voucher						24,389	
Voucher No	47			Ddo	680523		

Total sh	68,30,252
Total min	68,30,252
Total grant	87,83,964
Total Try	87,83,964

Major Head :		2015				C/C	
Treasury	69	VALSAD					
Grant No	31			Smh1	00		
Minor head	101						
Sub head	01	State Election Commission					
Sch				Grpsh	Cls Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	4			Ddo	690438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			72,100
00	01	Salaries	03	Dearness Allowance			8,652
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			2,769
00	01	Salaries	13	Transport Allowance			400
				Total voucher		84,221	
Total sh						84,221	
Total min						84,221	
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	690673		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			38,090
				Total voucher		38,090	
Voucher No	10			Ddo	690402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			70,075
00	01	Salaries	03	Dearness Allowance			8,400
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			2,667
00	01	Salaries	13	Transport Allowance			400
				Total voucher		81,842	
Voucher No	11			Ddo	690686		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			42,300
00	01	Salaries	03	Dearness Allowance			5,076
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			1,615
00	01	Salaries	13	Transport Allowance			400
				Total voucher		49,691	
Voucher No	14			Ddo	690685		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			81,690
00	01	Salaries	03	Dearness Allowance			5,232
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			1,638
00	01	Salaries	13	Transport Allowance			400
				Total voucher		89,260	
Voucher No	15			Ddo	690402		

Major Head :				2015		CIC	
Treasury		69		VALSAD			
Grant No		31		Smh1		00	
Minor head		102					
Sub head		01		Electoral Officers			
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		EST Vc V	
Voucher No	15			Ddo	690402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		38,090
						Total voucher	38,090
Voucher No	16			Ddo	690507		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		38,090
						Total voucher	38,090
Voucher No	17			Ddo	690689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		38,090
						Total voucher	38,090
Voucher No	18			Ddo	690687		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		38,090
						Total voucher	38,090
Voucher No	2			Ddo	690672		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		38,090
						Total voucher	38,090
Voucher No	20			Ddo	690402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		8,630
						Total voucher	8,630
Voucher No	22			Ddo	690685		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		8,808
						Total voucher	8,808
Voucher No	23			Ddo	690685		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		8,808
						Total voucher	8,808
Voucher No	24			Ddo	690685		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		8,808
						Total voucher	8,808
Voucher No	3			Ddo	690674		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		62,275
00	01	Salaries		03	Dearness Allowance		7,464
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,372
00	01	Salaries		13	Transport Allowance		400

Major Head :	2015								CIC
Treasury	69	VALSAD							
Grant No	31			Smh1		00			
Minor head	102								
Sub head	01	Electoral Officers							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST		Vc V			
Voucher No	3			Ddo		690674			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
						Total voucher		72,811	
Voucher No	5			Ddo		690438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			64,200	
00	01	Salaries		03	Dearness Allowance			7,704	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,567	
00	01	Salaries		13	Transport Allowance			550	
						Total voucher		74,621	
Voucher No	6			Ddo		690438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			5,987	
00	01	Salaries		03	Dearness Allowance			718	
00	01	Salaries		07	Medical Allowance			40	
00	01	Salaries		10	House Rent Allowance			229	
00	01	Salaries		13	Transport Allowance			53	
						Total voucher		7,027	
Voucher No	7			Ddo		690438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			61,300	
00	01	Salaries		03	Dearness Allowance			7,356	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,327	
00	01	Salaries		13	Transport Allowance			800	
						Total voucher		72,083	
Voucher No	8			Ddo		690438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			70,000	
00	01	Salaries		03	Dearness Allowance			8,400	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,720	
00	01	Salaries		13	Transport Allowance			400	
						Total voucher		81,820	
Voucher No	9			Ddo		690438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,900	
						Total voucher		39,900	
Total sh								8,32,649	
Total min								8,32,649	
Minor head	103								
Sub head	03	Summary revision of Electoral Rolls							

Major Head :	2015									CIC
Treasury	69	VALSAD								
Grant No	31			Smh1		00				
Minor head	103									
Sub head	03	Summary revision of Electoral Rolls								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	19			Ddo	690438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				14,487	
					Total voucher				14,487	
Voucher No	26			Ddo	690507					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				69,225	
					Total voucher				69,225	
Total sh									83,712	
Total min									83,712	
Minor head	105									
Sub head	01	Charges for Conduct of election to Parliament								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	21			Ddo	690685					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					8,230	
					Total voucher				8,230	
Voucher No	25			Ddo	690686					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				5,30,000	
					Total voucher				5,30,000	AAO/AO
Voucher No	27			Ddo	690438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				5,14,844	
					Total voucher				5,14,844	AAO/AO
Voucher No	28			Ddo	690672					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				2,68,069	
					Total voucher				2,68,069	AAO
Voucher No	29			Ddo	690672					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				2,66,437	
					Total voucher				2,66,437	AAO
Voucher No	30			Ddo	690687					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				7,98,600	
					Total voucher				7,98,600	AAO/AO
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	12			Ddo	690686					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				46,800	

Total sh	25,14,756
Total min	25,14,756
Total grant	35,15,338
Total Try	35,15,338

C/C

00	01	Salaries	10	House Rent Allowance	1,412
00	01	Salaries	13	Transport Allowance	400

AAO

Voucher No	8		Ddo	720451		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	41,100
	00	01	Salaries	03	Dearness Allowance	4,932

Major Head :		2015		CIC	
Treasury	72	DAHOD			
Grant No	31			Smh1	00
Minor head	105				
Sub head	01	Charges for Conduct of election to Parliament			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	19			Ddo	720452
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					2,19,750
					Total voucher
					2,19,750
					AAO
Voucher No	24			Ddo	720452
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					1,58,300
					Total voucher
					1,58,300
					AAO
Voucher No	25			Ddo	720453
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					5,34,203
					Total voucher
					5,34,203
					AAO/AO
Voucher No	9			Ddo	720453
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					54,042
					Total voucher
					54,042
Total sh					9,67,645
Total min					9,67,645
Total grant					22,73,403
Total Try					22,73,403

01-DEC-19

Treasury	73	PATAN		
Grant No	31		Smh1	00
Minor head	101			
Sub head	01	State Election Commission		

Minor head	102	
Sub head	01	Electoral Officers

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	730438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,06,200
00	01	Salaries	03	Dearness Allowance	12,744
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,714
00	01	Salaries	13	Transport Allowance	400
				Total voucher	1,21,658

Voucher No	11			Ddo	730495		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	41,100
	00	01	Salaries		03	Dearness Allowance	4,932
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		10	House Rent Allowance	1,412
	00	01	Salaries		13	Transport Allowance	400

Major Head : 2015										CIC
Treasury		73		PATAN						
Grant No		31		Smh1		00				
Minor head		102								
Sub head		01		Electoral Officers						
Sch				Grpsh		Cls Sbh Grp		Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No		11		Ddo		730495				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
						Total voucher		48,144		
Voucher No		12		Ddo		730402				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		
00		01 Salaries		03		Dearness Allowance		4,932		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		13		Transport Allowance		400		
						Total voucher		46,732		
Voucher No		13		Ddo		730489				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		
00		01 Salaries		03		Dearness Allowance		4,932		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		1,410		
00		01 Salaries		13		Transport Allowance		400		
						Total voucher		48,142		
Voucher No		14		Ddo		730477				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		
00		01 Salaries		03		Dearness Allowance		4,932		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		1,412		
00		01 Salaries		13		Transport Allowance		400		
						Total voucher		48,144		
Voucher No		15		Ddo		730476				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		
00		01 Salaries		03		Dearness Allowance		4,932		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		1,412		
00		01 Salaries		13		Transport Allowance		400		
						Total voucher		48,144		
Voucher No		16		Ddo		730501				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		
00		01 Salaries		03		Dearness Allowance		4,932		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		1,412		
						Total voucher		47,744		
Voucher No		18		Ddo		730471				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		

Major Head : 2015										CIC
Treasury		73		PATAN						
Grant No		31		Smh1		00				
Minor head		102								
Sub head		01		Electoral Officers						
Sch				Grpsh		Cls Sbh Grp		Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No		18		Ddo		730471				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		
00		01 Salaries		03		Dearness Allowance		4,932		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		1,412		
00		01 Salaries		13		Transport Allowance		400		
						Total voucher		48,144		
Voucher No		2		Ddo		730438				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		62,200		
00		01 Salaries		03		Dearness Allowance		7,464		
00		01 Salaries		07		Medical Allowance		600		
00		01 Salaries		10		House Rent Allowance		821		
00		01 Salaries		13		Transport Allowance		150		
						Total voucher		71,235		
Voucher No		3		Ddo		730472				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		
00		01 Salaries		03		Dearness Allowance		4,932		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		1,412		
00		01 Salaries		13		Transport Allowance		400		
						Total voucher		48,144		
Voucher No		5		Ddo		730497				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		
00		01 Salaries		03		Dearness Allowance		4,932		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		1,412		
00		01 Salaries		13		Transport Allowance		400		
						Total voucher		48,144		
Voucher No		6		Ddo		730402				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		
00		01 Salaries		03		Dearness Allowance		4,932		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		1,412		
00		01 Salaries		13		Transport Allowance		400		
						Total voucher		48,144		
Voucher No		7		Ddo		730509				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		41,100		

Major Head :		2015				CIC	
Treasury	73	PATAN					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	7			Ddo	730509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,176	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						47,908	
Voucher No	9			Ddo	730498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	38,090	
Total voucher						38,090	
Total sh						8,52,525	
Total min						8,52,525	
Minor head	103						
Sub head	03	Summary revision of Electoral Rolls					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	17			Ddo	730497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	2,84,000	
Total voucher						2,84,000	
Voucher No	24			Ddo	730489		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	1,95,000	
Total voucher						1,95,000	
Voucher No	25			Ddo	730476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	18,290	
Total voucher						18,290	
Voucher No	26			Ddo	730489		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	19,248	
Total voucher						19,248	
Voucher No	27			Ddo	730489		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	15,210	
Total voucher						15,210	
Voucher No	31			Ddo	730495		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	1,69,500	
Total voucher						1,69,500	
Total sh						7,01,248	
Total min						7,01,248	

Major Head :		2015				C/C	
Treasury	73	PATAN					
Grant No	31			Smh1	00		
Minor head	105						
Sub head	01	Charges for Conduct of election to Parliament					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	19			Ddo	730501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	56,000	
Total voucher						56,000	
Voucher No	20			Ddo	730471		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	3,88,194	
Total voucher						3,88,194	AAO
Voucher No	21			Ddo	730501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	5,24,686	
Total voucher						5,24,686	AAO/AO
Voucher No	22			Ddo	730501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	25,21,286	
Total voucher						25,21,286	AAO/AO
Voucher No	23			Ddo	730501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	29,100	
Total voucher						29,100	
Voucher No	8			Ddo	730509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	5,75,575	
Total voucher						5,75,575	AAO/AO
Total sh					40,94,841		
Total min					40,94,841		
Minor head	106						
Sub head	01	Chages for Conduct of election to State Legislative Assembly					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	29			Ddo	730476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	2,87,429	
Total voucher						2,87,429	AAO
Voucher No	30			Ddo	730476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	5,26,638	
Total voucher						5,26,638	AAO/AO
Voucher No	32			Ddo	730476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	1,20,534	
Total voucher						1,20,534	AAO
Total sh					9,34,601		

Major Head :	2015				C/C
Treasury	73	PATAN			
Grant No	31		Smh1	00	
Minor head	106				
Total min					9,34,601
Total grant					66,36,104
Total Try					66,36,104

Treasury	74	NARMADA(RAJPIPLA)			
Grant No	31		Smh1	00	
Minor head	101				
Sub head	01	State Election Commission			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

Major Head :	2015								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	31			Smh1		00			
Minor head	101								
Sub head	01		State Election Commission						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	16			Ddo	740438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				13,767	
					Total voucher			13,767	
Voucher No	17			Ddo	740438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				13,767	
					Total voucher			13,767	
Voucher No	19			Ddo	740438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				13,767	
					Total voucher			13,767	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	740438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				44,975	
00	01	Salaries	03	Dearness Allowance				5,388	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	13	Transport Allowance				400	
					Total voucher			51,063	
Total sh								92,364	
Total min								92,364	
Minor head	102								
Sub head	01		Electoral Officers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	13			Ddo	740495				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				13,767	
					Total voucher			13,767	
Voucher No	14			Ddo	740495				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				13,767	
					Total voucher			13,767	
Voucher No	15			Ddo	740495				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				13,767	
					Total voucher			13,767	
Voucher No	20			Ddo	740438				

Major Head : 2015										CIC
Treasury	74	NARMADA(RAJPIPLA)								
Grant No	31									Smh1 00
Minor head	102									
Sub head	01	Electoral Officers								
Sch					Grpsh		Cls	Sbh	Grp Dscrptn	
P/NP		N	Voucher Type				CON	Vc	V	
Voucher No	20				Ddo		740438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)				01	Outsourcing Services (Man Power)		31,802	
Total voucher									31,802	
Voucher No	26				Ddo		740518			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)				01	Outsourcing Services (Man Power)		13,767	
Total voucher									13,767	
Voucher No	27				Ddo		740518			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)				01	Outsourcing Services (Man Power)		13,767	
Total voucher									13,767	
Voucher No	28				Ddo		740480			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)				01	Outsourcing Services (Man Power)		28,836	
Total voucher									28,836	
P/NP		N	Voucher Type				EST	Vc	V	
Voucher No	11				Ddo		740518			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				41,100	
00	01	Salaries		03	Dearness Allowance				4,932	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				1,567	
00	01	Salaries		13	Transport Allowance				400	
Total voucher									48,299	
Voucher No	12				Ddo		740495			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				38,090	
Total voucher									38,090	
Voucher No	2				Ddo		740438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,49,175	
00	01	Salaries		03	Dearness Allowance				13,092	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				3,987	
00	01	Salaries		13	Transport Allowance				800	
Total voucher									1,67,654	
Voucher No	22				Ddo		740480			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				41,100	

Major Head : 2015 C/C

Treasury 74 NARMADA(RAJPIPLA)

Grant No 31 Smh1 00

Minor head 102

Sub head 01 Electoral Officers

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 22 Ddo 740480

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 4,932

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,567

00 01 Salaries 13 Transport Allowance 300

Total voucher 48,199

Voucher No 3 Ddo 740438

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,22,600

00 01 Salaries 03 Dearness Allowance 14,712

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 1,714

Total voucher 1,39,626 AAO

Voucher No 7 Ddo 740471

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 66,800

00 01 Salaries 03 Dearness Allowance 8,016

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 1,370

00 01 Salaries 13 Transport Allowance 550

Total voucher 77,336

Voucher No 8 Ddo 740490

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 41,100

00 01 Salaries 03 Dearness Allowance 4,932

00 01 Salaries 07 Medical Allowance 300

Total voucher 46,332

Voucher No 9 Ddo 740402

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 62,250

00 01 Salaries 03 Dearness Allowance 5,076

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,545

Total voucher 69,171

Total sh 7,64,180

Total min 7,64,180

Minor head 103

Sub head 03 Summary revision of Electoral Rolls

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 21 Ddo 740490

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Total voucher	3,68,600	AAO

Major Head :	2015				CIC
Treasury	74	NARMADA(RAJPIPLA)			
Grant No	31		Smh1	00	
Minor head	105				
Sub head	01	Charges for Conduct of election to Parliament			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
Total sh					5,77,723
Total min					5,77,723
Total grant					23,85,867
Total Try					23,85,867

Treasury	75	ANAND			
Grant No	31		Smh1	00	

Major Head :	2015								CIC
Treasury	75	ANAND							
Grant No	31			Smh1		00			
Minor head	101								
Sub head	01	State Election Commission							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	19			Ddo	750438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					11,058
Total voucher									11,058
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	750438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					42,300
00	01	Salaries	03	Dearness Allowance					5,076
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					1,615
00	01	Salaries	13	Transport Allowance					400
Total voucher									49,691
Total sh									60,749
Total min									60,749
Minor head	102								
Sub head	01	Electoral Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	16			Ddo	750497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services	00	Professional Services					86,176
Total voucher									86,176
Voucher No	23			Ddo	750474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					88,507
Total voucher									88,507
Voucher No	25			Ddo	750494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services	00	Professional Services					77,630
Total voucher									77,630
Voucher No	26			Ddo	750543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					87,730
Total voucher									87,730
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	750438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					84,150
00	01	Salaries	03	Dearness Allowance					7,704

C/C

00	01	Salaries	10	House Rent Allowance	1.412

Major Head :		2015				CIC	
Treasury	75	ANAND					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	14			Ddo	750508		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						88,044	
Voucher No	15			Ddo	750497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,370	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						48,102	
Voucher No	18			Ddo	750506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,412	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						48,144	
Voucher No	20			Ddo	750438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	76,500	
00	01	Salaries		03	Dearness Allowance	9,180	
00	01	Salaries		04	Other Allowances	175	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,928	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						89,483	
Voucher No	22			Ddo	750438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	84,150	
00	01	Salaries		03	Dearness Allowance	7,704	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		13	Transport Allowance	550	
Total voucher						92,704	
Voucher No	28			Ddo	750537		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						46,332	
Voucher No	3			Ddo	750549		

Major Head :		2015				CIC	
Treasury	75	ANAND					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	ClS SbH Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	3			Ddo	750549		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	61,050	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,412	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						68,094	
Voucher No	4			Ddo	750468		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	81,550	
00	01	Salaries		03	Dearness Allowance	7,392	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		13	Transport Allowance	550	
Total voucher						90,092	
Voucher No	5			Ddo	750474		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,412	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						48,144	
Voucher No	6			Ddo	750547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,412	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						48,144	
Voucher No	7			Ddo	750465		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	79,140	
00	01	Salaries		03	Dearness Allowance	2,532	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	821	
00	01	Salaries		13	Transport Allowance	150	
Total voucher						82,943	
Voucher No	8			Ddo	750543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	

C/C

Major Head :	2015								CIC
Treasury	76	PORBANDAR							
Grant No	31			Smh1	00				
Minor head	101								
Sub head	01	State Election Commission							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	17		Ddo	760438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				21,461	
Total voucher								21,461	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	7		Ddo	760438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				39,900	
00	01	Salaries	03	Dearness Allowance				4,788	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	13	Transport Allowance				400	
Total voucher								45,388	
Total sh								66,849	
Total min								66,849	
Minor head	102								
Sub head	01	Electoral Officers							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	15		Ddo	760488					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				13,755	
Total voucher								13,755	
Voucher No	16		Ddo	760488					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				13,755	
Total voucher								13,755	
Voucher No	21		Ddo	760438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				25,760	
Total voucher								25,760	
Voucher No	24		Ddo	760455					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				9,903	
Total voucher								9,903	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	760494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				39,900	
00	01	Salaries	03	Dearness Allowance				4,788	

Major Head :		2015				CIC	
Treasury	76	PORBANDAR					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	760494		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,370	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						46,758	
Voucher No	10			Ddo	760438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	79,800	
00	01	Salaries		03	Dearness Allowance	9,576	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	1,370	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						92,146	
Voucher No	11			Ddo	760438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	61,300	
00	01	Salaries		03	Dearness Allowance	7,356	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						68,956	
Voucher No	12			Ddo	760455		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
00	01	Salaries		03	Dearness Allowance	4,788	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,370	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						46,758	
Voucher No	2			Ddo	760402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	80,950	
00	01	Salaries		03	Dearness Allowance	7,320	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,191	
00	01	Salaries		13	Transport Allowance	550	
Total voucher						91,611	
Voucher No	3			Ddo	760488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
00	01	Salaries		03	Dearness Allowance	4,788	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,370	
00	01	Salaries		13	Transport Allowance	400	

Major Head :	2015								CIC
Treasury	76	PORBANDAR							
Grant No	31			Smh1	00				
Minor head	102								
Sub head	01	Electoral Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	760488				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				46,758
Voucher No	5			Ddo	760453				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				79,800
00	01	Salaries		03	Dearness Allowance				4,788
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,370
00	01	Salaries		13	Transport Allowance				400
					Total voucher				86,658
Voucher No	6			Ddo	760438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				22,950
00	01	Salaries		03	Dearness Allowance				2,754
00	01	Salaries		04	Other Allowances				53
00	01	Salaries		07	Medical Allowance				90
00	01	Salaries		13	Transport Allowance				120
					Total voucher				25,967
Voucher No	9			Ddo	760438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				62,300
00	01	Salaries		03	Dearness Allowance				2,688
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		13	Transport Allowance				150
					Total voucher				65,438
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	18			Ddo	760488				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,248
					Total voucher				1,248
Total sh									6,35,471
Total min									6,35,471
Minor head	103								
Sub head	03	Summary revision of Electoral Rolls							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	13			Ddo	760494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				19,395
					Total voucher				19,395
Voucher No	19			Ddo	760438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2015									CIC
Treasury	76	PORBANDAR								
Grant No	31			Smh1		00				
Minor head	103									
Sub head	03	Summary revision of Electoral Rolls								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	19		Ddo	760438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					8,550	
				Total voucher					8,550	
Voucher No	20		Ddo	760438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					13,755	
				Total voucher					13,755	
Voucher No	22		Ddo	760438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					13,755	
				Total voucher					13,755	
Voucher No	8		Ddo	760438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					3,887	
				Total voucher					3,887	
Total sh									59,342	
Total min									59,342	
Minor head	105									
Sub head	01	Charges for Conduct of election to Parliament								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	23		Ddo	760438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	50	Other charges	00	Other charges					1,00,596	
				Total voucher					1,00,596	AAO
Voucher No	25		Ddo	760438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	50	Other charges	00	Other charges					7,86,110	
				Total voucher					7,86,110	AAO/AO
Voucher No	4		Ddo	760438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	50	Other charges	00	Other charges					16,000	
				Total voucher					16,000	
Total sh									9,02,706	
Total min									9,02,706	
Minor head	106									
Sub head	01	Chages for Conduct of election to State Legislative Assembly								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	14		Ddo	760453						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	

Total sh	22,214
Total min	22,214
Total grant	16,86,582
Total Try	16,86,582

Major Head : 2015										CIC
Treasury	77	NAVASARI								
Grant No	31									Smh1 00
Minor head	101									
Sub head	01	State Election Commission								
Sch					Grpsh		Cls	Sbh	Grp Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	24				Ddo	770438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				3,622	
Total voucher									3,622	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	3				Ddo	770438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				70,000	
00	01	Salaries		03	Dearness Allowance				8,400	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				2,720	
00	01	Salaries		13	Transport Allowance				400	
Total voucher									81,820	
Total sh									85,442	
Total min									85,442	
Minor head	102									
Sub head	01	Electoral Officers								
Sch					Grpsh		Cls	Sbh	Grp Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	1				Ddo	770474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				12,245	
Total voucher									12,245	
Voucher No	18				Ddo	770560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				11,910	
Total voucher									11,910	
Voucher No	19				Ddo	770560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				11,910	
Total voucher									11,910	
Voucher No	21				Ddo	770477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				12,245	
Total voucher									12,245	
Voucher No	22				Ddo	770490				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				12,245	
Total voucher									12,245	

Major Head :	2015					CIC
Treasury	77	NAVASARI				
Grant No	31	Smh1 00				
Minor head	102					
Sub head	01	Electoral Officers				
Sch		Grpsh		Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	25	Ddo	770520			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	35,730	
Total voucher					35,730	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	10	Ddo	770507			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	50,500	
00	01	Salaries	03	Dearness Allowance	6,060	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	1,961	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					59,221	
Voucher No	11	Ddo	770402			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	56,900	
00	01	Salaries	03	Dearness Allowance	6,828	
00	01	Salaries	04	Other Allowances	100	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,190	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					66,718	
Voucher No	12	Ddo	770560			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	38,090	
Total voucher					38,090	
Voucher No	14	Ddo	770402			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	6,151	
Total voucher					6,151	
Voucher No	15	Ddo	770402			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	58,040	
Total voucher					58,040	
Voucher No	16	Ddo	770402			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	23,100	
00	01	Salaries	03	Dearness Allowance	2,772	
00	01	Salaries	07	Medical Allowance	300	
Total voucher					26,172	
Voucher No	2	Ddo	770475			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

C/C

Total Try	19,22,032

Major Head : 2015										CIC
Treasury	78	TAPI(VYARA)								
Grant No	31									Smh1 00
Minor head	101									
Sub head	01	State Election Commission								
Sch					Grpsh		Cls	Sbh	Grp Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	13				Ddo	780438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)				01	Outsourcing Services (Man Power)			24,270
Total voucher										24,270
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	14				Ddo	780438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				50,500	
00	01	Salaries		03	Dearness Allowance				6,060	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				1,961	
00	01	Salaries		13	Transport Allowance				400	
Total voucher										59,221
Total sh										83,491
Total min										83,491
Minor head	102									
Sub head	01	Electoral Officers								
Sch					Grpsh		Cls	Sbh	Grp Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	17				Ddo	780506				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)				01	Outsourcing Services (Man Power)			12,135
Total voucher										12,135
Voucher No	30				Ddo	780822				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)				01	Outsourcing Services (Man Power)			36,405
Total voucher										36,405
Voucher No	31				Ddo	780438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)				01	Outsourcing Services (Man Power)			45,930
Total voucher										45,930
Voucher No	32				Ddo	780821				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)				01	Outsourcing Services (Man Power)			12,135
Total voucher										12,135
Voucher No	33				Ddo	780821				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)				01	Outsourcing Services (Man Power)			12,135
Total voucher										12,135

Major Head :	2015								CIC
Treasury	78	TAPI(VYARA)							
Grant No	31			Smh1		00			
Minor head	102								
Sub head	01	Electoral Officers							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	35		Ddo	780811					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				36,405	
				Total voucher				36,405	
Voucher No	36		Ddo	780815					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				48,540	
				Total voucher				48,540	
Voucher No	38		Ddo	780439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				60,675	
				Total voucher				60,675	
Voucher No	44		Ddo	780438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,919	
				Total voucher				12,919	
Voucher No	45		Ddo	780810					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,135	
				Total voucher				12,135	
Voucher No	46		Ddo	780810					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,135	
				Total voucher				12,135	
Voucher No	47		Ddo	780810					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,135	
				Total voucher				12,135	
Voucher No	48		Ddo	780507					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				48,540	
				Total voucher				48,540	
Voucher No	52		Ddo	780811					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,135	
				Total voucher				12,135	
Voucher No	53		Ddo	780810					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :		2015				CIC	
Treasury	78	TAPI(VYARA)					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	53			Ddo	780810		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		12,135
Total voucher							12,135
Voucher No	57			Ddo	780506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		48,540
Total voucher							48,540
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	15			Ddo	780438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		1,43,067
00	01	Salaries		03	Dearness Allowance		17,168
00	01	Salaries		07	Medical Allowance		900
00	01	Salaries		10	House Rent Allowance		3,099
00	01	Salaries		13	Transport Allowance		925
Total voucher							1,65,159
Voucher No	16			Ddo	780438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers		44,900
00	01	Salaries		03	Dearness Allowance		5,388
00	01	Salaries		07	Medical Allowance		300
Total voucher							50,588
Voucher No	24			Ddo	780823		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		61,000
00	01	Salaries		03	Dearness Allowance		7,320
00	01	Salaries		07	Medical Allowance		600
00	01	Salaries		10	House Rent Allowance		1,370
00	01	Salaries		13	Transport Allowance		400
Total voucher							70,690
Voucher No	25			Ddo	780822		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		44,900
00	01	Salaries		03	Dearness Allowance		5,388
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		1,689
00	01	Salaries		13	Transport Allowance		400
Total voucher							52,677
Voucher No	26			Ddo	780822		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		44,900

Major Head : 2015										CIC
Treasury		78	TAPI(VYARA)							
Grant No		31			Smh1	00				
Minor head		102								
Sub head		01	Electoral Officers							
Sch					Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No		26			Ddo	780822				
Dtl		Obj	Obhdsptn		Soh	Sohdsc				Amnt
00		01	Salaries		03	Dearness Allowance				5,388
00		01	Salaries		07	Medical Allowance				300
00		01	Salaries		10	House Rent Allowance				1,689
00		01	Salaries		13	Transport Allowance				400
					Total voucher				52,677	
Voucher No		28			Ddo	780402				
Dtl		Obj	Obhdsptn		Soh	Sohdsc				Amnt
00		01	Salaries		02	Pay of Establishment				41,100
00		01	Salaries		03	Dearness Allowance				4,932
00		01	Salaries		07	Medical Allowance				300
00		01	Salaries		10	House Rent Allowance				1,370
00		01	Salaries		13	Transport Allowance				400
					Total voucher				48,102	
Voucher No		29			Ddo	780810				
Dtl		Obj	Obhdsptn		Soh	Sohdsc				Amnt
00		01	Salaries		02	Pay of Establishment				48,035
					Total voucher				48,035	
Voucher No		37			Ddo	780815				
Dtl		Obj	Obhdsptn		Soh	Sohdsc				Amnt
00		01	Salaries		02	Pay of Establishment				49,000
00		01	Salaries		03	Dearness Allowance				5,880
00		01	Salaries		07	Medical Allowance				300
00		01	Salaries		13	Transport Allowance				400
					Total voucher				55,580	
Voucher No		42			Ddo	780507				
Dtl		Obj	Obhdsptn		Soh	Sohdsc				Amnt
00		01	Salaries		02	Pay of Establishment				38,090
					Total voucher				38,090	
Voucher No		50			Ddo	780821				
Dtl		Obj	Obhdsptn		Soh	Sohdsc				Amnt
00		01	Salaries		02	Pay of Establishment				41,100
00		01	Salaries		03	Dearness Allowance				4,932
00		01	Salaries		07	Medical Allowance				300
00		01	Salaries		10	House Rent Allowance				1,370
00		01	Salaries		13	Transport Allowance				400
					Total voucher				48,102	
Voucher No		51			Ddo	780821				
Dtl		Obj	Obhdsptn		Soh	Sohdsc				Amnt
00		01	Salaries		02	Pay of Establishment				41,100
00		01	Salaries		03	Dearness Allowance				4,932
00		01	Salaries		07	Medical Allowance				300

Major Head :		2015				C/C	
Treasury	78	TAPI(VYARA)					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	51			Ddo	780821		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	1,370	
00	01	Salaries		13	Transport Allowance	400	
					Total voucher	48,102	
Voucher No	54			Ddo	780506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,370	
00	01	Salaries		13	Transport Allowance	400	
					Total voucher	48,102	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	49			Ddo	780823		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,518	
					Total voucher	1,518	
Total sh					11,62,456		
Total min					11,62,456		
Minor head	103						
Sub head	03	Summary revision of Electoral Rolls					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	10			Ddo	780822		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,709	
					Total voucher	11,709	
Voucher No	11			Ddo	780822		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,790	
					Total voucher	10,790	
Voucher No	22			Ddo	780438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	19,894	
					Total voucher	19,894	
Voucher No	23			Ddo	780438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	19,734	
					Total voucher	19,734	
Voucher No	34			Ddo	780821		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	38,460	

Total voucher	3,06,273	AAO

Major Head :	2015								CIC
Treasury	78		TAPI(VYARA)						
Grant No	31			Smh1	00				
Minor head	105								
Sub head	01		Charges for Conduct of election to Parliament						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	19			Ddo	780438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				18,880
					Total voucher				18,880
Voucher No	2			Ddo	780438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				18,804
					Total voucher				18,804
Voucher No	20			Ddo	780438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				19,077
					Total voucher				19,077
Voucher No	21			Ddo	780438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				19,648
					Total voucher				19,648
Voucher No	27			Ddo	780438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				11,977
					Total voucher				11,977
Voucher No	3			Ddo	780438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				16,747
					Total voucher				16,747
Voucher No	4			Ddo	780438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				19,116
					Total voucher				19,116
Voucher No	43			Ddo	780823				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				92,896
					Total voucher				92,896
Voucher No	5			Ddo	780438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				12,785
					Total voucher				12,785
Voucher No	6			Ddo	780438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				12,785
					Total voucher				12,785
Voucher No	7			Ddo	780438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				12,785

C/C

Major Head :	2015								CIC
Treasury	81		BOTAD						
Grant No	31				Smh1		00		
Minor head	101								
Sub head	01		State Election Commission						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	1			Ddo	810438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				70,000
00	01	Salaries		03	Dearness Allowance				8,400
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,663
00	01	Salaries		13	Transport Allowance				400
					Total voucher				81,763
Total sh									81,763
Total min									81,763
Minor head	102								
Sub head	01		Electoral Officers						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON		Vc		V
Voucher No	10			Ddo	810861				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				10,595
					Total voucher				10,595
Voucher No	14			Ddo	810438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				10,582
					Total voucher				10,582
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	11			Ddo	810706				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,090
					Total voucher				38,090
Voucher No	2			Ddo	810402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				55,200
00	01	Salaries		03	Dearness Allowance				6,624
00	01	Salaries		10	House Rent Allowance				2,092
00	01	Salaries		13	Transport Allowance				400
					Total voucher				64,316
Voucher No	3			Ddo	810861				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,090
					Total voucher				38,090
Voucher No	4			Ddo	810886				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				42,300
00	01	Salaries		03	Dearness Allowance				5,076

50	50	Outsourcing Services (main Power)	Outsourcing Services (main Power)	10,700

Total Try	10,79,884

Major Head :	2015								CIC
Treasury	82		CHHOTAUDEPUR						
Grant No	31			Smh1		00			
Minor head	101								
Sub head	01		State Election Commission						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	3			Ddo	820438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			10,000	
					Total voucher			10,000	
Voucher No	9			Ddo	820438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			841	
					Total voucher			841	
Total sh								10,841	
Total min								10,841	
Minor head	102								
Sub head	01		Electoral Officers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	19			Ddo	820438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			25,347	
					Total voucher			25,347	
Voucher No	21			Ddo	820438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			11,358	
					Total voucher			11,358	
Voucher No	22			Ddo	820438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			21,163	
					Total voucher			21,163	
Voucher No	24			Ddo	820438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,000	
					Total voucher			2,000	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	820438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			61,300	
00	01	Salaries		03	Dearness Allowance			7,356	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,327	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			72,083	
Voucher No	10			Ddo	820816				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			4,932	

Major Head : 2015										CIC
Treasury		82	CHHOTAUDEPUR							
Grant No		31	Smh1 00							
Minor head		102								
Sub head		01	Electoral Officers							
Sch			Grpsh		Cls Sbh		Grp Dscrptn			
P/NP	N	Voucher Type	EST		Vc	V				
Voucher No	10		Ddo	820816						
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt				
00	01	Salaries	07	Medical Allowance		300				
00	01	Salaries	10	House Rent Allowance		1,412				
00	01	Salaries	13	Transport Allowance		400				
						Total voucher		48,144		
Voucher No	11		Ddo	820402						
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt				
00	01	Salaries	02	Pay of Establishment		81,000				
00	01	Salaries	03	Dearness Allowance		4,932				
00	01	Salaries	07	Medical Allowance		300				
00	01	Salaries	10	House Rent Allowance		1,412				
00	01	Salaries	13	Transport Allowance		400				
						Total voucher		88,044		
Voucher No	12		Ddo	820507						
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt				
00	01	Salaries	02	Pay of Establishment		41,100				
00	01	Salaries	03	Dearness Allowance		4,932				
00	01	Salaries	07	Medical Allowance		300				
00	01	Salaries	10	House Rent Allowance		1,412				
00	01	Salaries	13	Transport Allowance		400				
						Total voucher		48,144		
Voucher No	13		Ddo	820818						
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt				
00	01	Salaries	02	Pay of Establishment		41,100				
00	01	Salaries	03	Dearness Allowance		4,932				
00	01	Salaries	07	Medical Allowance		300				
00	01	Salaries	10	House Rent Allowance		1,412				
00	01	Salaries	13	Transport Allowance		400				
						Total voucher		48,144		
Voucher No	14		Ddo	820813						
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt				
00	01	Salaries	02	Pay of Establishment		41,100				
00	01	Salaries	03	Dearness Allowance		4,932				
00	01	Salaries	07	Medical Allowance		300				
00	01	Salaries	10	House Rent Allowance		1,412				
00	01	Salaries	13	Transport Allowance		400				
						Total voucher		48,144		
Voucher No	17		Ddo	820838						
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt				
00	01	Salaries	02	Pay of Establishment		41,100				
00	01	Salaries	03	Dearness Allowance		4,932				
00	01	Salaries	07	Medical Allowance		300				

P/NP *N* *Voucher Type*

Major Head :	2015									CIC
Treasury	82	CHHOTAUDEPUR								
Grant No	31			Smh1		00				
Minor head	103									
Sub head	03	Summary revision of Electoral Rolls								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	23		Ddo	820438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Other Contractual Services	00	Other Contractual Services					39,018	
				Total voucher					39,018	
Voucher No	26		Ddo	820438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					27,585	
				Total voucher					27,585	
Voucher No	28		Ddo	820824						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Other Contractual Services	00	Other Contractual Services					13,006	
				Total voucher					13,006	
Voucher No	30		Ddo	820824						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Other Contractual Services	00	Other Contractual Services					13,006	
				Total voucher					13,006	
Voucher No	31		Ddo	820824						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Other Contractual Services	00	Other Contractual Services					13,006	
				Total voucher					13,006	
Voucher No	7		Ddo	820824						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	02	Wages	00	Wages					3,31,500	
				Total voucher					3,31,500	AAO
Voucher No	8		Ddo	820824						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	02	Wages	00	Wages					66,000	
				Total voucher					66,000	
Total sh									5,03,121	
Total min									5,03,121	
Minor head	105									
Sub head	01	Charges for Conduct of election to Parliament								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	15		Ddo	820438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	50	Other charges	00	Other charges					48,19,556	
				Total voucher					48,19,556	AAO/AO
Voucher No	16		Ddo	820438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	50	Other charges	00	Other charges					85,020	
				Total voucher					85,020	
Voucher No	18		Ddo	820822						

Total sh	75,47,513
Total min	75,47,513
Total grant	89,53,411
Total Try	89,53,411

Major Head :		2015				CIC
Treasury	83	MAHISAGAR (LUNAWADA)				
Grant No	31			Smh1	00	
Minor head	102					
Sub head	01	Electoral Officers				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	12		Ddo	830670		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	47,772	
Total voucher					47,772	
Voucher No	21		Ddo	830438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	24,558	
Total voucher					24,558	
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	1		Ddo	830438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,22,000	
00	01	Salaries	03	Dearness Allowance	14,640	
00	01	Salaries	07	Medical Allowance	1,200	
00	01	Salaries	10	House Rent Allowance	4,334	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					1,43,774	
Voucher No	10		Ddo	830670		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	76,180	
Total voucher					76,180	
Voucher No	13		Ddo	830653		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	39,900	
00	01	Salaries	03	Dearness Allowance	4,788	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	1,370	
00	01	Salaries	11	Compensatory Local Allowance	400	
Total voucher					46,758	
Voucher No	14		Ddo	830402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	39,900	
00	01	Salaries	03	Dearness Allowance	4,788	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	1,370	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					46,758	
Voucher No	15		Ddo	830402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	39,900	
00	01	Salaries	03	Dearness Allowance	4,788	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	1,370	

Major Head :		2015				CIC
Treasury	83	MAHISAGAR (LUNAWADA)				
Grant No	31			Smh1	00	
Minor head	102					
Sub head	01	Electoral Officers				
Sch			Grpsh	Cls Sbh	Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	15			Ddo	830402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	13	Transport Allowance		400
					Total voucher	46,758
Voucher No	17			Ddo	830709	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		41,100
00	01	Salaries	03	Dearness Allowance		4,932
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		1,370
00	01	Salaries	13	Transport Allowance		400
					Total voucher	48,102
Voucher No	18			Ddo	830402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		41,100
00	01	Salaries	03	Dearness Allowance		4,932
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	13	Transport Allowance		400
					Total voucher	46,732
Voucher No	2			Ddo	830438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,06,200
00	01	Salaries	03	Dearness Allowance		12,744
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		2,129
00	01	Salaries	13	Transport Allowance		800
					Total voucher	1,22,473
Voucher No	3			Ddo	830668	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		41,100
00	01	Salaries	03	Dearness Allowance		4,932
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		1,370
00	01	Salaries	13	Transport Allowance		400
					Total voucher	48,102
Voucher No	4			Ddo	830702	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		41,100
00	01	Salaries	03	Dearness Allowance		4,932
00	01	Salaries	07	Medical Allowance		300
					Total voucher	46,332
Voucher No	8			Ddo	830652	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

AAO

00	50	Other charges	00	Other charges	1,00,427

Major Head :		2015					CIC	
Treasury	83	MAHISAGAR (LUNAWADA)						
Grant No	31	Smh1					00	
Minor head	105							
Sub head	01	Charges for Conduct of election to Parliament						
Sch				Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type			CON	Vc	V
Voucher No	23			Ddo	830402			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
						Total voucher	1,00,427	AAO
Voucher No	5			Ddo	830438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	50	Other charges		00	Other charges		1,31,720	
						Total voucher	1,31,720	AAO
Voucher No	6			Ddo	830438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	50	Other charges		00	Other charges		1,66,555	
						Total voucher	1,66,555	AAO
Total sh						10,87,382		
Total min						10,87,382		
Minor head	106							
Sub head	01	Chages for Conduct of election to State Legislative Assembly						
Sch				Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type			CON	Vc	V
Voucher No	7			Ddo	830438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	50	Other charges		00	Other charges		59,000	
						Total voucher	59,000	
Voucher No	9			Ddo	830438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	50	Other charges		00	Other charges		2,92,758	
						Total voucher	2,92,758	AAO
Total sh						3,51,758		
Total min						3,51,758		
Total grant						22,44,522		
Total Try						22,44,522		

Major Head :		2015				CIC	
Treasury	84	MORBI					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	840438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	71,100	
00	01	Salaries		03	Dearness Allowance	8,532	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,403	
Total voucher						82,335	
Voucher No	11			Ddo	840817		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	41,100	
00	01	Salaries		03	Dearness Allowance	4,932	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						46,732	
Voucher No	12			Ddo	840818		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
00	01	Salaries		03	Dearness Allowance	4,788	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,521	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						46,909	
Voucher No	13			Ddo	840402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	84,650	
00	01	Salaries		03	Dearness Allowance	7,764	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,417	
00	01	Salaries		13	Transport Allowance	550	
Total voucher						95,981	
Voucher No	14			Ddo	840583		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
00	01	Salaries		03	Dearness Allowance	4,788	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,350	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						46,738	
Voucher No	16			Ddo	840805		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
00	01	Salaries		03	Dearness Allowance	4,788	
00	01	Salaries		07	Medical Allowance	300	

Major Head : 2015										CIC
Treasury	84	MORBI								
Grant No	31	Smh1 00								
Minor head	102									
Sub head	01	Electoral Officers								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP	N	Voucher Type EST Vc V								
Voucher No	16	Ddo 840805								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	10	House Rent Allowance					1,521	
00	01	Salaries	13	Transport Allowance					400	
								Total voucher	46,909	
Voucher No	17	Ddo 840805								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment					40,450	
00	01	Salaries	03	Dearness Allowance					1,845	
00	01	Salaries	07	Medical Allowance					300	
								Total voucher	42,595	
Voucher No	18	Ddo 840402								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	09	Leave Encashment					6,459	
								Total voucher	6,459	
Voucher No	19	Ddo 840583								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	03	Dearness Allowance					7,182	
								Total voucher	7,182	
Voucher No	2	Ddo 840438								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment					82,150	
00	01	Salaries	03	Dearness Allowance					7,464	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	10	House Rent Allowance					2,353	
00	01	Salaries	13	Transport Allowance					400	
								Total voucher	92,667	
Voucher No	3	Ddo 840438								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment					44,200	
00	01	Salaries	03	Dearness Allowance					5,304	
00	01	Salaries	07	Medical Allowance					600	
00	01	Salaries	10	House Rent Allowance					1,672	
00	01	Salaries	13	Transport Allowance					300	
								Total voucher	52,076	
Voucher No	4	Ddo 840438								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment					81,000	
00	01	Salaries	03	Dearness Allowance					4,932	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	10	House Rent Allowance					1,521	
00	01	Salaries	13	Transport Allowance					400	
								Total voucher	88,153	

CON	V_c	V
0.00	0.00	0.00
0.01	0.01	0.01
0.02	0.02	0.02
0.03	0.03	0.03
0.04	0.04	0.04
0.05	0.05	0.05
0.06	0.06	0.06
0.07	0.07	0.07
0.08	0.08	0.08
0.09	0.09	0.09
0.10	0.10	0.10
0.11	0.11	0.11
0.12	0.12	0.12
0.13	0.13	0.13
0.14	0.14	0.14
0.15	0.15	0.15
0.16	0.16	0.16
0.17	0.17	0.17
0.18	0.18	0.18
0.19	0.19	0.19
0.20	0.20	0.20
0.21	0.21	0.21
0.22	0.22	0.22
0.23	0.23	0.23
0.24	0.24	0.24
0.25	0.25	0.25
0.26	0.26	0.26
0.27	0.27	0.27
0.28	0.28	0.28
0.29	0.29	0.29
0.30	0.30	0.30
0.31	0.31	0.31
0.32	0.32	0.32
0.33	0.33	0.33
0.34	0.34	0.34
0.35	0.35	0.35
0.36	0.36	0.36
0.37	0.37	0.37
0.38	0.38	0.38
0.39	0.39	0.39
0.40	0.40	0.40
0.41	0.41	0.41
0.42	0.42	0.42
0.43	0.43	0.43
0.44	0.44	0.44
0.45	0.45	0.45
0.46	0.46	0.46
0.47	0.47	0.47
0.48	0.48	0.48
0.49	0.49	0.49
0.50	0.50	0.50
0.51	0.51	0.51
0.52	0.52	0.52
0.53	0.53	0.53
0.54	0.54	0.54
0.55	0.55	0.55
0.56	0.56	0.56
0.57	0.57	0.57
0.58	0.58	0.58
0.59	0.59	0.59
0.60	0.60	0.60
0.61	0.61	0.61
0.62	0.62	0.62
0.63	0.63	0.63
0.64	0.64	0.64
0.65	0.65	0.65
0.66	0.66	0.66
0.67	0.67	0.67
0.68	0.68	0.68
0.69	0.69	0.69
0.70	0.70	0.70
0.71	0.71	0.71
0.72	0.72	0.72
0.73	0.73	0.73
0.74	0.74	0.74
0.75	0.75	0.75
0.76	0.76	0.76
0.77	0.77	0.77
0.78	0.78	0.78
0.79	0.79	0.79
0.80	0.80	0.80
0.81	0.81	0.81
0.82	0.82	0.82
0.83	0.83	0.83
0.84	0.84	0.84
0.85	0.85	0.85
0.86	0.86	0.86
0.87	0.87	0.87
0.88	0.88	0.88
0.89	0.89	0.89
0.90	0.90	0.90
0.91	0.91	0.91
0.92	0.92	0.92
0.93	0.93	0.93
0.94	0.94	0.94
0.95	0.95	0.95
0.96	0.96	0.96
0.97	0.97	0.97
0.98	0.98	0.98
0.99	0.99	0.99
1.00	1.00	1.00

C/C

Smh1 00

103

03

Grpsh

CON

840850

Soh *Sohdsc*

00 Wages

1,62,000

1.62.000 **AAO**

1,62,000

1,62,000

105

01

Grpsh

CON

840850

Soh *Sohdsc*

00 Other c

6.57.612

6.57.612 AAO/AO

6,57,612

6,57,612

17,44,302

17,44,302

Major Head :	2015								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	31			Smh1		00			
Minor head	101								
Sub head	01			State Election Commission					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	850438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			46,732	
Total sh								46,732	
Total min								46,732	
Minor head	102								
Sub head	01			Electoral Officers					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	11			Ddo	850617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			11,444	
					Total voucher			11,444	
Voucher No	14			Ddo	850617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			11,444	
					Total voucher			11,444	
Voucher No	20			Ddo	850610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			22,888	
					Total voucher			22,888	
Voucher No	23			Ddo	850471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			20,302	
					Total voucher			20,302	
Voucher No	26			Ddo	850471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,006	
					Total voucher			3,006	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	850617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			41,100	
00	01	Salaries		03	Dearness Allowance			4,932	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,496	
00	01	Salaries		13	Transport Allowance			400	

Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)		
Grant No	31		Smh1	00
Minor head	102			
Sub head	01	Electoral Officers		

P/NP *N* *Voucher Type*

Voucher No	2			Ddo	850609	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	41,100
	00	01	Salaries	03	Dearness Allowance	4,932
	00	01	Salaries	07	Medical Allowance	300
	00	01	Salaries	10	House Rent Allowance	1,496
	00	01	Salaries	13	Transport Allowance	400

			Total voucher		48,228
Voucher No	3		Ddo	850471	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,23,250
00	01	Salaries	03	Dearness Allowance	12,396
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	2,824
00	01	Salaries	13	Transport Allowance	950

			Total voucher		1,40,320	AAO
Voucher No	4		Ddo	850471		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	61,300	
00	01	Salaries	03	Dearness Allowance	7,356	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,100	
			Total voucher		71,056	

Voucher No	6			Ddo	850608		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		62,200
	00	01	Salaries	03	Dearness Allowance		7,464
	00	01	Salaries	07	Medical Allowance		600
	00	01	Salaries	10	House Rent Allowance		1,412
	00	01	Salaries	13	Transport Allowance		550
					Total voucher		72,226

Voucher No	7			Ddo	850402	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	62,200
	00	01	Salaries	03	Dearness Allowance	7,464
	00	01	Salaries	07	Medical Allowance	600
	00	01	Salaries	10	House Rent Allowance	1,496
	00	01	Salaries	13	Transport Allowance	550
					Total voucher	72,310
Voucher No	8			Ddo	850610	

Voucher No	15		Ddo	850617	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	54,552
				Total voucher	54,552

Major Head :	2015									CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)						
Grant No	31				Smh1		00			
Minor head	103									
Sub head	03			Summary revision of Electoral Rolls						
Sch					Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N		Voucher Type		CON	Vc	V		
Voucher No	16				Ddo	850610				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	02	Wages			00	Wages				54,000
						Total voucher				54,000
Voucher No	17				Ddo	850610				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	02	Wages			00	Wages				2,20,500
						Total voucher				2,20,500
										AAO
Voucher No	22				Ddo	850471				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						46,444
						Total voucher				46,444
Voucher No	24				Ddo	850471				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	13	Office Expenses			00	Office Expenses				43,599
						Total voucher				43,599
Voucher No	25				Ddo	850471				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	13	Office Expenses			00	Office Expenses				10,820
						Total voucher				10,820
Total sh										5,96,768
Total min										5,96,768
Minor head	105									
Sub head	01			Charges for Conduct of election to Parliament						
Sch					Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N		Voucher Type		CON	Vc	V		
Voucher No	1				Ddo	850608				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				3,26,103
						Total voucher				3,26,103
										AAO
Voucher No	18				Ddo	850402				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				3,25,389
						Total voucher				3,25,389
										AAO
Voucher No	19				Ddo	850610				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						22,050
						Total voucher				22,050
Voucher No	21				Ddo	850610				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						32,825

Total sh	7,06,367
Total min	7,06,367
Total grant	19,67,515
Total Try	19,67,515

Major Head :	2015								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	31			Smh1	00				
Minor head	101								
Sub head	01	State Election Commission							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	12		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,790	
				Total voucher				23,790	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	19		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				10,242	
				Total voucher				10,242	
Voucher No	5		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				58,600	
00	01	Salaries	03	Dearness Allowance				7,032	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,031	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				68,363	
Total sh								1,02,395	
Total min								1,02,395	
Minor head	102								
Sub head	01	Electoral Officers							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	3		Ddo	860633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				7,291	
				Total voucher				7,291	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	860651					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				41,100	
00	01	Salaries	03	Dearness Allowance				4,932	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,521	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				48,253	
Voucher No	10		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				23,100	
00	01	Salaries	03	Dearness Allowance				2,772	
00	01	Salaries	07	Medical Allowance				300	

00	01	Salaries	10	House Rent Allowance	1,370

Major Head :		2015		CIC	
Treasury	86	ARAVALLI (MODASA)			
Grant No	31	Smh1 00			
Minor head	102				
Sub head	01	Electoral Officers			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	17	Ddo	860627		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance	400
Total voucher					48,102
Voucher No	4	Ddo	860633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,100
00	01	Salaries	03	Dearness Allowance	4,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,370
00	01	Salaries	13	Transport Allowance	400
Total voucher					48,102
Voucher No	6	Ddo	860631		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,100
00	01	Salaries	03	Dearness Allowance	4,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,370
00	01	Salaries	13	Transport Allowance	400
Total voucher					48,102
Voucher No	7	Ddo	860513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,100
00	01	Salaries	03	Dearness Allowance	4,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,370
00	01	Salaries	13	Transport Allowance	400
Total voucher					48,102
Voucher No	8	Ddo	860663		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,100
00	01	Salaries	03	Dearness Allowance	4,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,370
00	01	Salaries	13	Transport Allowance	400
Total voucher					48,102
Voucher No	9	Ddo	860438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,05,610
00	01	Salaries	03	Dearness Allowance	7,464
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,143
00	01	Salaries	13	Transport Allowance	550

Major Head :		2015				CIC	
Treasury	86	ARAVALLI (MODASA)					
Grant No	31			Smh1	00		
Minor head	102						
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	9			Ddo	860438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,16,367	AAO
Total sh						7,07,668	
Sub head	01	Electoral Officers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	11			Ddo	860438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure	-30	
Total voucher						-30	
Total sh						-30	
Total min						7,07,638	
Minor head	105						
Sub head	01	Charges for Conduct of election to Parliament					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	18			Ddo	860663		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	6,33,210	
Total voucher						6,33,210	AAO/AO
Voucher No	20			Ddo	860627		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	12,744	
Total voucher						12,744	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	2			Ddo	860663		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	9,576	
00	01	Salaries		04	Other Allowances	99,750	
Total voucher						1,09,326	AAO
Total sh						7,55,280	
Total min						7,55,280	
Minor head	106						
Sub head	01	Chages for Conduct of election to State Legislative Assembly					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	16			Ddo	860632		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	12,387	
Total voucher						12,387	

Major Head :	2015				C/C
Treasury	86	ARAVALLI (MODASA)			
Grant No	31		Smh1	00	
Minor head	106				
Sub head	01	Chages for Conduct of election to State Legislative Assembly			
Sch		Grpsh	Cls	Sbh Grp Dscrptn	
Total sh					12,387
Total min					12,387
Total grant					15,77,700
Total Try					15,77,700

Treasury	87	GIR SOMNATH (VERAVAL)		
Grant No	31		Smh1	00

Major Head : 2015										CIC
Treasury	87	GIR SOMNATH (VERAVAL)								
Grant No	31									Smh1 00
Minor head	101									
Sub head	01	State Election Commission								
Sch					Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST		Vc		V
Voucher No	5				Ddo	870438				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				38,090
Total voucher										38,090
Total sh										38,090
Total min										38,090
Minor head	102									
Sub head	01	Electoral Officers								
Sch					Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST		Vc		V
Voucher No	1				Ddo	870504				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				43,600
00	01	Salaries			03	Dearness Allowance				5,232
00	01	Salaries			07	Medical Allowance				300
00	01	Salaries			10	House Rent Allowance				1,739
00	01	Salaries			13	Transport Allowance				400
Total voucher										51,271
Voucher No	12				Ddo	870761				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				96,130
Total voucher										96,130
Voucher No	13				Ddo	870402				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				38,090
Total voucher										38,090
Voucher No	14				Ddo	870762				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				38,090
Total voucher										38,090
Voucher No	15				Ddo	870497				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				42,300
00	01	Salaries			03	Dearness Allowance				5,076
00	01	Salaries			07	Medical Allowance				300
00	01	Salaries			10	House Rent Allowance				1,664
00	01	Salaries			13	Transport Allowance				400
Total voucher										49,740
Voucher No	2				Ddo	870754				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				38,090
Total voucher										38,090
Voucher No	3				Ddo	870753				

Major Head :	2015								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	31				Smh1		00		
Minor head	102								
Sub head	01			Electoral Officers					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	3				Ddo	870753			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			38,090
						Total voucher			38,090
Voucher No	4				Ddo	870787			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			35,551
						Total voucher			35,551
Voucher No	6				Ddo	870438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			59,190
00	01	Salaries			03	Dearness Allowance			2,532
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			13	Transport Allowance			150
						Total voucher			62,172
Voucher No	7				Ddo	870438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			67,000
00	01	Salaries			03	Dearness Allowance			8,040
00	01	Salaries			07	Medical Allowance			300
						Total voucher			75,340
Voucher No	8				Ddo	870438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			44,900
00	01	Salaries			03	Dearness Allowance			5,388
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			13	Transport Allowance			400
						Total voucher			50,988
Voucher No	9				Ddo	870782			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			38,090
						Total voucher			38,090
Total sh									6,11,642
Total min									6,11,642
Minor head	105								
Sub head	01			Charges for Conduct of election to Parliament					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	10				Ddo	870782			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			97,172
						Total voucher			97,172
Voucher No	11				Ddo	870761			

Major Head :	2015									CIC
Treasury	87									
Grant No	31					Smh1		00		
Minor head	105									
Sub head	01									
Sch										
P/NP		N								
Voucher No	11					Ddo		870761		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	50	Other charges				00		Other charges		22,600
								Total voucher		22,600
Voucher No	16					Ddo		870762		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	50	Other charges				00		Other charges		25,220
								Total voucher		25,220
Voucher No	17					Ddo		870761		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	50	Other charges				00		Other charges		15,200
								Total voucher		15,200
Voucher No	18					Ddo		870438		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	50	Other charges				00		Other charges		47,986
								Total voucher		47,986
Voucher No	19					Ddo		870438		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	50	Other charges				00		Other charges		14,855
								Total voucher		14,855
Voucher No	20					Ddo		870438		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	50	Other charges				00		Other charges		48,000
								Total voucher		48,000
Voucher No	21					Ddo		870761		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	50	Other charges				00		Other charges		1,18,200
								Total voucher		1,18,200
Voucher No	22					Ddo		870438		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	50	Other charges				00		Other charges		39,357
								Total voucher		39,357
Voucher No	23					Ddo		870438		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	50	Other charges				00		Other charges		47,370
								Total voucher		47,370
Total sh										4,75,960
Total min										4,75,960
Total grant										11,25,692
Total Try										11,25,692
Total mh										17,51,32,195
Total report										17,51,32,195

AAO

Summary

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2015

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	31	00	101			01	100302		0	0
			102			01	1659737		0	0
			103			03	2020807		0	0
						04	26188		0	0
			105			01	16384228		0	0
			106			01	738816		0	0
Treasury Total							2,09,30,078		0	0
52	31	00	101			01	38090		0	0
			102			01	752009		0	0
			103			03	507312		0	0
			105			01	102000		0	0
Treasury Total							13,99,411		0	0
53	31	00	102			01	1530349		0	0
			103			03	70116		0	0
			105			01	5344916		0	0
			106			01	3704687		0	0
Treasury Total							1,06,50,068		0	0
54	31	00	101			01	98502		0	0
			102			01	983364		0	0
			103			03	1254661		0	0
			105			01	372157		0	0
Treasury Total							27,08,684		0	0
55	31	00	101			01	131301		0	0
			102			01	1497576		0	0
			103			03	2361166		0	0
						04	277745		0	0
			105			01	2082918		0	0
Treasury Total							63,50,706		0	0
56	31	00	102			01	327883		0	0
			103			03	238965		0	0
			105			01	107822		0	0
Treasury Total							6,74,670		0	0
57	31	00	101			01	54810		0	0
			102			01	1059267		0	0
			105			01	5891703		0	0
Treasury Total							70,05,780		0	0
58	31	00	101			01	78862		0	0
			102			01	1018188		0	0
			103			03	1738943		0	0

Summary

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2015

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			105			01	149500		0	0
Treasury Total			29,85,493		0		0		0	
59	31	00	101			01	113192		0	0
			102			01	1124134		0	0
			103			03	737654		0	0
			105			01	1171510		0	0
Treasury Total			31,46,490		0		0		0	
60	31	00	101			01	52560		0	0
			102			01	1028318		0	0
			103			03	654258		0	0
			105			01	1045015		0	0
Treasury Total			27,80,151		0		0		0	
61	31	00	101			01	32895		0	0
			102			01	1219604		0	0
			103			03	1535668		0	0
			105			01	2655496		0	0
Treasury Total			54,43,663		0		0		0	
62	31	00	101			01	49691		0	0
			102			01	1452546		0	0
			103			03	1599777		0	0
			105			01	15054273		0	0
			106			01	1872537		0	0
Treasury Total			2,00,28,824		0		0		0	
63	31	00	102			01	1556321		0	0
			103			03	610394		0	0
						04	39763		0	0
			105			01	10436861		0	0
			106			01	82115		0	0
Treasury Total			1,27,25,454		0		0		0	
64	31	00	101			01	99708		0	0
			102			01	1565848		0	0
			103			03	1326537		0	0
			105			01	457343		0	0
Treasury Total			34,49,436		0		0		0	
65	31	00	101			01	194602		0	0
			102			01	596473		0	0
			103			03	959577		0	0
			105			01	1992508		0	0
Treasury Total										

Summary

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2015

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
							37,43,160	0	0	0
66	31	00	102			01	2280646		0	0
			103			03	3035476		0	0
			105			01	5164957		0	0
Treasury Total							1,04,81,079	0	0	0
67	31	00	101			01	16174		0	0
			102			01	1271206		0	0
			103			03	2749710		0	0
			104			01	356279		0	0
			105			01	3957858		0	0
Treasury Total							83,51,227	0	0	0
68	31	00	101			01	63620		0	0
			102			01	1471882		0	0
			103			03	418210		0	0
			105			01	6830252		0	0
Treasury Total							87,83,964	0	0	0
69	31	00	101			01	84221		0	0
			102			01	832649		0	0
			103			03	83712		0	0
			105			01	2514756		0	0
Treasury Total							35,15,338	0	0	0
72	31	00	102			01	902270		0	0
			103			03	403488		0	0
			105			01	967645		0	0
Treasury Total							22,73,403	0	0	0
73	31	00	101			01	52889		0	0
			102			01	852525		0	0
			103			03	701248		0	0
			105			01	4094841		0	0
			106			01	934601		0	0
Treasury Total							66,36,104	0	0	0
74	31	00	101			01	92364		0	0
			102			01	764180		0	0
			103			03	951600		0	0
			105			01	577723		0	0
Treasury Total							23,85,867	0	0	0
75	31	00	101			01	60749		0	0
			102			01	1570056		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			103			03	2523283		0	0
Treasury Total			41,54,088					0	0	0
76	31	00	101			01	66849		0	0
			102			01	635471		0	0
			103			03	59342		0	0
			105			01	902706		0	0
			106			01	22214		0	0
Treasury Total			16,86,582					0	0	0
77	31	00	101			01	85442		0	0
			102			01	813011		0	0
			103			03	256500		0	0
			105			01	767079		0	0
Treasury Total			19,22,032					0	0	0
78	31	00	101			01	83491		0	0
			102			01	1162456		0	0
			103			03	380832		0	0
			105			01	600638		0	0
Treasury Total			22,27,417					0	0	0
81	31	00	101			01	81763		0	0
			102			01	453276		0	0
			103			03	35915		0	0
			105			01	508930		0	0
Treasury Total			10,79,884					0	0	0
82	31	00	101			01	10841		0	0
			102			01	891936		0	0
			103			03	503121		0	0
			105			01	7547513		0	0
Treasury Total			89,53,411					0	0	0
83	31	00	102			01	792443		0	0
			103			03	12939		0	0
			105			01	1087382		0	0
			106			01	351758		0	0
Treasury Total			22,44,522					0	0	0
84	31	00	102			01	924690		0	0
			103			03	162000		0	0
			105			01	657612		0	0
Treasury Total			17,44,302					0	0	0
85	31	00	101			01	46732		0	0

Summary

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2015

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			102			01	617648		0	0
			103			03	596768		0	0
			105			01	706367		0	0
Treasury Total			19,67,515					0	0	0
86	31	00	101			01	102395		0	0
			102			01	707638		0	0
			105			01	755280		0	0
			106			01	12387		0	0
Treasury Total			15,77,700					0	0	0
87	31	00	101			01	38090		0	0
			102			01	611642		0	0
			105			01	475960		0	0
Treasury Total			11,25,692					0	0	0
Grand total			17,51,32,195					0	0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

01-DEC-19

00	01	Salaries	11	Compensatory Local Allowance	930

Major Head :	2029								CIC
Treasury	51		AHMEDABAD						
Grant No	77			Smh1	00				
Minor head	001								
Sub head	03		Chief Town Planner Land Acquisition						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	49			Ddo	510838				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		13	Transport Allowance				4,000
					Total voucher				1,94,463
									AAO
Voucher No	73			Ddo	510838				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				74,710
00	01	Salaries		03	Dearness Allowance				5,352
					Total voucher				80,062
Total sh									4,01,949
Sub head	04		Land Acquisition Unit for Oil and Natural Gas Commission						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	44			Ddo	510793				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				16,690
00	01	Salaries		03	Dearness Allowance				23,700
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,338
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				45,068
Voucher No	46			Ddo	510793				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,29,700
00	01	Salaries		03	Dearness Allowance				15,564
00	01	Salaries		04	Other Allowances				120
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				10,000
00	01	Salaries		11	Compensatory Local Allowance				540
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				1,59,224
									AAO
Voucher No	55			Ddo	510793				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				36,857
					Total voucher				36,857
Total sh									2,41,149
Total min									8,29,126
Minor head	102								
Sub head	01		LND-21 Introduction of City Survey Operation						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	29			Ddo	510650				

Major Head :	2029								CIC
Treasury	51		AHMEDABAD						
Grant No	77			Smh1		00			
Minor head	102								
Sub head	01		LND-21 Introduction of City Survey Operation						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc		V	
Voucher No	29			Ddo	510650				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				80,000
00	01	Salaries		03	Dearness Allowance				9,600
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		13	Transport Allowance				800
					Total voucher				90,700
Voucher No	31			Ddo	510439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,08,300
00	01	Salaries		03	Dearness Allowance				12,636
00	01	Salaries		04	Other Allowances				4,396
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				6,128
00	01	Salaries		11	Compensatory Local Allowance				630
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				1,35,390
									AAO
Voucher No	38			Ddo	510439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,19,450
					Total voucher				2,19,450
									AAO
Voucher No	4			Ddo	510650				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				55,800
00	01	Salaries		03	Dearness Allowance				6,696
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				2,104
00	01	Salaries		11	Compensatory Local Allowance				480
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				67,280
Voucher No	40			Ddo	510439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				43,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		04	Other Allowances				3,675
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,428
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				57,731
Total sh									5,70,551
Sub head	02		Survey of Lands under Acquisition for Public purpose						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn

Major Head : 2029 C/C

Treasury 51 AHMEDABAD

Grant No 77 Smh1 00

Minor head 102

Sub head 02 Survey of Lands under Acquisition for Public purpose

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 39 Ddo 510439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,82,225

00 01 Salaries 03 Dearness Allowance 14,676

00 01 Salaries 04 Other Allowances 4,456

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 7,312

00 01 Salaries 11 Compensatory Local Allowance 960

00 01 Salaries 13 Transport Allowance 3,200

Total voucher 2,14,029 AAO**Total sh 2,14,029**

Sub head 04 Resurvey and Revision Survey of the village of the State

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 22 Ddo 510439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 77,400

00 01 Salaries 03 Dearness Allowance 9,288

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 5,994

00 01 Salaries 11 Compensatory Local Allowance 390

00 01 Salaries 13 Transport Allowance 1,000

Total voucher 94,672

Voucher No 26 Ddo 510439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,79,550

Total voucher 1,79,550 AAO

Voucher No 27 Ddo 510439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 72,200

00 01 Salaries 03 Dearness Allowance 8,664

00 01 Salaries 04 Other Allowances 120

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 5,552

00 01 Salaries 11 Compensatory Local Allowance 480

00 01 Salaries 13 Transport Allowance 1,600

Total voucher 89,216

Voucher No 35 Ddo 510439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,22,000

00 01 Salaries 03 Dearness Allowance 5,008

00 01 Salaries 10 House Rent Allowance 9,298

Total voucher 1,36,306 AAO

Major Head :	2029								CIC
Treasury	51	AHMEDABAD							
Grant No	77			Smh1	00				
Minor head	102								
Sub head	04	Resurvey and Revision Survey of the village of the State							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
Total sh									4,99,744
Sub head	05	LND-23 Introduction of Village Site Survey							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	19			Ddo	510650				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,428
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				55,056
Voucher No	20			Ddo	510650				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,428
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				55,056
Voucher No	21			Ddo	510650				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,55,400
00	01	Salaries		03	Dearness Allowance				13,860
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				2,650
00	01	Salaries		11	Compensatory Local Allowance				630
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				1,75,900
									AAO
Voucher No	28			Ddo	510650				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		08	Bonus				3,454
					Total voucher				3,454
Voucher No	41			Ddo	510439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,30,850
00	01	Salaries		03	Dearness Allowance				3,732
00	01	Salaries		04	Other Allowances				1,544
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				800

C/C

00	01	Salaries	13	Transport Allowance	1,200

01-DEC-19

Major Head :	2029		CIC	
Treasury	51	AHMEDABAD		
Grant No	77	Smh1		00
Minor head	103			
Sub head	01	LND-15 Divisional District and City Establishment		
Sch		Grpsh	Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc V
Voucher No	13	Ddo	510842	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
Total voucher				71,228
Voucher No	14	Ddo	510842	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
Total voucher				99,750
Voucher No	15	Ddo	510842	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
00	01	Salaries	03	Dearness Allowance
00	01	Salaries	04	Other Allowances
00	01	Salaries	07	Medical Allowance
00	01	Salaries	10	House Rent Allowance
00	01	Salaries	13	Transport Allowance
Total voucher				99,750
Voucher No	16	Ddo	510842	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
00	01	Salaries	03	Dearness Allowance
00	01	Salaries	04	Other Allowances
00	01	Salaries	07	Medical Allowance
00	01	Salaries	10	House Rent Allowance
00	01	Salaries	11	Compensatory Local Allowance
00	01	Salaries	13	Transport Allowance
Total voucher				1,91,989
Voucher No	17	Ddo	510842	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
00	01	Salaries	03	Dearness Allowance
00	01	Salaries	04	Other Allowances
00	01	Salaries	07	Medical Allowance
00	01	Salaries	10	House Rent Allowance
00	01	Salaries	13	Transport Allowance
Total voucher				40,142
Voucher No	18	Ddo	510650	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
00	01	Salaries	03	Dearness Allowance
00	01	Salaries	04	Other Allowances
00	01	Salaries	07	Medical Allowance
00	01	Salaries	10	House Rent Allowance
00	01	Salaries	13	Transport Allowance
Total voucher				1,600

01-DEC-19

Major Head : 2029										C/C	
Treasury	51	AHMEDABAD									
Grant No	77									Smh1	00
Minor head	103										
Sub head	01	LND-15 Divisional District and City Establishment									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type				EST	Vc	V		
Voucher No	18				Ddo	510650					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
									Total voucher	2,60,614	AAO
Voucher No	2				Ddo	510650					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			91,190		
									Total voucher	91,190	
Voucher No	23				Ddo	510439					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			01	Pay of Officers			44,900		
00	01	Salaries			03	Dearness Allowance			5,388		
00	01	Salaries			04	Other Allowances			3,675		
00	01	Salaries			07	Medical Allowance			300		
00	01	Salaries			10	House Rent Allowance			3,428		
00	01	Salaries			11	Compensatory Local Allowance			240		
									Total voucher	57,931	
Voucher No	24				Ddo	510439					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			3,30,590		
									Total voucher	3,30,590	AAO
Voucher No	25				Ddo	510439					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			7,50,000		
00	01	Salaries			03	Dearness Allowance			89,988		
00	01	Salaries			04	Other Allowances			2,558		
00	01	Salaries			07	Medical Allowance			6,600		
00	01	Salaries			10	House Rent Allowance			46,776		
00	01	Salaries			11	Compensatory Local Allowance			4,595		
00	01	Salaries			13	Transport Allowance			15,800		
									Total voucher	9,16,317	AAO/AO
Voucher No	3				Ddo	510650					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			1,31,500		
00	01	Salaries			03	Dearness Allowance			15,780		
00	01	Salaries			04	Other Allowances			160		
00	01	Salaries			07	Medical Allowance			1,200		
00	01	Salaries			10	House Rent Allowance			8,280		
00	01	Salaries			11	Compensatory Local Allowance			780		
00	01	Salaries			13	Transport Allowance			2,600		
									Total voucher	1,60,300	AAO
Voucher No	30				Ddo	510439					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			3,300		

00	01	Salaries	10	House Rent Allowance	7,326

Major Head :		2029		CIC	
Treasury	51	AHMEDABAD			
Grant No	77		Smh1	00	
Minor head	103				
Sub head	01	LND-15 Divisional District and City Establishment			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	37	Ddo	510842		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	11	Compensatory Local Allowance	965
00	01	Salaries	13	Transport Allowance	2,800
Total voucher					1,49,768
					AAO
Voucher No	43	Ddo	510842		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,34,300
00	01	Salaries	03	Dearness Allowance	16,116
00	01	Salaries	04	Other Allowances	140
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	4,098
00	01	Salaries	13	Transport Allowance	1,750
Total voucher					1,57,904
					AAO
Voucher No	5	Ddo	510842		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	24,110
00	01	Salaries	03	Dearness Allowance	37,129
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					62,579
Voucher No	6	Ddo	510842		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,30,840
Total voucher					2,30,840
					AAO
Voucher No	67	Ddo	510650		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	08	Bonus	3,454
Total voucher					3,454
Voucher No	7	Ddo	510842		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	82,600
00	01	Salaries	03	Dearness Allowance	9,912
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,141
00	01	Salaries	13	Transport Allowance	800
Total voucher					97,113
Voucher No	8	Ddo	510842		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,39,650
Total voucher					1,39,650
					AAO

Major Head :	2029				CIC
Treasury	51	AHMEDABAD			
Grant No	77			Smh1	00
Minor head	103				
Sub head	01	LND-15 Divisional District and City Establishment			
Sch			Grpsh	Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	9		Ddo	510842	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	56,900
00	01	Salaries	03	Dearness Allowance	6,828
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,350
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					69,418
P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	52		Ddo	510650	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	14,964
00	01	Salaries	07	Medical Allowance	-1,000
Total voucher					13,964
Voucher No	54		Ddo	510650	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	1,31,052
00	01	Salaries	07	Medical Allowance	-1,000
Total voucher					1,30,052
Total sh					51,84,603
Sub head	02	Rewriting or Reconstruction of Torn Land Records			
Sch			Grpsh	Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	42		Ddo	510439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,34,350
00	01	Salaries	03	Dearness Allowance	8,940
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	3,632
00	01	Salaries	11	Compensatory Local Allowance	575
00	01	Salaries	13	Transport Allowance	1,800
Total voucher					1,50,257
Total sh					1,50,257
Total min					53,34,860
Total grant					78,75,152
Total Try					78,75,152

Major Head :	2029								CIC
Treasury	52	AMRELI							
Grant No	77			Smh1	00				
Minor head	102								
Sub head	02	Survey of Lands under Acquisition for Public purpose							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	7			Ddo	520439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				27,900
00	01	Salaries		03	Dearness Allowance				3,348
00	01	Salaries		04	Other Allowances				2,198
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,084
00	01	Salaries		13	Transport Allowance				400
				Total voucher					35,230
Total sh									35,230
Sub head	03	Pot Hissa Measurement Operation.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	13			Ddo	520439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				35,100
00	01	Salaries		03	Dearness Allowance				4,212
00	01	Salaries		07	Medical Allowance				225
00	01	Salaries		10	House Rent Allowance				1,349
				Total voucher					40,886
Voucher No	2			Ddo	520439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				39,900
				Total voucher					39,900
Total sh									80,786
Sub head	05	LND-23 Introduction of Village Site Survey							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	6			Ddo	520439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				59,850
				Total voucher					59,850
Total sh									59,850
Total min									1,75,866
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	14			Ddo	520439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				88,168
				Total voucher					88,168

Major Head :		2029				CIC
Treasury	52	AMRELI				
Grant No	77			Smh1	00	
Minor head	103					
Sub head	01	LND-15 Divisional District and City Establishment				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	15			Ddo	520439	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	575
Total voucher						575
Voucher No	16			Ddo	520439	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	10,030
Total voucher						10,030
Voucher No	17			Ddo	520440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	15,890
Total voucher						15,890
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	520439	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	59,850
Total voucher						59,850
Voucher No	10			Ddo	520440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,23,200
00	01	Salaries		03	Dearness Allowance	14,784
00	01	Salaries		04	Other Allowances	35
00	01	Salaries		07	Medical Allowance	900
00	01	Salaries		10	House Rent Allowance	2,927
00	01	Salaries		13	Transport Allowance	1,200
Total voucher						1,43,046
Voucher No	11			Ddo	520440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	99,750
Total voucher						99,750
Voucher No	12			Ddo	520440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	55,800
00	01	Salaries		03	Dearness Allowance	6,696
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	2,168
00	01	Salaries		13	Transport Allowance	400
Total voucher						65,664
Voucher No	18			Ddo	520439	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	3,58,400
Total voucher						3,58,400
Voucher No	3			Ddo	520439	

Major Head :		2029		CIC	
Treasury	52	AMRELI			
Grant No	77	Smh1 00			
Minor head	103				
Sub head	01	LND-15 Divisional District and City Establishment			
Sch		Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST Vc V		
Voucher No	3	Ddo	520439		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	02 Pay of Establishment	1,99,200	
00	01	Salaries	03 Dearness Allowance	23,904	
00	01	Salaries	04 Other Allowances	8,792	
00	01	Salaries	07 Medical Allowance	2,100	
00	01	Salaries	10 House Rent Allowance	6,584	
00	01	Salaries	13 Transport Allowance	2,800	
Total voucher				2,43,380	AAO
Voucher No	4	Ddo	520439		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	02 Pay of Establishment	1,70,990	
Total voucher				1,70,990	AAO
Voucher No	5	Ddo	520439		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	02 Pay of Establishment	1,85,500	
00	01	Salaries	03 Dearness Allowance	22,260	
00	01	Salaries	04 Other Allowances	60	
00	01	Salaries	07 Medical Allowance	1,500	
00	01	Salaries	10 House Rent Allowance	7,073	
00	01	Salaries	13 Transport Allowance	2,000	
Total voucher				2,18,393	AAO
Voucher No	8	Ddo	520439		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	02 Pay of Establishment	34,000	
00	01	Salaries	03 Dearness Allowance	4,080	
00	01	Salaries	04 Other Allowances	60	
00	01	Salaries	07 Medical Allowance	300	
00	01	Salaries	10 House Rent Allowance	1,290	
00	01	Salaries	13 Transport Allowance	400	
Total voucher				40,130	
Voucher No	9	Ddo	520439		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	02 Pay of Establishment	58,400	
00	01	Salaries	03 Dearness Allowance	7,008	
00	01	Salaries	07 Medical Allowance	600	
00	01	Salaries	10 House Rent Allowance	2,248	
00	01	Salaries	13 Transport Allowance	800	
Total voucher				69,056	
P/NP	N	Voucher Type	TAB Vc V		
Voucher No	19	Ddo	520440		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00 Domestic Travel Expenses	9,470	

Total sh	15,92,792
Total min	15,92,792
Total grant	17,68,658
Total Try	17,68,658

Major Head : 2029 C/C

Treasury 53 BANASKANTHA(PALANPUR)

Grant No 77 Smh1 00

Minor head 102

Sub head 03 Pot Hissa Measurement Operation.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 7 Ddo 530439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,77,300

00 01 Salaries 03 Dearness Allowance 6,912

00 01 Salaries 04 Other Allowances 2,258

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 1,124

00 01 Salaries 13 Transport Allowance 400

Total voucher**1,88,594****AAO****Total sh 1,88,594**

Sub head 05 LND-23 Introduction of Village Site Survey

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 530439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 76,550

00 01 Salaries 03 Dearness Allowance 6,792

00 01 Salaries 04 Other Allowances 4,396

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 1,084

00 01 Salaries 13 Transport Allowance 400

Total voucher**89,822****Total sh 89,822****Total min 2,78,416**

Minor head 103

Sub head 01 LND-15 Divisional District and City Establishment

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 11 Ddo 530439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 27,993

Total voucher**27,993**

Voucher No 12 Ddo 530439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 50,000

Total voucher**50,000**

Voucher No 15 Ddo 530439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 3,170

Total voucher**3,170**

Voucher No 16 Ddo 530439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 30 Outsourcing Services (Man01 Outsourcing Services (Man Power) 9,113

C/C

Major Head :		2029				CIC
Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	77	Smh1 00				
Minor head	103					
Sub head	01	LND-15 Divisional District and City Establishment				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	26	Ddo 530440				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	90,558	
Total voucher					90,558	
Voucher No	29	Ddo 530439				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	17,326	
Total voucher					17,326	
Voucher No	31	Ddo 530439				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	24,199	
Total voucher					24,199	
P/NP	N	Voucher Type EST Vc V				
Voucher No	1	Ddo 530439				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	3,20,550	
00	01	Salaries	03	Dearness Allowance	26,496	
00	01	Salaries	04	Other Allowances	4,396	
00	01	Salaries	07	Medical Allowance	2,400	
00	01	Salaries	10	House Rent Allowance	6,440	
00	01	Salaries	13	Transport Allowance	2,400	
Total voucher					3,62,682	
Voucher No	10	Ddo 530439				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	47,622	
Total voucher					47,622	
Voucher No	13	Ddo 530439				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	61,200	
00	01	Salaries	03	Dearness Allowance	5,346	
Total voucher					66,546	
Voucher No	14	Ddo 530439				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	15,903	
00	01	Salaries	03	Dearness Allowance	668	
00	01	Salaries	10	House Rent Allowance	1,680	
Total voucher					18,251	
Voucher No	2	Ddo 530439				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	8,15,620	
00	01	Salaries	03	Dearness Allowance	90,684	
00	01	Salaries	04	Other Allowances	240	

Major Head :	2029					CIC
Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	77			Smh1	00	
Minor head	103					
Sub head	01	LND-15 Divisional District and City Establishment				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	2			Ddo	530439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	07	Medical Allowance		5,400
00	01	Salaries	10	House Rent Allowance		25,230
00	01	Salaries	13	Transport Allowance		6,150
Total voucher					9,43,324	AAO/AO
Voucher No	27			Ddo	530440	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,57,100
00	01	Salaries	03	Dearness Allowance		26,064
00	01	Salaries	04	Other Allowances		270
00	01	Salaries	07	Medical Allowance		2,100
00	01	Salaries	10	House Rent Allowance		5,098
00	01	Salaries	13	Transport Allowance		1,600
Total voucher					2,92,232	AAO
Voucher No	28			Ddo	530440	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,92,300
00	01	Salaries	03	Dearness Allowance		20,712
00	01	Salaries	04	Other Allowances		225
00	01	Salaries	07	Medical Allowance		1,500
00	01	Salaries	10	House Rent Allowance		6,646
00	01	Salaries	13	Transport Allowance		1,750
Total voucher					3,23,133	AAO
Voucher No	30			Ddo	530439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		11,584
Total voucher					11,584	
Voucher No	32			Ddo	530439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		28,754
00	01	Salaries	03	Dearness Allowance		31,008
00	01	Salaries	10	House Rent Allowance		2,989
Total voucher					62,751	
Voucher No	33			Ddo	530439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		16,451
Total voucher					16,451	
Voucher No	4			Ddo	530440	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,57,100
00	01	Salaries	03	Dearness Allowance		26,064
00	01	Salaries	04	Other Allowances		270

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Major Head :		2029		CIC	
Treasury	53	BANASKANTHA(PALANPUR)			
Grant No	77	Smh1		00	
Minor head	103				
Sub head	01	LND-15 Divisional District and City Establishment			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	4	Ddo	530440		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	5,098
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					2,92,232
Voucher No	5	Ddo	530440		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,92,300
00	01	Salaries	03	Dearness Allowance	20,712
00	01	Salaries	04	Other Allowances	225
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	6,646
00	01	Salaries	13	Transport Allowance	1,750
Total voucher					3,23,133
Voucher No	6	Ddo	530439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	33,915
Total voucher					33,915
Voucher No	8	Ddo	530439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	04	Other Allowances	1,837
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,714
00	01	Salaries	13	Transport Allowance	400
Total voucher					54,539
Voucher No	9	Ddo	530439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,52,540
00	01	Salaries	03	Dearness Allowance	16,968
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	1,453
00	01	Salaries	13	Transport Allowance	400
Total voucher					2,72,321
Total sh				36,33,101	
Total min				36,33,101	
Total grant				39,11,517	
Total Try				39,11,517	

Sub head 01 *LND-21 Introduction of City Survey Operation*

Major Head : 2029 C/C

Treasury 54 BHARUCH

Grant No 77 Smh1 00

Minor head 102

Sub head 01 LND-21 Introduction of City Survey Operation

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 9 Ddo 540439

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	59,850
Total voucher					59,850

Total sh 59,850

Sub head 05 LND-23 Introduction of Village Site Survey

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 8 Ddo 540439

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,73,550
00	01	Salaries	03	Dearness Allowance	8,856
00	01	Salaries	04	Other Allowances	4,396
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,809
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,90,011

AAO

Total sh 1,90,011

Total min 2,49,861

Minor head 103

Sub head 01 LND-15 Divisional District and City Establishment

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 16 Ddo 540440

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	33,648
Total voucher					33,648

Voucher No 22 Ddo 540440

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,99,582
Total voucher					1,99,582

AAO

Voucher No 23 Ddo 540440

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,20,000
Total voucher					1,20,000

AAO

Voucher No 26 Ddo 540439

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,193
Total voucher					1,193

Voucher No 27 Ddo 540439

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	6,181

01-DEC-19

Major Head :		2029				CIC	
Treasury	54	BHARUCH					
Grant No	77			Smh1	00		
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	27			Ddo	540439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		6,181	
Voucher No	28			Ddo	540730		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,760	
				Total voucher		4,760	
Voucher No	29			Ddo	540730		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,046	
				Total voucher		3,046	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	540730		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,13,100	
00	01	Salaries		03	Dearness Allowance	3,996	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,192	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		1,18,988	
Voucher No	10			Ddo	540730		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	17,700	
00	01	Salaries		03	Dearness Allowance	2,124	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	667	
00	01	Salaries		13	Transport Allowance	150	
				Total voucher		21,001	
Voucher No	12			Ddo	540440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,57,460	
00	01	Salaries		03	Dearness Allowance	14,100	
00	01	Salaries		04	Other Allowances	195	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	3,211	
00	01	Salaries		13	Transport Allowance	1,600	
				Total voucher		1,77,766	
Voucher No	13			Ddo	540440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,13,600	
00	01	Salaries		03	Dearness Allowance	28,056	
00	01	Salaries		04	Other Allowances	245	

00	01	Salaries	03	Dearness Allowance	4,248
00	01	Salaries	04	Other Allowances	3,088

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

C/C

Major Head :	2029								CIC
Treasury	55	BHAVNAGAR							
Grant No	77			Smh1	00				
Minor head	001								
Sub head	02	General Establishment for Land Acquisition							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	35			Ddo	550687				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,093
					Total voucher				4,093
Voucher No	36			Ddo	550687				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,998
					Total voucher				5,998
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	18			Ddo	550687				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				19,950
					Total voucher				19,950
Total sh									30,041
Total min									30,041
Minor head	102								
Sub head	02	Survey of Lands under Acquisition for Public purpose							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	550439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				19,950
					Total voucher				19,950
Voucher No	4			Ddo	550439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				6,000
00	01	Salaries		03	Dearness Allowance				26,550
00	01	Salaries		04	Other Allowances				785
00	01	Salaries		07	Medical Allowance				100
00	01	Salaries		10	House Rent Allowance				900
00	01	Salaries		11	Compensatory Local Allowance				120
00	01	Salaries		13	Transport Allowance				75
00	01	Salaries		20	Dearness Pay-Non-Gazetted				3,000
					Total voucher				37,530
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	37			Ddo	550439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				8,140
					Total voucher				8,140
Total sh									65,620
Sub head	05	LND-23 Introduction of Village Site Survey							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	

Major Head :	2029								CIC
Treasury	55		BHAVNAGAR						
Grant No	77			Smh1		00			
Minor head	102								
Sub head	05		LND-23 Introduction of Village Site Survey						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	550439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			79,800	
					Total voucher			79,800	
Voucher No	21			Ddo	550518				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			46,200	
00	01	Salaries		03	Dearness Allowance			5,544	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,428	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			56,512	
Voucher No	22			Ddo	550518				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,900	
					Total voucher			39,900	
Total sh								1,76,212	
Total min								2,41,832	
Minor head	103								
Sub head	01		LND-15 Divisional District and City Establishment						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	23			Ddo	550518				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,977	
					Total voucher			1,977	
Voucher No	25			Ddo	550439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			9,690	
					Total voucher			9,690	
Voucher No	26			Ddo	550440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,824	
					Total voucher			6,824	
Voucher No	29			Ddo	550439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			33,683	
					Total voucher			33,683	
Voucher No	30			Ddo	550439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			13,144	
					Total voucher			13,144	

Major Head :	2029								CIC
Treasury	55	BHAVNAGAR							
Grant No	77			Smh1		00			
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	31			Ddo	550439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					35,974
					Total voucher				35,974
Voucher No	32			Ddo	550518				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					997
					Total voucher				997
Voucher No	33			Ddo	550440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					20,462
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					1,380
					Total voucher				21,842
Voucher No	34			Ddo	550440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					79,744
					Total voucher				79,744
Voucher No	39			Ddo	550440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					50,000
					Total voucher				50,000
Voucher No	40			Ddo	550440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					40,000
					Total voucher				40,000
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	550439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					3,53,865
					Total voucher				3,53,865
Voucher No	10			Ddo	550440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					44,900
00	01	Salaries	03	Dearness Allowance					5,388
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					3,428
00	01	Salaries	11	Compensatory Local Allowance					240
00	01	Salaries	13	Transport Allowance					800
					Total voucher				55,056
Voucher No	11			Ddo	550440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					58,600

AAO

00	01	Salaries	02	Pay of Establishment	1,39,100

Major Head :		2029				CIC	
Treasury	55	BHAVNAGAR					
Grant No	77			Smh1	00		
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	16			Ddo	550440		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	03	Dearness Allowance			16,692
00	01	Salaries	04	Other Allowances			240
00	01	Salaries	07	Medical Allowance			1,200
00	01	Salaries	10	House Rent Allowance			5,773
00	01	Salaries	13	Transport Allowance			1,600
					Total voucher	1,64,605	AAO
Voucher No	17			Ddo	550440		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,39,650
					Total voucher	1,39,650	AAO
Voucher No	19			Ddo	550440		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			12,938
00	01	Salaries	03	Dearness Allowance			16,172
00	01	Salaries	10	House Rent Allowance			1,294
					Total voucher	30,404	
Voucher No	20			Ddo	550518		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	08	Bonus			6,908
					Total voucher	6,908	
Voucher No	27			Ddo	550439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	09	Leave Encashment			9,516
					Total voucher	9,516	
Voucher No	28			Ddo	550439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	09	Leave Encashment			13,427
					Total voucher	13,427	
Voucher No	5			Ddo	550439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			4,91,700
00	01	Salaries	03	Dearness Allowance			59,004
00	01	Salaries	04	Other Allowances			11,250
00	01	Salaries	07	Medical Allowance			4,800
00	01	Salaries	10	House Rent Allowance			33,592
00	01	Salaries	11	Compensatory Local Allowance			3,260
00	01	Salaries	13	Transport Allowance			12,200
					Total voucher	6,15,806	AAO/AO
Voucher No	6			Ddo	550518		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,02,580

Major Head :	2029				CIC	
Treasury	55	BHAVNAGAR				
Grant No	77	Smh1 00				
Minor head	103					
Sub head	01	LND-15 Divisional District and City Establishment				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST Vc V	
Voucher No	6			Ddo	550518	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					1,02,580	AAO
Voucher No	7			Ddo	550518	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	27,900	
00	01	Salaries	03	Dearness Allowance	3,348	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	1,982	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	800	
Total voucher					34,570	
Voucher No	8			Ddo	550518	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,28,590	
00	01	Salaries	03	Dearness Allowance	30,185	
00	01	Salaries	04	Other Allowances	120	
00	01	Salaries	07	Medical Allowance	1,200	
00	01	Salaries	10	House Rent Allowance	6,818	
00	01	Salaries	11	Compensatory Local Allowance	670	
00	01	Salaries	13	Transport Allowance	2,000	
Total voucher					1,69,583	AAO
Voucher No	9			Ddo	550440	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	68,495	
Total voucher					68,495	
P/NP		N	Voucher Type		TAB Vc V	
Voucher No	24			Ddo	550439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	7,260	
Total voucher					7,260	
Voucher No	38			Ddo	550439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	19,902	
Total voucher					19,902	
Total sh					29,35,695	
Total min					29,35,695	
Total grant					32,07,568	
Total Try					32,07,568	

Major Head :		2029		CIC	
Treasury	56	DANGS(AHWA)			
Grant No	96	Smh1		00	
Minor head	796				
Sub head	01	LND-4 -Revision Survey of the Village Tribal area of the State			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	560439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	34,000
00	01	Salaries	03	Dearness Allowance	4,080
00	01	Salaries	04	Other Allowances	270
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,179
00	01	Salaries	13	Transport Allowance	400
Total voucher					40,229
Voucher No	2	Ddo	560439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	23,550
00	01	Salaries	03	Dearness Allowance	2,826
00	01	Salaries	04	Other Allowances	187
00	01	Salaries	07	Medical Allowance	225
00	01	Salaries	10	House Rent Allowance	868
00	01	Salaries	13	Transport Allowance	300
Total voucher					27,956
Total sh				68,185	
Total min				68,185	
Total grant				68,185	
Total Try				68,185	

Major Head : 2029 C/C

Treasury 57 GANDHINAGAR

Grant No 77 Smh1 00

Minor head 001

Sub head 02 General Establishment for Land Acquisition

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 15 Ddo 570553

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,69,750

00 01 Salaries 03 Dearness Allowance 25,188

00 01 Salaries 04 Other Allowances 60

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 16,216

00 01 Salaries 11 Compensatory Local Allowance 780

00 01 Salaries 13 Transport Allowance 3,200

Total voucher 3,16,394 AAO**Total sh 3,16,394****Total min 3,16,394**

Minor head 102

Sub head 01 LND-21 Introduction of City Survey Operation

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 7 Ddo 570513

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 19,950

Total voucher 19,950**Total sh 19,950**

Sub head 05 LND-23 Introduction of Village Site Survey

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 24 Ddo 570513

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 8,082

Total voucher 8,082

Voucher No 4 Ddo 570513

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 27,100

00 01 Salaries 03 Dearness Allowance 3,252

00 01 Salaries 04 Other Allowances 2,198

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,746

00 01 Salaries 11 Compensatory Local Allowance 240

00 01 Salaries 13 Transport Allowance 800

Total voucher 35,636

Voucher No 6 Ddo 570513

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,79,300

Total voucher 2,79,300 AAO

Voucher No 8 Ddo 570513

Voucher No	27			Ddo	570539		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		6,405
					Total voucher		6,405

Voucher No 20 Ddo 570513

Major Head :		2029				CIC
Treasury	57	GANDHINAGAR				
Grant No	77	Smh1 00				
Minor head	103					
Sub head	01	LND-15 Divisional District and City Establishment				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	20	Ddo		570513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		6,323
Total voucher						6,323
Voucher No	21	Ddo		570513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		4,480
Total voucher						4,480
Voucher No	22	Ddo		570513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		4,971
Total voucher						4,971
Voucher No	23	Ddo		570513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		48,439
Total voucher						48,439
Voucher No	25	Ddo		570513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		12,110
Total voucher						12,110
Voucher No	31	Ddo		570513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		840
Total voucher						840
Voucher No	32	Ddo		570513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		33,851
Total voucher						33,851
Voucher No	33	Ddo		570513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		5,080
Total voucher						5,080
Voucher No	34	Ddo		570513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		11,980
Total voucher						11,980
Voucher No	35	Ddo		570529		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		12,110
Total voucher						12,110
P/NP	N	Voucher Type		EST	Vc	V

Major Head :	2029								CIC
Treasury	57		GANDHINAGAR						
Grant No	77			Smh1	00				
Minor head	103								
Sub head	01		LND-15 Divisional District and City Establishment						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	570529				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,83,190
00	01	Salaries		03	Dearness Allowance				25,464
00	01	Salaries		04	Other Allowances				305
00	01	Salaries		07	Medical Allowance				2,400
00	01	Salaries		10	House Rent Allowance				2,829
00	01	Salaries		13	Transport Allowance				2,950
					Total voucher				4,17,138
									AAO
Voucher No	10			Ddo	570513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,90,100
00	01	Salaries		03	Dearness Allowance				46,812
00	01	Salaries		04	Other Allowances				2,258
00	01	Salaries		07	Medical Allowance				3,000
00	01	Salaries		10	House Rent Allowance				19,979
00	01	Salaries		11	Compensatory Local Allowance				2,310
00	01	Salaries		13	Transport Allowance				7,200
					Total voucher				4,71,659
									AAO
Voucher No	2			Ddo	570529				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,59,800
00	01	Salaries		03	Dearness Allowance				19,164
00	01	Salaries		04	Other Allowances				120
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				11,291
00	01	Salaries		11	Compensatory Local Allowance				480
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				1,94,455
									AAO
Voucher No	3			Ddo	570513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				82,440
00	01	Salaries		03	Dearness Allowance				6,132
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,886
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				93,798
Voucher No	36			Ddo	570513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		08	Bonus				3,454
					Total voucher				3,454
Voucher No	37			Ddo	570513				

Total sh	33,796

Major Head :	2029				C/C
Treasury	57	GANDHINAGAR			
Grant No	77		Smh1	00	
Minor head	103				
Total min					15,68,870
Total grant					30,58,499
Total Try					30,58,499

Treasury	58	JAMNAGAR			
Grant No	77		Smh1	00	
Minor head	102				
Sub head	03	Pot Hissa Measurement Operation.			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

01-DEC-19

Voucher No 15 Ddo 580439

AAO

Major Head :		2029		CIC	
Treasury	58	JAMNAGAR			
Grant No	77	Smh1		00	
Minor head	103				
Sub head	01	LND-15 Divisional District and City Establishment			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V
Voucher No	26	Ddo		580439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	12,913
Total voucher					12,913
Voucher No	27	Ddo		580439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	13,000
Total voucher					13,000
Voucher No	28	Ddo		580439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	25,826
Total voucher					25,826
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1	Ddo		580492	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	56,900
00	01	Salaries	03	Dearness Allowance	6,828
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,168
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					69,236
Voucher No	10	Ddo		580439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	95,300
00	01	Salaries	03	Dearness Allowance	11,424
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	5,144
00	01	Salaries	11	Compensatory Local Allowance	575
00	01	Salaries	13	Transport Allowance	1,700
Total voucher					1,15,043
Voucher No	12	Ddo		580439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	10,245
00	01	Salaries	03	Dearness Allowance	1,229
00	01	Salaries	10	House Rent Allowance	1,027
Total voucher					12,501
Voucher No	17	Ddo		580492	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	16,620
Total voucher					16,620

Voucher No	8		DDo	580439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,84,800
00	01	Salaries	03	Dearness Allowance	46,176
00	01	Salaries	04	Other Allowances	4,456
00	01	Salaries	07	Medical Allowance	2,700
00	01	Salaries	10	House Rent Allowance	20,084
00	01	Salaries	11	Compensatory Local Allowance	815
00	01	Salaries	13	Transport Allowance	4,800
				Total voucher	4.63.831

Total sh	21,43,292
Total min	21,43,292
Total grant	24,22,107
Total Try	24,22,107

Voucher No 2 Ddo 590605

Major Head :	2029								CIC
Treasury	59	JUNAGADH							
Grant No	77		Smh1	00					
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	23		Ddo	590439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				73,920	
				Total voucher				73,920	
Voucher No	24		Ddo	590439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				61,280	
				Total voucher				61,280	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	590439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,76,960	
00	01	Salaries	03	Dearness Allowance				45,216	
00	01	Salaries	04	Other Allowances				2,378	
00	01	Salaries	07	Medical Allowance				2,700	
00	01	Salaries	10	House Rent Allowance				14,408	
00	01	Salaries	13	Transport Allowance				2,550	
				Total voucher				4,44,212	AAO
Voucher No	11		Ddo	590439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				59,850	
				Total voucher				59,850	
Voucher No	12		Ddo	590439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				86,300	
00	01	Salaries	03	Dearness Allowance				10,356	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				3,332	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				1,02,088	AAO
Voucher No	14		Ddo	590605					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				77,600	
00	01	Salaries	03	Dearness Allowance				9,312	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,977	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				91,349	
Voucher No	15		Ddo	590605					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				79,990	

Major Head :		2029		CIC	
Treasury	59	JUNAGADH			
Grant No	77			Smh1	00
Minor head	103				
Sub head	01	LND-15 Divisional District and City Establishment			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	15	Ddo		590605	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	3,444
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,104
00	01	Salaries	13	Transport Allowance	400
Total voucher					85,238
Voucher No	5	Ddo		590439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,18,200
00	01	Salaries	03	Dearness Allowance	26,184
00	01	Salaries	04	Other Allowances	335
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	7,364
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					2,55,483
Voucher No	6	Ddo		590439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,12,100
00	01	Salaries	03	Dearness Allowance	13,452
00	01	Salaries	04	Other Allowances	6,594
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	4,344
00	01	Salaries	13	Transport Allowance	400
Total voucher					1,38,090
Voucher No	7	Ddo		590439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,12,342
Total voucher					3,12,342
Voucher No	8	Ddo		590439	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	60,400
00	01	Salaries	03	Dearness Allowance	7,248
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,488
00	01	Salaries	13	Transport Allowance	400
Total voucher					70,836
Total sh				19,31,037	
Total min				19,31,037	
Total grant				23,85,026	
Total Try				23,85,026	

00	01	Salaries	10	House Rent Allowance	10,480

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

C/C

Major Head :	2029								CIC
Treasury	60		KHEDA						
Grant No	77			Smh1		00			
Minor head	103								
Sub head	01		LND-15 Divisional District and City Establishment						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	33			Ddo	600677				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			11,072	
					Total voucher			11,072	
Voucher No	34			Ddo	600677				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			16,671	
					Total voucher			16,671	
Voucher No	35			Ddo	600677				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,085	
					Total voucher			5,085	
Voucher No	36			Ddo	600677				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,300	
					Total voucher			4,300	
Voucher No	37			Ddo	600439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			20,000	
					Total voucher			20,000	
Voucher No	38			Ddo	600439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,670	
					Total voucher			20,670	
Voucher No	39			Ddo	600439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,890	
					Total voucher			3,890	
Voucher No	41			Ddo	600677				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,870	
					Total voucher			2,870	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	600439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			56,900	
00	01	Salaries		03	Dearness Allowance			6,828	
00	01	Salaries		04	Other Allowances			3,675	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,175	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			70,278	

Major Head :		2029				C/C	
Treasury	60	KHEDA					
Grant No	77			Smh1	00		
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	5			Ddo	600439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,04,400	
00	01	Salaries		03	Dearness Allowance	48,528	
00	01	Salaries		04	Other Allowances	6,654	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	13,444	
00	01	Salaries		13	Transport Allowance	4,400	
Total voucher						4,80,726	AAO
Voucher No	6			Ddo	600677		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,17,000	
00	01	Salaries		03	Dearness Allowance	33,252	
00	01	Salaries		04	Other Allowances	405	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	8,440	
00	01	Salaries		13	Transport Allowance	3,600	
Total voucher						3,65,397	AAO
Voucher No	8			Ddo	600677		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	56,900	
00	01	Salaries		03	Dearness Allowance	6,828	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,210	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						66,638	
Voucher No	9			Ddo	600677		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,17,450	
00	01	Salaries		03	Dearness Allowance	18,912	
00	01	Salaries		04	Other Allowances	105	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	5,317	
00	01	Salaries		13	Transport Allowance	1,750	
Total voucher						2,45,034	AAO
Total sh				21,96,372			
Sub head	02	Rewriting or Reconstruction of Torn Land Records					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	4			Ddo	600439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	47,850	
00	01	Salaries		03	Dearness Allowance	3,348	

Total sh	52,982
Total min	22,49,354
Total grant	30,14,592
Total Try	30,14,592

Major Head :	2029								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	77			Smh1	00				
Minor head	102								
Sub head	03	Pot Hissa Measurement Operation.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	3		Ddo	610439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Total sh								19,950	
Sub head	05	LND-23 Introduction of Village Site Survey							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	5		Ddo	610439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				59,850	
				Total voucher				59,850	
Total sh								59,850	
Total min								79,800	
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	1		Ddo	610518					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,776	
				Total voucher				1,776	
Voucher No	16		Ddo	610440					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				67,857	
				Total voucher				67,857	
Voucher No	17		Ddo	610440					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				22,620	
				Total voucher				22,620	
Voucher No	19		Ddo	610439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				114	
				Total voucher				114	
Voucher No	21		Ddo	610439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				80,452	
				Total voucher				80,452	
Voucher No	22		Ddo	610439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				40,896	

Major Head :	2029								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	77			Smh1	00				
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	22		Ddo		610439				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			40,896	
Voucher No	23		Ddo		610518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				24,266	
					Total voucher			24,266	
Voucher No	24		Ddo		610518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,494	
					Total voucher			2,494	
Voucher No	25		Ddo		610439				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				930	
					Total voucher			930	
P/NP		N Voucher Type				EST Vc V			
Voucher No	10		Ddo		610440				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				79,800	
					Total voucher			79,800	
Voucher No	11		Ddo		610440				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				55,200	
00	01	Salaries	03	Dearness Allowance				6,624	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,182	
00	01	Salaries	13	Transport Allowance				400	
					Total voucher			64,706	
Voucher No	12		Ddo		610440				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,79,550	
					Total voucher			1,79,550	AAO
Voucher No	13		Ddo		610440				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,39,100	
00	01	Salaries	03	Dearness Allowance				17,292	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				5,387	
00	01	Salaries	13	Transport Allowance				1,350	
					Total voucher			1,64,389	AAO
Voucher No	14		Ddo		610518				

00	02	Salaries	04	Other Allowances	50
00	01	Salaries	07	Medical Allowance	300

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Major Head : 2029 C/C

Treasury 62 MEHSANA

Grant No 77 Smh1 00

Minor head 102

Sub head 01 LND-21 Introduction of City Survey Operation

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	18	Ddo	620439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	4,967
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					3,19,887

AAO

Total sh 3,19,887

Sub head 02 Survey of Lands under Acquisition for Public purpose

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	13	Ddo	620439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	27,900
00	01	Salaries	03	Dearness Allowance	3,348
00	01	Salaries	04	Other Allowances	2,198
00	01	Salaries	07	Medical Allowance	300
Total voucher					33,746

Total sh 33,746

Sub head 03 Pot Hissa Measurement Operation.

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	15	Ddo	620439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	39,900
Total voucher					39,900

Total sh 39,900

Sub head 05 LND-23 Introduction of Village Site Survey

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	14	Ddo	620439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	67,800
00	01	Salaries	03	Dearness Allowance	3,348
00	01	Salaries	04	Other Allowances	2,198
00	01	Salaries	07	Medical Allowance	300
Total voucher					73,646

Total sh 73,646

Total min 4,67,179

Minor head 103

Sub head 01 LND-15 Divisional District and City Establishment

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V

Major Head :	2029								CIC
Treasury	62	MEHSANA							
Grant No	77			Smh1	00				
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	2			Ddo	620440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,650
					Total voucher				5,650
Voucher No	20			Ddo	620440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,956
					Total voucher				4,956
Voucher No	21			Ddo	620440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				20,438
					Total voucher				20,438
Voucher No	22			Ddo	620440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				23,224
					Total voucher				23,224
Voucher No	23			Ddo	620440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				22,800
					Total voucher				22,800
Voucher No	24			Ddo	620440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				70,000
					Total voucher				70,000
Voucher No	26			Ddo	620440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,540
					Total voucher				7,540
Voucher No	27			Ddo	620439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				23,224
					Total voucher				23,224
Voucher No	29			Ddo	620439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				60,000
					Total voucher				60,000
Voucher No	30			Ddo	620439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				17,650
					Total voucher				17,650
Voucher No	31			Ddo	620440				

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AAO

01-DEC-19

Major Head :										2029		C/C						
Treasury										62	MEHSANA							
Grant No										77	Smh1 00							
Minor head										103								
Sub head										01	LND-15 Divisional District and City Establishment							
Sch										Grpsh				Cls Sbh Grp Dscrptn				
P/NP										N	Voucher Type				EST	Vc	V	
Voucher No										3	Ddo				620440			
Dtl										Obj	Obhdsptn				Soh	Sohdsc		Amnt
															Total voucher		3,96,129	AAO
Voucher No										7	Ddo				620439			
Dtl										Obj	Obhdsptn				Soh	Sohdsc		Amnt
00										13	Office Expenses				00	Office Expenses		5,000
															Total voucher		5,000	
Total sh																24,32,213		
Total min																24,32,213		
Total grant																32,14,862		
Total Try																32,14,862		

Major Head :		2029				C/C	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	77			Smh1	00		
Minor head	001						
Sub head	02	General Establishment for Land Acquisition					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	12			Ddo	630638		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		93,698
Total voucher							93,698
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	630638		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		70,000
00	01	Salaries		03	Dearness Allowance		8,400
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		13	Transport Allowance		800
Total voucher							79,500
Total sh							1,73,198
Total min							1,73,198
Minor head	102						
Sub head	01	LND-21 Introduction of City Survey Operation					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	10			Ddo	630439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		80,000
00	01	Salaries		03	Dearness Allowance		9,600
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		3,104
00	01	Salaries		13	Transport Allowance		800
Total voucher							93,804
Total sh							93,804
Sub head	03	Pot Hissa Measurement Operation.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	2			Ddo	630439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		19,950
Total voucher							19,950
Total sh							19,950
Sub head	05	LND-23 Introduction of Village Site Survey					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	7			Ddo	630439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		79,800
Total voucher							79,800

Major Head :	2029								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	77			Smh1		00			
Minor head	102								
Sub head	05	LND-23 Introduction of Village Site Survey							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	8			Ddo	630439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				9,653
					Total voucher				9,653
Total sh									89,453
Total min									2,03,207
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	15			Ddo	630439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,768
					Total voucher				3,768
Voucher No	16			Ddo	630439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,650
					Total voucher				3,650
Voucher No	18			Ddo	630439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,897
					Total voucher				9,897
Voucher No	19			Ddo	630439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,442
					Total voucher				4,442
Voucher No	20			Ddo	630439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,243
					Total voucher				3,243
Voucher No	21			Ddo	630439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,873
					Total voucher				9,873
Voucher No	23			Ddo	630439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				12,716
					Total voucher				12,716
Voucher No	24			Ddo	630439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				12,716
					Total voucher				12,716

Major Head :		2029					CIC
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	77	Smh1 00					
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	25			Ddo	630439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		25,431
Total voucher							25,431
Voucher No	26			Ddo	630439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		25,431
Total voucher							25,431
Voucher No	27			Ddo	630439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		16,397
Total voucher							16,397
Voucher No	28			Ddo	630439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		12,716
Total voucher							12,716
Voucher No	29			Ddo	630439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		19,559
Total voucher							19,559
Voucher No	30			Ddo	630439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		16,397
Total voucher							16,397
Voucher No	31			Ddo	630439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		12,716
Total voucher							12,716
Voucher No	32			Ddo	630439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		12,716
Total voucher							12,716
Voucher No	33			Ddo	630439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		12,716
Total voucher							12,716
Voucher No	34			Ddo	630439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Major Head :	2029						CIC
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	77		Smh1	00			
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N Voucher Type		CON	Vc V		
Voucher No	34		Ddo	630439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		12,716	
				Total voucher		12,716	
Voucher No	35		Ddo	630439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		12,716	
				Total voucher		12,716	
Voucher No	36		Ddo	630439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		12,716	
				Total voucher		12,716	
Voucher No	37		Ddo	630439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		18,741	
				Total voucher		18,741	
Voucher No	38		Ddo	630439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		12,716	
				Total voucher		12,716	
Voucher No	39		Ddo	630439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		12,716	
				Total voucher		12,716	
Voucher No	40		Ddo	630439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		12,716	
				Total voucher		12,716	
P/NP		N Voucher Type		EST	Vc V		
Voucher No	11		Ddo	630439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		44,900	
00	01	Salaries	03	Dearness Allowance		5,388	
00	01	Salaries	07	Medical Allowance		300	
00	01	Salaries	10	House Rent Allowance		1,714	
00	01	Salaries	13	Transport Allowance		800	
				Total voucher		53,102	
Voucher No	13		Ddo	630439			

00	01	Salaries	20	House Rent Allowance	2,172
00	01	Salaries	13	Transport Allowance	582

C/C

Major Head : 2029 C/C

Treasury 64 RAJKOT

Grant No 77 Smh1 00

Minor head 001

Sub head 02 General Establishment for Land Acquisition

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 640821

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,70,600

00 01 Salaries 03 Dearness Allowance 15,684

00 01 Salaries 04 Other Allowances 120

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 10,358

00 01 Salaries 11 Compensatory Local Allowance 540

00 01 Salaries 13 Transport Allowance 2,400

Total voucher 2,00,602 AAO

Voucher No 6 Ddo 640821

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 56,100

00 01 Salaries 03 Dearness Allowance 6,732

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 2,100

00 01 Salaries 11 Compensatory Local Allowance 240

00 01 Salaries 13 Transport Allowance 1,600

Total voucher 67,072**Total sh 2,67,674**

Sub head 05 Grant-in-aid to (a) Panchayats against the receipts released from sale of Gamtal Plots.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 38 Ddo 640999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 32 Grants-in-Aid General to Panchayats 53,53,757
pertaining
to others**Total voucher 53,53,757 AAO/AO****Total sh 53,53,757****Total min 56,21,431**

Minor head 102

Sub head 03 Pot Hissa Measurement Operation.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 19 Ddo 640439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,23,350

00 01 Salaries 03 Dearness Allowance 10,044

00 01 Salaries 04 Other Allowances 6,594

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 4,336

00 01 Salaries 13 Transport Allowance 1,200

Major Head :	2029								CIC	
Treasury	64	RAJKOT								
Grant No	77			Smh1	00					
Minor head	102									
Sub head	03	Pot Hissa Measurement Operation.								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	19			Ddo	640439					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				2,46,424	AAO
Total sh									2,46,424	
Sub head	05	LND-23 Introduction of Village Site Survey								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	17			Ddo	640439					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	01	Salaries	02	Pay of Establishment				1,36,100	
	00	01	Salaries	03	Dearness Allowance				6,756	
	00	01	Salaries	04	Other Allowances				2,198	
	00	01	Salaries	07	Medical Allowance				600	
	00	01	Salaries	10	House Rent Allowance				4,376	
	00	01	Salaries	13	Transport Allowance				1,600	
					Total voucher				1,51,630	AAO
Total sh									1,51,630	
Total min									3,98,054	
Minor head	103									
Sub head	01	LND-15 Divisional District and City Establishment								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	30			Ddo	640566					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,778	
					Total voucher				23,778	
Voucher No	31			Ddo	640689					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				1,579	
					Total voucher				1,579	
Voucher No	32			Ddo	640689					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	13	Office Expenses	00	Office Expenses				6,369	
					Total voucher				6,369	
Voucher No	33			Ddo	640689					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	13	Office Expenses	00	Office Expenses				30,000	
					Total voucher				30,000	
Voucher No	37			Ddo	640439					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	13	Office Expenses	00	Office Expenses				24,500	
					Total voucher				24,500	

Major Head :		2029				CIC
Treasury	64	RAJKOT				
Grant No	77			Smh1	00	
Minor head	103					
Sub head	01	LND-15 Divisional District and City Establishment				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	39			Ddo	640689	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	2,850
Total voucher						2,850
Voucher No	41			Ddo	640689	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	50,000
Total voucher						50,000
Voucher No	42			Ddo	640689	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	40,000
Total voucher						40,000
Voucher No	43			Ddo	640689	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	40,000
Total voucher						40,000
Voucher No	44			Ddo	640689	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	35,000
Total voucher						35,000
Voucher No	45			Ddo	640689	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	30,900
Total voucher						30,900
Voucher No	46			Ddo	640689	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	25,000
Total voucher						25,000
Voucher No	5			Ddo	640566	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,165
Total voucher						5,165
Voucher No	53			Ddo	640689	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	4,100
Total voucher						4,100
Voucher No	56			Ddo	640566	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	9,400
Total voucher						9,400
Voucher No	57			Ddo	640566	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	26	Advertising and publicity		00	Advertising and publicity	2,106

01-DEC-19

Major Head :		2029				CIC	
Treasury	64	RAJKOT					
Grant No	77			Smh1	00		
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch				Grpsh	Cls Sb	Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	57			Ddo	640566		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		2,106	
Voucher No	58			Ddo	640689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,500	
				Total voucher		2,500	
Voucher No	67			Ddo	640566		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	20,794	
				Total voucher		20,794	
Voucher No	68			Ddo	640689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	20,000	
				Total voucher		20,000	
Voucher No	72			Ddo	640689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	35,415	
				Total voucher		35,415	
Voucher No	73			Ddo	640689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,800	
				Total voucher		5,800	
Voucher No	74			Ddo	640689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	25,153	
				Total voucher		25,153	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	10			Ddo	640566		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,44,580	
00	01	Salaries		03	Dearness Allowance	17,040	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	8,834	
00	01	Salaries		11	Compensatory Local Allowance	580	
00	01	Salaries		13	Transport Allowance	3,200	
				Total voucher		2,75,554	
Voucher No	11			Ddo	640566		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	86,300	
00	01	Salaries		03	Dearness Allowance	10,332	

01-DEC-19

C/C

Grant No 77 Smh1 00

Sub head 01 *LND-15 Divisional District and City Establishment*

P/NP *N* *Voucher Type*

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	11	Compensatory Local Allowance	240

00	01	Salaries	13	Transport Allowance	1,600

Total voucher	98,772

Total voucher 98,772

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	02	Pay of Establishment	18,055

00	01	Salaries	03	Dearness Allowance	27,805

00	01	Salaries	04	Other Allowances	35

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	1.805

00	01	Salaries	13	Transport Allowance	400

Total voucher 48.400

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	02	Pav of Establishment	6.65.000

00	01	Salaries	03	Dearness Allowance	55.848

00	01	Salaries	04	Other Allowances	730

00	01	Salaries	07	Medical Allowance	3.900

00	01	Salaries	10	House Rent Allowance	27,292

00	01	Salaries	11	Compensatory Local Allowance	1.720

00	02	Salaries	22	Compensatory Social Allowance	2,120
00	01	Salaries	13	Transport Allowance	12,200

Total voucher	7,66,690	AAO/AO

Dt/	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	01	Pay of Officers	60.400

00	01	Salaries	03	Dearness Allowance	7.248

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	07	Medical Allowance	500
00	01	Salaries	10	House Rent Allowance	4 472

00	01	Salaries	10	House Rent Allowance	1,172
00	01	Salaries	11	Compensatory Local Allowance	240

00	01	Salaries	11	Compensatory Leave Allowance	270
00	01	Salaries	13	Transport Allowance	800

00	01	Salaries	10	Transport Allowance	500
				Total voucher	73,460

640689

00	01	Salaries	02	Pay of Establishment	4 80 065

00	01	Salaries	02	Pay of Establishment	1,00,000
00	01	Salaries	03	Dearness Allowance	18,024

00	01	Salaries	03	Dearness Allowance	48,024
00	01	Salaries	04	Other Allowances	175

00	01	Salaries	04	Other Allowances	475
00	01	Salaries	07	Medical Allowance	3 600

00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	21,858

00	01	Salaries	10	House Rent Allowance	21,858
00	01	Salaries	11	Compensatory Local Allowance	1,830

00	01	Salaries	11	Compensatory Local Allowance	1,850
00	01	Salaries	12	Transport Allowance	0,600

00	01	Salaries	13	Transport Allowance	9,600

C/C

10.362

Major Head :	2029								CIC
Treasury	64	RAJKOT							
Grant No	77			Smh1	00				
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	23			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				10,808
					Total voucher				10,808
Voucher No	24			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				10,888
					Total voucher				10,888
Voucher No	26			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				11,032
					Total voucher				11,032
Voucher No	28			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				10,834
					Total voucher				10,834
Voucher No	29			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				44,964
					Total voucher				44,964
Voucher No	3			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,37,550
00	01	Salaries		03	Dearness Allowance				28,536
00	01	Salaries		04	Other Allowances				250
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				8,719
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				2,800
					Total voucher				3,80,105
									AAO
Voucher No	4			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,714
00	01	Salaries		13	Transport Allowance				400
					Total voucher				52,702
Voucher No	47			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				10,439
					Total voucher				10,439
Voucher No	52			Ddo	640689				

Major Head :	2029								CIC
Treasury	64	RAJKOT							
Grant No	77			Smh1	00				
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	52		Ddo	640689					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				10,229	
				Total voucher				10,229	
Voucher No	54		Ddo	640689					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				6,180	
				Total voucher				6,180	
Voucher No	55		Ddo	640689					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				21,000	
00	01	Salaries	03	Dearness Allowance				2,520	
00	01	Salaries	07	Medical Allowance				225	
00	01	Salaries	10	House Rent Allowance				1,616	
				Total voucher				25,361	
Voucher No	60		Ddo	640689					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				10,439	
				Total voucher				10,439	
Voucher No	61		Ddo	640689					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				6,383	
				Total voucher				6,383	
Voucher No	62		Ddo	640689					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				9,456	
				Total voucher				9,456	
Voucher No	65		Ddo	640689					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				10,229	
				Total voucher				10,229	
Voucher No	66		Ddo	640689					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				28,490	
				Total voucher				28,490	
Voucher No	7		Ddo	640689					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				5,22,010	
00	01	Salaries	03	Dearness Allowance				50,664	
00	01	Salaries	04	Other Allowances				525	
00	01	Salaries	07	Medical Allowance				3,900	
00	01	Salaries	10	House Rent Allowance				24,378	
00	01	Salaries	11	Compensatory Local Allowance				2,160	

Major Head :		2029				CIC	
Treasury	64	RAJKOT					
Grant No	77			Smh1	00		
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	7			Ddo	640689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	7,600	
Total voucher						6,11,237	AAO/AO
Voucher No	70			Ddo	640689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	18,203	
Total voucher						18,203	
Voucher No	75			Ddo	640689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	18,204	
Total voucher						18,204	
Voucher No	8			Ddo	640689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,47,550	
00	01	Salaries		03	Dearness Allowance	17,736	
00	01	Salaries		04	Other Allowances	180	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	5,751	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						2,74,017	AAO
Voucher No	9			Ddo	640689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,11,550	
00	01	Salaries		03	Dearness Allowance	13,416	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	4,320	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						2,31,506	AAO
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	21			Ddo	640689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	560	
Total voucher						560	
Voucher No	25			Ddo	640689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	102	
Total voucher						102	
Voucher No	27			Ddo	640689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	560	
Total voucher						560	

Major Head :	2029								CIC
Treasury	64	RAJKOT							
Grant No	77			Smh1	00				
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	34			Ddo	640566				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,185
				Total voucher					1,185
Voucher No	35			Ddo	640566				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,774
				Total voucher					2,774
Voucher No	36			Ddo	640566				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,940
				Total voucher					4,940
Voucher No	40			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				9,360
				Total voucher					9,360
Voucher No	48			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				1,530
				Total voucher					1,530
Voucher No	49			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,586
				Total voucher					1,586
Voucher No	50			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,078
				Total voucher					3,078
Voucher No	51			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				180
				Total voucher					180
Voucher No	59			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				80
				Total voucher					80
Voucher No	63			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				217
				Total voucher					217
Voucher No	64			Ddo	640689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				622

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C/C

00	01	Salaries	13	Transport Allowance	400

Major Head :	2029								C/C
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	77			Smh1		00			
Minor head	102								
Sub head	01		LND-21 Introduction of City Survey Operation						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	9			Ddo	650439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				39,281
Total sh									59,231
Sub head	03		Pot Hissa Measurement Operation.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	7			Ddo	650439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	01	Salaries	02	Pay of Establishment				49,650
	00	01	Salaries	03	Dearness Allowance				3,564
	00	01	Salaries	04	Other Allowances				60
	00	01	Salaries	07	Medical Allowance				300
	00	01	Salaries	10	House Rent Allowance				1,144
	00	01	Salaries	13	Transport Allowance				1,884
					Total voucher				56,602
Total sh									56,602
Sub head	05		LND-23 Introduction of Village Site Survey						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	650439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	01	Salaries	01	Pay of Officers				26,071
	00	01	Salaries	03	Dearness Allowance				3,129
	00	01	Salaries	07	Medical Allowance				174
	00	01	Salaries	10	House Rent Allowance				995
	00	01	Salaries	13	Transport Allowance				232
					Total voucher				30,601
Voucher No	11			Ddo	650439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	01	Salaries	01	Pay of Officers				44,900
	00	01	Salaries	03	Dearness Allowance				5,388
	00	01	Salaries	07	Medical Allowance				300
	00	01	Salaries	10	House Rent Allowance				1,714
	00	01	Salaries	13	Transport Allowance				400
					Total voucher				52,702
Voucher No	12			Ddo	650439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	01	Salaries	01	Pay of Officers				1,497
	00	01	Salaries	03	Dearness Allowance				180
	00	01	Salaries	07	Medical Allowance				10
	00	01	Salaries	10	House Rent Allowance				57
	00	01	Salaries	13	Transport Allowance				13

Major Head :	2029								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	77				Smh1			00	
Minor head	102								
Sub head	05			LND-23 Introduction of Village Site Survey					
Sch					Grpsh			Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		EST		Vc	V
Voucher No	12				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
									Total voucher
									1,757
Voucher No	13				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			17,960
00	01	Salaries			03	Dearness Allowance			2,155
00	01	Salaries			07	Medical Allowance			120
00	01	Salaries			10	House Rent Allowance			686
00	01	Salaries			13	Transport Allowance			160
									Total voucher
									21,081
Voucher No	5				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			44,900
00	01	Salaries			03	Dearness Allowance			5,388
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,714
00	01	Salaries			13	Transport Allowance			400
									Total voucher
									52,702
Total sh									1,58,843
Total min									2,74,676
Minor head	103								
Sub head	01			LND-15 Divisional District and City Establishment					
Sch					Grpsh			Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		CON		Vc	V
Voucher No	17				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			575
									Total voucher
									575
Voucher No	18				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			8,306
									Total voucher
									8,306
Voucher No	19				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			20,000
									Total voucher
									20,000
Voucher No	22				Ddo	650440			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				6,936
									Total voucher
									6,936
Voucher No	23				Ddo	650440			

Major Head :	2029						CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	77		Smh1	00			
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N Voucher Type		CON	Vc V		
Voucher No	23		Ddo	650440			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		18,098	
				Total voucher		18,098	
Voucher No	24		Ddo	650440			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		21,716	
				Total voucher		21,716	
Voucher No	25		Ddo	650440			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		21,716	
				Total voucher		21,716	
Voucher No	26		Ddo	650439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		39,090	
				Total voucher		39,090	
Voucher No	27		Ddo	650439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		10,858	
				Total voucher		10,858	
Voucher No	28		Ddo	650439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		10,858	
				Total voucher		10,858	
Voucher No	29		Ddo	650439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		11,797	
				Total voucher		11,797	
Voucher No	30		Ddo	650439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		39,905	
				Total voucher		39,905	
Voucher No	31		Ddo	650439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		39,162	
				Total voucher		39,162	
Voucher No	32		Ddo	650439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		24,907	

Major Head :	2029								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	77				Smh1		00		
Minor head	103								
Sub head	01			LND-15 Divisional District and City Establishment					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	32				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
									24,907
Voucher No	33				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			28,909
									28,909
Voucher No	34				Ddo	650440			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			4,750
									4,750
Voucher No	36				Ddo	650440			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				4,803
									4,803
Voucher No	37				Ddo	650440			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				21,716
									21,716
Voucher No	38				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			8,100
									8,100
Voucher No	39				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			6,213
									6,213
Voucher No	40				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			6,161
									6,161
Voucher No	41				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			9,057
									9,057
Voucher No	42				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			8,080
									8,080
Voucher No	43				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			3,600

Major Head :	2029								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	77				Smh1		00		
Minor head	103								
Sub head	01			LND-15 Divisional District and City Establishment					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	43				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
						Total voucher			3,600
Voucher No	44				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			9,445
						Total voucher			9,445
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			62,200
00	01	Salaries			03	Dearness Allowance			7,464
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,454
00	01	Salaries			13	Transport Allowance			4,075
						Total voucher			76,493
Voucher No	15				Ddo	650439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,12,990
00	01	Salaries			03	Dearness Allowance			14,604
00	01	Salaries			07	Medical Allowance			900
00	01	Salaries			10	House Rent Allowance			4,814
00	01	Salaries			13	Transport Allowance			1,200
						Total voucher			2,34,508
									AAO
Voucher No	3				Ddo	650440			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,71,450
00	01	Salaries			03	Dearness Allowance			13,392
00	01	Salaries			04	Other Allowances			140
00	01	Salaries			07	Medical Allowance			1,200
00	01	Salaries			10	House Rent Allowance			4,336
00	01	Salaries			13	Transport Allowance			1,600
						Total voucher			1,92,118
									AAO
Voucher No	35				Ddo	650440			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			08	Bonus			10,362
						Total voucher			10,362
Voucher No	4				Ddo	650440			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,15,600
00	01	Salaries			03	Dearness Allowance			25,860
00	01	Salaries			04	Other Allowances			225
00	01	Salaries			07	Medical Allowance			2,100

Total Try	26,28,196

Major Head :	2029								CIC
Treasury	66	SURAT							
Grant No	77			Smh1	00				
Minor head	102								
Sub head	01	LND-21 Introduction of City Survey Operation							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	660440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				59,850
					Total voucher				59,850
Voucher No	11			Ddo	660440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,428
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				55,056
Voucher No	13			Ddo	660440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				39,900
					Total voucher				39,900
Voucher No	36			Ddo	660617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				59,850
					Total voucher				59,850
Voucher No	39			Ddo	660617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,428
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				55,056
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	77			Ddo	660440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				28,399
					Total voucher				28,399
Total sh									2,98,111
Sub head	05	LND-23 Introduction of Village Site Survey							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	18			Ddo	660439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,600
00	01	Salaries		03	Dearness Allowance				4,632

Major Head :	2029								CIC
Treasury	66	SURAT							
Grant No	77			Smh1	00				
Minor head	102								
Sub head	05	LND-23 Introduction of Village Site Survey							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	18		Ddo	660439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,970	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				47,542	
Voucher No	19		Ddo	660439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				79,800	
				Total voucher				79,800	
Voucher No	20		Ddo	660439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				27,900	
00	01	Salaries	03	Dearness Allowance				3,348	
00	01	Salaries	04	Other Allowances				2,198	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,168	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				36,954	
Voucher No	41		Ddo	660617					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				27,900	
00	01	Salaries	03	Dearness Allowance				3,348	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,164	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				34,752	
Total sh								1,99,048	
Sub head	06	LND - 4 Introduction of village site survey in the villages within pariphary of 5/1 kms. in 6 cities under Urban Land Celling Act, 1976.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	31		Ddo	660440					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				39,900	
				Total voucher				39,900	
Voucher No	34		Ddo	660617					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				44,900	
00	01	Salaries	03	Dearness Allowance				5,388	

C/C

2,29,812

7,26,971

Major Head : 2029										CIC
Treasury	66	SURAT								
Grant No	77	Smh1 00								
Minor head	103									
Sub head	01	LND-15 Divisional District and City Establishment								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	53			Ddo	660440					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				3,843	
					Total voucher				3,843	
Voucher No	54			Ddo	660440					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				12,795	
					Total voucher				12,795	
Voucher No	55			Ddo	660617					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				28,653	
					Total voucher				28,653	
Voucher No	59			Ddo	660440					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					3,71,515	
					Total voucher				3,71,515	
Voucher No	60			Ddo	660440					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,60,894	
					Total voucher				1,60,894	
Voucher No	61			Ddo	660440					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					33,468	
					Total voucher				33,468	
Voucher No	62			Ddo	660440					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				8,130	
					Total voucher				8,130	
Voucher No	63			Ddo	660440					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				10,235	
					Total voucher				10,235	
Voucher No	64			Ddo	660440					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				10,880	
					Total voucher				10,880	
Voucher No	65			Ddo	660440					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				6,873	
					Total voucher				6,873	
Voucher No	66			Ddo	660440					

Major Head :	2029								CIC
Treasury	66	SURAT							
Grant No	77			Smh1	00				
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	66			Ddo	660440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				20,000
					Total voucher				20,000
Voucher No	67			Ddo	660440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				42,940
					Total voucher				42,940
Voucher No	68			Ddo	660440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,150
					Total voucher				8,150
Voucher No	69			Ddo	660440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,593
					Total voucher				5,593
Voucher No	70			Ddo	660440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				20,000
					Total voucher				20,000
Voucher No	71			Ddo	660439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,018
					Total voucher				6,018
Voucher No	72			Ddo	660439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				25,000
					Total voucher				25,000
Voucher No	73			Ddo	660439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,133
					Total voucher				5,133
Voucher No	74			Ddo	660440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,210
					Total voucher				7,210
Voucher No	75			Ddo	660440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				795
					Total voucher				795
Voucher No	78			Ddo	660439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,000

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Major Head :		2029		CIC	
Treasury	66	SURAT			
Grant No	77	Smh1		00	
Minor head	103				
Sub head	01	LND-15 Divisional District and City Establishment			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V
Voucher No	78	Ddo		660439	
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Total voucher	
				3,000	
Voucher No	79	Ddo		660617	
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
				Total voucher	
				9,000	
Voucher No	80	Ddo		660440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
				Total voucher	
				4,000	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	12	Ddo		660440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		11	Compensatory Local Allowance
00	01	Salaries		13	Transport Allowance
				Total voucher	
				67,414	
Voucher No	14	Ddo		660440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		11	Compensatory Local Allowance
00	01	Salaries		13	Transport Allowance
				Total voucher	
				1,96,024	
Voucher No	15	Ddo		660440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
				Total voucher	
				1,79,550	
Voucher No	2	Ddo		660440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance

C/C

00	01	Salaries	04	Other Allowances	35

C/C

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

C/C

Voucher No 49 Ddo 660440

Major Head :		2029				C/C	
Treasury	66	SURAT					
Grant No	77			Smh1	00		
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	49			Ddo	660440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,148	
Total voucher						5,148	
Voucher No	5			Ddo	660439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	44,440	
00	01	Salaries		03	Dearness Allowance	5,324	
00	01	Salaries		04	Other Allowances	2,695	
00	01	Salaries		07	Medical Allowance	220	
00	01	Salaries		11	Compensatory Local Allowance	176	
Total voucher						52,855	
Voucher No	50			Ddo	660440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,59,600	
Total voucher						1,59,600	
Voucher No	58			Ddo	660440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	16,160	
00	01	Salaries		03	Dearness Allowance	1,936	
00	01	Salaries		07	Medical Allowance	80	
00	01	Salaries		10	House Rent Allowance	1,234	
00	01	Salaries		11	Compensatory Local Allowance	64	
00	01	Salaries		13	Transport Allowance	213	
Total voucher						19,687	
Voucher No	6			Ddo	660440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,35,800	
00	01	Salaries		03	Dearness Allowance	28,284	
00	01	Salaries		04	Other Allowances	140	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	16,066	
00	01	Salaries		11	Compensatory Local Allowance	1,590	
00	01	Salaries		13	Transport Allowance	5,000	
Total voucher						2,88,980	
Voucher No	7			Ddo	660440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	59,850	
Total voucher						59,850	
Voucher No	76			Ddo	660440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	10,565	
Total voucher						10,565	

Major Head :		2029				C/C	
Treasury	66	SURAT					
Grant No	77			Smh1	00		
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	8	Ddo		660440			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,33,500		
00	01	Salaries	03	Dearness Allowance	16,020		
00	01	Salaries	04	Other Allowances	130		
00	01	Salaries	07	Medical Allowance	1,200		
00	01	Salaries	10	House Rent Allowance	5,098		
00	01	Salaries	13	Transport Allowance	1,600		
Total voucher					1,57,548	AAO	
Voucher No	9	Ddo		660440			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,11,140		
Total voucher					1,11,140	AAO	
Total sh					40,62,942		
Total min					40,62,942		
Total grant					51,44,809		
Grant No	96			Smh1	00		
Minor head	796						
Sub head	01	LND-4 -Revision Survey of the Village Tribal area of the State					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	16	Ddo		660439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	48,900		
00	01	Salaries	03	Dearness Allowance	5,868		
00	01	Salaries	07	Medical Allowance	300		
00	01	Salaries	10	House Rent Allowance	4,244		
00	01	Salaries	11	Compensatory Local Allowance	240		
00	01	Salaries	13	Transport Allowance	800		
Total voucher					60,352		
Voucher No	17	Ddo		660439			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,79,550		
Total voucher					1,79,550	AAO	
Total sh					2,39,902		
Sub head	02	LND-7 Special Measure for Land Reforms (Records of right Scheme)					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1	Ddo		660799			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	72,275		
00	01	Salaries	03	Dearness Allowance	8,652		
00	01	Salaries	07	Medical Allowance	300		

C/C

Major Head :	2029								CIC
Treasury	67		SURANDRANAGAR						
Grant No	77			Smh1	00				
Minor head	102								
Sub head	02		Survey of Lands under Acquisition for Public purpose						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	670439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				39,900
					Total voucher				39,900
Total sh									39,900
Sub head	03		Pot Hissa Measurement Operation.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	14			Ddo	670439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				13,550
00	01	Salaries		03	Dearness Allowance				1,626
00	01	Salaries		07	Medical Allowance				150
					Total voucher				15,326
Voucher No	2			Ddo	670439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				59,850
					Total voucher				59,850
Total sh									75,176
Sub head	05		LND-23 Introduction of Village Site Survey						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	670439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				39,900
					Total voucher				39,900
Total sh									39,900
Total min									1,54,976
Minor head	103								
Sub head	01		LND-15 Divisional District and City Establishment						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	15			Ddo	670525				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				15,000
					Total voucher				15,000
Voucher No	16			Ddo	670525				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				450
					Total voucher				450
Voucher No	17			Ddo	670439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2029						CIC
Treasury	67	SURANDRANAGAR					
Grant No	77	Smh1 00					
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	17			Ddo	670439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	717	
Total voucher						717	
Voucher No	18			Ddo	670525		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,942	
Total voucher						1,942	
Voucher No	19			Ddo	670439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,070	
Total voucher						1,070	
Voucher No	20			Ddo	670439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		62,415	
Total voucher						62,415	
Voucher No	21			Ddo	670439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		5,696	
Total voucher						5,696	
Voucher No	22			Ddo	670525		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		31,588	
Total voucher						31,588	
Voucher No	23			Ddo	670439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,872	
Total voucher						10,872	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	10			Ddo	670440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	99,750	
Total voucher						99,750	
Voucher No	11			Ddo	670439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	26,300	
00	01	Salaries		03	Dearness Allowance	3,156	
00	01	Salaries		04	Other Allowances	2,198	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,021	
Total voucher						32,975	

00	01	Salaries	13	Transport Allowance	1,200

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C/C

Total sh 3,37,071

Major Head : 2029 C/C

Treasury 68 VADODARA

Grant No 77 Smh1 00

Minor head 001

Total min 3,37,071

Minor head 102

Sub head 01 LND-21 Introduction of City Survey Operation

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 13 Ddo 680439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,28,335

00 01 Salaries 03 Dearness Allowance 5,904

00 01 Salaries 04 Other Allowances 60

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 2,282

00 01 Salaries 11 Compensatory Local Allowance 245

00 01 Salaries 13 Transport Allowance 400

Total voucher 1,37,826 AAO

P/NP N Voucher Type TAB Vc V

Voucher No 30 Ddo 680439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 3,118

Total voucher 3,118

Total sh 1,40,944

Sub head 05 LND-23 Introduction of Village Site Survey

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 8 Ddo 680583

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 44,900

00 01 Salaries 03 Dearness Allowance 5,388

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,714

00 01 Salaries 11 Compensatory Local Allowance 240

00 01 Salaries 13 Transport Allowance 800

Total voucher 53,342

Voucher No 9 Ddo 680583

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 39,900

Total voucher 39,900

Total sh 93,242

Total min 2,34,186

Minor head 103

Sub head 01 LND-15 Divisional District and City Establishment

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 23 Ddo 680439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head : 2029										CIC
Treasury 68 VADODARA										
Grant No 77 Smh1 00										
Minor head 103										
Sub head 01 LND-15 Divisional District and City Establishment										
Sch	Grpsh				Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type			CON	Vc	V			
Voucher No	23	Ddo			680439					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	13	Office Expenses			00	Office Expenses				35,037
Total voucher									35,037	
Voucher No	24	Ddo			680439					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)				1,02,128
Total voucher									1,02,128	
Voucher No	33	Ddo			680439					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	13	Office Expenses			00	Office Expenses				6,350
Total voucher									6,350	
Voucher No	34	Ddo			680439					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)				49,433
Total voucher									49,433	
Voucher No	35	Ddo			680440					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)				45,228
Total voucher									45,228	
Voucher No	36	Ddo			680440					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)				33,921
Total voucher									33,921	
Voucher No	37	Ddo			680440					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)				67,842
Total voucher									67,842	
Voucher No	38	Ddo			680440					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)				39,651
Total voucher									39,651	
Voucher No	39	Ddo			680440					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	13	Office Expenses			00	Office Expenses				1,00,000
Total voucher									1,00,000	
Voucher No	40	Ddo			680440					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	13	Office Expenses			00	Office Expenses				277

Major Head :	2029								CIC
Treasury	68		VADODARA						
Grant No	77			Smh1	00				
Minor head	103								
Sub head	01		LND-15 Divisional District and City Establishment						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	40			Ddo	680440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				277
Voucher No	41			Ddo	680440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				289
					Total voucher				289
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	680440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				11,291
00	01	Salaries		03	Dearness Allowance				1,352
00	01	Salaries		07	Medical Allowance				130
00	01	Salaries		10	House Rent Allowance				876
00	01	Salaries		11	Compensatory Local Allowance				43
00	01	Salaries		13	Transport Allowance				347
					Total voucher				14,039
Voucher No	11			Ddo	680439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				72,100
00	01	Salaries		03	Dearness Allowance				8,652
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				82,092
Voucher No	12			Ddo	680439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,31,090
					Total voucher				1,31,090
									AAO
Voucher No	14			Ddo	680439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,09,555
00	01	Salaries		03	Dearness Allowance				25,140
00	01	Salaries		04	Other Allowances				435
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				16,084
00	01	Salaries		11	Compensatory Local Allowance				665
00	01	Salaries		13	Transport Allowance				11,536
					Total voucher				2,65,515
									AAO
Voucher No	16			Ddo	680440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,38,400
00	01	Salaries		03	Dearness Allowance				26,220

Major Head :	2029								CIC
Treasury	68	VADODARA							
Grant No	77			Smh1	00				
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	16		Ddo	680440					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	04	Other Allowances			150		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			16,580		
00	01	Salaries	11	Compensatory Local Allowance			1,160		
00	01	Salaries	13	Transport Allowance			4,200		
				Total voucher			3,88,510		AAO
Voucher No	17		Ddo	680440					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			5,32,135		
00	01	Salaries	03	Dearness Allowance			49,476		
00	01	Salaries	04	Other Allowances			335		
00	01	Salaries	07	Medical Allowance			3,600		
00	01	Salaries	10	House Rent Allowance			28,002		
00	01	Salaries	11	Compensatory Local Allowance			2,320		
00	01	Salaries	13	Transport Allowance			8,400		
				Total voucher			6,24,268		AAO/AO
Voucher No	18		Ddo	680440					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			4,22,555		
00	01	Salaries	03	Dearness Allowance			30,180		
00	01	Salaries	04	Other Allowances			255		
00	01	Salaries	07	Medical Allowance			2,400		
00	01	Salaries	10	House Rent Allowance			18,920		
00	01	Salaries	11	Compensatory Local Allowance			1,410		
00	01	Salaries	13	Transport Allowance			6,400		
				Total voucher			4,82,120		AAO
Voucher No	19		Ddo	680440					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			4,93,905		
00	01	Salaries	03	Dearness Allowance			45,924		
00	01	Salaries	04	Other Allowances			270		
00	01	Salaries	07	Medical Allowance			3,600		
00	01	Salaries	10	House Rent Allowance			29,548		
00	01	Salaries	11	Compensatory Local Allowance			2,100		
00	01	Salaries	13	Transport Allowance			8,400		
				Total voucher			5,83,747		AAO/AO
Voucher No	20		Ddo	680440					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			44,900		
00	01	Salaries	03	Dearness Allowance			5,388		
00	01	Salaries	07	Medical Allowance			300		

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Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2029								CIC
Treasury	68	VADODARA							
Grant No	77			Smh1	00				
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	6			Ddo	680583				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			86,100	
00	01	Salaries		03	Dearness Allowance			10,332	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			6,910	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,05,482	AAO
Voucher No	7			Ddo	680583				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,95,130	
00	01	Salaries		03	Dearness Allowance			13,500	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			7,204	
00	01	Salaries		11	Compensatory Local Allowance			640	
00	01	Salaries		13	Transport Allowance			2,000	
					Total voucher			2,19,734	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	31			Ddo	680439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			7,387	
					Total voucher			7,387	
Voucher No	32			Ddo	680439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,018	
					Total voucher			3,018	
Total sh								45,35,635	
Total min								45,35,635	
Total grant								51,06,892	
Grant No	96			Smh1	00				
Minor head	796								
Sub head	01	LND-4 -Revision Survey of the Village Tribal area of the State							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	680439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,09,210	
00	01	Salaries		03	Dearness Allowance			6,432	
00	01	Salaries		04	Other Allowances			115	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			4,300	

Major Head :		2029				C/C	
Treasury	68	VADODARA					
Grant No	96			Smh1	00		
Minor head	796						
Sub head	01	LND-4 -Revision Survey of the Village Tribal area of the State					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	10			Ddo	680439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		2,21,397	AAO
Total sh						2,21,397	
Total min						2,21,397	
Total grant						2,21,397	
Total Try						53,28,289	

Major Head :	2029								CIC
Treasury	69	VALSAD							
Grant No	77			Smh1		00			
Minor head	102								
Sub head	01	LND-21 Introduction of City Survey Operation							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	690439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				19,950
					Total voucher				19,950
Voucher No	7			Ddo	690439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				27,900
00	01	Salaries		03	Dearness Allowance				3,348
00	01	Salaries		04	Other Allowances				15
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		13	Transport Allowance				400
					Total voucher				31,963
Total sh									51,913
Sub head	03	Pot Hissa Measurement Operation.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	21			Ddo	690439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				27,900
00	01	Salaries		03	Dearness Allowance				3,348
00	01	Salaries		04	Other Allowances				2,213
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,084
00	01	Salaries		13	Transport Allowance				400
					Total voucher				35,245
Voucher No	5			Ddo	690439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				19,950
					Total voucher				19,950
Total sh									55,195
Sub head	05	LND-23 Introduction of Village Site Survey							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	22			Ddo	690439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				27,900
00	01	Salaries		03	Dearness Allowance				3,348
00	01	Salaries		04	Other Allowances				2,213
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,084
00	01	Salaries		13	Transport Allowance				400
					Total voucher				35,245
Voucher No	6			Ddo	690439				

			Total voucher		33,032
Voucher No	12		Ddo	690520	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,22,100
00	01	Salaries	03	Dearness Allowance	14.652

Major Head :		2029				C/C	
Treasury	69	VALSAD					
Grant No	77			Smh1	00		
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	12			Ddo	690520		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	180	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	4,689	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,44,421	AAO
Voucher No	13			Ddo	690520		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	91,190	
Total voucher						91,190	
Voucher No	14			Ddo	690520		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	27,900	
00	01	Salaries		03	Dearness Allowance	3,348	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,084	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						33,032	
Voucher No	15			Ddo	690520		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	51,100	
00	01	Salaries		03	Dearness Allowance	6,132	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,980	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						59,912	
Voucher No	16			Ddo	690520		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	38,200	
00	01	Salaries		03	Dearness Allowance	4,572	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,469	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						44,941	
Voucher No	17			Ddo	690520		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	14,337	
00	01	Salaries		03	Dearness Allowance	2,244	
00	01	Salaries		04	Other Allowances	61	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		09	Leave Encashment	4,363	
00	01	Salaries		13	Transport Allowance	150	

C/C

00	01	Salaries	07	Medical Allowance	300

Total sh 76,180

Major Head :	2029				C/C
Treasury	69	VALSAD			
Grant No	96		Smh1	00	
Minor head	796				
Total min					76,180
Total grant					76,180
Total Try					17,50,589

Treasury	72	DAHOD			
Grant No	77		Smh1	00	
Minor head	102				
Sub head	01	LND-21 Introduction of City Survey Operation			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

<i>P/NP</i>	<i>N</i>	Voucher Type	CON	Vc	V

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Major Head :		2029				C/C	
Treasury	72	DAHOD					
Grant No	77			Smh1	00		
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	11			Ddo	720440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	11,451	
Total voucher						11,451	
Voucher No	12			Ddo	720440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,300	
Total voucher						11,300	
Voucher No	14			Ddo	720440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	11,697	
Total voucher						11,697	
Voucher No	15			Ddo	720440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	22,902	
Total voucher						22,902	
Voucher No	16			Ddo	720440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,12,171	
Total voucher						1,12,171	
Voucher No	17			Ddo	720440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,330	
Total voucher						11,330	
Voucher No	18			Ddo	720440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,650	
Total voucher						9,650	
Voucher No	20			Ddo	720440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	11,451	
Total voucher						11,451	
Voucher No	9			Ddo	720440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	11,697	
Total voucher						11,697	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	720440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,45,400	

C/C

AAO

Total Try	12,03,264

Major Head :	2029								CIC
Treasury	73	PATAN							
Grant No	77			Smh1		00			
Minor head	001								
Sub head	02	General Establishment for Land Acquisition							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	730472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				68,000
00	01	Salaries		03	Dearness Allowance				8,160
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,617
00	01	Salaries		13	Transport Allowance				400
					Total voucher				79,477
Total sh									79,477
Total min									79,477
Minor head	102								
Sub head	01	LND-21 Introduction of City Survey Operation							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	29			Ddo	730439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				25,404
					Total voucher				25,404
Voucher No	30			Ddo	730439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,655
					Total voucher				5,655
Voucher No	32			Ddo	730439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				11,466
					Total voucher				11,466
Voucher No	33			Ddo	730439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				11,466
					Total voucher				11,466
Voucher No	35			Ddo	730439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				10,842
					Total voucher				10,842
Voucher No	36			Ddo	730439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,432
					Total voucher				9,432
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	730439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head : 2029 C/C

Treasury 73 PATAN

Grant No 77 Smh1 00

Minor head 102

Sub head 01 LND-21 Introduction of City Survey Operation

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 730439

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	3,59,200

00	01	Salaries	03	Dearness Allowance	43,104

00	01	Salaries	07	Medical Allowance	2,400

00	01	Salaries	10	House Rent Allowance	11,974

00	01	Salaries	13	Transport Allowance	3,200

Total voucher

4,19,878

AAO

Total sh 4,94,143

Sub head 02 Survey of Lands under Acquisition for Public purpose

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 8 Ddo 730439

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	11,970

Total voucher

11,970

Total sh 11,970

Sub head 03 Pot Hissa Measurement Operation.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 7 Ddo 730439

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	68,150

00	01	Salaries	03	Dearness Allowance	4,338

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	1,866

00	01	Salaries	13	Transport Allowance	400

Total voucher

75,054

Total sh 75,054

Sub head 05 LND-23 Introduction of Village Site Survey

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 9 Ddo 730439

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	59,850

Total voucher

59,850

Total sh 59,850

Total min 6,41,017

Minor head 103

Sub head 01 LND-15 Divisional District and City Establishment

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Major Head :	2029								CIC
Treasury	73	PATAN							
Grant No	77			Smh1		00			
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	12			Ddo	730439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,115
					Total voucher				7,115
Voucher No	13			Ddo	730440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					3,105
					Total voucher				3,105
Voucher No	14			Ddo	730440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,592
					Total voucher				5,592
Voucher No	15			Ddo	730440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					2,484
					Total voucher				2,484
Voucher No	16			Ddo	730440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,842
					Total voucher				10,842
Voucher No	18			Ddo	730439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				3,50,740
					Total voucher				3,50,740
Voucher No	19			Ddo	730440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				695
					Total voucher				695
Voucher No	20			Ddo	730440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,330
					Total voucher				2,330
Voucher No	21			Ddo	730440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					7,763
					Total voucher				7,763
Voucher No	22			Ddo	730440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,100
					Total voucher				2,100
Voucher No	23			Ddo	730440				

AAO

Major Head :	2029					CIC
Treasury	73	PATAN				
Grant No	77	Smh1 00				
Minor head	103					
Sub head	01	LND-15 Divisional District and City Establishment				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	23			Ddo	730440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	10,842
Total voucher						10,842
Voucher No	24			Ddo	730440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	17,500
Total voucher						17,500
Voucher No	25			Ddo	730440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	10,842
Total voucher						10,842
Voucher No	26			Ddo	730440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,700
Total voucher						3,700
Voucher No	27			Ddo	730440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	3,105
Total voucher						3,105
Voucher No	28			Ddo	730440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,250
Total voucher						3,250
Voucher No	31			Ddo	730439	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	29,400
Total voucher						29,400
Voucher No	34			Ddo	730439	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	29,400
Total voucher						29,400
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	1			Ddo	730440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	3,57,200
00	01	Salaries		03	Dearness Allowance	18,924
00	01	Salaries		04	Other Allowances	300
00	01	Salaries		07	Medical Allowance	1,500

4,284

C/C

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

Voucher No 14 Ddo 740439

Voucher No 7 Ddo 740439

Total sh	4,50,737
Total min	4,50,737
Total grant	9,73,113
Total Try	9,73,113

Major Head :	2029								CIC
Treasury	75	ANAND							
Grant No	77			Smh1	00				
Minor head	102								
Sub head	01	LND-21 Introduction of City Survey Operation							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	19			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,900
					Total voucher				7,900
Voucher No	20			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,971
					Total voucher				2,971
Voucher No	22			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,369
					Total voucher				2,369
Voucher No	23			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				350
					Total voucher				350
Voucher No	24			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,700
					Total voucher				5,700
Voucher No	26			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				12,415
					Total voucher				12,415
Voucher No	27			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				12,124
					Total voucher				12,124
Voucher No	28			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				12,124
					Total voucher				12,124
Voucher No	29			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				12,415
					Total voucher				12,415
Voucher No	33			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				12,415
					Total voucher				12,415
Voucher No	34			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				12,124

Major Head :	2029								CIC
Treasury	75	ANAND							
Grant No	77			Smh1	00				
Minor head	102								
Sub head	01	LND-21 Introduction of City Survey Operation							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	34			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				12,124
Voucher No	35			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					12,124
					Total voucher				12,124
Voucher No	37			Ddo	750439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					48,125
					Total voucher				48,125
Voucher No	44			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					4,223
					Total voucher				4,223
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	10			Ddo	750439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					2,01,900
00	01	Salaries	03	Dearness Allowance					24,228
00	01	Salaries	07	Medical Allowance					1,800
00	01	Salaries	10	House Rent Allowance					7,809
00	01	Salaries	13	Transport Allowance					2,400
					Total voucher				2,38,137
									AAO
Voucher No	12			Ddo	750439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					37,990
					Total voucher				37,990
Voucher No	17			Ddo	750439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					5,500
00	01	Salaries	03	Dearness Allowance					660
00	01	Salaries	10	House Rent Allowance					245
					Total voucher				6,405
Voucher No	18			Ddo	750439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					21,410
					Total voucher				21,410

Total sh **4,61,321**

Sub head	03	Pot Hissa Measurement Operation.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	11			Ddo	750439				

Power)

Major Head :		2029				CIC
Treasury	75	ANAND				
Grant No	77			Smh1	00	
Minor head	103					
Sub head	01	LND-15 Divisional District and City Establishment				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	30			Ddo	750440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	27,079
Voucher No	31			Ddo	750440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,46,618
					Total voucher	1,46,618
Voucher No	32			Ddo	750440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	27,079
					Total voucher	27,079
Voucher No	36			Ddo	750439	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	8,651
					Total voucher	8,651
Voucher No	38			Ddo	750440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	27,298
					Total voucher	27,298
Voucher No	39			Ddo	750440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	7,637
					Total voucher	7,637
Voucher No	40			Ddo	750440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	7,950
					Total voucher	7,950
Voucher No	41			Ddo	750440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	16,895
					Total voucher	16,895
Voucher No	42			Ddo	750440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,550
					Total voucher	3,550
Voucher No	43			Ddo	750440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	2,490
					Total voucher	2,490
Voucher No	45			Ddo	750440	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	4,093

Major Head :	2029								CIC
Treasury	75	ANAND							
Grant No	77			Smh1	00				
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	45			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				4,093
Voucher No	46			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				19,186
					Total voucher				19,186
Voucher No	47			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				19,800
					Total voucher				19,800
Voucher No	48			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				13,640
					Total voucher				13,640
Voucher No	49			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				4,730
					Total voucher				4,730
Voucher No	50			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				5,520
					Total voucher				5,520
Voucher No	51			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				5,244
					Total voucher				5,244
Voucher No	53			Ddo	750439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					98,002
					Total voucher				98,002
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo	750440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				62,200
00	01	Salaries		03	Dearness Allowance				7,464
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,454
00	01	Salaries		13	Transport Allowance				400
					Total voucher				72,818
Voucher No	13			Ddo	750439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

C/C

00	01	Salaries	13	Transport Allowance	800

Major Head :	2029								CIC
Treasury	76	PORBANDAR							
Grant No	77			Smh1	00				
Minor head	102								
Sub head	01	LND-21 Introduction of City Survey Operation							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	16			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					13,755
				Total voucher					13,755
Voucher No	17			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					20,000
				Total voucher					20,000
Voucher No	22			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					13,755
				Total voucher					13,755
Voucher No	24			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					5,813
				Total voucher					5,813
Voucher No	9			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					40,715
				Total voucher					40,715
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	2			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					49,600
00	01	Salaries	03	Dearness Allowance					5,952
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					1,901
00	01	Salaries	13	Transport Allowance					400
				Total voucher					58,153
Voucher No	4			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					58,600
00	01	Salaries	03	Dearness Allowance					7,032
00	01	Salaries	04	Other Allowances					3,675
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					2,249
00	01	Salaries	13	Transport Allowance					800
				Total voucher					72,656
Voucher No	5			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					87,600
00	01	Salaries	03	Dearness Allowance					10,512
00	01	Salaries	07	Medical Allowance					900

Major Head :	2029								CIC
Treasury	76	PORBANDAR							
Grant No	77			Smh1	00				
Minor head	102								
Sub head	01	LND-21 Introduction of City Survey Operation							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				3,372
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				1,03,584
									AAO
Voucher No	7			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
					Total voucher				31,340
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	14			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,042
					Total voucher				2,042
Voucher No	15			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					706
					Total voucher				706
Total sh									3,62,519
Sub head	03	Pot Hissa Measurement Operation.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				59,850
					Total voucher				59,850
Total sh									59,850
Total min									4,22,369
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	11			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					6,160
					Total voucher				6,160
Voucher No	12			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					6,720
					Total voucher				6,720
Voucher No	13			Ddo	760440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

AAO

Major Head :		2029				C/C	
Treasury	76	PORBANDAR					
Grant No	77			Smh1	00		
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	6			Ddo	760440		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,15,650
00	01	Salaries	03	Dearness Allowance			6,696
00	01	Salaries	07	Medical Allowance			600
00	01	Salaries	10	House Rent Allowance			2,168
00	01	Salaries	13	Transport Allowance			800
					Total voucher	1,25,914	AAO
Voucher No	8			Ddo	760440		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,66,370
00	01	Salaries	03	Dearness Allowance			19,932
00	01	Salaries	04	Other Allowances			240
00	01	Salaries	07	Medical Allowance			1,500
00	01	Salaries	10	House Rent Allowance			6,221
00	01	Salaries	13	Transport Allowance			2,000
					Total voucher	1,96,263	AAO
Total sh					6,70,795		
Total min					6,70,795		
Total grant					10,93,164		
Total Try					10,93,164		

35,230

Major Head :	2029								CIC
Treasury	77	NAVASARI							
Grant No	77			Smh1		00			
Minor head	102								
Sub head	05	LND-23 Introduction of Village Site Survey							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	9			Ddo	770440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				37,500
00	01	Salaries		03	Dearness Allowance				4,500
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,463
00	01	Salaries		13	Transport Allowance				400
					Total voucher				44,163
Total sh									79,393
Total min									2,69,703
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	16			Ddo	770440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				15,493
					Total voucher				15,493
Voucher No	17			Ddo	770440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				12,000
					Total voucher				12,000
Voucher No	19			Ddo	770440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,230
					Total voucher				5,230
Voucher No	20			Ddo	770440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				11,976
					Total voucher				11,976
Voucher No	21			Ddo	770440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				23,199
					Total voucher				23,199
Voucher No	22			Ddo	770440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,180
					Total voucher				4,180
Voucher No	23			Ddo	770440				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,620
					Total voucher				10,620
P/NP		N	Voucher Type		EST	Vc	V		

Major Head :		2029				CIC	
Treasury	77	NAVASARI					
Grant No	77			Smh1	00		
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch				Grpsh	Cls SbH Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	770440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	14,025	
					Total voucher	14,025	
Voucher No	10			Ddo	770440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,14,000	
00	01	Salaries		03	Dearness Allowance	25,680	
00	01	Salaries		04	Other Allowances	8,852	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	6,150	
00	01	Salaries		13	Transport Allowance	2,950	
					Total voucher	2,60,032	
Voucher No	13			Ddo	770440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,22,660	
00	01	Salaries		03	Dearness Allowance	14,712	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	4,579	
00	01	Salaries		13	Transport Allowance	1,350	
					Total voucher	1,44,621	
Voucher No	14			Ddo	770440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,950	
					Total voucher	19,950	
Voucher No	15			Ddo	770440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,37,100	
00	01	Salaries		03	Dearness Allowance	16,452	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	4,123	
00	01	Salaries		13	Transport Allowance	2,000	
					Total voucher	1,61,175	
Voucher No	18			Ddo	770440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	44,550	
					Total voucher	44,550	
Voucher No	3			Ddo	770440		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	51,290	
					Total voucher	51,290	
Voucher No	5			Ddo	770440		

AAO

01-DEC-19

C/C

Grant No 77 Smh1 00

Sub head 01 LND-21 Introduction of City Survey Operation

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	3,504

00	01	Salaries	10	House Rent Allowance	1,124

Total voucher	34,528

Total voucher 34,528

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	12,180

00	01	Salaries	10	House Rent Allowance	1,943

Total voucher	1.17.023

Total voucher **1.17.023**

Dtl *Obj* *Objdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	6.828

00	01	Salaries	07	Medical Allowance	300

Total voucher	69.422

780439

00	01	Salaries	02	Pay of Establishment	62.680

	Total voucher	62.680

3,83,653

Total min		2,83,653
Minor head	103	

Sub head	01	LND-15 Divisional District and City Establishment		
Sub			Crash	C

P/NP	N	Voucher Type	CON	Vc	V
Voucher No.	15	Eds	739439		

Dtl	Obj	Objnsptn	Son	Sonhsc	Amnt
00	12	Office Expenses	00	Office Expenses	0.000

Total Voucher	8,336
780,120	

Dti	Obj	Obrnsdph	Son	Sonusc	Amtnt
00	30	Outsourcing Services (Man-Pwr)		Outsourcing Services (Man-Pwr)	25,792

00	30	Outsourcing Services (Man Power)	Outsourcing Services (Man Power)	35,782

Total voucher **35,782**

AAO

Total sh	51,145
Total min	51,145
Total grant	51,145
Total Try	9,06,282

Major Head :	2029								CIC
Treasury	81		BOTAD						
Grant No	77			Smh1		00			
Minor head	102								
Sub head	01		LND-21 Introduction of City Survey Operation						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	14			Ddo	810439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,500	
					Total voucher			5,500	
Voucher No	7			Ddo	810439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			770	
					Total voucher			770	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	810439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			82,630	
					Total voucher			82,630	
Voucher No	4			Ddo	810439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,62,170	
00	01	Salaries		03	Dearness Allowance			5,784	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,846	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			1,70,500	AAO
Voucher No	5			Ddo	810439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			57,000	
00	01	Salaries		03	Dearness Allowance			6,828	
00	01	Salaries		04	Other Allowances			3,675	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,252	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			70,455	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	11			Ddo	810439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			242	
					Total voucher			242	
Voucher No	13			Ddo	810439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			507	
					Total voucher			507	
Voucher No	8			Ddo	810439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			6,960	
					Total voucher			6,960	

Major Head :	2029								CIC
Treasury	81	BOTAD							
Grant No	77			Smh1	00				
Minor head	102								
Sub head	01	LND-21 Introduction of City Survey Operation							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc	V			
Total sh								3,37,564	
Total min								3,37,564	
Minor head	103								
Sub head	01	LND-15 Divisional District and City Establishment							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	10		Ddo	810439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				10,582	
				Total voucher				10,582	
Voucher No	12		Ddo	810439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,070	
				Total voucher				1,070	
Voucher No	6		Ddo	810439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,135	
				Total voucher				5,135	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	810439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,61,150	
00	01	Salaries	03	Dearness Allowance				26,580	
00	01	Salaries	04	Other Allowances				8,792	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				6,396	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				4,07,118	AAO
Voucher No	2		Ddo	810439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				49,650	
00	01	Salaries	03	Dearness Allowance				3,564	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,144	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				55,118	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	9		Ddo	810439					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				815	
				Total voucher				815	

Treasury 82 CHHOTAUDEPUR

Major Head :		2029				CIC
Treasury	82	CHHOTAUDEPUR				
Grant No	77	Smh1 00				
Minor head	102					
Sub head	01	LND-21 Introduction of City Survey Operation				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V	
Voucher No	10		Ddo	820439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		9,473
Total voucher						9,473
Voucher No	12		Ddo	820439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		31,462
Total voucher						31,462
Voucher No	17		Ddo	820439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		31,462
Total voucher						31,462
Voucher No	6		Ddo	820439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		6,106
Total voucher						6,106
Voucher No	7		Ddo	820439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		3,990
Total voucher						3,990
Voucher No	8		Ddo	820439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,315
Total voucher						2,315
Voucher No	9		Ddo	820439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,750
Total voucher						1,750
P/NP		N	Voucher Type		EST Vc V	
Voucher No	1		Ddo	820439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		80,000
00	01	Salaries	03	Dearness Allowance		9,600
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		3,104
00	01	Salaries	13	Transport Allowance		800
Total voucher						93,804
Voucher No	11		Ddo	820439		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		16,884
Total voucher						16,884
Voucher No	13		Ddo	820439		

Major Head : 2029 CHHOTAUDEPUR										C/C	
Treasury	82										
Grant No	77									Smh1	00
Minor head	102										
Sub head	01	LND-21 Introduction of City Survey Operation									
Sch		Grpsh								Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type					EST	Vc	V	
Voucher No	13	Ddo								820439	
Dtl	Obj	Obhdsptn	Soh					Sohdsc		Amnt	
00	01	Salaries	09					Leave Encashment		7,946	
									Total voucher	7,946	
Voucher No	14	Ddo								820439	
Dtl	Obj	Obhdsptn	Soh					Sohdsc		Amnt	
00	01	Salaries	09					Leave Encashment		8,705	
									Total voucher	8,705	
Voucher No	15	Ddo								820439	
Dtl	Obj	Obhdsptn	Soh					Sohdsc		Amnt	
00	01	Salaries	09					Leave Encashment		11,085	
									Total voucher	11,085	
Voucher No	16	Ddo								820439	
Dtl	Obj	Obhdsptn	Soh					Sohdsc		Amnt	
00	01	Salaries	09					Leave Encashment		7,675	
									Total voucher	7,675	
Voucher No	2	Ddo								820439	
Dtl	Obj	Obhdsptn	Soh					Sohdsc		Amnt	
00	01	Salaries	01					Pay of Officers		56,900	
00	01	Salaries	03					Dearness Allowance		6,828	
00	01	Salaries	04					Other Allowances		3,675	
00	01	Salaries	07					Medical Allowance		300	
00	01	Salaries	10					House Rent Allowance		2,175	
									Total voucher	69,878	
Voucher No	4	Ddo								820439	
Dtl	Obj	Obhdsptn	Soh					Sohdsc		Amnt	
00	01	Salaries	02					Pay of Establishment		1,94,540	
00	01	Salaries	03					Dearness Allowance		14,796	
00	01	Salaries	04					Other Allowances		100	
00	01	Salaries	07					Medical Allowance		900	
00	01	Salaries	10					House Rent Allowance		4,605	
00	01	Salaries	13					Transport Allowance		1,200	
									Total voucher	2,16,141	
Voucher No	5	Ddo								820439	
Dtl	Obj	Obhdsptn	Soh					Sohdsc		Amnt	
00	01	Salaries	02					Pay of Establishment		4,74,132	
00	01	Salaries	03					Dearness Allowance		48,660	
00	01	Salaries	04					Other Allowances		4,426	
00	01	Salaries	07					Medical Allowance		3,600	
00	01	Salaries	10					House Rent Allowance		14,469	
00	01	Salaries	13					Transport Allowance		4,800	
									Total voucher	5,50,087	
										AAO	
										AAO/AO	
Total sh									10,68,763		

Total Try	12,54,616

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn

Total sh	60,000
Total min	60,000
Total grant	8,63,454
Total Try	8,63,454

Major Head : 2029

CIC

Treasury 84 MORBI

Grant No 77 Smh1 00

Minor head 102

Sub head 01 LND-21 Introduction of City Survey Operation

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 1 Ddo 840439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,77,940

00 01 Salaries 03 Dearness Allowance 28,146

00 01 Salaries 07 Medical Allowance 1,500

00 01 Salaries 10 House Rent Allowance 7,549

00 01 Salaries 13 Transport Allowance 2,000

Total voucher**3,17,135****AAO****Total sh****3,17,135****Total min****3,17,135**

Minor head 103

Sub head 01 LND-15 Divisional District and City Establishment

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 10 Ddo 840439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 11,877

Total voucher**11,877**

Voucher No 9 Ddo 840439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 7,848

Total voucher**7,848**

P/NP N Voucher Type

EST Vc V

Voucher No 2 Ddo 840439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 83,700

00 01 Salaries 03 Dearness Allowance 10,044

00 01 Salaries 04 Other Allowances 4,396

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 1,084

00 01 Salaries 13 Transport Allowance 1,200

Total voucher**1,01,324****AAO**

Voucher No 3 Ddo 840439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,15,450

00 01 Salaries 03 Dearness Allowance 13,884

00 01 Salaries 04 Other Allowances 120

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 4,426

00 01 Salaries 13 Transport Allowance 1,600

Total voucher**2,36,080****AAO**

Voucher No 4 Ddo 840439

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :		2029				CIC	
Treasury	84	MORBI					
Grant No	77			Smh1	00		
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	4			Ddo	840439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	27,100	
00	01	Salaries		03	Dearness Allowance	3,252	
00	01	Salaries		04	Other Allowances	15	
00	01	Salaries		10	House Rent Allowance	1,052	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		31,819	
Voucher No	5			Ddo	840439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,35,190	
00	01	Salaries		03	Dearness Allowance	10,068	
00	01	Salaries		10	House Rent Allowance	3,050	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		1,49,108	
Voucher No	6			Ddo	840439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	44,900	
00	01	Salaries		03	Dearness Allowance	5,388	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,714	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		52,702	
Voucher No	7			Ddo	840439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,58,180	
00	01	Salaries		03	Dearness Allowance	10,872	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	2,219	
00	01	Salaries		13	Transport Allowance	1,200	
				Total voucher		2,73,491	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	8			Ddo	840439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,494	
				Total voucher		2,494	
Total sh						8,66,743	
Total min						8,66,743	
Total grant						11,83,878	
Total Try						11,83,878	

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Sch	Grpsh	Cls Sbh Grp Dscrptn

Major Head : 2029										CIC
Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)								
Grant No	77	Smh1 00								
Minor head	103									
Sub head	01	LND-15 Divisional District and City Establishment								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	13			Ddo	850439					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				5,060	
Total voucher									5,060	
Voucher No	15			Ddo	850439					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				13,134	
Total voucher									13,134	
Voucher No	18			Ddo	850439					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,452	
Total voucher									1,452	
Voucher No	19			Ddo	850439					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,734	
Total voucher									1,734	
Voucher No	8			Ddo	850439					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				900	
Total voucher									900	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	850439					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,70,900	
00	01	Salaries		03	Dearness Allowance				6,132	
00	01	Salaries		07	Medical Allowance				300	
Total voucher									1,77,332	
Voucher No	3			Ddo	850439					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				87,900	
00	01	Salaries		03	Dearness Allowance				10,524	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				3,412	
00	01	Salaries		13	Transport Allowance				800	
Total voucher									1,02,936	
Voucher No	6			Ddo	850439					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				5,759	
00	01	Salaries		03	Dearness Allowance				691	
Total voucher									6,450	
Voucher No	7			Ddo	850439					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,86,800	

C/C

00

103

01 LND-15 Divisional District and City Establishment

Grpsh	Cls	Sbh	Grp	Dscrptn

<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Ddo 850439

Amnt

17,628

6,594

1,500

5,626

2,000

2,20,148 AAO

5,29,146

5,29,146

13,06,739

13,06,739

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :		2029				C/C	
Treasury	86	ARAVALLI (MODASA)					
Grant No	77			Smh1	00		
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch				Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	860439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,800	
00	01	Salaries		03	Dearness Allowance	13,152	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	300	
					Total voucher	18,312	
Voucher No	2			Ddo	860439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,93,050	
00	01	Salaries		03	Dearness Allowance	18,408	
00	01	Salaries		04	Other Allowances	130	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	4,735	
00	01	Salaries		13	Transport Allowance	1,600	
					Total voucher	3,19,123	
						AAO	
Total sh					3,37,435		
Total min					3,37,435		
Total grant					13,39,629		
Total Try					13,39,629		

Major Head :	2029								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	77				Smh1		00		
Minor head	102								
Sub head	01			LND-21 Introduction of City Survey Operation					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	12				Ddo	870439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			19,950
						Total voucher			19,950
Voucher No	13				Ddo	870439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			87,400
00	01	Salaries			03	Dearness Allowance			10,488
00	01	Salaries			10	House Rent Allowance			3,309
00	01	Salaries			13	Transport Allowance			800
						Total voucher			1,01,997
									AAO
Voucher No	3				Ddo	870439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			27,900
00	01	Salaries			03	Dearness Allowance			3,348
00	01	Salaries			04	Other Allowances			2,198
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			991
						Total voucher			34,737
Voucher No	5				Ddo	870439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			62,680
						Total voucher			62,680
Voucher No	6				Ddo	870439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			62,200
00	01	Salaries			03	Dearness Allowance			7,464
00	01	Salaries			04	Other Allowances			3,675
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,249
						Total voucher			75,888
Voucher No	9				Ddo	870439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			39,900
						Total voucher			39,900
Total sh									3,35,152
Total min									3,35,152
Minor head	103								
Sub head	01			LND-15 Divisional District and City Establishment					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	14				Ddo	870439			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt

Major Head :		2029				CIC	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	77						Smh1 00
Minor head	103						
Sub head	01	LND-15 Divisional District and City Establishment					
Sch		Grpsh					Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	14			Ddo	870439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		50,000
Total voucher							50,000
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	870439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,59,600
Total voucher							1,59,600
Voucher No	10			Ddo	870439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		79,800
Total voucher							79,800
Voucher No	11			Ddo	870439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		15,670
Total voucher							15,670
Voucher No	2			Ddo	870439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,14,800
00	01	Salaries		03	Dearness Allowance		13,776
00	01	Salaries		04	Other Allowances		60
00	01	Salaries		07	Medical Allowance		900
00	01	Salaries		10	House Rent Allowance		4,016
00	01	Salaries		13	Transport Allowance		150
Total voucher							1,33,702
Voucher No	4			Ddo	870439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		85,000
00	01	Salaries		03	Dearness Allowance		10,200
00	01	Salaries		04	Other Allowances		4,396
00	01	Salaries		07	Medical Allowance		900
00	01	Salaries		10	House Rent Allowance		2,973
Total voucher							1,03,469
Voucher No	7			Ddo	870439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		56,900
00	01	Salaries		03	Dearness Allowance		6,828
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,111
Total voucher							66,139
Voucher No	8			Ddo	870439		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Total report	8,54,17,006

Summary

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2029

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED			
51	77	00	001			02	186028		0	0			
						03	401949		0	0			
						04	241149		0	0			
						102			01	570551		0	0
						02	214029		0	0			
						04	499744		0	0			
						05	426842		0	0			
			103			01	5184603		0	0			
						02	150257		0	0			
			Treasury Total					78,75,152			0	0	0
52	77	00	102			02	35230		0	0			
						03	80786		0	0			
						05	59850		0	0			
						103			01	1592792		0	0
			Treasury Total					17,68,658			0	0	0
			53	77	00	102			03	188594		0	0
						05	89822		0	0			
						103			01	3633101		0	0
			Treasury Total					39,11,517			0	0	0
54	77	00	001			02	234278		0	0			
						04	52443		0	0			
						102			01	59850		0	0
									05	190011		0	0
						103			01	2031391		0	0
			96	00	796			01	59709		0	0	
								02	110102		0	0	
			Treasury Total					27,37,784			0	0	0
55	77	00	001			02	30041		0	0			
			102			02	65620		0	0			
						05	176212		0	0			
			103			01	2935695		0	0			
			Treasury Total					32,07,568			0	0	0
56	96	00	796			01	68185		0	0			
Treasury Total					68,185			0	0	0			
57	77	00	001			02	316394		0	0			
			102			01	19950		0	0			
						05	505076		0	0			
						07	648209		0	0			
						103			01	1535074		0	0

Summary

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2029

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						02	33796		0	0
Treasury Total							30,58,499	0	0	0
58	77	00	102			03	81809		0	0
						05	197006		0	0
			103			01	2143292		0	0
Treasury Total							24,22,107	0	0	0
59	77	00	001			02	143079		0	0
			102			05	310910		0	0
			103			01	1931037		0	0
Treasury Total							23,85,026	0	0	0
60	77	00	001			02	41680		0	0
			102			01	52255		0	0
						04	510789		0	0
						05	160514		0	0
			103			01	2196372		0	0
						02	52982		0	0
Treasury Total							30,14,592	0	0	0
61	77	00	102			03	19950		0	0
						05	59850		0	0
			103			01	2285796		0	0
Treasury Total							23,65,596	0	0	0
62	77	00	001			02	42503		0	0
						04	272967		0	0
			102			01	319887		0	0
						02	33746		0	0
						03	39900		0	0
						05	73646		0	0
			103			01	2432213		0	0
Treasury Total							32,14,862	0	0	0
63	77	00	001			02	173198		0	0
			102			01	93804		0	0
						03	19950		0	0
						05	89453		0	0
			103			01	1446838		0	0
	96	00	796			01	65316		0	0
Treasury Total							18,88,559	0	0	0
64	77	00	001			02	267674		0	0
						05	5353757		0	0
			102			03	246424		0	0

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2029

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						05	151630		0	0
			103			01	5628663		0	0
Treasury Total			1,16,48,148					0	0	0
65	77	00	001			02	256779		0	0
			102			01	59231		0	0
						03	56602		0	0
						05	158843		0	0
			103			01	2076791		0	0
						02	19950		0	0
Treasury Total			26,28,196					0	0	0
66	77	00	001			02	354896		0	0
			102			01	298111		0	0
						05	199048		0	0
						06	229812		0	0
			103			01	4062942		0	0
	96	00	796			01	239902		0	0
						02	160470		0	0
Treasury Total			55,45,181					0	0	0
67	77	00	102			02	39900		0	0
						03	75176		0	0
						05	39900		0	0
			103			01	1562964		0	0
Treasury Total			17,17,940					0	0	0
68	77	00	001			02	337071		0	0
			102			01	140944		0	0
						05	93242		0	0
			103			01	4535635		0	0
	96	00	796			01	221397		0	0
Treasury Total			53,28,289					0	0	0
69	77	00	102			01	51913		0	0
						03	55195		0	0
						05	75145		0	0
			103			01	1492156		0	0
	96	00	796			02	76180		0	0
Treasury Total			17,50,589					0	0	0
72	77	00	102			01	441126		0	0
			103			01	762138		0	0
Treasury Total			12,03,264					0	0	0
73	77	00	001			02	79477		0	0

Summary

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2029

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			102			01	494143		0	0
						02	11970		0	0
						03	75054		0	0
						05	59850		0	0
			103			01	1719094		0	0
						02	53647		0	0
Treasury Total							24,93,235	0	0	0
74	77	00	102			01	361061		0	0
						02	43967		0	0
						03	33250		0	0
						05	84098		0	0
			103			01	450737		0	0
Treasury Total							9,73,113	0	0	0
75	77	00	102			01	461321		0	0
						03	147408		0	0
						05	52702		0	0
			103			01	2212509		0	0
Treasury Total							28,73,940	0	0	0
76	77	00	102			01	362519		0	0
						03	59850		0	0
			103			01	670795		0	0
Treasury Total							10,93,164	0	0	0
77	77	00	102			01	155080		0	0
						03	35230		0	0
						05	79393		0	0
			103			01	1098292		0	0
Treasury Total							13,67,995	0	0	0
78	77	00	102			01	283653		0	0
			103			01	571484		0	0
	96	00	796			02	51145		0	0
Treasury Total							9,06,282	0	0	0
81	77	00	102			01	337564		0	0
			103			01	479838		0	0
Treasury Total							8,17,402	0	0	0
82	77	00	102			01	1068763		0	0
			103			01	185853		0	0
Treasury Total							12,54,616	0	0	0
83	77	00	102			01	803454		0	0

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2029

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			103			01	60000		0	0
Treasury Total			8,63,454		0		0		0	
84	77	00	102			01	317135		0	0
			103			01	866743		0	0
Treasury Total			11,83,878		0		0		0	
85	77	00	102			01	634204		0	0
						03	143389		0	0
			103			01	529146		0	0
Treasury Total			13,06,739		0		0		0	
86	77	00	001			02	69547		0	0
			102			01	932647		0	0
			103			01	337435		0	0
Treasury Total			13,39,629		0		0		0	
87	77	00	102			01	335152		0	0
			103			01	868695		0	0
Treasury Total			12,03,847		0		0		0	
Grand total			8,54,17,006		0		0		0	

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2030								CIC
Treasury	51	AHMEDABAD							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	108		Ddo	510416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				42,530	
				Total voucher				42,530	
Voucher No	109		Ddo	510416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				49,841	
				Total voucher				49,841	
Voucher No	110		Ddo	510416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				35,164	
				Total voucher				35,164	
Voucher No	111		Ddo	510538					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				1,896	
				Total voucher				1,896	
Voucher No	114		Ddo	510557					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				2,133	
				Total voucher				2,133	
Voucher No	116		Ddo	510416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				51,752	
				Total voucher				51,752	
Voucher No	14		Ddo	510416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				57,122	
				Total voucher				57,122	
Voucher No	140		Ddo	510498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				3,338	
				Total voucher				3,338	
Voucher No	16		Ddo	510538					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				1,560	
				Total voucher				1,560	
Voucher No	55		Ddo	510557					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				778	
				Total voucher				778	
Voucher No	56		Ddo	510498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				550	

Major Head :	2030								CIC
Treasury	51	AHMEDABAD							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	56			Ddo		510498			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
									550
Voucher No	57			Ddo		510416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				30,970
									30,970
Voucher No	59			Ddo		510416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				40,478
									40,478
Voucher No	8			Ddo		510416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				34,966
									34,966
Total sh									3,53,078
Total min									3,53,078
Total grant									3,53,078
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	43			Ddo		510810			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		00	Outsourcing Services (Man Power)				25,801
									25,801
Voucher No	49			Ddo		510810			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,237
									12,237
Voucher No	61			Ddo		510794			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		00	Outsourcing Services (Man Power)				12,065
									12,065
Voucher No	62			Ddo		510794			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				14,117
									14,117
Voucher No	85			Ddo		510794			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				15,880

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Major Head :	2030					CIC
Treasury	51	AHMEDABAD				
Grant No	77	Smh1 02				
Minor head	001					
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	85	Ddo 510794				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					15,880	
P/NP	N	Voucher Type EST Vc V				
Voucher No	1	Ddo 510794				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,66,450	
00	01	Salaries	03	Dearness Allowance	17,580	
00	01	Salaries	04	Other Allowances	60	
00	01	Salaries	07	Medical Allowance	1,200	
00	01	Salaries	10	House Rent Allowance	9,002	
00	01	Salaries	11	Compensatory Local Allowance	870	
00	01	Salaries	13	Transport Allowance	3,200	
Total voucher					1,98,362	
Voucher No	2	Ddo 510810				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,10,140	
00	01	Salaries	03	Dearness Allowance	9,456	
00	01	Salaries	07	Medical Allowance	600	
00	01	Salaries	10	House Rent Allowance	3,148	
00	01	Salaries	11	Compensatory Local Allowance	480	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					1,25,424	
Voucher No	3	Ddo 510794				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	61,300	
00	01	Salaries	03	Dearness Allowance	7,356	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	4,654	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					75,450	
Voucher No	4	Ddo 510810				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	71,100	
00	01	Salaries	03	Dearness Allowance	8,532	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	5,410	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					87,182	
Voucher No	46	Ddo 510794				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Major Head : 2030 C/C

Treasury 51 AHMEDABAD

Grant No 77 Smh1 02

Minor head 001

Sub head 02 LND-13-Valuation Organisation for assessing Market Value .

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 46 Ddo 510794

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950

Total sh 5,86,468

Total min 5,86,468

Minor head 102

Sub head 02 Discount on Sale of Stamps

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

Voucher No 141 Ddo 510498

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	128
Total voucher					128

Voucher No 15 Ddo 510416

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	1,23,826
Total voucher					1,23,826

AAO

Voucher No 54 Ddo 510557

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	120
Total voucher					120

Voucher No 58 Ddo 510416

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	960
Total voucher					960

Voucher No 60 Ddo 510416

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	35,945
Total voucher					35,945

Total sh 1,60,979

Total min 1,60,979

Total grant 7,47,447

Grant No 77 Smh1 03

Minor head 001

Sub head 01 LND-14-Inspector General of Registration and District Registrars.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 112 Ddo 510648

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,34,629
Total voucher					1,34,629

AAO

Voucher No 117 Ddo 510648

Major Head :	2030								CIC
Treasury	51	AHMEDABAD							
Grant No	77			Smh1	03				
Minor head	001								
Sub head	01	LND-14-Inspector General of Registration and District Registrars.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	117			Ddo	510648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				36,467	
					Total voucher			36,467	
Voucher No	42			Ddo	510648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				68,243	
					Total voucher			68,243	
Voucher No	44			Ddo	510648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				36,467	
					Total voucher			36,467	
Voucher No	45			Ddo	510648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,06,866	
					Total voucher			2,06,866	AAO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	40			Ddo	510648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	03	Dearness Allowance				12,240	
					Total voucher			12,240	
Voucher No	41			Ddo	510648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				59,930	
					Total voucher			59,930	
Voucher No	47			Ddo	510648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				6,70,900	
					Total voucher			6,70,900	AAO/AO
Voucher No	48			Ddo	510648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	03	Dearness Allowance				2,15,400	
					Total voucher			2,15,400	AAO
Voucher No	5			Ddo	510648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				70,125	
00	01	Salaries	03	Dearness Allowance				8,400	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				5,438	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	

Total Try	39,59,189

Major Head : 2030										CIC
Treasury	52	AMRELI								
Grant No	77	Smh1 01								
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		MIS		Vc		V	
Voucher No	10			Ddo	520537					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				509	
Total voucher									509	
Voucher No	11			Ddo	520535					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				100	
Total voucher									100	
Voucher No	12			Ddo	520534					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				739	
Total voucher									739	
Voucher No	13			Ddo	520625					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				86	
Total voucher									86	
Voucher No	14			Ddo	520537					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				264	
Total voucher									264	
Voucher No	20			Ddo	520537					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				404	
Total voucher									404	
Voucher No	21			Ddo	520625					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				274	
Total voucher									274	
Voucher No	22			Ddo	520535					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				216	
Total voucher									216	
Voucher No	24			Ddo	520584					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				72	
Total voucher									72	
Voucher No	25			Ddo	520625					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				115	
Total voucher									115	
Voucher No	26			Ddo	520537					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				216	

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Major Head : 2030							CIC
Treasury	52	AMRELI					
Grant No	77						Smh1 01
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type			MIS	Vc	V
Voucher No	26			Ddo	520537		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
					Total voucher		216
Voucher No	27			Ddo	520534		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		360
					Total voucher		360
Voucher No	28			Ddo	520534		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		881
					Total voucher		881
Voucher No	29			Ddo	520533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		639
					Total voucher		639
Voucher No	3			Ddo	520537		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		576
					Total voucher		576
Voucher No	30			Ddo	520533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		77
					Total voucher		77
Voucher No	5			Ddo	520584		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		129
					Total voucher		129
Voucher No	6			Ddo	520533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		331
					Total voucher		331
Voucher No	7			Ddo	520416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		6,120
					Total voucher		6,120
Voucher No	8			Ddo	520416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		720
					Total voucher		720
Voucher No	94			Ddo	520416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		960
					Total voucher		960

AAO

Major Head :		2030		CIC	
Treasury	52	AMRELI			
Grant No	77	Smh1		03	
Minor head	001				
Sub head	01	LND-14-Inspector General of Registration and District Registrars.			
Sch		Grpsh	ClS	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	15	Ddo	520449		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,000
Total voucher					4,000
Voucher No	16	Ddo	520449		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	13,052
Total voucher					13,052
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	18	Ddo	520449		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,300
00	01	Salaries	03	Dearness Allowance	3,516
00	01	Salaries	07	Medical Allowance	150
00	01	Salaries	10	House Rent Allowance	1,119
00	01	Salaries	13	Transport Allowance	200
Total voucher					34,285
Voucher No	19	Ddo	520449		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,300
00	01	Salaries	03	Dearness Allowance	3,516
00	01	Salaries	07	Medical Allowance	150
00	01	Salaries	10	House Rent Allowance	1,063
00	01	Salaries	13	Transport Allowance	200
Total voucher					34,229
Voucher No	2	Ddo	520449		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,81,240
00	01	Salaries	03	Dearness Allowance	44,412
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	15,047
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					5,46,419
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	17	Ddo	520449		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	14,780
Total voucher					14,780
Total sh				6,46,765	
Total min				6,46,765	
Total grant				6,46,765	

Major Head :	2030				C/C
Treasury	52	AMRELI			
Total Try				8,16,578	

Treasury	53	BANASKANTHA(PALANPUR)						
Grant No	77			Smh1	01			
Minor head	102							
Sub head	02	Discount on Sale of Stamps						
Sch				Grpsh		Cls Sb	Grp Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V	
Voucher No	11			Ddo	530416			
Dtl	Obj	Obhdspn		Soh	Sohdsc		Amnt	
00	50	Other charges		00	Other charges		658	

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Major Head :		2030				CIC
Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	77			Smh1	01	
Minor head	102					
Sub head	02	Discount on Sale of Stamps				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		MIS	Vc V
Voucher No	11			Ddo	530416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
Total voucher						658
Voucher No	12			Ddo	530568	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	108
Total voucher						108
Voucher No	13			Ddo	530571	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	576
Total voucher						576
Voucher No	14			Ddo	530569	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	486
Total voucher						486
Voucher No	19			Ddo	530569	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	3,565
Total voucher						3,565
Voucher No	22			Ddo	530416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	1,783
Total voucher						1,783
Voucher No	23			Ddo	530416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	2,020
Total voucher						2,020
Voucher No	24			Ddo	530416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	252
Total voucher						252
Voucher No	28			Ddo	530416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	402
Total voucher						402
Voucher No	29			Ddo	530416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	180
Total voucher						180
Voucher No	31			Ddo	530416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	971
Total voucher						971

Major Head :	2030								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	77				Smh1		01		
Minor head	102								
Sub head	02			Discount on Sale of Stamps					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		MIS	Vc	V	
Voucher No	32				Ddo	530569			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			2,515
						Total voucher			2,515
Voucher No	34				Ddo	530569			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			2,256
						Total voucher			2,256
Voucher No	35				Ddo	530569			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			1,855
						Total voucher			1,855
Voucher No	36				Ddo	530571			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			72
						Total voucher			72
Voucher No	37				Ddo	530571			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			672
						Total voucher			672
Voucher No	38				Ddo	530573			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			81
						Total voucher			81
Voucher No	39				Ddo	530568			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			224
						Total voucher			224
Voucher No	41				Ddo	530576			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			1,488
						Total voucher			1,488
Voucher No	42				Ddo	530576			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			528
						Total voucher			528
Voucher No	7				Ddo	530416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			594
						Total voucher			594
Voucher No	9				Ddo	530416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			2,009

Major Head : 2030 C/C

Treasury 53 BANASKANTHA(PALANPUR)

Grant No 77 Smh1 01

Minor head 102

Sub head 02 Discount on Sale of Stamps

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

Voucher No 9 Ddo 530416

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					2,009

Total sh 23,295

Total min 23,295

Total grant 23,295

Grant No 77 Smh1 02

Minor head 001

Sub head 02 LND-13-Valuation Organisation for assessing Market Value .

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 26 Ddo 530552

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	49,951
Total voucher					49,951

Voucher No 27 Ddo 530552

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	25,066
Total voucher					25,066

P/NP N Voucher Type EST Vc V

Voucher No 5 Ddo 530552

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	56,100
00	01	Salaries	03	Dearness Allowance	6,732
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,100
00	01	Salaries	13	Transport Allowance	800
Total voucher					66,032

Voucher No 6 Ddo 530552

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,14,200
00	01	Salaries	03	Dearness Allowance	8,916
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,878
00	01	Salaries	13	Transport Allowance	400
Total voucher					1,26,694

Total sh 2,67,743

Total min 2,67,743

Minor head 102

Sub head 02 Discount on Sale of Stamps

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

AAO

Major Head :	2030								CIC
Treasury	53								
Grant No	77				Smh1		02		
Minor head	102								
Sub head	02								
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type			MIS Vc V		
Voucher No	10				Ddo		530416		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	50	Other charges			00		Other charges		60
							Total voucher		60
Voucher No	20				Ddo		530569		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	50	Other charges			00		Other charges		160
							Total voucher		160
Voucher No	21				Ddo		530416		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	50	Other charges			00		Other charges		90
							Total voucher		90
Voucher No	30				Ddo		530416		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	50	Other charges			00		Other charges		60
							Total voucher		60
Voucher No	33				Ddo		530569		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	50	Other charges			00		Other charges		924
							Total voucher		924
Voucher No	8				Ddo		530416		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	50	Other charges			00		Other charges		150
							Total voucher		150
Total sh							1,444		
Total min							1,444		
Total grant							2,69,187		
Grant No	77				Smh1		03		
Minor head	001								
Sub head	01								
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type			CON Vc V		
Voucher No	16				Ddo		530487		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)			01		Outsourcing Services (Man Power)		69,666
							Total voucher		69,666
Voucher No	17				Ddo		530487		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	13	Office Expenses			00		Office Expenses		22,736
							Total voucher		22,736
Voucher No	18				Ddo		530487		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	6,189

Total sh	10,53,318
Total min	10,53,318
Total grant	10,53,318
Total Try	13,45,800

Major Head :		2030				CIC	
Treasury	54	BHARUCH					
Grant No	77			Smh1	01		
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	100			Ddo	540612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	216	
						Total voucher	216
Voucher No	102			Ddo	540416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	4,320	
						Total voucher	4,320
Voucher No	103			Ddo	540416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	7,756	
						Total voucher	7,756
Voucher No	105			Ddo	540416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	7,314	
						Total voucher	7,314
Voucher No	107			Ddo	540416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	2,592	
						Total voucher	2,592
Voucher No	108			Ddo	540416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	1,106	
						Total voucher	1,106
Voucher No	12			Ddo	540612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	1,159	
						Total voucher	1,159
Voucher No	14			Ddo	540612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	90	
						Total voucher	90
Voucher No	18			Ddo	540612		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	216	
						Total voucher	216
Voucher No	29			Ddo	540608		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	504	
						Total voucher	504
Voucher No	30			Ddo	540416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	5,496	

Major Head :	2030								CIC
Treasury	54		BHARUCH						
Grant No	77			Smh1		01			
Minor head	102								
Sub head	02		Discount on Sale of Stamps						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc		V
Voucher No	30			Ddo		540416			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
						Total voucher			5,496
Voucher No	32			Ddo		540416			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			4,853
						Total voucher			4,853
Voucher No	34			Ddo		540416			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			9,120
						Total voucher			9,120
Voucher No	36			Ddo		540416			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			6,200
						Total voucher			6,200
Voucher No	57			Ddo		540612			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			240
						Total voucher			240
Voucher No	89			Ddo		540608			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			723
						Total voucher			723
Voucher No	90			Ddo		540612			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			216
						Total voucher			216
Voucher No	92			Ddo		540608			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			922
						Total voucher			922
Voucher No	97			Ddo		540608			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			86
						Total voucher			86
Voucher No	99			Ddo		540608			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			158
						Total voucher			158
Total sh									53,287
Total min									53,287
Total grant									53,287
Grant No	77			Smh1		02			

Major Head :	2030										CIC
Treasury	54	BHARUCH									
Grant No	77	Smh1 02									
Minor head	001										
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			CON	Vc	V			
Voucher No	37				Ddo	540575					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt	
00	30	Other Contractual Services		00	Other Contractual Services					21,293	
Total voucher										21,293	
P/NP		N	Voucher Type			EST	Vc	V			
Voucher No	4				Ddo	540575					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment					51,290	
Total voucher										51,290	
Total sh										72,583	
Total min										72,583	
Minor head	102										
Sub head	02	Discount on Sale of Stamps									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			MIS	Vc	V			
Voucher No	101				Ddo	540612					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges					30	
Total voucher										30	
Voucher No	104				Ddo	540416					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges					1,669	
Total voucher										1,669	
Voucher No	106				Ddo	540416					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges					672	
Total voucher										672	
Voucher No	13				Ddo	540612					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges					182	
Total voucher										182	
Voucher No	17				Ddo	540612					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges					60	
Total voucher										60	
Voucher No	28				Ddo	540608					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges					70	
Total voucher										70	
Voucher No	31				Ddo	540416					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges					240	
Total voucher										240	

Major Head :	2030								CIC
Treasury	54		BHARUCH						
Grant No	77			Smh1		02			
Minor head	102								
Sub head	02		Discount on Sale of Stamps						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		MIS		Vc		V
Voucher No	33			Ddo		540416			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			230
						Total voucher			230
Voucher No	35			Ddo		540416			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			288
						Total voucher			288
Voucher No	87			Ddo		540608			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			100
						Total voucher			100
Voucher No	88			Ddo		540608			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			432
						Total voucher			432
Voucher No	91			Ddo		540608			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			140
						Total voucher			140
Voucher No	96			Ddo		540608			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			20
						Total voucher			20
Voucher No	98			Ddo		540608			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			20
						Total voucher			20
Total sh						4,153			
Total min						4,153			
Total grant						76,736			
Grant No	77			Smh1		03			
Minor head	001								
Sub head	01		LND-14-Inspector General of Registration and District Registrars.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON		Vc		V
Voucher No	10			Ddo		540449			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	13	Office Expenses		00		Office Expenses			3,400
						Total voucher			3,400
Voucher No	11			Ddo		540449			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	13	Office Expenses		00		Office Expenses			27,600

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Major Head :		2030		CIC	
Treasury	54	BHARUCH			
Grant No	77			Smh1	03
Minor head	001				
Sub head	01	LND-14-Inspector General of Registration and District Registrars.			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	11		Ddo	540449	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					27,600
Voucher No	3		Ddo	540449	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	2,07,356
Total voucher					2,07,356
Voucher No	7		Ddo	540449	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	37,800
Total voucher					37,800
Voucher No	8		Ddo	540449	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	3,931
Total voucher					3,931
Voucher No	9		Ddo	540449	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,513
Total voucher					2,513
P/NP		N	Voucher Type	EST	Vc V
Voucher No	5		Ddo	540449	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,30,940
00	01	Salaries	03	Dearness Allowance	57,564
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	18,490
00	01	Salaries	13	Transport Allowance	4,000
Total voucher					7,14,054
Voucher No	56		Ddo	540449	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	66,776
Total voucher					66,776
Voucher No	6		Ddo	540449	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	52,000
00	01	Salaries	03	Dearness Allowance	6,240
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	13	Transport Allowance	400
Total voucher					58,940
Total sh				11,22,370	
Total min				11,22,370	
Total grant				11,22,370	

Major Head :	2030				C/C
Treasury	54	BHARUCH			
Total Try				12,52,393	

Treasury	55	BHAVNAGAR						
Grant No	77			Smh1	01			
Minor head	102							
Sub head	02	Discount on Sale of Stamps						
Sch				Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N Voucher Type			MIS	Vc	V	
Voucher No	14			Ddo	550416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	50	Other charges		00	Other charges			2,833

Major Head :		2030				CIC	
Treasury	55	BHAVNAGAR					
Grant No	77			Smh1	01		
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	14			Ddo	550416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		2,833	
Voucher No	16			Ddo	550654		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	5,310	
				Total voucher		5,310	
Voucher No	18			Ddo	550416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	2,518	
				Total voucher		2,518	
Voucher No	2			Ddo	550416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	631	
				Total voucher		631	
Voucher No	29			Ddo	550416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	747	
				Total voucher		747	
Voucher No	31			Ddo	550657		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	1,105	
				Total voucher		1,105	
Voucher No	32			Ddo	550654		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	750	
				Total voucher		750	
Voucher No	33			Ddo	550416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	1,080	
				Total voucher		1,080	
Voucher No	36			Ddo	550416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	4,254	
				Total voucher		4,254	
Voucher No	38			Ddo	550416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	3,478	
				Total voucher		3,478	
Voucher No	40			Ddo	550662		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	412	
				Total voucher		412	

Grant No	77					Smh1	02				
Minor head	001										
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .									
Sch					Grpsh					Cls Sbh Grp Dscrptn	
P/NP	N Voucher Type				CON				Vc	V	
Voucher No	34					Ddo	550590				
Dtl	Obj	Obhdsptn				Soh	Sohdsc				Amnt
00	13	Office Expenses				00	Office Expenses				16,190

Major Head :	2030								CIC
Treasury	55		BHAVNAGAR						
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02		LND-13-Valuation Organisation for assessing Market Value .						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	34			Ddo		550590			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
									Total voucher
									16,190
Voucher No	35			Ddo		550590			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,321
									Total voucher
									1,321
Voucher No	37			Ddo		550590			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				26,570
									Total voucher
									26,570
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	12			Ddo		550590			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,08,200
00	01	Salaries		03	Dearness Allowance				24,984
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				12,932
00	01	Salaries		11	Compensatory Local Allowance				1,020
00	01	Salaries		13	Transport Allowance				3,200
									Total voucher
									2,51,836
									AAO
Voucher No	13			Ddo		550590			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				56,100
00	01	Salaries		03	Dearness Allowance				6,732
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,200
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
									Total voucher
									69,172
Total sh									3,65,089
Total min									3,65,089
Minor head	102								
Sub head	02		Discount on Sale of Stamps						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	1			Ddo		550416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				600
									Total voucher
									600
Voucher No	15			Ddo		550416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				3,792

Major Head :	2030									CIC
Treasury	55		BHAVNAGAR							
Grant No	77			Smh1		02				
Minor head	102									
Sub head	02		Discount on Sale of Stamps							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type			MIS Vc V				
Voucher No	15			Ddo		550416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
						Total voucher			3,792	
Voucher No	17			Ddo		550654				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				842	
						Total voucher			842	
Voucher No	19			Ddo		550416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				864	
						Total voucher			864	
Voucher No	30			Ddo		550416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				126	
						Total voucher			126	
Voucher No	39			Ddo		550416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				23,280	
						Total voucher			23,280	
Voucher No	42			Ddo		550664				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				15	
						Total voucher			15	
Voucher No	46			Ddo		550416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				78	
						Total voucher			78	
Total sh									29,597	
Total min									29,597	
Total grant									3,94,686	
Grant No	77			Smh1		03				
Minor head	001									
Sub head	01		LND-14-Inspector General of Registration and District Registrars.							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type			CON Vc V				
Voucher No	27			Ddo		550517				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Other Contractual Services		00	Other Contractual Services				12,999	
						Total voucher			12,999	
Voucher No	28			Ddo		550517				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Other Contractual Services		00	Other Contractual Services				1,76,619	
						Total voucher			1,76,619	AAO

Total Try	13,96,574

C/C

Major Head :		2030		CIC	
Treasury	57	GANDHINAGAR			
Grant No	77			Smh1	01
Minor head	102				
Sub head	02	Discount on Sale of Stamps			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		MIS	Vc V
Voucher No	101			Ddo	570628
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					312
					312
Voucher No	102			Ddo	570614
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					648
					648
Voucher No	105			Ddo	570416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					9,916
					9,916
Voucher No	107			Ddo	570628
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					720
					720
Voucher No	108			Ddo	570614
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					1,152
					1,152
Voucher No	111			Ddo	570654
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					1,022
					1,022
Voucher No	140			Ddo	570416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					8,980
					8,980
Voucher No	149			Ddo	570654
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					696
					696
Voucher No	150			Ddo	570614
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					552
					552
Voucher No	152			Ddo	570416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					7,149
					7,149
Voucher No	170			Ddo	570654
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					1,090

Major Head :	2030								CIC
Treasury	57	GANDHINAGAR							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	170		Ddo	570654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					1,090
Voucher No	171		Ddo	570654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					2,976
				Total voucher					2,976
Voucher No	20		Ddo	570416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					10,266
				Total voucher					10,266
Voucher No	55		Ddo	570416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					12,380
				Total voucher					12,380
Voucher No	73		Ddo	570614					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					216
				Total voucher					216
Voucher No	74		Ddo	570654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					1,107
				Total voucher					1,107
Voucher No	76		Ddo	570654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					6,836
				Total voucher					6,836
Voucher No	78		Ddo	570628					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					144
				Total voucher					144
Voucher No	98		Ddo	570654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					1,639
				Total voucher					1,639
Total sh									67,801
Total min									67,801
Total grant									67,801

Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			

00	50	Other charges	00	Other charges	336

Major Head :	2030								CIC
Treasury	57	GANDHINAGAR							
Grant No	77			Smh1	02				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	141		Ddo	570416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					336
Voucher No	153		Ddo	570416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					224
				Total voucher					224
Voucher No	19		Ddo	570416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					224
				Total voucher					224
Voucher No	54		Ddo	570416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					112
				Total voucher					112
Voucher No	75		Ddo	570654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					16
				Total voucher					16
Voucher No	77		Ddo	570654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					112
				Total voucher					112
Voucher No	99		Ddo	570654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					48
				Total voucher					48
Total sh									1,424
Total min									1,424
Total grant									2,86,776
Grant No	77			Smh1	03				
Minor head	001								
Sub head	01	LND-14-Inspector General of Registration and District Registrars.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	103		Ddo	570437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					4,552
				Total voucher					4,552
Voucher No	104		Ddo	570437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					21,000
				Total voucher					21,000

Major Head :	2030								CIC
Treasury	57	GANDHINAGAR							
Grant No	77			Smh1	03				
Minor head	001								
Sub head	01	LND-14-Inspector General of Registration and District Registrars.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	26		Ddo	570437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				48,439	
				Total voucher				48,439	
Voucher No	27		Ddo	570437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				29,400	
				Total voucher				29,400	
Voucher No	28		Ddo	570437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				29,400	
				Total voucher				29,400	
Voucher No	29		Ddo	570437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				23,069	
				Total voucher				23,069	
Voucher No	30		Ddo	570437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				42,000	
				Total voucher				42,000	
Voucher No	31		Ddo	570437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,503	
				Total voucher				11,503	
Voucher No	52		Ddo	570437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,50,000	
				Total voucher				1,50,000	AAO
Voucher No	53		Ddo	570437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				2,00,000	
				Total voucher				2,00,000	AAO
Voucher No	96		Ddo	570437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,719	
				Total voucher				3,719	
Voucher No	97		Ddo	570437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				600	
				Total voucher				600	
P/NP		N Voucher Type		EST	Vc	V			

00	01	Salaries	04	Other Allowances	60

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C/C

Grant No 77 Smh1 03

Sub head 02 *Government Photo Registry*

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	01	Salaries	10	House Rent Allowance	55,948

00	01	Salaries	11	Compensatory Local Allowance	3,750

00	01	Salaries	13	Transport Allowance	12,800

Total voucher	8,99,714

Total voucher	8,99,714	AAO/AO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	01	Salaries	09	Leave Encashment	17,805

Total voucher	17,805

Voucher No 25 Ddo 570755

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	01	Salaries	06	Reimbursement of Medical Charges	26,607

Total voucher	26,607

Voucher No 24 Ddo 570755

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	730

Total voucher 730

Total sh **10,84,409**

Total min	23,20,692

Total grant	23,20,692

Total Try	26,75,269

Major Head :	2030									CIC
Treasury	58	JAMNAGAR								
Grant No	77			Smh1	01					
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type				MIS	Vc	V		
Voucher No	13			Ddo		580416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					2,585
					Total voucher					2,585
Voucher No	14			Ddo		580416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					1,920
					Total voucher					1,920
Voucher No	17			Ddo		580416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					1,325
					Total voucher					1,325
Voucher No	18			Ddo		580583				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					137
					Total voucher					137
Voucher No	19			Ddo		580581				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					187
					Total voucher					187
Voucher No	20			Ddo		580579				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					84
					Total voucher					84
Voucher No	21			Ddo		580582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					211
					Total voucher					211
Voucher No	22			Ddo		580585				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					146
					Total voucher					146
Voucher No	27			Ddo		580416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					2,364
					Total voucher					2,364
Voucher No	28			Ddo		580583				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					96
					Total voucher					96
Voucher No	29			Ddo		580583				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					521

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Major Head :		2030				CIC	
Treasury	58	JAMNAGAR					
Grant No	77			Smh1	01		
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		MIS	Vc	V	
Voucher No	29			Ddo	580583		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
					Total voucher		521
Voucher No	30			Ddo	580579		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	50	Other charges	00	Other charges		115
					Total voucher		115
Voucher No	40			Ddo	580585		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	50	Other charges	00	Other charges		115
					Total voucher		115
Voucher No	41			Ddo	580582		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	50	Other charges	00	Other charges		166
					Total voucher		166
Voucher No	45			Ddo	580416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	50	Other charges	00	Other charges		2,183
					Total voucher		2,183
Voucher No	48			Ddo	580416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	50	Other charges	00	Other charges		3,009
					Total voucher		3,009
Voucher No	51			Ddo	580416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	50	Other charges	00	Other charges		2,652
					Total voucher		2,652
Voucher No	52			Ddo	580579		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	50	Other charges	00	Other charges		617
					Total voucher		617
Voucher No	54			Ddo	580585		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	50	Other charges	00	Other charges		187
					Total voucher		187
Voucher No	55			Ddo	580416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	50	Other charges	00	Other charges		756
					Total voucher		756
Voucher No	56			Ddo	580416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	50	Other charges	00	Other charges		1,458
					Total voucher		1,458

Total voucher	2,68,737	AAO

Grant No	77	Smh1				03	
Minor head	001						
Sub head	01	LND-14-Inspector General of Registration and District Registrars.					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	23	Ddo		580449			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		3,800	
Total voucher						3,800	
Voucher No	24	Ddo		580449			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		15,089	
Total voucher						15,089	
Voucher No	25	Ddo		580449			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		4,56,192	
Total voucher						4,56,192	AAO
Voucher No	26	Ddo		580449			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		14,000	
Total voucher						14,000	
Voucher No	46	Ddo		580449			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Other Contractual Services	00	Other Contractual Services		20,000	

Major Head :		2030		CIC	
Treasury	58	JAMNAGAR			
Grant No	77			Smh1	03
Minor head	001				
Sub head	01	LND-14-Inspector General of Registration and District Registrars.			
Sch		Grpsh		Cls Sb	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	46			Ddo	580449
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					20,000
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1			Ddo	580449
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,55,200
00	01	Salaries	03	Dearness Allowance	30,624
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	15,705
00	01	Salaries	11	Compensatory Local Allowance	670
00	01	Salaries	13	Transport Allowance	2,000
Total voucher					3,06,059
Voucher No	2			Ddo	580449
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	3			Ddo	580449
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	33,000
00	01	Salaries	03	Dearness Allowance	3,960
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,520
00	01	Salaries	11	Compensatory Local Allowance	150
Total voucher					39,930
Voucher No	4			Ddo	580449
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,31,090
Total voucher					1,31,090
Voucher No	44			Ddo	580449
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	7,91,370
Total voucher					7,91,370
Total sh				17,97,480	
Total min				17,97,480	
Total grant				17,97,480	
Total Try				21,64,419	

Major Head : 2030 JUNAGADH										CIC
Treasury	59									
Grant No	77	Smh1 01								
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch				Grpsh	Cls Sbh		Grp	Dscrptn		
P/NP	N	Voucher Type			MIS	Vc	V			
Voucher No	10			Ddo	590709					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	50	Other charges		00	Other charges		1,566			
							Total voucher		1,566	
Voucher No	11			Ddo	590714					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	50	Other charges		00	Other charges		20			
							Total voucher		20	
Voucher No	13			Ddo	590416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	50	Other charges		00	Other charges		2,050			
							Total voucher		2,050	
Voucher No	16			Ddo	590709					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	50	Other charges		00	Other charges		159			
							Total voucher		159	
Voucher No	18			Ddo	590713					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	50	Other charges		00	Other charges		456			
							Total voucher		456	
Voucher No	21			Ddo	590711					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	50	Other charges		00	Other charges		48			
							Total voucher		48	
Voucher No	22			Ddo	590713					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	50	Other charges		00	Other charges		36			
							Total voucher		36	
Voucher No	23			Ddo	590709					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	50	Other charges		00	Other charges		273			
							Total voucher		273	
Voucher No	24			Ddo	590714					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	50	Other charges		00	Other charges		504			
							Total voucher		504	
Voucher No	25			Ddo	590711					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	50	Other charges		00	Other charges		389			
							Total voucher		389	
Voucher No	27			Ddo	590416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	50	Other charges		00	Other charges		997			

Major Head :		2030				CIC	
Treasury	59	JUNAGADH					
Grant No	77			Smh1	01		
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	27			Ddo	590416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		997	
Voucher No	29			Ddo	590708		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	23	
				Total voucher		23	
Voucher No	30			Ddo	590706		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	258	
				Total voucher		258	
Voucher No	32			Ddo	590416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	180	
				Total voucher		180	
Voucher No	44			Ddo	590416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	1,414	
				Total voucher		1,414	
Voucher No	46			Ddo	590416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	41,936	
				Total voucher		41,936	
Voucher No	47			Ddo	590416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	644	
				Total voucher		644	
Voucher No	49			Ddo	590416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	812	
				Total voucher		812	
Voucher No	50			Ddo	590713		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	192	
				Total voucher		192	
Voucher No	51			Ddo	590710		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	114	
				Total voucher		114	
Voucher No	53			Ddo	590714		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	173	
				Total voucher		173	

Major Head :	2030								CIC
Treasury	59	JUNAGADH							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	54		Ddo	590705					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					87
				Total voucher					87
Voucher No	55		Ddo	590706					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					386
				Total voucher					386
Voucher No	56		Ddo	590714					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					255
				Total voucher					255
Voucher No	57		Ddo	590708					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					95
				Total voucher					95
Voucher No	6		Ddo	590416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					3,460
				Total voucher					3,460
Voucher No	9		Ddo	590711					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					415
				Total voucher					415
Total sh									56,942
Total min									56,942
Total grant									56,942
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	41		Ddo	590620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					16,289
				Total voucher					16,289
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	5		Ddo	590620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					1,46,550
00	01	Salaries	03	Dearness Allowance					15,192
00	01	Salaries	07	Medical Allowance					900
00	01	Salaries	10	House Rent Allowance					4,634

Voucher No 52 Ddo 590710

Major Head :	2030								CIC
Treasury	59	JUNAGADH							
Grant No	77			Smh1	02				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	52		Ddo	590710					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				50	
				Total voucher				50	
Voucher No	7		Ddo	590416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				64	
				Total voucher				64	
Total sh								21,086	
Total min								21,086	
Total grant								2,05,851	
Grant No	77			Smh1	03				
Minor head	001								
Sub head	01	LND-14-Inspector General of Registration and District Registrars.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	1		Ddo	590506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				2,71,256	
				Total voucher				2,71,256	AAO
Voucher No	34		Ddo	590506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				30,168	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				4,369	
				Total voucher				34,537	
Voucher No	35		Ddo	590506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				28,660	
				Total voucher				28,660	
Voucher No	37		Ddo	590506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,800	
				Total voucher				7,800	
Voucher No	8		Ddo	590506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				23,500	
				Total voucher				23,500	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	2		Ddo	590506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				5,54,210	
00	01	Salaries	03	Dearness Allowance				31,188	
00	01	Salaries	04	Other Allowances				60	

Total Try	14,58,741

Major Head :	2030								CIC
Treasury	60		KHEDA						
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02		Discount on Sale of Stamps						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	11			Ddo		600416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				3,334
					Total voucher				3,334
Voucher No	18			Ddo		600613			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,855
					Total voucher				1,855
Voucher No	21			Ddo		600416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				32,180
					Total voucher				32,180
Voucher No	22			Ddo		600416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				11,156
					Total voucher				11,156
Voucher No	23			Ddo		600613			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,234
					Total voucher				1,234
Voucher No	29			Ddo		600416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				730
					Total voucher				730
Voucher No	31			Ddo		600416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				6,586
					Total voucher				6,586
Voucher No	32			Ddo		600613			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,174
					Total voucher				1,174
Voucher No	33			Ddo		600416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				2,958
					Total voucher				2,958
Voucher No	6			Ddo		600416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				4,101
					Total voucher				4,101
Voucher No	8			Ddo		600613			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				2,329

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Major Head : 2030										CIC
Treasury	60	KHEDA								
Grant No	77	Smh1 01								
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type					MIS Vc V		
Voucher No	8	Ddo 600613								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
Total voucher									2,329	
Voucher No	9	Ddo 600416								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				4,045	
Total voucher									4,045	
Total sh									71,682	
Total min									71,682	
Total grant									71,682	
Grant No	77	Smh1 02								
Minor head	001									
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type					EST Vc V		
Voucher No	3	Ddo 600567								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				41,050	
00	01	Salaries		03	Dearness Allowance				2,532	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				821	
00	01	Salaries		13	Transport Allowance				150	
Total voucher									44,853	
Total sh									44,853	
Total min									44,853	
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type					MIS Vc V		
Voucher No	10	Ddo 600609								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				150	
Total voucher									150	
Voucher No	12	Ddo 600416								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				180	
Total voucher									180	
Voucher No	17	Ddo 600613								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				40	
Total voucher									40	
Voucher No	19	Ddo 600609								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	

Grant No	77	Smh1				03
Minor head	001					
Sub head	01	LND-14-Inspector General of Registration and District Registrars.				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	15	Ddo		600449		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	2,62,000	
Total voucher					2,62,000	
Voucher No	16	Ddo		600449		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	60,000	
Total voucher					60,000	
P/NP	N	Voucher Type		EST	Vc V	
Voucher No	2	Ddo		600449		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	19,950	
Total voucher					19,950	
Voucher No	4	Ddo		600449		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	68,000	
00	01	Salaries	03	Dearness Allowance	8,160	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,617	

C/C

Major Head :	2030						CIC
Treasury	61	KUTCH(BHUJ)					
Grant No	77	Smh1 01					
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh		Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	12			Ddo	610587		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		2,060
					Total voucher		2,060
Voucher No	13			Ddo	610596		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		109
					Total voucher		109
Voucher No	16			Ddo	610593		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		630
					Total voucher		630
Voucher No	18			Ddo	610587		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		260
					Total voucher		260
Voucher No	24			Ddo	610593		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		650
					Total voucher		650
Voucher No	25			Ddo	610595		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		243
					Total voucher		243
Voucher No	27			Ddo	610416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		960
					Total voucher		960
Voucher No	28			Ddo	610416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		591
					Total voucher		591
Voucher No	29			Ddo	610416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		1,861
					Total voucher		1,861
Voucher No	31			Ddo	610416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		1,012
					Total voucher		1,012
Voucher No	33			Ddo	610590		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		528

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Major Head :		2030				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	77			Smh1	01		
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	33			Ddo	610590		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
					Total voucher		528
Voucher No	34			Ddo	610587		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		4,189
					Total voucher		4,189
Voucher No	38			Ddo	610587		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		1,523
					Total voucher		1,523
Voucher No	42			Ddo	610594		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		322
					Total voucher		322
Voucher No	43			Ddo	610590		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		192
					Total voucher		192
Voucher No	45			Ddo	610587		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		1,954
					Total voucher		1,954
Voucher No	50			Ddo	610594		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		689
					Total voucher		689
Voucher No	51			Ddo	610593		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		1,216
					Total voucher		1,216
Voucher No	52			Ddo	610596		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		72
					Total voucher		72
Voucher No	54			Ddo	610595		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		44
					Total voucher		44
Voucher No	56			Ddo	610595		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		390
					Total voucher		390

Major Head :	2030								C/C
Treasury	61	KUTCH(BHUJ)							
Grant No	77			Smh1		01			
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				MIS	Vc		V
Voucher No	57			Ddo		610594			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			145
						Total voucher			145
Voucher No	61			Ddo		610416			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			825
						Total voucher			825
Voucher No	62			Ddo		610416			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			1,405
						Total voucher			1,405
Voucher No	63			Ddo		610416			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			1,745
						Total voucher			1,745
Voucher No	65			Ddo		610416			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			2,685
						Total voucher			2,685
Voucher No	67			Ddo		610587			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			3,768
						Total voucher			3,768
Voucher No	68			Ddo		610587			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			864
						Total voucher			864
Voucher No	74			Ddo		610590			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			1,080
						Total voucher			1,080
Voucher No	75			Ddo		610590			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	50	Other charges		00		Other charges			96
						Total voucher			96
Total sh									32,108
Total min									32,108
Total grant									32,108
Grant No	77			Smh1		02			
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn

Total voucher 27,749

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head : 2030										CIC
Treasury 61 KUTCH(BHUJ)										
Grant No 77 Smh1 02										
Minor head 102										
Sub head 02 Discount on Sale of Stamps										
Sch				Grpsh	Cls Sbh Grp			Dscrptn		
P/NP	N	Voucher Type			MIS	Vc	V			
Voucher No	17				Ddo	610587				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			50	
Total voucher									50	
Voucher No	23				Ddo	610593				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			32	
Total voucher									32	
Voucher No	26				Ddo	610595				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			200	
Total voucher									200	
Voucher No	30				Ddo	610416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			256	
Total voucher									256	
Voucher No	32				Ddo	610416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			70	
Total voucher									70	
Voucher No	35				Ddo	610587				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			300	
Total voucher									300	
Voucher No	37				Ddo	610587				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			50	
Total voucher									50	
Voucher No	41				Ddo	610594				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			20	
Total voucher									20	
Voucher No	44				Ddo	610587				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			100	
Total voucher									100	
Voucher No	53				Ddo	610595				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			32	
Total voucher									32	
Voucher No	55				Ddo	610595				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			32	

Major Head :	2030								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	77			Smh1	02				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	55		Ddo	610595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				32	
Voucher No	58		Ddo	610594					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				114	
				Total voucher				114	
Voucher No	64		Ddo	610416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				316	
				Total voucher				316	
Voucher No	66		Ddo	610587					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				200	
				Total voucher				200	
Voucher No	69		Ddo	610587					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				50	
				Total voucher				50	
Total sh								1,982	
Total min								1,982	
Total grant								3,34,028	

Grant No	77			Smh1	03				
Minor head	001								
Sub head	01	LND-14-Inspector General of Registration and District Registrars.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	3		Ddo	610437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,42,704	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				2,925	
				Total voucher				1,45,629	AAO
Voucher No	40		Ddo	610437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,000	
				Total voucher				4,000	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	610437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,99,500	
				Total voucher				1,99,500	AAO
Voucher No	11		Ddo	610437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2030				CIC
Treasury	61	KUTCH(BHUJ)			
Grant No	77	Smh1 03			
Minor head	001				
Sub head	01	LND-14-Inspector General of Registration and District Registrars.			
Sch		Grpsh Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type EST Vc V			
Voucher No	11	Ddo 610437			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	58,600
00	01	Salaries	03	Dearness Allowance	7,032
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,279
00	01	Salaries	13	Transport Allowance	400
Total voucher					68,611
Voucher No	2	Ddo 610437			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	26,175
00	01	Salaries	03	Dearness Allowance	3,141
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	977
Total voucher					30,593
Voucher No	39	Ddo 610437			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,505
Total voucher					4,505
Voucher No	9	Ddo 610437			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,69,700
00	01	Salaries	03	Dearness Allowance	32,364
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	08	Bonus	1,500
00	01	Salaries	10	House Rent Allowance	10,178
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					3,16,262
P/NP	N	Voucher Type TAB Vc V			
Voucher No	1	Ddo 610437			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	19,390
Total voucher					19,390
Total sh					7,88,490
Total min					7,88,490
Total grant					7,88,490
Total Try					11,54,626

Major Head :		2030		CIC	
Treasury	62	MEHSANA			
Grant No	77			Smh1	01
Minor head	102				
Sub head	02	Discount on Sale of Stamps			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		MIS	Vc V
Voucher No	13			Ddo	620664
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					432
					432
Voucher No	14			Ddo	620662
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					510
					510
Voucher No	15			Ddo	620661
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					1,008
					1,008
Voucher No	17			Ddo	620655
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					1,546
					1,546
Voucher No	22			Ddo	620655
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					2,776
					2,776
Voucher No	23			Ddo	620661
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					1,296
					1,296
Voucher No	26			Ddo	620664
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					648
					648
Voucher No	28			Ddo	620662
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					564
					564
Voucher No	29			Ddo	620656
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					115
					115
Voucher No	30			Ddo	620416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					3,060
					3,060
Voucher No	33			Ddo	620416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					4,686

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Major Head : 2030										CIC
Treasury	62	MEHSANA								
Grant No	77	Smh1 01								
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch				Grpsh	Cls Sbh		Grp	Dscrptn		
P/NP		N	Voucher Type		MIS	Vc	V			
Voucher No	33			Ddo	620416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				4,686	
Voucher No	34			Ddo	620655					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				1,614	
					Total voucher				1,614	
Voucher No	35			Ddo	620664					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				1,296	
					Total voucher				1,296	
Voucher No	36			Ddo	620662					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				335	
					Total voucher				335	
Voucher No	37			Ddo	620657					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				72	
					Total voucher				72	
Voucher No	38			Ddo	620778					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				2,376	
					Total voucher				2,376	
Voucher No	40			Ddo	620655					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				864	
					Total voucher				864	
Voucher No	42			Ddo	620416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				4,706	
					Total voucher				4,706	
Voucher No	44			Ddo	620416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				6,428	
					Total voucher				6,428	
Voucher No	46			Ddo	620662					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				804	
					Total voucher				804	
Voucher No	49			Ddo	620661					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				576	
					Total voucher				576	

Major Head :	2030								CIC
Treasury	62	MEHSANA							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type			MIS	Vc	V		
Voucher No	51		Ddo		620655				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				1,440	
				Total voucher				1,440	
Voucher No	55		Ddo		620664				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				360	
				Total voucher				360	
Voucher No	56		Ddo		620662				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				345	
				Total voucher				345	
Voucher No	57		Ddo		620657				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				79	
				Total voucher				79	
Voucher No	59		Ddo		620656				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				1,286	
				Total voucher				1,286	
Voucher No	6		Ddo		620416				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				4,192	
				Total voucher				4,192	
Voucher No	61		Ddo		620416				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				3,932	
				Total voucher				3,932	
Voucher No	64		Ddo		620664				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				2,992	
				Total voucher				2,992	
Voucher No	65		Ddo		620662				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				240	
				Total voucher				240	
Voucher No	67		Ddo		620655				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				1,296	
				Total voucher				1,296	
Voucher No	68		Ddo		620416				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				5,500	

Major Head :	2030									CIC
Treasury	62	MEHSANA								
Grant No	77			Smh1	01					
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type				MIS	Vc	V		
Voucher No	68			Ddo		620416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
										5,500
Voucher No	7			Ddo		620416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					3,708
										3,708
Voucher No	70			Ddo		620416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					3,318
										3,318
Voucher No	72			Ddo		620664				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					1,224
										1,224
Voucher No	74			Ddo		620662				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					144
										144
Voucher No	75			Ddo		620661				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					1,440
										1,440
Voucher No	76			Ddo		620655				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					1,536
										1,536
Total sh										68,744
Total min										68,744
Total grant										68,744
Grant No	77			Smh1	02					
Minor head	001									
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type				CON	Vc	V		
Voucher No	10			Ddo		620584				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						11,613
										11,613
Voucher No	11			Ddo		620584				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						12,244

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Minor head	001				
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn

Voucher No	62		Ddo	620584	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	5,719
				Total voucher	5.719

Minor head	102	
Sub head	02	Discount on Sale of Stamps

Voucher No 25 Ddo 620664

[illegible]

Major Head :	2030					CIC
Treasury	62	MEHSANA				
Grant No	77	Smh1 03				
Minor head	001					
Sub head	01	LND-14-Inspector General of Registration and District Registrars.				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	19	Ddo 620437				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	19,297	
Total voucher					19,297	
Voucher No	20	Ddo 620437				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	5,400	
Total voucher					5,400	
Voucher No	31	Ddo 620437				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,16,130	
Total voucher					1,16,130	
Voucher No	45	Ddo 620437				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	6,400	
Total voucher					6,400	
P/NP	N	Voucher Type EST Vc V				
Voucher No	9	Ddo 620437				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	5,10,560	
00	01	Salaries	03	Dearness Allowance	36,504	
00	01	Salaries	04	Other Allowances	120	
00	01	Salaries	07	Medical Allowance	1,800	
00	01	Salaries	10	House Rent Allowance	11,569	
00	01	Salaries	13	Transport Allowance	2,800	
Total voucher					5,63,353	
Total sh					7,18,316	
Total min					7,18,316	
Total grant					7,18,316	
Total Try					10,80,452	

Major Head :	2030								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02		Discount on Sale of Stamps						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	11			Ddo		630416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,913
					Total voucher				1,913
Voucher No	12			Ddo		630416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				4,992
					Total voucher				4,992
Voucher No	14			Ddo		630611			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				317
					Total voucher				317
Voucher No	15			Ddo		630611			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				432
					Total voucher				432
Voucher No	17			Ddo		630607			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				960
					Total voucher				960
Voucher No	19			Ddo		630607			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				216
					Total voucher				216
Voucher No	20			Ddo		630605			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				158
					Total voucher				158
Voucher No	21			Ddo		630605			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				3,024
					Total voucher				3,024
Voucher No	22			Ddo		630605			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				36
					Total voucher				36
Voucher No	25			Ddo		630416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				2,066
					Total voucher				2,066
Voucher No	28			Ddo		630416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				6,264

Major Head :	2030								C/C
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	77			Smh1		01			
Minor head	102								
Sub head	02		Discount on Sale of Stamps						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	28			Ddo	630416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			6,264	
Voucher No	29			Ddo	630611				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			910	
					Total voucher			910	
Voucher No	30			Ddo	630611				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			40	
					Total voucher			40	
Voucher No	31			Ddo	630607				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			432	
					Total voucher			432	
Voucher No	32			Ddo	630607				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			960	
					Total voucher			960	
Voucher No	34			Ddo	630605				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			288	
					Total voucher			288	
Voucher No	35			Ddo	630605				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			6,798	
					Total voucher			6,798	
Voucher No	5			Ddo	630416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			3,756	
					Total voucher			3,756	
Voucher No	8			Ddo	630416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			1,986	
					Total voucher			1,986	
Total sh								35,548	
Total min								35,548	
Total grant								35,548	

Grant No	77			Smh1		02			
Minor head	001								
Sub head	02		LND-13-Valuation Organisation for assessing Market Value .						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		

Major Head :	2030								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02		LND-13-Valuation Organisation for assessing Market Value .						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	6			Ddo	630705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				29,766
					Total voucher				29,766
Voucher No	7			Ddo	630705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				38,148
					Total voucher				38,148
Voucher No	9			Ddo	630705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				588
					Total voucher				588
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	26			Ddo	630705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				28,840
00	01	Salaries		03	Dearness Allowance				3,462
00	01	Salaries		07	Medical Allowance				120
00	01	Salaries		10	House Rent Allowance				1,011
00	01	Salaries		13	Transport Allowance				160
					Total voucher				33,593
Voucher No	27			Ddo	630705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				76,500
00	01	Salaries		03	Dearness Allowance				9,180
00	01	Salaries		07	Medical Allowance				300
					Total voucher				85,980
Voucher No	4			Ddo	630705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				46,200
00	01	Salaries		03	Dearness Allowance				5,544
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,780
00	01	Salaries		13	Transport Allowance				400
					Total voucher				54,224
Total sh									2,42,299
Total min									2,42,299
Minor head	102								
Sub head	02		Discount on Sale of Stamps						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	13			Ddo	630416				

Major Head :	2030								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	77			Smh1	02				
Minor head	102								
Sub head	02		Discount on Sale of Stamps						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	13			Ddo		630416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				9,280
					Total voucher				9,280
Voucher No	16			Ddo		630607			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				104
					Total voucher				104
Voucher No	18			Ddo		630607			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				200
					Total voucher				200
Voucher No	24			Ddo		630416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				40
					Total voucher				40
Voucher No	33			Ddo		630607			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				200
					Total voucher				200
Total sh									9,824
Total min									9,824
Total grant									2,52,123
Grant No	77			Smh1	03				
Minor head	001								
Sub head	01		LND-14-Inspector General of Registration and District Registrars.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	10			Ddo		630449			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					2,67,030
					Total voucher				2,67,030
Voucher No	23			Ddo		630449			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,847
					Total voucher				3,847
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo		630449			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		07	Medical Allowance				300

AAO

Total Try	9,44,298

Major Head : 2030										CIC
Treasury	64	RAJKOT								
Grant No	77									Smh1 01
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch					Grpsh		Cls	Sbh	Grp Dscrptn	
P/NP		N	Voucher Type			MIS	Vc	V		
Voucher No	11				Ddo	640416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			8,100	
Total voucher									8,100	
Voucher No	12				Ddo	640416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			30,200	
Total voucher									30,200	
Voucher No	15				Ddo	640778				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			864	
Total voucher									864	
Voucher No	17				Ddo	640778				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			173	
Total voucher									173	
Voucher No	18				Ddo	640776				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			536	
Total voucher									536	
Voucher No	19				Ddo	640770				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			930	
Total voucher									930	
Voucher No	25				Ddo	640416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			16,023	
Total voucher									16,023	
Voucher No	27				Ddo	640778				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			870	
Total voucher									870	
Voucher No	29				Ddo	640416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			7,865	
Total voucher									7,865	
Voucher No	30				Ddo	640778				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			7,050	
Total voucher									7,050	
Voucher No	33				Ddo	640770				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			810	

Major Head :	2030								CIC
Treasury	64	RAJKOT							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				MIS	Vc	V	
Voucher No	33		Ddo		640770				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
					Total voucher				810
Voucher No	42		Ddo		640416				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					25,335
					Total voucher				25,335
Voucher No	43		Ddo		640416				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					19,872
					Total voucher				19,872
Voucher No	44		Ddo		640774				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					912
					Total voucher				912
Voucher No	45		Ddo		640776				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					468
					Total voucher				468
Voucher No	46		Ddo		640778				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					1,388
					Total voucher				1,388
Voucher No	47		Ddo		640778				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					432
					Total voucher				432
Voucher No	49		Ddo		640770				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					744
					Total voucher				744
Voucher No	51		Ddo		640776				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					243
					Total voucher				243
Voucher No	63		Ddo		640416				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					9,359
					Total voucher				9,359
Voucher No	64		Ddo		640416				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					23,218
					Total voucher				23,218

Major Head : 2030										CIC
Treasury	64	RAJKOT								
Grant No	77									Smh1 01
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch										Grpsh Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					MIS Vc V		
Voucher No	65									Ddo 640416
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	50	Other charges					00	Other charges	10,992	
								Total voucher	10,992	
Voucher No	67									Ddo 640778
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	50	Other charges					00	Other charges	169	
								Total voucher	169	
Voucher No	68									Ddo 640778
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	50	Other charges					00	Other charges	750	
								Total voucher	750	
Voucher No	71									Ddo 640770
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	50	Other charges					00	Other charges	891	
								Total voucher	891	
Total sh									1,68,194	
Total min									1,68,194	
Total grant									1,68,194	
Grant No	77									Smh1 02
Minor head	001									
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .								
Sch										Grpsh Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					CON Vc V		
Voucher No	61									Ddo 640423
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	13	Office Expenses					00	Office Expenses	9,806	
								Total voucher	9,806	
Voucher No	62									Ddo 640423
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)	29,597	
								Total voucher	29,597	
P/NP		N	Voucher Type					EST Vc V		
Voucher No	6									Ddo 640623
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	01	Salaries					02	Pay of Establishment	1,90,135	
00	01	Salaries					03	Dearness Allowance	21,300	
00	01	Salaries					04	Other Allowances	60	
00	01	Salaries					07	Medical Allowance	1,200	
00	01	Salaries					10	House Rent Allowance	11,038	
00	01	Salaries					11	Compensatory Local Allowance	725	
00	01	Salaries					13	Transport Allowance	3,200	

00	50	Other charges	00	Other charges	33,440

Grant No	77	Smh1	03
Minor head	001		
Sub head	01	LND-14-Inspector General of Registration and District Registrars.	
Sch		Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type	CON Vc V

Total sh	15,93,289
Total min	15.93.289

Major Head :	2030				C/C
Treasury	64	RAJKOT			
Grant No	77		Smh1	03	
Total grant					15,93,289
Total Try					24,08,938

Treasury	65	SABARKANTHA(HIMATNAGAR)			
Grant No	77		Smh1	01	
Minor head	102				
Sub head	02	Discount on Sale of Stamps			
Sch			Grpsh		Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		MIS	Vc V
Voucher No	18		Ddo	650610	

Major Head :	2030								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	77			Smh1		01			
Minor head	102								
Sub head	02		Discount on Sale of Stamps						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	18			Ddo	650610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			360	
					Total voucher			360	
Voucher No	19			Ddo	650605				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			331	
					Total voucher			331	
Voucher No	20			Ddo	650610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			60	
					Total voucher			60	
Voucher No	21			Ddo	650610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			576	
					Total voucher			576	
Voucher No	22			Ddo	650610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			889	
					Total voucher			889	
Voucher No	25			Ddo	650416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			5,412	
					Total voucher			5,412	
Voucher No	27			Ddo	650416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			1,610	
					Total voucher			1,610	
Voucher No	29			Ddo	650416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			1,188	
					Total voucher			1,188	
Voucher No	30			Ddo	650416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			3,185	
					Total voucher			3,185	
Voucher No	31			Ddo	650610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			19	
					Total voucher			19	
Voucher No	32			Ddo	650610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			864	

Major Head :	2030								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	77				Smh1		01		
Minor head	102								
Sub head	02			Discount on Sale of Stamps					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		MIS	Vc	V	
Voucher No	32				Ddo	650610			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
									Total voucher
									864
Voucher No	33				Ddo	650605			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			432
									Total voucher
									432
Voucher No	34				Ddo	650610			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			180
									Total voucher
									180
Voucher No	35				Ddo	650605			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			882
									Total voucher
									882
Voucher No	36				Ddo	650416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			2,208
									Total voucher
									2,208
Voucher No	38				Ddo	650416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			160
									Total voucher
									160
Voucher No	40				Ddo	650416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			5,590
									Total voucher
									5,590
Voucher No	41				Ddo	650416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			1,135
									Total voucher
									1,135
Total sh									25,081
Total min									25,081
Total grant									25,081
Grant No	77				Smh1		02		
Minor head	001								
Sub head	02			LND-13-Valuation Organisation for assessing Market Value .					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	650547			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,73,790
00	01	Salaries			03	Dearness Allowance			14,700

Major Head :	2030								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	77				Smh1		02		
Minor head	001								
Sub head	02			LND-13-Valuation Organisation for assessing Market Value .					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST		Vc V		
Voucher No	1				Ddo		650547		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			04	Other Allowances			60
00	01	Salaries			07	Medical Allowance			900
00	01	Salaries			10	House Rent Allowance			4,700
00	01	Salaries			13	Transport Allowance			1,200
						Total voucher			1,95,350
									AAO
Total sh								1,95,350	
Total min								1,95,350	
Minor head	102								
Sub head	02			Discount on Sale of Stamps					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		MIS		Vc V		
Voucher No	23				Ddo		650610		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			70
						Total voucher			70
Voucher No	26				Ddo		650416		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			64
						Total voucher			64
Voucher No	28				Ddo		650416		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			19
						Total voucher			19
Voucher No	37				Ddo		650416		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			64
						Total voucher			64
Voucher No	39				Ddo		650416		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			160
						Total voucher			160
Voucher No	42				Ddo		650416		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			1
						Total voucher			1
Total sh								378	
Total min								378	
Total grant								1,95,728	
Grant No	77				Smh1		03		
Minor head	001								
Sub head	01			LND-14-Inspector General of Registration and District Registrars.					

Total sh	7,36,818
Total min	7,36,818
Total grant	7,36,818
Total Try	9,57,627

Major Head :		2030				CIC
Treasury	66	SURAT				
Grant No	77			Smh1	01	
Minor head	102					
Sub head	02	Discount on Sale of Stamps				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		MIS	Vc V
Voucher No	33			Ddo	660416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	43,644
Total voucher						43,644
Voucher No	35			Ddo	660416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	41,620
Total voucher						41,620
Voucher No	39			Ddo	660756	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	552
Total voucher						552
Voucher No	41			Ddo	660756	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	648
Total voucher						648
Voucher No	55			Ddo	660416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	35,040
Total voucher						35,040
Voucher No	56			Ddo	660416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	16,704
Total voucher						16,704
Voucher No	58			Ddo	660416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	72,457
Total voucher						72,457
Voucher No	60			Ddo	660416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	40,931
Total voucher						40,931
Voucher No	61			Ddo	660755	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	90
Total voucher						90
Voucher No	62			Ddo	660755	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	260
Total voucher						260
Voucher No	64			Ddo	660756	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	1,152

Major Head :	2030								CIC
Treasury	66	SURAT							
Grant No	77			Smh1		01			
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type			MIS	Vc	V		
Voucher No	64		Ddo		660756				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			1,152	
Voucher No	66		Ddo		660756				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				1,200	
					Total voucher			1,200	
Total sh								2,54,298	
Total min								2,54,298	
Total grant								2,54,298	
Grant No	77			Smh1		02			
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type			CON	Vc	V		
Voucher No	45		Ddo		660702				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				28,952	
					Total voucher			28,952	
P/NP		N Voucher Type			EST	Vc	V		
Voucher No	1		Ddo		660702				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				62,200	
00	01	Salaries	03	Dearness Allowance				7,464	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				4,834	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
					Total voucher			75,838	
Voucher No	11		Ddo		660702				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				73,400	
00	01	Salaries	03	Dearness Allowance				8,808	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,414	
00	01	Salaries	11	Compensatory Local Allowance				390	
00	01	Salaries	13	Transport Allowance				1,600	
					Total voucher			87,272	
Voucher No	2		Ddo		660702				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				97,940	
					Total voucher			97,940	

Major Head : 2030										C/C
Treasury	66	SURAT								
Grant No	77	Smh1 02								
Minor head	001									
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	3	Ddo 660712								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				39,900	
Total voucher									39,900	
Voucher No	4	Ddo 660712								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				53,100	
00	01	Salaries		03	Dearness Allowance				6,372	
00	01	Salaries		04	Other Allowances				60	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				2,700	
00	01	Salaries		11	Compensatory Local Allowance				390	
00	01	Salaries		13	Transport Allowance				1,000	
Total voucher									64,222	
Voucher No	5	Ddo 660712								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				74,300	
00	01	Salaries		03	Dearness Allowance				8,916	
00	01	Salaries		04	Other Allowances				60	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				5,798	
00	01	Salaries		11	Compensatory Local Allowance				390	
00	01	Salaries		13	Transport Allowance				1,600	
Total voucher									91,664	
Voucher No	6	Ddo 660702								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				73,200	
00	01	Salaries		03	Dearness Allowance				8,784	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				5,742	
00	01	Salaries		11	Compensatory Local Allowance				240	
Total voucher									88,266	
Total sh									5,74,054	
Total min									5,74,054	
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type		MIS	Vc	V			
Voucher No	34	Ddo 660416								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				3,564	
Total voucher									3,564	
Voucher No	36	Ddo 660416								

Major Head :	2030								CIC
Treasury	66	SURAT							
Grant No	77			Smh1	02				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				MIS	Vc	V	
Voucher No	36			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,476
					Total voucher				1,476
Voucher No	37			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				64,000
					Total voucher				64,000
Voucher No	38			Ddo		660756			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				184
					Total voucher				184
Voucher No	40			Ddo		660756			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				160
					Total voucher				160
Voucher No	54			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				4,224
					Total voucher				4,224
Voucher No	57			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				2,397
					Total voucher				2,397
Voucher No	59			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,968
					Total voucher				1,968
Voucher No	63			Ddo		660756			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				260
					Total voucher				260
Voucher No	65			Ddo		660756			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				272
					Total voucher				272
Total sh									78,505
Total min									78,505
Total grant									6,52,559
Grant No	77			Smh1	03				
Minor head	001								
Sub head	01	LND-14-Inspector General of Registration and District Registrars.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn

Major Head :	2030								CIC
Treasury	66	SURAT							
Grant No	77			Smh1	03				
Minor head	001								
Sub head	01	LND-14-Inspector General of Registration and District Registrars.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	42		Ddo	660578					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			4,99,876		
				Total voucher			4,99,876		AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	660578					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			52,000		
00	01	Salaries	03	Dearness Allowance			6,240		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			3,978		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			62,758		
Voucher No	14		Ddo	660578					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			19,295		
				Total voucher			19,295		
Voucher No	44		Ddo	660578					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	08	Bonus			17,270		
				Total voucher			17,270		
Voucher No	7		Ddo	660578					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			4,51,620		
				Total voucher			4,51,620		AAO
Voucher No	8		Ddo	660578					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			15,600		
00	01	Salaries	03	Dearness Allowance			21,216		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			3,120		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			41,276		
Voucher No	9		Ddo	660578					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			11,29,665		
00	01	Salaries	03	Dearness Allowance			1,35,492		
00	01	Salaries	04	Other Allowances			300		
00	01	Salaries	07	Medical Allowance			6,900		
00	01	Salaries	10	House Rent Allowance			64,310		
00	01	Salaries	11	Compensatory Local Allowance			3,120		
00	01	Salaries	13	Transport Allowance			8,450		

C/C

Major Head :	2030								CIC
Treasury	67		SURANDRANAGAR						
Grant No	77			Smh1		01			
Minor head	102								
Sub head	02		Discount on Sale of Stamps						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		MIS		Vc		V
Voucher No	1			Ddo		670416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,619
					Total voucher				1,619
Voucher No	15			Ddo		670416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				2,516
					Total voucher				2,516
Voucher No	36			Ddo		670416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,210
					Total voucher				1,210
Voucher No	38			Ddo		670416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,159
					Total voucher				1,159
Voucher No	44			Ddo		670416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,640
					Total voucher				1,640
Voucher No	46			Ddo		670416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,678
					Total voucher				1,678
Voucher No	49			Ddo		670416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				2,301
					Total voucher				2,301
Voucher No	9			Ddo		670416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				6,530
					Total voucher				6,530
Total sh									18,653
Total min									18,653
Total grant									18,653
Grant No	77			Smh1		02			
Minor head	001								
Sub head	02		LND-13-Valuation Organisation for assessing Market Value .						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON		Vc		V
Voucher No	7			Ddo		670576			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				48,313

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Major Head :		2030				CIC	
Treasury	67	SURANDRANAGAR					
Grant No	77			Smh1	02		
Minor head	001						
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	7			Ddo	670576		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher		48,313
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	3			Ddo	670576		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,40,300	
00	01	Salaries		03	Dearness Allowance	16,836	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	5,398	
00	01	Salaries		13	Transport Allowance	1,200	
					Total voucher		1,64,694
Voucher No	4			Ddo	670576		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	51,290	
					Total voucher		51,290
Total sh					2,64,297		
Total min					2,64,297		
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	14			Ddo	670416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	154	
					Total voucher		154
Voucher No	2			Ddo	670416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	90	
					Total voucher		90
Voucher No	37			Ddo	670416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	45	
					Total voucher		45
Voucher No	45			Ddo	670416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	90	
					Total voucher		90
Voucher No	48			Ddo	670416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	90	
					Total voucher		90

Grant No	77	Smh1			03		
Minor head	001						
Sub head	01	LND-14-Inspector General of Registration and District Registrars.					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	10	Ddo		670437			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		45,157	
Total voucher						45,157	
Voucher No	16	Ddo		670437			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,21,350	
Total voucher						1,21,350 AAO	
Voucher No	17	Ddo		670437			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,21,350	
Total voucher						1,21,350 AAO	
Voucher No	18	Ddo		670437			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,21,350	
Total voucher						1,21,350 AAO	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	43	Ddo		670437			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		1,51,500	
00	01	Salaries	03	Dearness Allowance		42,382	
00	01	Salaries	10	House Rent Allowance		9,613	
Total voucher						2,03,495 AAO	
Voucher No	5	Ddo		670437			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		15,770	
00	01	Salaries	03	Dearness Allowance		24,286	
00	01	Salaries	07	Medical Allowance		300	
00	01	Salaries	10	House Rent Allowance		1,577	

AAO

Major Head :		2030		CIC	
Treasury	68	VADODARA			
Grant No	77			Smh1	01
Minor head	102				
Sub head	02	Discount on Sale of Stamps			
Sch		Grpsh		Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type		MIS	Vc V
Voucher No	41		Ddo	680775	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	216
Total voucher					216
Voucher No	42		Ddo	680771	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	1,296
Total voucher					1,296
Voucher No	44		Ddo	680766	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	216
Total voucher					216
Voucher No	46		Ddo	680771	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	2,592
Total voucher					2,592
Voucher No	48		Ddo	680766	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	216
Total voucher					216
Voucher No	49		Ddo	680773	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	744
Total voucher					744
Voucher No	52		Ddo	680771	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	3,672
Total voucher					3,672
Voucher No	53		Ddo	680416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	22,264
Total voucher					22,264
Voucher No	56		Ddo	680416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	19,346
Total voucher					19,346
Voucher No	57		Ddo	680416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	43,204
Total voucher					43,204
Voucher No	59		Ddo	680416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	14,024

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Major Head :		2030		CIC	
Treasury	68	VADODARA			
Grant No	77			Smh1	01
Minor head	102				
Sub head	02	Discount on Sale of Stamps			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		MIS	Vc V
Voucher No	59			Ddo	680416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt
					14,024
Voucher No	64			Ddo	680416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					29,314
					29,314
Voucher No	67			Ddo	680416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					33,002
					33,002
Voucher No	68			Ddo	680416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					20,230
					20,230
Voucher No	73			Ddo	680775
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					242
					242
Voucher No	77			Ddo	680416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					18,181
					18,181
Voucher No	78			Ddo	680416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					18,014
					18,014
Voucher No	80			Ddo	680766
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					144
					144
Voucher No	82			Ddo	680775
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					432
					432
Voucher No	83			Ddo	680773
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					1,584
					1,584
Voucher No	86			Ddo	680773
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	50	Other charges		00	Other charges
					Amnt
					744
					744

Major Head :	2030								CIC
Treasury	68	VADODARA							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	87		Ddo	680766					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				1,033	
				Total voucher				1,033	
Voucher No	89		Ddo	680766					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				1,302	
				Total voucher				1,302	
Voucher No	91		Ddo	680775					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				418	
				Total voucher				418	
Voucher No	92		Ddo	680773					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				648	
				Total voucher				648	
Total sh								2,33,078	
Total min								2,33,078	
Total grant								2,33,078	
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	35		Ddo	680702					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				24,484	
				Total voucher				24,484	
Voucher No	36		Ddo	680702					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				24,484	
				Total voucher				24,484	
Voucher No	62		Ddo	680588					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,218	
				Total voucher				10,218	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	680702					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,85,000	
00	01	Salaries	03	Dearness Allowance				17,412	

Major Head :	2030								CIC
Treasury	68	VADODARA							
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	680702				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			8,000	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			2,14,432	AAO
Voucher No	2			Ddo	680702				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			56,100	
00	01	Salaries		03	Dearness Allowance			6,732	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			4,200	
00	01	Salaries		11	Compensatory Local Allowance			240	
					Total voucher			67,572	
Voucher No	3			Ddo	680588				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,16,090	
00	01	Salaries		03	Dearness Allowance			4,572	
00	01	Salaries		04	Other Allowances			75	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,910	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,24,987	AAO
Voucher No	4			Ddo	680588				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			16,760	
00	01	Salaries		03	Dearness Allowance			25,810	
00	01	Salaries		04	Other Allowances			75	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,352	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			47,337	
Total sh								5,13,514	
Total min								5,13,514	
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	43			Ddo	680771				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :		2030				CIC	
Treasury	68	VADODARA					
Grant No	77			Smh1	02		
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		MIS	Vc	V	
Voucher No	43			Ddo	680771		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		30
Total voucher							30
Voucher No	45			Ddo	680771		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		405
Total voucher							405
Voucher No	47			Ddo	680775		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		48
Total voucher							48
Voucher No	50			Ddo	680773		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		18
Total voucher							18
Voucher No	51			Ddo	680771		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		19,200
Total voucher							19,200
Voucher No	54			Ddo	680416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		314
Total voucher							314
Voucher No	55			Ddo	680416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		460
Total voucher							460
Voucher No	58			Ddo	680416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		3,730
Total voucher							3,730
Voucher No	60			Ddo	680416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		2,279
Total voucher							2,279
Voucher No	65			Ddo	680416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		288
Total voucher							288
Voucher No	66			Ddo	680416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		7,742

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Major Head : 2030										CIC
Treasury	68	VADODARA								
Grant No	77									Smh1 02
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						MIS Vc V	
Voucher No	66	Ddo 680416								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
Total voucher										7,742
Voucher No	69	Ddo 680416								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	50	Other charges						00	Other charges	3,552
Total voucher										3,552
Voucher No	72	Ddo 680775								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	50	Other charges						00	Other charges	20
Total voucher										20
Voucher No	74	Ddo 680775								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	50	Other charges						00	Other charges	10
Total voucher										10
Voucher No	76	Ddo 680416								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	50	Other charges						00	Other charges	96
Total voucher										96
Voucher No	79	Ddo 680416								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	50	Other charges						00	Other charges	384
Total voucher										384
Voucher No	81	Ddo 680775								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	50	Other charges						00	Other charges	30
Total voucher										30
Voucher No	84	Ddo 680773								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	50	Other charges						00	Other charges	36
Total voucher										36
Voucher No	85	Ddo 680773								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	50	Other charges						00	Other charges	68
Total voucher										68
Voucher No	88	Ddo 680766								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	50	Other charges						00	Other charges	30
Total voucher										30
Total sh										38,740
Total min										38,740
Total grant										5,52,254
Grant No	77									Smh1 03

Total sh	11,35,667
Total min	11,35,667

Major Head :	2030				C/C
Treasury	68	VADODARA			
Grant No	77		Smh1	03	
Total grant					11,35,667
Total Try					19,20,999

Treasury	69	VALSAD			
Grant No	77		Smh1	01	
Minor head	102				
Sub head	02	Discount on Sale of Stamps			
Sch			Grpsh	Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	12	Ddo	690712		

Major Head :	2030				CIC	
Treasury	69	VALSAD				
Grant No	77			Smh1	01	
Minor head	102					
Sub head	02	Discount on Sale of Stamps				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		MIS	Vc V
Voucher No	12			Ddo	690712	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	2,160
					Total voucher	2,160
Voucher No	13			Ddo	690715	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	900
					Total voucher	900
Voucher No	15			Ddo	690416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	2,472
					Total voucher	2,472
Voucher No	16			Ddo	690713	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	460
					Total voucher	460
Voucher No	18			Ddo	690712	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	1,728
					Total voucher	1,728
Voucher No	19			Ddo	690715	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	870
					Total voucher	870
Voucher No	21			Ddo	690416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	324
					Total voucher	324
Voucher No	22			Ddo	690713	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	144
					Total voucher	144
Voucher No	23			Ddo	690711	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	1,584
					Total voucher	1,584
Voucher No	24			Ddo	690715	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	90
					Total voucher	90
Voucher No	25			Ddo	690770	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	173

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Major Head :		2030				CIC	
Treasury	69	VALSAD					
Grant No	77			Smh1	01		
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	25			Ddo	690770		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		173	
Voucher No	26			Ddo	690416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	2,280	
				Total voucher		2,280	
Voucher No	27			Ddo	690713		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	432	
				Total voucher		432	
Voucher No	29			Ddo	690712		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	22	
				Total voucher		22	
Voucher No	30			Ddo	690715		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	2,100	
				Total voucher		2,100	
Voucher No	31			Ddo	690711		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	696	
				Total voucher		696	
Voucher No	36			Ddo	690416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	2,436	
				Total voucher		2,436	
Voucher No	37			Ddo	690713		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	187	
				Total voucher		187	
Voucher No	38			Ddo	690711		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	4,852	
				Total voucher		4,852	
Voucher No	40			Ddo	690715		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	600	
				Total voucher		600	
Voucher No	42			Ddo	690416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	4,888	
				Total voucher		4,888	

Major Head :	2030								CIC
Treasury	69	VALSAD							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				MIS	Vc	V	
Voucher No	44			Ddo		690711			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				972
					Total voucher				972
Voucher No	46			Ddo		690715			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				30
					Total voucher				30
Voucher No	47			Ddo		690416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				2,412
					Total voucher				2,412
Voucher No	8			Ddo		690416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,740
					Total voucher				1,740
Voucher No	9			Ddo		690711			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,070
					Total voucher				1,070
Total sh									35,622
Total min									35,622
Total grant									35,622
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	41			Ddo		690620			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				14,146
					Total voucher				14,146
Voucher No	51			Ddo		690620			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,000
					Total voucher				10,000
P/NP		N Voucher Type				EST	Vc	V	
Voucher No	1			Ddo		690620			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
					Total voucher				31,340
Voucher No	2			Ddo		690620			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2030								CIC
Treasury	69	VALSAD							
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	2			Ddo		690620			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		13	Transport Allowance				400
					Total voucher				50,988
Total sh									1,06,474
Total min									1,06,474
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	10			Ddo		690711			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				90
					Total voucher				90
Voucher No	11			Ddo		690712			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				256
					Total voucher				256
Voucher No	17			Ddo		690713			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				180
					Total voucher				180
Voucher No	20			Ddo		690416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				540
					Total voucher				540
Voucher No	28			Ddo		690711			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				90
					Total voucher				90
Voucher No	39			Ddo		690711			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				360
					Total voucher				360
Voucher No	43			Ddo		690416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,632
					Total voucher				1,632
Voucher No	45			Ddo		690711			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

C/C

Major Head :	2030					CIC
Treasury	69	VALSAD				
Grant No	77	Smh1		03		
Minor head	001					
Sub head	01	LND-14-Inspector General of Registration and District Registrars.				
Sch		Grpsh	Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	3	Ddo	690616			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	41,400	
00	01	Salaries	03	Dearness Allowance	4,968	
00	01	Salaries	07	Medical Allowance	225	
00	01	Salaries	10	House Rent Allowance	1,610	
00	01	Salaries	13	Transport Allowance	300	
Total voucher					48,503	
Voucher No	4	Ddo	690616			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,19,700	
Total voucher					1,19,700	
Voucher No	5	Ddo	690616			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	2,13,025	
00	01	Salaries	03	Dearness Allowance	25,548	
00	01	Salaries	07	Medical Allowance	1,200	
00	01	Salaries	10	House Rent Allowance	8,204	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					2,49,577	
Voucher No	6	Ddo	690616			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	62,200	
00	01	Salaries	03	Dearness Allowance	7,464	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,469	
Total voucher					72,433	
Total sh					7,20,805	
Total min					7,20,805	
Total grant					7,20,805	
Total Try					8,66,825	

Major Head : 2030										C/C
Treasury	72	DAHOD								
Grant No	77									Smh1 01
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch					Grpsh		Cls Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			MIS	Vc	V		
Voucher No	10				Ddo	720486				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				851
Total voucher										851
Voucher No	12				Ddo	720486				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				300
Total voucher										300
Voucher No	13				Ddo	720416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				2,138
Total voucher										2,138
Voucher No	15				Ddo	720416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				2,612
Total voucher										2,612
Voucher No	16				Ddo	720486				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				2,237
Total voucher										2,237
Voucher No	18				Ddo	720499				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				144
Total voucher										144
Voucher No	5				Ddo	720416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				2,616
Total voucher										2,616
Voucher No	6				Ddo	720416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				884
Total voucher										884
Voucher No	8				Ddo	720416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				6,343
Total voucher										6,343
Voucher No	9				Ddo	720499				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				142
Total voucher										142
Total sh										18,267
Total min										18,267
Total grant										18,267

Major Head : 2030 C/C

Treasury 72 DAHOD

Grant No 77 Smh1 02

Minor head 001

Sub head 02 LND-13-Valuation Organisation for assessing Market Value .

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 720474

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,340
Total voucher					31,340

Total sh 31,340

Total min 31,340

Minor head 102

Sub head 02 Discount on Sale of Stamps

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

Voucher No 11 Ddo 720486

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	80
Total voucher					80

Voucher No 14 Ddo 720416

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	40
Total voucher					40

Voucher No 17 Ddo 720486

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	400
Total voucher					400

Voucher No 7 Ddo 720416

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	20,300
Total voucher					20,300

Total sh 20,820

Total min 20,820

Total grant 52,160

Grant No 77 Smh1 03

Minor head 001

Sub head 01 LND-14-Inspector General of Registration and District Registrars.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 720531

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,57,485
00	01	Salaries	03	Dearness Allowance	27,878
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	6,066
00	01	Salaries	13	Transport Allowance	950
Total voucher					1,93,639

AAO

C/C

Major Head : 2030										CIC
Treasury	73	PATAN								
Grant No	77	Smh1 01								
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type		MIS	Vc	V			
Voucher No	1			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				692	
					Total voucher				692	
Voucher No	10			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				450	
					Total voucher				450	
Voucher No	11			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				696	
					Total voucher				696	
Voucher No	14			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				1,031	
					Total voucher				1,031	
Voucher No	15			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				608	
					Total voucher				608	
Voucher No	18			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				756	
					Total voucher				756	
Voucher No	2			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				48	
					Total voucher				48	
Voucher No	20			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				540	
					Total voucher				540	
Voucher No	22			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				917	
					Total voucher				917	
Voucher No	25			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				513	
					Total voucher				513	
Voucher No	31			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				1,920	

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Major Head : 2030										CIC
Treasury	73	PATAN								
Grant No	77	Smh1 01								
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type			MIS	Vc	V		
Voucher No	31				Ddo	730416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
Total voucher										1,920
Voucher No	33				Ddo	730416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				153
Total voucher										153
Voucher No	36				Ddo	730475				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				580
Total voucher										580
Voucher No	38				Ddo	730416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				777
Total voucher										777
Voucher No	39				Ddo	730416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				572
Total voucher										572
Voucher No	41				Ddo	730416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				255
Total voucher										255
Voucher No	42				Ddo	730416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				669
Total voucher										669
Voucher No	45				Ddo	730416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				443
Total voucher										443
Voucher No	47				Ddo	730494				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				216
Total voucher										216
Voucher No	48				Ddo	730475				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				480
Total voucher										480
Voucher No	49				Ddo	730475				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	50	Other charges			00	Other charges				240
Total voucher										240

Major Head : 2030 C/C

Treasury 73 PATAN

Grant No 77 Smh1 01

Minor head 102

Sub head 02 Discount on Sale of Stamps

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

Voucher No 8 Ddo 730416

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	922
Total voucher					922

Total sh 13,478

Total min 13,478

Total grant 13,478

Grant No 77 Smh1 02

Minor head 001

Sub head 02 LND-13-Valuation Organisation for assessing Market Value .

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 34 Ddo 730474

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,491
Total voucher					1,491

Voucher No 35 Ddo 730474

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	11,259
Total voucher					11,259

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 730474

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,25,440
00	01	Salaries	03	Dearness Allowance	11,292
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,643
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,41,775

Total sh 1,54,525

Total min 1,54,525

Minor head 102

Sub head 02 Discount on Sale of Stamps

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

Voucher No 16 Ddo 730475

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	390
Total voucher					390

Voucher No 17 Ddo 730416

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	12

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Major Head : 2030										CIC
Treasury	73	PATAN								
Grant No	77	Smh1 02								
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type					MIS Vc V		
Voucher No	17	Ddo 730416								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
Total voucher										12
Voucher No	19	Ddo 730416								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	50	Other charges 00 Other charges								52
Total voucher										52
Voucher No	21	Ddo 730416								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	50	Other charges 00 Other charges								50
Total voucher										50
Voucher No	23	Ddo 730475								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	50	Other charges 00 Other charges								240
Total voucher										240
Voucher No	24	Ddo 730475								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	50	Other charges 00 Other charges								340
Total voucher										340
Voucher No	32	Ddo 730416								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	50	Other charges 00 Other charges								12,800
Total voucher										12,800
Voucher No	37	Ddo 730475								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	50	Other charges 00 Other charges								100
Total voucher										100
Voucher No	40	Ddo 730416								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	50	Other charges 00 Other charges								92
Total voucher										92
Voucher No	43	Ddo 730416								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	50	Other charges 00 Other charges								100
Total voucher										100
Voucher No	44	Ddo 730416								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	50	Other charges 00 Other charges								62
Total voucher										62
Voucher No	46	Ddo 730494								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	50	Other charges 00 Other charges								40
Total voucher										40

Major Head :	2030								CIC
Treasury	73	PATAN							
Grant No	77			Smh1	02				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	7		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				14	
				Total voucher				14	
Voucher No	9		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				32	
				Total voucher				32	
Total sh								14,324	
Total min								14,324	
Total grant								1,68,849	
Grant No	77			Smh1	03				
Minor head	001								
Sub head	01	LND-14-Inspector General of Registration and District Registrars.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	12		Ddo	730521					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				72,975	
				Total voucher				72,975	
Voucher No	13		Ddo	730521					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,166	
				Total voucher				20,166	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	26		Ddo	730521					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				29,928	
				Total voucher				29,928	
Voucher No	4		Ddo	730521					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				39,900	
				Total voucher				39,900	
Voucher No	5		Ddo	730521					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				44,900	
00	01	Salaries	03	Dearness Allowance				5,388	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,714	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				52,702	

Total Try 9,04,924

Major Head :	2030								CIC
Treasury	74								
Grant No	77					Smh1	01		
Minor head	102								
Sub head	02								
Sch						Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		MIS		Vc V	
Voucher No	18					Ddo		740416	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	50	Other charges				00		Other charges	1,394
								Total voucher	1,394
Voucher No	21					Ddo		740488	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	50	Other charges				00		Other charges	284
								Total voucher	284
Voucher No	22					Ddo		740479	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	50	Other charges				00		Other charges	72
								Total voucher	72
Voucher No	23					Ddo		740502	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	50	Other charges				00		Other charges	108
								Total voucher	108
Voucher No	24					Ddo		740416	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	50	Other charges				00		Other charges	50
								Total voucher	50
Voucher No	25					Ddo		740416	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	50	Other charges				00		Other charges	40
								Total voucher	40
Voucher No	26					Ddo		740416	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	50	Other charges				00		Other charges	880
								Total voucher	880
Voucher No	5					Ddo		740416	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	50	Other charges				00		Other charges	873
								Total voucher	873
Total sh									3,701
Total min									3,701
Total grant									3,701
Grant No	77					Smh1	02		
Minor head	001								
Sub head	02								
Sch						Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		CON		Vc V	
Voucher No	19					Ddo		740449	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	30	Other Contractual Services				00		Other Contractual Services	11,873

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Total Try	3,34,718

Major Head :	2030								CIC
Treasury	75	ANAND							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	13			Ddo		750517			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				432
					Total voucher				432
Voucher No	14			Ddo		750540			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,020
					Total voucher				1,020
Voucher No	16			Ddo		750491			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,404
					Total voucher				1,404
Voucher No	18			Ddo		750529			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				306
					Total voucher				306
Voucher No	21			Ddo		750517			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				590
					Total voucher				590
Voucher No	22			Ddo		750416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				4,530
					Total voucher				4,530
Voucher No	24			Ddo		750416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				9,294
					Total voucher				9,294
Voucher No	25			Ddo		750416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				3,104
					Total voucher				3,104
Voucher No	29			Ddo		750517			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,832
					Total voucher				1,832
Voucher No	32			Ddo		750491			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				548
					Total voucher				548
Voucher No	33			Ddo		750540			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				720

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Major Head :		2030				CIC	
Treasury	75	ANAND					
Grant No	77			Smh1	01		
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	33			Ddo	750540		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		720	
Voucher No	40			Ddo	750529		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	618	
				Total voucher		618	
Voucher No	42			Ddo	750491		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	614	
				Total voucher		614	
Voucher No	44			Ddo	750517		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	80	
				Total voucher		80	
Voucher No	45			Ddo	750416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	6,000	
				Total voucher		6,000	
Voucher No	48			Ddo	750416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	750	
				Total voucher		750	
Voucher No	49			Ddo	750416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	1,830	
				Total voucher		1,830	
Voucher No	51			Ddo	750540		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	648	
				Total voucher		648	
Voucher No	54			Ddo	750491		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	504	
				Total voucher		504	
Voucher No	55			Ddo	750491		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	2,340	
				Total voucher		2,340	
Voucher No	58			Ddo	750517		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	492	
				Total voucher		492	

Major Head :	2030								CIC
Treasury	75	ANAND							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	59		Ddo	750529					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				624	
				Total voucher				624	
Voucher No	63		Ddo	750416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				4,432	
				Total voucher				4,432	
Voucher No	64		Ddo	750491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				80	
				Total voucher				80	
Voucher No	66		Ddo	750540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				1,290	
				Total voucher				1,290	
Voucher No	69		Ddo	750517					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				432	
				Total voucher				432	
Voucher No	71		Ddo	750529					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				924	
				Total voucher				924	
Voucher No	77		Ddo	750416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				9,400	
				Total voucher				9,400	
Voucher No	80		Ddo	750416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				9,804	
				Total voucher				9,804	
Total sh								64,642	
Total min								64,642	
Total grant								64,642	
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	35		Ddo	750549					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,762	

Major Head :	2030								CIC
Treasury	75	ANAND							
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	35		Ddo	750549					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,762	
Voucher No	36		Ddo	750549					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,918	
				Total voucher				19,918	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	5		Ddo	750549					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				82,630	
				Total voucher				82,630	
Voucher No	6		Ddo	750549					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				61,300	
00	01	Salaries	03	Dearness Allowance				7,356	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				69,756	
Total sh								1,74,066	
Total min								1,74,066	
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	12		Ddo	750517					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				50	
				Total voucher				50	
Voucher No	15		Ddo	750491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				250	
				Total voucher				250	
Voucher No	19		Ddo	750529					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				224	
				Total voucher				224	
Voucher No	20		Ddo	750517					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				250	
				Total voucher				250	
Voucher No	23		Ddo	750416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2030						CIC
Treasury	75	ANAND					
Grant No	77	Smh1 02					
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	23			Ddo	750416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		100
					Total voucher		100
Voucher No	26			Ddo	750549		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		20,000
					Total voucher		20,000
Voucher No	27			Ddo	750549		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		20,000
					Total voucher		20,000
Voucher No	28			Ddo	750549		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		20,000
					Total voucher		20,000
Voucher No	30			Ddo	750517		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		70
					Total voucher		70
Voucher No	31			Ddo	750491		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		50
					Total voucher		50
Voucher No	34			Ddo	750540		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		180
					Total voucher		180
Voucher No	39			Ddo	750549		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		20,000
					Total voucher		20,000
Voucher No	41			Ddo	750529		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		137
					Total voucher		137
Voucher No	43			Ddo	750491		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		50
					Total voucher		50
Voucher No	46			Ddo	750416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		140

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Major Head :		2030				CIC	
Treasury	75	ANAND					
Grant No	77			Smh1	02		
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	46			Ddo	750416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		140	
Voucher No	47			Ddo	750416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	60	
				Total voucher		60	
Voucher No	50			Ddo	750517		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	100	
				Total voucher		100	
Voucher No	52			Ddo	750540		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	20	
				Total voucher		20	
Voucher No	53			Ddo	750491		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	50	
				Total voucher		50	
Voucher No	56			Ddo	750491		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	250	
				Total voucher		250	
Voucher No	57			Ddo	750517		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	100	
				Total voucher		100	
Voucher No	60			Ddo	750529		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	176	
				Total voucher		176	
Voucher No	65			Ddo	750540		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	180	
				Total voucher		180	
Voucher No	67			Ddo	750517		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	60	
				Total voucher		60	
Voucher No	70			Ddo	750517		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	100	
				Total voucher		100	

Major Head :	2030								CIC
Treasury	75	ANAND							
Grant No	77			Smh1	02				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	72		Ddo	750529					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				336	
				Total voucher				336	
Voucher No	73		Ddo	750491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				50	
				Total voucher				50	
Voucher No	75		Ddo	750549					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				20,000	
				Total voucher				20,000	
Voucher No	76		Ddo	750549					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				20,000	
				Total voucher				20,000	
Voucher No	78		Ddo	750416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				100	
				Total voucher				100	
Voucher No	79		Ddo	750416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				20	
				Total voucher				20	
Total sh								1,23,103	
Total min								1,23,103	
Total grant								2,97,169	
Grant No	77			Smh1	03				
Minor head	001								
Sub head	01	LND-14-Inspector General of Registration and District Registrars.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	38		Ddo	750552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				28,658	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				3,041	
				Total voucher				31,699	
Voucher No	7		Ddo	750552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				85,500	
				Total voucher				85,500	
Voucher No	8		Ddo	750552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

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Major Head :		2030		CIC	
Treasury	75	ANAND			
Grant No	77			Smh1	03
Minor head	001				
Sub head	01	LND-14-Inspector General of Registration and District Registrars.			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V
Voucher No	8			Ddo	750552
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	30	Other Contractual Services	00	Other Contractual Services	Amnt
					3,21,579
				Total voucher	3,21,579
Voucher No	9			Ddo	750552
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses	00	Office Expenses	Amnt
					5,200
				Total voucher	5,200
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1			Ddo	750552
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries	01	Pay of Officers	Amnt
00	01	Salaries	03	Dearness Allowance	68,000
00	01	Salaries	07	Medical Allowance	8,160
00	01	Salaries	10	House Rent Allowance	300
00	01	Salaries	13	Transport Allowance	2,617
					400
				Total voucher	79,477
Voucher No	2			Ddo	750552
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment	Amnt
00	01	Salaries	03	Dearness Allowance	3,27,345
00	01	Salaries	04	Other Allowances	27,984
00	01	Salaries	07	Medical Allowance	120
00	01	Salaries	10	House Rent Allowance	1,500
00	01	Salaries	13	Transport Allowance	8,961
					2,000
				Total voucher	3,67,910
Voucher No	3			Ddo	750552
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment	Amnt
					1,39,650
				Total voucher	1,39,650
Voucher No	4			Ddo	750552
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment	Amnt
					39,900
				Total voucher	39,900
Total sh					10,70,915
Total min					10,70,915
Total grant					10,70,915
Total Try					14,32,726

Major Head :	2030								CIC
Treasury	76	PORBANDAR							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				MIS	Vc	V	
Voucher No	11			Ddo		760416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				520
					Total voucher				520
Voucher No	12			Ddo		760416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				132
					Total voucher				132
Voucher No	14			Ddo		760416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,516
					Total voucher				1,516
Voucher No	16			Ddo		760416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				185
					Total voucher				185
Voucher No	18			Ddo		760416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,061
					Total voucher				1,061
Voucher No	6			Ddo		760416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				673
					Total voucher				673
Voucher No	7			Ddo		760416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				985
					Total voucher				985
Voucher No	8			Ddo		760493			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				204
					Total voucher				204
Voucher No	9			Ddo		760416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				561
					Total voucher				561
Total sh									5,837
Total min									5,837
Total grant									5,837
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn

Major Head :	2030								CIC
Treasury	76	PORBANDAR							
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	760485				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				44,100
00	01	Salaries		03	Dearness Allowance				5,292
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,697
00	01	Salaries		13	Transport Allowance				400
					Total voucher				51,789
Total sh									51,789
Total min									51,789
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	10			Ddo	760416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,920
					Total voucher				1,920
Voucher No	15			Ddo	760416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				6
					Total voucher				6
Total sh									1,926
Total min									1,926
Total grant									53,715
Grant No	77			Smh1	03				
Minor head	001								
Sub head	01	LND-14-Inspector General of Registration and District Registrars.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	13			Ddo	760498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,660
					Total voucher				5,660
Voucher No	17			Ddo	760498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					7,731
					Total voucher				7,731
Voucher No	3			Ddo	760498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					2,47,926

Major Head :	2030									CIC
Treasury	76	PORBANDAR								
Grant No	77			Smh1	03					
Minor head	001									
Sub head	01	LND-14-Inspector General of Registration and District Registrars.								
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V				
Voucher No	3			Ddo	760498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
								Total voucher	2,47,926	AAO
Voucher No	4			Ddo	760498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,709		
								Total voucher	20,709	
P/NP		N Voucher Type		EST	Vc	V				
Voucher No	1			Ddo	760498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment				1,89,500		
00	01	Salaries	03	Dearness Allowance				13,164		
00	01	Salaries	07	Medical Allowance				600		
00	01	Salaries	10	House Rent Allowance				4,222		
00	01	Salaries	13	Transport Allowance				400		
								Total voucher	2,07,886	AAO
Voucher No	5			Ddo	760498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment				39,900		
								Total voucher	39,900	
Total sh								5,29,812		
Total min								5,29,812		
Total grant								5,29,812		
Total Try								5,89,364		

Major Head :	2030					CIC
Treasury	77	NAVASARI				
Grant No	77	Smh1 01				
Minor head	102					
Sub head	02	Discount on Sale of Stamps				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		MIS	Vc V	
Voucher No	10			Ddo	770509	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	375
Total voucher						375
Voucher No	16			Ddo	770509	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	450
Total voucher						450
Voucher No	17			Ddo	770521	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	420
Total voucher						420
Voucher No	19			Ddo	770416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	881
Total voucher						881
Voucher No	24			Ddo	770416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	1,294
Total voucher						1,294
Voucher No	26			Ddo	770509	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	447
Total voucher						447
Voucher No	40			Ddo	770416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	3,237
Total voucher						3,237
Voucher No	42			Ddo	770521	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	345
Total voucher						345
Voucher No	45			Ddo	770416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	1,850
Total voucher						1,850
Voucher No	47			Ddo	770521	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	252
Total voucher						252
Voucher No	50			Ddo	770509	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	522

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Major Head :	2030								CIC
Treasury	77	NAVASARI							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh									19,904
Total min									19,904
Total grant									19,904
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	34		Ddo	770451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,765	
				Total voucher				11,765	
Voucher No	35		Ddo	770451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				14,875	
				Total voucher				14,875	
Voucher No	36		Ddo	770451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,591	
				Total voucher				7,591	
Voucher No	37		Ddo	770451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,922	
				Total voucher				2,922	
Voucher No	62		Ddo	770451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,340	
				Total voucher				11,340	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	5		Ddo	770451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				44,900	
00	01	Salaries	03	Dearness Allowance				5,388	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,697	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				52,685	
Total sh								1,01,178	
Total min								1,01,178	
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch			Grpsh		Cls Sbh Grp Dscrptn				

Major Head : 2030										CIC
Treasury		77		NAVASARI						
Grant No		77				Smh1		02		
Minor head		102								
Sub head		02		Discount on Sale of Stamps						
Sch				Grpsh	Cls Sbh Grp			Dscrptn		
P/NP	N			Voucher Type		MIS	Vc	V		
Voucher No	11			Ddo		770509				
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt
00	50	Other charges		00		Other charges				100
									Total voucher	100
Voucher No	15			Ddo		770509				
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt
00	50	Other charges		00		Other charges				50
									Total voucher	50
Voucher No	18			Ddo		770521				
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt
00	50	Other charges		00		Other charges				90
									Total voucher	90
Voucher No	20			Ddo		770416				
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt
00	50	Other charges		00		Other charges				172
									Total voucher	172
Voucher No	23			Ddo		770416				
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt
00	50	Other charges		00		Other charges				180
									Total voucher	180
Voucher No	27			Ddo		770509				
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt
00	50	Other charges		00		Other charges				120
									Total voucher	120
Voucher No	41			Ddo		770416				
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt
00	50	Other charges		00		Other charges				90
									Total voucher	90
Voucher No	43			Ddo		770521				
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt
00	50	Other charges		00		Other charges				40
									Total voucher	40
Voucher No	44			Ddo		770509				
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt
00	50	Other charges		00		Other charges				150
									Total voucher	150
Voucher No	46			Ddo		770416				
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt
00	50	Other charges		00		Other charges				70
									Total voucher	70
Voucher No	48			Ddo		770521				
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt
00	50	Other charges		00		Other charges				20

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Major Head :		2030				CIC	
Treasury	77	NAVASARI					
Grant No	77			Smh1	02		
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	48			Ddo	770521		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		20	
Voucher No	49			Ddo	770509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	70	
				Total voucher		70	
Voucher No	51			Ddo	770521		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	50	
				Total voucher		50	
Voucher No	52			Ddo	770416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	140	
				Total voucher		140	
Voucher No	54			Ddo	770416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	140	
				Total voucher		140	
Voucher No	56			Ddo	770509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	50	
				Total voucher		50	
Voucher No	59			Ddo	770521		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	100	
				Total voucher		100	
Voucher No	6			Ddo	770416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	80	
				Total voucher		80	
Voucher No	61			Ddo	770541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	40	
				Total voucher		40	
Voucher No	64			Ddo	770416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	150	
				Total voucher		150	
Voucher No	65			Ddo	770509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	50	
				Total voucher		50	

Grant No	77	Smh1			03	
Minor head	001					
Sub head	01	LND-14-Inspector General of Registration and District Registrars.				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	12	Ddo		770546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,050
Total voucher						1,050
Voucher No	13	Ddo		770546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,569
Total voucher						1,569
Voucher No	29	Ddo		770546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,520
Total voucher						2,520
Voucher No	30	Ddo		770546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		4,000
Total voucher						4,000
Voucher No	31	Ddo		770546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		70,401
Total voucher						70,401
Voucher No	32	Ddo		770546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		70,401
Total voucher						70,401
Voucher No	33	Ddo		770546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

Major Head : 2030										CIC
Treasury	77	NAVASARI								
Grant No	77									Smh1 03
Minor head	001									
Sub head	01	LND-14-Inspector General of Registration and District Registrars.								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	33			Ddo	770546					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		70,401			
Total voucher							70,401			
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	2			Ddo	770546					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment		2,35,325			
00	01	Salaries		03	Dearness Allowance		28,224			
00	01	Salaries		07	Medical Allowance		1,500			
00	01	Salaries		10	House Rent Allowance		9,048			
00	01	Salaries		13	Transport Allowance		2,000			
Total voucher							2,76,097			
Voucher No	3			Ddo	770546					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment		1,31,090			
Total voucher							1,31,090			
Voucher No	4			Ddo	770546					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		01	Pay of Officers		66,000			
00	01	Salaries		03	Dearness Allowance		7,920			
00	01	Salaries		07	Medical Allowance		300			
00	01	Salaries		10	House Rent Allowance		2,540			
00	01	Salaries		13	Transport Allowance		400			
Total voucher							77,160			
Total sh						7,04,689				
Total min						7,04,689				
Total grant						7,04,689				
Total Try						8,27,863				

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

Major Head :		2030				C/C	
Treasury	78	TAPI(VYARA)					
Grant No	77			Smh1	03		
Minor head	001						
Sub head	01	LND-14-Inspector General of Registration and District Registrars.					
Sch				Grpsh	ClS Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	5			Ddo	780437		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	99,995	
Total voucher						99,995	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	780437		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,49,790	
00	01	Salaries		03	Dearness Allowance	7,032	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,279	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						1,59,801	
Voucher No	2			Ddo	780437		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,250	
00	01	Salaries		03	Dearness Allowance	23,231	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	591	
00	01	Salaries		13	Transport Allowance	400	
00	01	Salaries		20	Dearness Pay-Non-Gazetted	2,625	
Total voucher						32,397	
Voucher No	3			Ddo	780437		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	66,000	
00	01	Salaries		03	Dearness Allowance	7,920	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,540	
Total voucher						76,760	
Total sh					3,68,953		
Total min					3,68,953		
Total grant					3,68,953		
Total Try					3,71,332		

Major Head :	2030								CIC
Treasury	81	BOTAD							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	20			Ddo		810416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,189
					Total voucher				1,189
Voucher No	21			Ddo		810416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				145
					Total voucher				145
Voucher No	24			Ddo		810416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				366
					Total voucher				366
Voucher No	7			Ddo		810416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,278
					Total voucher				1,278
Voucher No	8			Ddo		810416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				2,379
					Total voucher				2,379
Voucher No	9			Ddo		810416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				390
					Total voucher				390
Total sh									5,747
Total min									5,747
Total grant									5,747
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	22			Ddo		810511			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				773
					Total voucher				773
Voucher No	23			Ddo		810511			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,582
					Total voucher				10,582
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	3			Ddo		810511			

Major Head : 2030 C/C

Treasury 81 BOTAD

Grant No 77 Smh1 02

Minor head 001

Sub head 02 LND-13-Valuation Organisation for assessing Market Value .

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 810511

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	56,400
00	01	Salaries	03	Dearness Allowance	6,768
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,407
00	01	Salaries	13	Transport Allowance	550
Total voucher					65,725

Total sh 77,080

Total min 77,080

Total grant 77,080

Grant No 77 Smh1 03

Minor head 001

Sub head 01 LND-14-Inspector General of Registration and District Registrars.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 10 Ddo 810437

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	52,910
Total voucher					52,910

Voucher No 4 Ddo 810437

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,200
Total voucher					2,200

Voucher No 5 Ddo 810437

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	10,287
Total voucher					10,287

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 810437

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,29,840
00	01	Salaries	03	Dearness Allowance	7,032
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,238
00	01	Salaries	13	Transport Allowance	400
Total voucher					1,39,810

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Voucher No 11 Ddo 810437

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	20,745
00	01	Salaries	03	Dearness Allowance	31,947
Total voucher					52,692

Voucher No 2 Ddo 810437

Total sh	3,17,749
Total min	3,17,749
Total grant	3,17,749
Total Try	4,00,576

Major Head :		2030				C/C	
Treasury	82	CHHOTAUDEPUR					
Grant No	77			Smh1	01		
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh	ClS SbH Grp Dscrptn		
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	10			Ddo	820416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	696	
					Total voucher	696	
Voucher No	12			Ddo	820774		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	105	
					Total voucher	105	
Voucher No	8			Ddo	820416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	648	
					Total voucher	648	
Total sh					1,449		
Total min					1,449		
Total grant					1,449		
Grant No	77			Smh1	02		
Minor head	001						
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .					
Sch				Grpsh	ClS SbH Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	17			Ddo	820511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	12,342	
					Total voucher	12,342	
Voucher No	3			Ddo	820511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	12,342	
					Total voucher	12,342	
Voucher No	4			Ddo	820511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	12,342	
					Total voucher	12,342	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	14			Ddo	820511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	8,550	
00	01	Salaries		03	Dearness Allowance	12,654	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	855	
00	01	Salaries		13	Transport Allowance	150	
					Total voucher	22,509	
Voucher No	15			Ddo	820511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2030								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	15			Ddo	820511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,550	
00	01	Salaries		03	Dearness Allowance			12,141	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			855	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			21,996	
Voucher No	16			Ddo	820511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,550	
00	01	Salaries		03	Dearness Allowance			12,654	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			855	
					Total voucher			22,359	
Voucher No	18			Ddo	820511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,380	
00	01	Salaries		03	Dearness Allowance			2,041	
00	01	Salaries		07	Medical Allowance			48	
00	01	Salaries		10	House Rent Allowance			138	
00	01	Salaries		13	Transport Allowance			24	
					Total voucher			3,631	
Voucher No	19			Ddo	820511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,483	
00	01	Salaries		03	Dearness Allowance			3,674	
00	01	Salaries		07	Medical Allowance			87	
00	01	Salaries		10	House Rent Allowance			248	
00	01	Salaries		13	Transport Allowance			44	
					Total voucher			6,536	
Voucher No	2			Ddo	820511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			20,500	
00	01	Salaries		03	Dearness Allowance			2,460	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			797	
00	01	Salaries		13	Transport Allowance			200	
					Total voucher			24,257	
Voucher No	20			Ddo	820511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,550	
00	01	Salaries		03	Dearness Allowance			12,654	

Major Head :	2030								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	20			Ddo	820511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			855	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			22,509	
Voucher No	21			Ddo	820511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,550	
00	01	Salaries		03	Dearness Allowance			12,654	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			855	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			22,509	
Voucher No	22			Ddo	820511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,550	
00	01	Salaries		03	Dearness Allowance			12,654	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			855	
					Total voucher			22,359	
Voucher No	5			Ddo	820511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			20,500	
00	01	Salaries		03	Dearness Allowance			2,460	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,594	
00	01	Salaries		11	Compensatory Local Allowance			150	
00	01	Salaries		13	Transport Allowance			200	
					Total voucher			25,204	
Total sh								2,30,895	
Total min								2,30,895	
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	11			Ddo	820416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			48	
					Total voucher			48	
Voucher No	13			Ddo	820774				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			752	

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Major Head :		2030				CIC
Treasury	83	MAHISAGAR (LUNAWADA)				
Grant No	77			Smh1	01	
Minor head	102					
Sub head	02	Discount on Sale of Stamps				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		MIS	Vc	V
Voucher No	10			Ddo	830610	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	448
Total voucher						448
Voucher No	12			Ddo	830614	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	375
Total voucher						375
Voucher No	14			Ddo	830614	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	324
Total voucher						324
Voucher No	18			Ddo	830416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	1,662
Total voucher						1,662
Voucher No	19			Ddo	830416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	874
Total voucher						874
Voucher No	24			Ddo	830614	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	324
Total voucher						324
Voucher No	27			Ddo	830416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	1,222
Total voucher						1,222
Voucher No	28			Ddo	830416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	704
Total voucher						704
Voucher No	29			Ddo	830416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	509
Total voucher						509
Voucher No	7			Ddo	830610	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	1,500
Total voucher						1,500
Voucher No	8			Ddo	830610	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	168

Major Head :	2030								CIC
Treasury	83	MAHISAGAR (LUNAWADA)							
Grant No	77			Smh1	01				
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				MIS Vc V			
Voucher No	8			Ddo	830610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			168	
Total sh								8,110	
Total min								8,110	
Total grant								8,110	
Grant No	77			Smh1	02				
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	15			Ddo	830546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				12,279	
					Total voucher			12,279	
Voucher No	22			Ddo	830546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				2,213	
					Total voucher			2,213	
Voucher No	6			Ddo	830546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				24,558	
					Total voucher			24,558	
P/NP		N Voucher Type				EST Vc V			
Voucher No	16			Ddo	830546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	03	Dearness Allowance				7,575	
					Total voucher			7,575	
Voucher No	17			Ddo	830546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				14,261	
					Total voucher			14,261	
Voucher No	4			Ddo	830546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				53,600	
00	01	Salaries	03	Dearness Allowance				6,432	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,965	
00	01	Salaries	13	Transport Allowance				400	
					Total voucher			62,697	
Voucher No	5			Ddo	830546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				53,600	

Major Head :	2030								CIC
Treasury	83			MAHISAGAR (LUNAWADA)					
Grant No	77				Smh1		02		
Minor head	001								
Sub head	02			LND-13-Valuation Organisation for assessing Market Value .					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST		Vc	V	
Voucher No	5				Ddo		830546		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			03	Dearness Allowance			6,432
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,965
00	01	Salaries			13	Transport Allowance			400
						Total voucher			62,697
Total sh									1,86,280
Total min									1,86,280
Minor head	102								
Sub head	02			Discount on Sale of Stamps					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		MIS		Vc	V	
Voucher No	11				Ddo		830614		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			140
						Total voucher			140
Voucher No	13				Ddo		830614		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			40
						Total voucher			40
Voucher No	20				Ddo		830416		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			100
						Total voucher			100
Voucher No	21				Ddo		830416		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			40
						Total voucher			40
Voucher No	23				Ddo		830614		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			40
						Total voucher			40
Voucher No	25				Ddo		830610		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			400
						Total voucher			400
Voucher No	30				Ddo		830416		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			20
						Total voucher			20
Voucher No	31				Ddo		830416		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt

00	01	Salaries	07	Medical Allowance	300

Major Head :										2030	C/C	
Treasury		83	MAHISAGAR (LUNAWADA)									
Grant No		77								Smh1	03	
Minor head		001										
Sub head		01	LND-14-Inspector General of Registration and District Registrars.									
Sch			Grpsh							Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type							EST	Vc	V
Voucher No		3	Ddo							830437		
Dtl		Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00		01	Salaries		10	House Rent Allowance				2,540		
00		01	Salaries		13	Transport Allowance				800		
Total voucher										79,800		
Total sh										3,94,157		
Total min										3,94,157		
Total grant										3,94,157		
Total Try										5,89,707		

Major Head : 2030										CIC
Treasury	84	MORBI								
Grant No	77	Smh1 01								
Minor head	102									
Sub head	02	Discount on Sale of Stamps								
Sch				Grpsh	Cls Sbh		Grp	Dscrptn		
P/NP		N	Voucher Type		MIS	Vc	V			
Voucher No	12				Ddo	840777				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			432	
						Total voucher			432	
Voucher No	13				Ddo	840416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			1,980	
						Total voucher			1,980	
Voucher No	15				Ddo	840416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			2,858	
						Total voucher			2,858	
Voucher No	16				Ddo	840416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			4,080	
						Total voucher			4,080	
Voucher No	17				Ddo	840553				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			1,352	
						Total voucher			1,352	
Voucher No	18				Ddo	840553				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			595	
						Total voucher			595	
Voucher No	19				Ddo	840553				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			547	
						Total voucher			547	
Voucher No	6				Ddo	840416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			2,560	
						Total voucher			2,560	
Voucher No	7				Ddo	840416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			1,200	
						Total voucher			1,200	
Voucher No	8				Ddo	840416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			4,118	
						Total voucher			4,118	
Voucher No	9				Ddo	840416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			1,761	

Major Head : 2030 C/C

Treasury 84 MORBI

Grant No 77 Smh1 01

Minor head 102

Sub head 02 Discount on Sale of Stamps

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

Voucher No 9 Ddo 840416

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					1,761

Total sh 21,483

Total min 21,483

Total grant 21,483

Grant No 77 Smh1 02

Minor head 001

Sub head 02 LND-13-Valuation Organisation for assessing Market Value .

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 840516

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,43,590
00	01	Salaries	03	Dearness Allowance	11,076
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,200
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,58,666

AAO

Total sh 1,58,666

Total min 1,58,666

Total grant 1,58,666

Grant No 77 Smh1 03

Minor head 001

Sub head 01 LND-14-Inspector General of Registration and District Registrars.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 10 Ddo 840437

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	69,450
Total voucher					69,450

Voucher No 14 Ddo 840437

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	9,910
Total voucher					9,910

P/NP N Voucher Type EST Vc V

Voucher No 11 Ddo 840437

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	7,41,200
Total voucher					7,41,200

AAO/AO

Voucher No 2 Ddo 840437

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Total Try	14,81,135

Major Head :		2030				CIC
Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)				
Grant No	77			Smh1	01	
Minor head	102					
Sub head	02	Discount on Sale of Stamps				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		MIS	Vc	V
Voucher No	13			Ddo	850587	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	185
Total voucher						185
Voucher No	14			Ddo	850584	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	63
Total voucher						63
Voucher No	15			Ddo	850416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	993
Total voucher						993
Voucher No	17			Ddo	850587	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	148
Total voucher						148
Voucher No	18			Ddo	850587	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	195
Total voucher						195
Voucher No	19			Ddo	850586	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	216
Total voucher						216
Voucher No	20			Ddo	850586	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	120
Total voucher						120
Voucher No	21			Ddo	850586	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	95
Total voucher						95
Voucher No	22			Ddo	850584	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	96
Total voucher						96
Voucher No	23			Ddo	850584	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	51
Total voucher						51
Voucher No	24			Ddo	850416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	702

<i>Grant No</i>	77							<i>Smh1</i>	02		
<i>Minor head</i>	001										
<i>Sub head</i>	02	<i>LND-13-Valuation Organisation for assessing Market Value .</i>									
<i>Sch</i>					<i>Grpsh</i>				<i>Cls Sbh Grp Dscrptn</i>		
<i>P/NP</i>	N	<i>Voucher Type</i>				<i>CON</i>	<i>Vc</i>	<i>V</i>			
<i>Voucher No</i>	10				<i>Ddo</i>	850546					
<i>Dtl</i>	<i>Obj</i>	<i>Obhdspn</i>			<i>Soh</i>	<i>Sohdsc</i>				<i>Amnt</i>	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				10,860		
Total voucher									10,860		
<i>P/NP</i>	N	<i>Voucher Type</i>				<i>EST</i>	<i>Vc</i>	<i>V</i>			
<i>Voucher No</i>	1				<i>Ddo</i>	850546					
<i>Dtl</i>	<i>Obj</i>	<i>Obhdspn</i>			<i>Soh</i>	<i>Sohdsc</i>				<i>Amnt</i>	
00	01	Salaries		02	Pay of Establishment				19,950		
Total voucher									19,950		
<i>Voucher No</i>	5				<i>Ddo</i>	850546					
<i>Dtl</i>	<i>Obj</i>	<i>Obhdspn</i>			<i>Soh</i>	<i>Sohdsc</i>				<i>Amnt</i>	
00	01	Salaries		09	Leave Encashment				6,01,680		
Total voucher									6,01,680	AAO/AO	
Total sh								6,32,490			
Total min								6,32,490			

C/C

Major Head :	2030								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	77			Smh1		01			
Minor head	102								
Sub head	02	Discount on Sale of Stamps							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type			MIS		Vc		V
Voucher No	10			Ddo	860611				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				72
					Total voucher				72
Voucher No	11			Ddo	860612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				456
					Total voucher				456
Voucher No	16			Ddo	860612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				288
					Total voucher				288
Voucher No	17			Ddo	860416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				2,519
					Total voucher				2,519
Voucher No	18			Ddo	860416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				3,104
					Total voucher				3,104
Voucher No	5			Ddo	860416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,247
					Total voucher				1,247
Voucher No	6			Ddo	860416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,323
					Total voucher				1,323
Voucher No	8			Ddo	860612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				216
					Total voucher				216
Voucher No	9			Ddo	860603				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,296
					Total voucher				1,296
Total sh									10,521
Total min									10,521
Total grant									10,521
Grant No	77			Smh1		02			
Minor head	001								
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn

Major Head :	2030						CIC
Treasury	86	ARAVALLI (MODASA)					
Grant No	77		Smh1	02			
Minor head	001						
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N Voucher Type		CON	Vc	V	
Voucher No	13		Ddo	860546			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			12,388
				Total voucher			12,388
Voucher No	15		Ddo	860546			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			5,194
				Total voucher			5,194
P/NP		N Voucher Type		EST	Vc	V	
Voucher No	1		Ddo	860546			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			51,840
00	01	Salaries	03	Dearness Allowance			2,460
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			773
00	01	Salaries	13	Transport Allowance			150
				Total voucher			55,523
Voucher No	14		Ddo	860546			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			8,798
00	01	Salaries	03	Dearness Allowance			10,998
00	01	Salaries	07	Medical Allowance			225
00	01	Salaries	10	House Rent Allowance			880
00	01	Salaries	13	Transport Allowance			300
				Total voucher			21,201
Total sh							94,306
Total min							94,306
Total grant							94,306
Grant No	77		Smh1	03			
Minor head	001						
Sub head	01	LND-14-Inspector General of Registration and District Registrars.					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N Voucher Type		CON	Vc	V	
Voucher No	12		Ddo	860437			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			74,322
				Total voucher			74,322
P/NP		N Voucher Type		EST	Vc	V	
Voucher No	2		Ddo	860437			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			59,850

Total Try	6,63,861

Major Head :		2030				CIC	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	77			Smh1	01		
Minor head	102						
Sub head	02	Discount on Sale of Stamps					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	12			Ddo	870780		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	131	
						Total voucher	131
Voucher No	17			Ddo	870416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	260	
						Total voucher	260
Voucher No	20			Ddo	870780		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	66	
						Total voucher	66
Total sh						457	
Total min						457	
Total grant						457	
Grant No	77			Smh1	02		
Minor head	001						
Sub head	02	LND-13-Valuation Organisation for assessing Market Value .					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	3			Ddo	870452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,950	
						Total voucher	19,950
Total sh						19,950	
Total min						19,950	
Total grant						19,950	
Grant No	77			Smh1	03		
Minor head	001						
Sub head	01	LND-14-Inspector General of Registration and District Registrars.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	6			Ddo	870437		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,400	
						Total voucher	3,400
Voucher No	7			Ddo	870437		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	21,630	
						Total voucher	21,630
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	870437		

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Major Head :		2030				C/C	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	77			Smh1	03		
Minor head	001						
Sub head	01	LND-14-Inspector General of Registration and District Registrars.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	870437		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	71,240	
						Total voucher	71,240
Voucher No	10			Ddo	870437		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	9,936	
						Total voucher	9,936
Voucher No	19			Ddo	870437		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	28,450	
00	01	Salaries		03	Dearness Allowance	3,414	
00	01	Salaries		10	House Rent Allowance	1,076	
00	01	Salaries		13	Transport Allowance	200	
						Total voucher	33,140
Voucher No	2			Ddo	870437		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	72,100	
00	01	Salaries		03	Dearness Allowance	8,652	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,759	
						Total voucher	83,811
Voucher No	4			Ddo	870437		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,29,400	
00	01	Salaries		03	Dearness Allowance	5,952	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,922	
						Total voucher	1,37,574
P/NP	N	Voucher Type		MIS	Vc	V	
Voucher No	18			Ddo	870437		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	7,252	
						Total voucher	7,252
Total sh						3,67,983	
Total min						3,67,983	
Total grant						3,67,983	
Total Try						3,88,390	
Total mh						4,04,85,237	
Total report						4,04,85,237	

Summary

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2030

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	77	01	102			02	353078		0	0
		02	001			02	586468		0	0
			102			02	160979		0	0
		03	001			01	2858664		0	0
Treasury Total							39,59,189		0	0
52	77	01	102			02	21686		0	0
		02	001			02	148127		0	0
		03	001			01	646765		0	0
Treasury Total							8,16,578		0	0
53	77	01	102			02	23295		0	0
		02	001			02	267743		0	0
			102			02	1444		0	0
		03	001			01	1053318		0	0
Treasury Total							13,45,800		0	0
54	77	01	102			02	53287		0	0
		02	001			02	72583		0	0
			102			02	4153		0	0
		03	001			01	1122370		0	0
Treasury Total							12,52,393		0	0
55	77	01	102			02	30322		0	0
		02	001			02	365089		0	0
			102			02	29597		0	0
		03	001			01	971566		0	0
Treasury Total							13,96,574		0	0
56	77	01	102			02	78		0	0
		02	102			02	51		0	0
Treasury Total							129		0	0
57	77	01	102			02	67801		0	0
		02	001			02	285352		0	0
			102			02	1424		0	0
		03	001			01	1236283		0	0
						02	1084409		0	0
Treasury Total							26,75,269		0	0
58	77	01	102			02	24988		0	0
		02	001			02	309919		0	0
			102			02	32032		0	0
		03	001			01	1797480		0	0
Treasury Total							21,64,419		0	0

Summary

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2030

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
59	77	01	102			02	56942		0	0
		02	001			02	184765		0	0
			102			02	21086		0	0
		03	001			01	1195948		0	0
Treasury Total							14,58,741	0	0	0
60	77	01	102			02	71682		0	0
		02	001			02	44853		0	0
			102			02	6018		0	0
		03	001			01	1082681		0	0
Treasury Total							12,05,234	0	0	0
61	77	01	102			02	32108		0	0
		02	001			02	332046		0	0
			102			02	1982		0	0
		03	001			01	788490		0	0
Treasury Total							11,54,626	0	0	0
62	77	01	102			02	68744		0	0
		02	001			02	257885		0	0
			102			02	35507		0	0
		03	001			01	718316		0	0
Treasury Total							10,80,452	0	0	0
63	77	01	102			02	35548		0	0
		02	001			02	242299		0	0
			102			02	9824		0	0
		03	001			01	656627		0	0
Treasury Total							9,44,298	0	0	0
64	77	01	102			02	168194		0	0
		02	001			02	606740		0	0
			102			02	40715		0	0
		03	001			01	1593289		0	0
Treasury Total							24,08,938	0	0	0
65	77	01	102			02	25081		0	0
		02	001			02	195350		0	0
			102			02	378		0	0
		03	001			01	736818		0	0
Treasury Total							9,57,627	0	0	0
66	77	01	102			02	254298		0	0
		02	001			02	574054		0	0
			102			02	78505		0	0
		03	001			01	2527411		0	0

Summary

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2030

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
Treasury Total							34,34,268	0	0	0
67	77	01	102			02	18653		0	0
		02	001			02	264297		0	0
			102			02	33549		0	0
		03	001			01	1110483		0	0
Treasury Total							14,26,982	0	0	0
68	77	01	102			02	233078		0	0
		02	001			02	513514		0	0
			102			02	38740		0	0
		03	001			01	1135667		0	0
Treasury Total							19,20,999	0	0	0
69	77	01	102			02	35622		0	0
		02	001			02	106474		0	0
			102			02	3924		0	0
		03	001			01	720805		0	0
Treasury Total							8,66,825	0	0	0
72	77	01	102			02	18267		0	0
		02	001			02	31340		0	0
			102			02	20820		0	0
		03	001			01	334249		0	0
Treasury Total							4,04,676	0	0	0
73	77	01	102			02	13478		0	0
		02	001			02	154525		0	0
			102			02	14324		0	0
		03	001			01	722597		0	0
Treasury Total							9,04,924	0	0	0
74	77	01	102			02	3701		0	0
		02	001			02	79914		0	0
			102			02	50		0	0
		03	001			01	251053		0	0
Treasury Total							3,34,718	0	0	0
75	77	01	102			02	64642		0	0
		02	001			02	174066		0	0
			102			02	123103		0	0
		03	001			01	1070915		0	0
Treasury Total							14,32,726	0	0	0
76	77	01	102			02	5837		0	0
		02	001			02	51789		0	0

Summary

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2030

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			102			02	1926		0	0
		03	001			01	529812		0	0
Treasury Total			5,89,364					0	0	0
77	77	01	102			02	19904		0	0
		02	001			02	101178		0	0
			102			02	2092		0	0
		03	001			01	704689		0	0
Treasury Total			8,27,863					0	0	0
78	77	01	102			02	2204		0	0
		02	102			02	175		0	0
		03	001			01	368953		0	0
Treasury Total			3,71,332					0	0	0
81	77	01	102			02	5747		0	0
		02	001			02	77080		0	0
		03	001			01	317749		0	0
Treasury Total			4,00,576					0	0	0
82	77	01	102			02	1449		0	0
		02	001			02	230895		0	0
			102			02	896		0	0
		03	001			01	341844		0	0
Treasury Total			5,75,084					0	0	0
83	77	01	102			02	8110		0	0
		02	001			02	186280		0	0
			102			02	1160		0	0
		03	001			01	394157		0	0
Treasury Total			5,89,707					0	0	0
84	77	01	102			02	21483		0	0
		02	001			02	158666		0	0
		03	001			01	1300986		0	0
Treasury Total			14,81,135					0	0	0
85	77	01	102			02	4075		0	0
		02	001			02	632490		0	0
			102			02	34		0	0
		03	001			01	414941		0	0
Treasury Total			10,51,540					0	0	0
86	77	01	102			02	10521		0	0
		02	001			02	94306		0	0
		03	001			01	559034		0	0
Treasury Total										

Summary

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2030

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
							6,63,861	0	0	0
87	77	01	102			02	457		0	0
		02	001			02	19950		0	0
		03	001			01	367983		0	0
Treasury Total							3,88,390	0	0	0
Grand total							4,04,85,237	0	0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

01-DEC-19

Major Head :		2039				C/C	
Treasury	51	AHMEDABAD					
Grant No	45			Smh1	00		
Minor head	001						
Sub head	02	MEP-33 District offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	24			Ddo	510442		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services		14,613
Total voucher							14,613
Voucher No	25			Ddo	510442		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		12,216
Total voucher							12,216
Voucher No	26			Ddo	510442		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		6,268
Total voucher							6,268
Voucher No	27			Ddo	510442		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		11,210
Total voucher							11,210
Voucher No	29			Ddo	510442		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		25,000
Total voucher							25,000
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	19			Ddo	510442		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		18,019
Total voucher							18,019
Voucher No	2			Ddo	510442		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		3,74,115
00	01	Salaries		03	Dearness Allowance		44,880
00	01	Salaries		04	Other Allowances		265
00	01	Salaries		07	Medical Allowance		3,000
00	01	Salaries		10	House Rent Allowance		19,598
00	01	Salaries		11	Compensatory Local Allowance		1,860
00	01	Salaries		13	Transport Allowance		7,400
Total voucher							4,51,118
Voucher No	21			Ddo	510442		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		08	Bonus		3,454
Total voucher							3,454
Voucher No	22			Ddo	510442		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		08	Bonus		3,454
Total voucher							3,454

Major Head :	2039									CIC
Treasury	51		AHMEDABAD							
Grant No	45				Smh1		00			
Minor head	001									
Sub head	02		MEP-33 District offices							
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	23				Ddo	510442				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			16,460	
						Total voucher			16,460	
Voucher No	3				Ddo	510442				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			7,66,754	
						Total voucher			7,66,754	AAO/AO
Voucher No	4				Ddo	510442				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			69,000	
00	01	Salaries			03	Dearness Allowance			8,280	
00	01	Salaries			07	Medical Allowance			300	
00	01	Salaries			11	Compensatory Local Allowance			240	
00	01	Salaries			13	Transport Allowance			1,600	
						Total voucher			79,420	
Voucher No	5				Ddo	510442				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			26,000	
00	01	Salaries			03	Dearness Allowance			3,120	
00	01	Salaries			04	Other Allowances			50	
00	01	Salaries			07	Medical Allowance			300	
00	01	Salaries			10	House Rent Allowance			2,030	
00	01	Salaries			11	Compensatory Local Allowance			240	
00	01	Salaries			13	Transport Allowance			800	
						Total voucher			32,540	
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	10				Ddo	510442				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			3,230	
						Total voucher			3,230	
Voucher No	11				Ddo	510442				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			3,400	
						Total voucher			3,400	
Voucher No	12				Ddo	510442				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			3,528	
						Total voucher			3,528	
Voucher No	13				Ddo	510442				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			3,528	
						Total voucher			3,528	

Major Head :	2039								CIC
Treasury	51	AHMEDABAD							
Grant No	45			Smh1	00				
Minor head	001								
Sub head	02	MEP-33 District offices							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	14			Ddo	510442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,528
				Total voucher					3,528
Voucher No	15			Ddo	510442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,360
				Total voucher					3,360
Voucher No	16			Ddo	510442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,864
				Total voucher					3,864
Voucher No	17			Ddo	510442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,360
				Total voucher					3,360
Voucher No	18			Ddo	510442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,890
				Total voucher					2,890
Voucher No	20			Ddo	510442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,513
				Total voucher					11,513
Voucher No	8			Ddo	510442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,890
				Total voucher					8,890
Voucher No	9			Ddo	510442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,250
				Total voucher					4,250
Total sh									14,95,867
Total min									14,95,867
Minor head	800								
Sub head	01	Establishment of CPD Warehouse at Ahmedabad							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	510442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					94,400
00	01	Salaries	03	Dearness Allowance					11,328
00	01	Salaries	07	Medical Allowance					900

C/C

Total Try	16,12,606

01-DEC-19

C/C

AMRELI

Smh1 00

001

02 *MFP-33 District offices*

Grpsh

<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
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16	16	16	16
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18	18	18	18
19	19	19	19
20	20	20	20
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22	22	22	22
23	23	23	23
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33	33	33	33
34	34	34	34
35	35	35	35
36	36	36	36
37	37	37	37
38	38	38	38
39	39	39	39
40	40	40	40
41	41	41	41
42	42	42	42
43	43	43	43
44	44	44	44
45	45	45	45
46	46	46	46
47	47	47	47
48	48	48	48
49	49	49	49
50	50	50	50
51	51	51	51
52	52	52	52
53	53	53	53
54	54	54	54
55	55	55	55
56	56	56	56
57	57	57	57
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59	59	59	59
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66	66	66	66
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72	72	72	72
73	73	73	73
74	74	74	74
75	75	75	75
76	76	76	76
77	77	77	77
78	78	78	78
79	79	79	79
80	80	80	80
81	81	81	81
82	82	82	82
83	83	83	83
84	84	84	84
85	85	85	85
86	86	86	86
87	87	87	87
88	88	88	88
89	89	89	89
90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

N Voucher Type

EST

 V_C

v

Ddo 520442

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

04 Other Allowances

07 Medical Allowance

10 House Rent Allowance

13 *Transport Allowance*

1,94,314

AAO

Ddo 520442

Soh *Sohdsc*

02 Pay of Establishment

36,174

Ddo 520442

Soh *Sohdsc*

08 Bonus

3,454

N Voucher Type

TAB

 V_C

V

Ddo 520442

Soh *Sohdsc*

00 Domestic Travel Expenses

1,244

2,35,186

2,35,186

2,35,186

2,35,186

Total sh	1,27,931
Total min	1,27,931
Total grant	1,27,931
Total Try	1,27,931

Major Head :	2039								CIC
Treasury	54		BHARUCH						
Grant No	45				Smh1	00			
Minor head	001								
Sub head	02		MEP-33 District offices						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	11			Ddo	540442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,875	
					Total voucher			1,875	
Voucher No	6			Ddo	540442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			34,755	
					Total voucher			34,755	
Voucher No	8			Ddo	540442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			9,344	
					Total voucher			9,344	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	540442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,33,023	
00	01	Salaries		03	Dearness Allowance			43,236	
00	01	Salaries		04	Other Allowances			255	
00	01	Salaries		07	Medical Allowance			2,700	
00	01	Salaries		10	House Rent Allowance			6,483	
00	01	Salaries		13	Transport Allowance			3,600	
					Total voucher			4,89,297	AAO
Voucher No	10			Ddo	540442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			6,18,240	
					Total voucher			6,18,240	AAO/AO
Voucher No	5			Ddo	540442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			42,094	
					Total voucher			42,094	
Voucher No	9			Ddo	540442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,04,320	
					Total voucher			4,04,320	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	2			Ddo	540442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			9,380	
					Total voucher			9,380	
Voucher No	3			Ddo	540442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			9,127	
					Total voucher			9,127	

Total sh	16,33,814
Total min	16,33,814
Total grant	16,33,814
Total Try	16,33,814

Major Head :	2039								CIC
Treasury	55		BHAVNAGAR						
Grant No	45			Smh1		00			
Minor head	001								
Sub head	02		MEP-33 District offices						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	4			Ddo	550442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,291	
					Total voucher			10,291	
Voucher No	5			Ddo	550442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,129	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			9,810	
					Total voucher			10,939	
Voucher No	7			Ddo	550442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			36,552	
					Total voucher			36,552	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	550442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			56,100	
00	01	Salaries		03	Dearness Allowance			6,732	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			4,200	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			69,172	
Voucher No	2			Ddo	550442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,93,215	
00	01	Salaries		03	Dearness Allowance			30,372	
00	01	Salaries		04	Other Allowances			190	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			15,610	
00	01	Salaries		11	Compensatory Local Allowance			965	
00	01	Salaries		13	Transport Allowance			3,800	
					Total voucher			3,45,952	AAO
Voucher No	3			Ddo	550442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			11,565	
					Total voucher			11,565	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	6			Ddo	550442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,401	
					Total voucher			1,401	

Major Head :	2039				C/C
Treasury	55	BHAVNAGAR			
Grant No	45		Smh1	00	
Minor head	001				
Sub head	02	MEP-33 District offices			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
Total sh					4,85,872
Total min					4,85,872
Total grant					4,85,872
Total Try					4,85,872

Treasury	57	GANDHINAGAR			
Grant No	45		Smh1	00	

Total min 2,66,861

Major Head :	2039				C/C
Treasury	57	GANDHINAGAR			
Grant No	45		Smh1	00	
Total grant					2,66,861
Total Try					2,66,861

Treasury	58	JAMNAGAR			
Grant No	45		Smh1	00	
Minor head	001				
Sub head	02	MEP-33 District offices			
Sch			Grpsh	Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	3	Ddo	580442		

AAO

AAO

Major Head : 2039										CIC
Treasury	60	KHEDA								
Grant No	45	Smh1 00								
Minor head	001									
Sub head	02	MEP-33 District offices								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	10			Ddo		600679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				3,233	
Total voucher									3,233	
Voucher No	4			Ddo		600679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				6,829	
Total voucher									6,829	
Voucher No	7			Ddo		600679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,472	
Total voucher									1,472	
Voucher No	8			Ddo		600679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				6,379	
Total voucher									6,379	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	1			Ddo		600679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,34,800	
00	01	Salaries		03	Dearness Allowance				16,176	
00	01	Salaries		04	Other Allowances				175	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				5,178	
00	01	Salaries		13	Transport Allowance				1,350	
Total voucher									1,58,579	
Voucher No	2			Ddo		600679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				56,124	
Total voucher									56,124	
Voucher No	3			Ddo		600679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				44,900	
00	01	Salaries		03	Dearness Allowance				5,388	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				1,714	
00	01	Salaries		13	Transport Allowance				400	
Total voucher									52,702	
Voucher No	9			Ddo		600679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				4,800	
00	01	Salaries		03	Dearness Allowance				576	
00	01	Salaries		10	House Rent Allowance				194	

Major Head :	2039					CIC
Treasury	60	KHEDA				
Grant No	45	Smh1				00
Minor head	001					
Sub head	02	MEP-33 District offices				
Sch		Grpsh		Cls Sbh Grp		Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	9			Ddo	600679	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
Total voucher						5,570
P/NP		N	Voucher Type	TAB	Vc	V
Voucher No	5			Ddo	600679	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,639
Total voucher						2,639
Voucher No	6			Ddo	600679	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,049
Total voucher						2,049
Total sh					2,95,576	
Total min					2,95,576	
Total grant					2,95,576	
Total Try					2,95,576	

Total voucher	2,40,896	AAO

Major Head : 2039										CIC	
Treasury	61	KUTCH(BHUJ)									
Grant No	45									Smh1 00	
Minor head	001										
Sub head	02	MEP-33 District offices									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type			EST	Vc	V			
Voucher No	4									Ddo 610442	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							02	Pay of Establishment	26,000
00	01	Salaries							03	Dearness Allowance	3,120
00	01	Salaries							04	Other Allowances	50
00	01	Salaries							07	Medical Allowance	300
00	01	Salaries							10	House Rent Allowance	983
00	01	Salaries							13	Transport Allowance	150
										Total voucher	30,603
Voucher No	5									Ddo 610442	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							02	Pay of Establishment	1,93,982
										Total voucher	1,93,982
Voucher No	6									Ddo 610442	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							02	Pay of Establishment	37,200
00	01	Salaries							03	Dearness Allowance	4,464
00	01	Salaries							07	Medical Allowance	300
00	01	Salaries							10	House Rent Allowance	1,429
00	01	Salaries							13	Transport Allowance	400
										Total voucher	43,793
Voucher No	7									Ddo 610442	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							01	Pay of Officers	64,100
00	01	Salaries							03	Dearness Allowance	7,692
00	01	Salaries							07	Medical Allowance	300
00	01	Salaries							10	House Rent Allowance	2,513
00	01	Salaries							13	Transport Allowance	400
										Total voucher	75,005
Voucher No	9									Ddo 610442	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt
00	01	Salaries							09	Leave Encashment	15,629
										Total voucher	15,629
Total sh										6,76,260	
Total min										6,76,260	
Total grant										6,76,260	
Total Try										6,76,260	

Major Head :	2039								CIC
Treasury	62	MEHSANA							
Grant No	45			Smh1	00				
Minor head	001								
Sub head	02	MEP-33 District offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	6			Ddo	620442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			2,700	
					Total voucher			2,700	
Voucher No	8			Ddo	620442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			50,633	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			2,804	
					Total voucher			53,437	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	620442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			56,900	
00	01	Salaries		03	Dearness Allowance			6,828	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			64,028	
Voucher No	2			Ddo	620442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			13,710	
00	01	Salaries		03	Dearness Allowance			17,138	
00	01	Salaries		07	Medical Allowance			225	
					Total voucher			31,073	
Voucher No	3			Ddo	620442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			63,788	
					Total voucher			63,788	
Voucher No	4			Ddo	620442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			13,710	
00	01	Salaries		03	Dearness Allowance			17,138	
00	01	Salaries		07	Medical Allowance			225	
					Total voucher			31,073	
Voucher No	5			Ddo	620442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			47,100	
00	01	Salaries		03	Dearness Allowance			5,652	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,804	
00	01	Salaries		13	Transport Allowance			300	
					Total voucher			55,506	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	7			Ddo	620442				

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Major Head :										2039	C/C
Treasury		62	MEHSANA								
Grant No		45			Smh1	00					
Minor head		001									
Sub head		02	MEP-33 District offices								
Sch					Grpsh	Cls Sbh Grp		Dscrptn			
P/NP			N	Voucher Type		TAB	Vc	V			
Voucher No		7			Ddo	620442					
Dtl		Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00		11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,350	
Total voucher										1,350	
Total sh										3,02,955	
Total min										3,02,955	
Total grant										3,02,955	
Total Try										3,02,955	

Total Try	2,84,297

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Major Head :	2039					CIC
Treasury	64	RAJKOT				
Grant No	45	Smh1 00				
Minor head	001					
Sub head	02	MEP-33 District offices				
Sch		Grpsh		Cls Sbh	Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	5			Ddo	640442	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				15,838
Total voucher						15,838
Voucher No	7			Ddo	640442	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				18,276
Total voucher						18,276
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	1			Ddo	640442	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	71,100
00	01	Salaries		03	Dearness Allowance	8,532
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	1,600
Total voucher						81,772
Voucher No	2			Ddo	640442	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	6,45,398
00	01	Salaries		03	Dearness Allowance	51,300
00	01	Salaries		04	Other Allowances	275
00	01	Salaries		07	Medical Allowance	3,300
00	01	Salaries		10	House Rent Allowance	25,620
00	01	Salaries		11	Compensatory Local Allowance	2,050
00	01	Salaries		13	Transport Allowance	8,800
Total voucher						7,36,743
Voucher No	3			Ddo	640442	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	36,100
00	01	Salaries		03	Dearness Allowance	4,332
00	01	Salaries		04	Other Allowances	25
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		11	Compensatory Local Allowance	150
00	01	Salaries		13	Transport Allowance	800
Total voucher						41,707
Voucher No	6			Ddo	640442	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	12,000
00	01	Salaries		03	Dearness Allowance	1,296
Total voucher						13,296

C/C

01-DEC-19

Major Head :		2039		CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)			
Grant No	45	Smh1		00	
Minor head	001				
Sub head	02	MEP-33 District offices			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	5	Ddo	650442		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	5,180
Total voucher					5,180
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	650442		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,93,014
00	01	Salaries	03	Dearness Allowance	27,060
00	01	Salaries	04	Other Allowances	210
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	7,912
00	01	Salaries	13	Transport Allowance	2,050
Total voucher					3,32,346
Voucher No	2	Ddo	650442		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	3,80,800
Total voucher					3,80,800
Voucher No	3	Ddo	650442		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	58,600
00	01	Salaries	03	Dearness Allowance	7,032
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,036
00	01	Salaries	13	Transport Allowance	400
Total voucher					68,368
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	4	Ddo	650442		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	6,034
Total voucher					6,034
Total sh				7,92,728	
Total min				7,92,728	
Total grant				7,92,728	
Total Try				7,92,728	

P/NP	N	Voucher Type	TAB	Vc	V

C/C

Total Try	1,63,506

AAO

Voucher No 4 Ddo 690442

Total sh	7,45,351
Total min	7,45,351
Total grant	7,45,351
Total Try	7,45,351

01-DEC-19

C/C

Smh1 00

MEP-33 District offices

Grpsh	Cls	Sbh	Grp	Dscriptn

<i>N</i>	<i>Voucher Type</i>	<i>CON</i>	<i>Vc</i>	<i>V</i>

Ddo 720442

	Soh Sohdsc	Amnt

1	Outsourcing Services (Man Power)	68,160

68,160

Ddo 720442

Soh Sohdsc Amnt

1	<i>Outsourcing Services (Man Power)</i>	17,040

17,040

Ddo 720442

Soh	Sohdsc	Amnt
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
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56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
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65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
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73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
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82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Office Expenses	11,743

0	Rent, Rates and Taxes	2.808

14.551

<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>V_c</i>	<i>V</i>

Ddo 720442

Soh	Sohdsc	Amnt

2	Pay of Establishment	1.55.714

3	Dearness Allowance	10.584

4 Other Allowances	60

7	Medical Allowance	600

0	House Rent Allowance	3.352

3	Transport Allowance	800

1.71.110 AAO

Ddo 720442

Soh	Sohdsc	Amnt
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

2	Pay of Establishment	26.000

3	Dearness Allowance	3.120

4	Other Allowances	60

7	Medical Allowance	300

House Rent Allowance	983

3	Transport Allowance	400

30.863

Ddo 720442

Sch	Schldsc	Amnt
1	100	100
2	200	200
3	300	300
4	400	400
5	500	500
6	600	600
7	700	700
8	800	800
9	900	900
10	1000	1000
11	1100	1100
12	1200	1200
13	1300	1300
14	1400	1400
15	1500	1500
16	1600	1600
17	1700	1700
18	1800	1800
19	1900	1900
20	2000	2000
21	2100	2100
22	2200	2200
23	2300	2300
24	2400	2400
25	2500	2500
26	2600	2600
27	2700	2700
28	2800	2800
29	2900	2900
30	3000	3000
31	3100	3100
32	3200	3200
33	3300	3300
34	3400	3400
35	3500	3500
36	3600	3600
37	3700	3700
38	3800	3800
39	3900	3900
40	4000	4000
41	4100	4100
42	4200	4200
43	4300	4300
44	4400	4400
45	4500	4500
46	4600	4600
47	4700	4700
48	4800	4800
49	4900	4900
50	5000	5000
51	5100	5100
52	5200	5200
53	5300	5300
54	5400	5400
55	5500	5500
56	5600	5600
57	5700	5700
58	5800	5800
59	5900	5900
60	6000	6000
61	6100	6100
62	6200	6200
63	6300	6300
64	6400	6400
65	6500	6500
66	6600	6600
67	6700	6700
68	6800	6800
69	6900	6900
70	7000	7000
71	7100	7100
72	7200	7200
73	7300	7300
74	7400	7400
75	7500	7500
76	7600	7600
77	7700	7700
78	7800	7800
79	7900	7900
80	8000	8000
81	8100	8100
82	8200	8200
83	8300	8300
84	8400	8400
85	8500	8500
86	8600	8600
87	8700	8700
88	8800	8800
89	8900	8900
90	9000	9000
91	9100	9100
92	9200	9200
93	9300	9300
94	9400	9400
95	9500	9500
96	9600	9600
97	9700	9700
98	9800	9800
99	9900	9900
100	10000	10000

1	Pay of Officers	63,100

3	Dearness Allowance	7.572

7	Medical Allowance	300

House Rent Allowance	2 435

3	Transport Allowance	800

74.207

N	Voucher Type	TAB	Vc	V

Major Head :		2039				CIC	
Treasury	72	DAHOD					
Grant No	45			Smh1	00		
Minor head	001						
Sub head	02	MEP-33 District offices					
Sch				Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	6			Ddo	720442		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		8,415
Total voucher							8,415
Voucher No	7			Ddo	720442		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		2,780
Total voucher							2,780
Total sh						3,87,126	
Total min						3,87,126	
Total grant						3,87,126	
Total Try						3,87,126	

Major Head :	2039								CIC
Treasury	73	PATAN							
Grant No	45			Smh1	00				
Minor head	001								
Sub head	02	MEP-33 District offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	3		Ddo	730442					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			4,292		
				Total voucher			4,292		
Voucher No	4		Ddo	730442					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes			9,653		
				Total voucher			9,653		
Voucher No	5		Ddo	730442					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			10,425		
				Total voucher			10,425		
Voucher No	6		Ddo	730442					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			6,425		
				Total voucher			6,425		
Voucher No	7		Ddo	730442					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			11,680		
				Total voucher			11,680		
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	730442					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			98,614		
00	01	Salaries	03	Dearness Allowance			3,732		
00	01	Salaries	04	Other Allowances			25		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			1,209		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			1,04,280		AAO
Voucher No	2		Ddo	730442					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			44,900		
00	01	Salaries	03	Dearness Allowance			5,388		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			1,714		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			52,702		
Total sh							1,99,457		
Total min							1,99,457		
Total grant							1,99,457		
Total Try							1,99,457		

Major Head :		2039				CIC
Treasury	74	NARMADA(RAJPIPLA)				
Grant No	45			Smh1	00	
Minor head	001					
Sub head	02	MEP-33 District offices				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	2			Ddo	740442	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,281
Total voucher						5,281
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	1			Ddo	740442	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	99,962
Total voucher						99,962
Total sh					1,05,243	
Total min					1,05,243	
Total grant					1,05,243	
Total Try					1,05,243	

Total voucher 292

Major Head :	2039					CIC
Treasury	75	ANAND				
Grant No	45	Smh1				00
Minor head	001					
Sub head	02	MEP-33 District offices				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		TAB	Vc V
Voucher No	7			Ddo	750442	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	25,110
Total voucher						25,110
Voucher No	9			Ddo	750442	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,152
Total voucher						1,152
Total sh						3,84,368
Total min						3,84,368
Total grant						3,84,368
Total Try						3,84,368

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Major Head :		2039		C/C	
Treasury	76	PORBANDAR			
Grant No	45			Smh1	00
Minor head	001				
Sub head	02	MEP-33 District offices			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	2			Ddo	760442
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					9,046
					Total voucher
					9,046
Voucher No	4			Ddo	760442
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	30	Other Contractual Services		00	Other Contractual Services
					Amnt
					53,270
					Total voucher
					53,270
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1			Ddo	760442
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		13	Transport Allowance
					Amnt
					1,24,514
					6,828
					300
					1,901
					400
					Total voucher
					1,33,943
Voucher No	3			Ddo	760442
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		08	Bonus
					Amnt
					3,454
					Total voucher
					3,454
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	5			Ddo	760442
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					Amnt
					2,180
					Total voucher
					2,180
Total sh					2,01,893
Total min					2,01,893
Total grant					2,01,893
Total Try					2,01,893

Major Head :	2039								CIC
Treasury	77	NAVASARI							
Grant No	45			Smh1	00				
Minor head	001								
Sub head	02	MEP-33 District offices							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	10			Ddo		770442			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				2,640
									Total voucher
									2,640
Voucher No	3			Ddo		770442			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				2,090
									Total voucher
									2,090
Voucher No	4			Ddo		770442			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				18,276
									Total voucher
									18,276
Voucher No	5			Ddo		770442			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,209
									Total voucher
									2,209
Voucher No	6			Ddo		770442			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				11,765
									Total voucher
									11,765
Voucher No	7			Ddo		770442			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				18,276
									Total voucher
									18,276
Voucher No	8			Ddo		770442			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				11,765
									Total voucher
									11,765
P/NP		N Voucher Type				EST	Vc	V	
Voucher No	1			Ddo		770442			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				87,464
									Total voucher
									87,464
Voucher No	11			Ddo		770442			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				43,948
									Total voucher
									43,948
Voucher No	2			Ddo		770442			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,94,800

Major Head :		2039				C/C	
Treasury	77	NAVASARI					
Grant No	45			Smh1	00		
Minor head	001						
Sub head	02	MEP-33 District offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	2			Ddo	770442		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		03	Dearness Allowance		23,376
00	01	Salaries		04	Other Allowances		320
00	01	Salaries		07	Medical Allowance		1,500
00	01	Salaries		10	House Rent Allowance		2,220
00	01	Salaries		13	Transport Allowance		400
				Total voucher		2,22,616	AAO
Voucher No	9			Ddo	770442		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		83,002
				Total voucher		83,002	
Total sh						5,04,051	
Total min						5,04,051	
Total grant						5,04,051	
Total Try						5,04,051	

Major Head :	2039								CIC
Treasury	78		TAPI(VYARA)						
Grant No	45			Smh1	00				
Minor head	001								
Sub head	01		SCW-48 Commissioner of Prohibition and Excise						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	4			Ddo	780442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				30,964
					Total voucher				30,964
Voucher No	5			Ddo	780442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,142
					Total voucher				2,142
Voucher No	7			Ddo	780442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,380
					Total voucher				2,380
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	780442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				73,424
00	01	Salaries		03	Dearness Allowance				4,464
00	01	Salaries		04	Other Allowances				100
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,409
00	01	Salaries		13	Transport Allowance				400
					Total voucher				80,097
Voucher No	2			Ddo	780442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				56,900
00	01	Salaries		03	Dearness Allowance				6,828
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,197
00	01	Salaries		13	Transport Allowance				400
					Total voucher				66,625
Total sh									1,82,208
Sub head	02		MEP-33 District offices						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	3			Ddo	780442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				23,959
					Total voucher				23,959
Voucher No	6			Ddo	780442				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				23,959

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Total sh	47,918
Total min	2,30,126
Total grant	2,30,126
Total Try	2,30,126
Total mh	1,38,70,823
Total report	1,38,70,823

Summary

01-DEC-19

2039

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	45	00	001			02	1495867		0	0
			800			01	116739		0	0
Treasury Total			16,12,606				0			
52	45	00	001			02	235186		0	0
Treasury Total			2,35,186				0			
53	45	00	001			02	127931		0	0
Treasury Total			1,27,931				0			
54	45	00	001			02	1633814		0	0
Treasury Total			16,33,814				0			
55	45	00	001			02	485872		0	0
Treasury Total			4,85,872				0			
57	45	00	001			01	187209		0	0
						02	79652		0	0
Treasury Total			2,66,861				0			
58	45	00	001			02	319174		0	0
Treasury Total			3,19,174				0			
59	45	00	001			02	658959		0	0
Treasury Total			6,58,959				0			
60	45	00	001			02	295576		0	0
Treasury Total			2,95,576				0			
61	45	00	001			02	676260		0	0
Treasury Total			6,76,260				0			
62	45	00	001			02	302955		0	0
Treasury Total			3,02,955				0			
63	45	00	001			02	284297		0	0
Treasury Total			2,84,297				0			
64	45	00	001			02	924918		0	0
Treasury Total			9,24,918				0			
65	45	00	001			02	792728		0	0
Treasury Total			7,92,728				0			
66	45	00	001			02	1430407		0	0
Treasury Total			14,30,407				0			
67	45	00	001			02	163506		0	0
Treasury Total			1,63,506				0			
68	45	00	001			02	902158		0	0
Treasury Total			9,02,158				0			

Summary

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2039

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
69	45	00	001			02	745351		0	0
Treasury Total							7,45,351		0	0
72	45	00	001			02	387126		0	0
Treasury Total							3,87,126		0	0
73	45	00	001			02	199457		0	0
Treasury Total							1,99,457		0	0
74	45	00	001			02	105243		0	0
Treasury Total							1,05,243		0	0
75	45	00	001			02	384368		0	0
Treasury Total							3,84,368		0	0
76	45	00	001			02	201893		0	0
Treasury Total							2,01,893		0	0
77	45	00	001			02	504051		0	0
Treasury Total							5,04,051		0	0
78	45	00	001			01	182208		0	0
						02	47918		0	0
Treasury Total							2,30,126		0	0
Grand total							1,38,70,823		0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Total report

0

Summary

01-DEC-19

2040

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
Grand total										

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2041								CIC
Treasury	51		AHMEDABAD						
Grant No	74			Smh1		00			
Minor head	102								
Sub head	01		Inspection of Motor Vehicles						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				82,862	
					Total voucher			82,862	
Voucher No	10			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				75,614	
					Total voucher			75,614	
Voucher No	2			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				61,447	
					Total voucher			61,447	
Voucher No	25			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				37,925	
					Total voucher			37,925	
Voucher No	37			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				90,620	
					Total voucher			90,620	
Voucher No	38			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,92,752	
					Total voucher			5,92,752	AAO/AO
Voucher No	39			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,663	
					Total voucher			1,663	
Voucher No	4			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,94,299	
					Total voucher			1,94,299	AAO
Voucher No	40			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				45,136	
					Total voucher			45,136	
Voucher No	41			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,947	
					Total voucher			1,947	
Voucher No	42			Ddo	510425				

Major Head :		2041				CIC	
Treasury	51	AHMEDABAD					
Grant No	74			Smh1	00		
Minor head	102						
Sub head	01	Inspection of Motor Vehicles					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	42			Ddo	510425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,835
Total voucher							3,835
Voucher No	43			Ddo	510425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		90,272
Total voucher							90,272
Voucher No	44			Ddo	510425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,29,155
Total voucher							1,29,155
Voucher No	46			Ddo	510425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		2,805
Total voucher							2,805
Voucher No	47			Ddo	510425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,51,187
Total voucher							1,51,187
Voucher No	52			Ddo	510425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,93,953
Total voucher							1,93,953
Voucher No	53			Ddo	510425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		14,240
Total voucher							14,240
Voucher No	54			Ddo	510425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		6,741
Total voucher							6,741
Voucher No	55			Ddo	510425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		67,880
Total voucher							67,880
Voucher No	56			Ddo	510425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		27,320
Total voucher							27,320
Voucher No	8			Ddo	510425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		2,233

Major Head :	2041									CIC
Treasury	51		AHMEDABAD							
Grant No	74				Smh1		00			
Minor head	102									
Sub head	01		Inspection of Motor Vehicles							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON		Vc		V	
Voucher No	8			Ddo	510425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
					Total voucher					2,233
Voucher No	9			Ddo	510425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					3,17,729
					Total voucher					3,17,729
										AAO
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	11			Ddo	510425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					3,77,200
00	01	Salaries		03	Dearness Allowance					45,264
00	01	Salaries		04	Other Allowances					720
00	01	Salaries		07	Medical Allowance					3,300
00	01	Salaries		10	House Rent Allowance					28,784
00	01	Salaries		11	Compensatory Local Allowance					1,140
00	01	Salaries		13	Transport Allowance					9,600
					Total voucher					4,66,008
										AAO
Voucher No	12			Ddo	510425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					81,130
					Total voucher					81,130
Voucher No	13			Ddo	510425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					10,900
00	01	Salaries		03	Dearness Allowance					16,786
00	01	Salaries		04	Other Allowances					60
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					2,180
00	01	Salaries		11	Compensatory Local Allowance					95
00	01	Salaries		13	Transport Allowance					800
					Total voucher					31,121
Voucher No	14			Ddo	510425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					10,52,900
00	01	Salaries		03	Dearness Allowance					1,26,312
00	01	Salaries		07	Medical Allowance					6,000
00	01	Salaries		10	House Rent Allowance					74,360
00	01	Salaries		11	Compensatory Local Allowance					4,560
00	01	Salaries		13	Transport Allowance					16,800
					Total voucher					12,80,932
										AAO/AO
Voucher No	15			Ddo	510425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt

00	01	Salaries	02	Pay of Establishment	96,400	
00	01	Salaries	03	Dearness Allowance	11,568	
00	01	Salaries	07	Medical Allowance	900	
00	01	Salaries	10	House Rent Allowance	7,070	
00	01	Salaries	11	Compensatory Local Allowance	630	
00	01	Salaries	13	Transport Allowance	1,200	
Total voucher					1,17,768	AAO
Voucher No	20		Ddo	510425		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Sch				Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	20			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,49,150	
00	01	Salaries		03	Dearness Allowance			17,898	
00	01	Salaries		07	Medical Allowance			2,130	
00	01	Salaries		10	House Rent Allowance			6,727	
00	01	Salaries		11	Compensatory Local Allowance			1,060	
00	01	Salaries		13	Transport Allowance			1,420	
					Total voucher			1,78,385	AAO
Voucher No	21			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,69,900	
00	01	Salaries		03	Dearness Allowance			20,388	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			11,539	
00	01	Salaries		11	Compensatory Local Allowance			690	
00	01	Salaries		13	Transport Allowance			3,000	
					Total voucher			2,07,017	AAO
Voucher No	22			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,55,600	
00	01	Salaries		03	Dearness Allowance			30,672	
00	01	Salaries		04	Other Allowances			200	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			9,705	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			3,00,077	AAO
Voucher No	23			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			73,300	
00	01	Salaries		03	Dearness Allowance			8,796	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			5,598	
00	01	Salaries		11	Compensatory Local Allowance			300	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			90,194	
Voucher No	24			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,61,390	
00	01	Salaries		03	Dearness Allowance			14,796	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			4,691	

Major Head :	2041								CIC
Treasury	51		AHMEDABAD						
Grant No	74				Smh1		00		
Minor head	102								
Sub head	01		Inspection of Motor Vehicles						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	24			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				1,83,097
									AAO
Voucher No	27			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				11,635
					Total voucher				11,635
Voucher No	3			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				4,21,000
00	01	Salaries		03	Dearness Allowance				50,520
00	01	Salaries		04	Other Allowances				360
00	01	Salaries		07	Medical Allowance				2,700
00	01	Salaries		10	House Rent Allowance				32,022
00	01	Salaries		11	Compensatory Local Allowance				2,160
00	01	Salaries		13	Transport Allowance				8,000
					Total voucher				5,16,762
									AAO/AO
Voucher No	30			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				30,428
					Total voucher				30,428
Voucher No	31			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				6,151
					Total voucher				6,151
Voucher No	32			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				8,000
00	01	Salaries		03	Dearness Allowance				720
00	01	Salaries		10	House Rent Allowance				640
					Total voucher				9,360
Voucher No	33			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				8,300
00	01	Salaries		10	House Rent Allowance				2,658
					Total voucher				10,958
Voucher No	35			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				18,000
00	01	Salaries		03	Dearness Allowance				840
00	01	Salaries		10	House Rent Allowance				684
					Total voucher				19,524

Major Head :	2041								CIC
Treasury	51		AHMEDABAD						
Grant No	74			Smh1		00			
Minor head	102								
Sub head	01		Inspection of Motor Vehicles						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	48			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			9,341	
					Total voucher			9,341	
Voucher No	49			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			31,100	
00	01	Salaries		03	Dearness Allowance			2,799	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,424	
00	01	Salaries		11	Compensatory Local Allowance			95	
					Total voucher			36,718	
Voucher No	5			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,86,825	
00	01	Salaries		03	Dearness Allowance			76,464	
00	01	Salaries		04	Other Allowances			240	
00	01	Salaries		07	Medical Allowance			4,500	
00	01	Salaries		10	House Rent Allowance			46,466	
00	01	Salaries		11	Compensatory Local Allowance			3,220	
00	01	Salaries		13	Transport Allowance			11,400	
					Total voucher			10,29,115	AAO/AO
Voucher No	50			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			31,100	
00	01	Salaries		03	Dearness Allowance			2,799	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,424	
00	01	Salaries		11	Compensatory Local Allowance			95	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			37,578	
Voucher No	51			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			31,100	
00	01	Salaries		03	Dearness Allowance			2,799	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,424	
00	01	Salaries		11	Compensatory Local Allowance			95	
					Total voucher			36,718	
Voucher No	6			Ddo	510425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			7,69,600	

Total Try	96,19,925

Major Head :	2041								CIC
Treasury	52	AMRELI							
Grant No	74			Smh1	00				
Minor head	102								
Sub head	01	Inspection of Motor Vehicles							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	13			Ddo	520425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,260	
					Total voucher			1,260	
Voucher No	14			Ddo	520425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			21,882	
					Total voucher			21,882	
Voucher No	6			Ddo	520425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				73,600	
					Total voucher			73,600	
Voucher No	7			Ddo	520425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			8,221	
					Total voucher			8,221	
Voucher No	8			Ddo	520425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			26,617	
					Total voucher			26,617	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	520425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,52,360	
					Total voucher			1,52,360	AAO
Voucher No	10			Ddo	520425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,667	
					Total voucher			4,667	
Voucher No	11			Ddo	520425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			3,58,400	
					Total voucher			3,58,400	AAO
Voucher No	12			Ddo	520425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,000	
00	01	Salaries		03	Dearness Allowance			4,680	
00	01	Salaries		10	House Rent Allowance			1,512	
00	01	Salaries		13	Transport Allowance			225	
					Total voucher			45,417	
Voucher No	15			Ddo	520425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>TAB</i>	<i>Vc</i>	<i>V</i>

01-DEC-19

Major Head :										2041	C/C
Treasury		52	AMRELI								
Grant No		74			Smh1	00					
Minor head		102									
Sub head		01	Inspection of Motor Vehicles								
Sch					Grpsh	Cls Sbh		Grp	Dscrptn		
P/NP		N	Voucher Type		TAB	Vc		V			
Voucher No		16			Ddo	520425					
Dtl		Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00		01	Salaries		05	Leave Travel Concession		5,372			
						Total voucher		5,372			
Total sh									13,39,654		
Total min									13,39,654		
Total grant									13,39,654		
Total Try									13,39,654		

Major Head :	2041								CIC
Treasury	53								
Grant No	74				Smh1		00		
Minor head	102								
Sub head	01								
Sch									
P/NP		N							
Voucher No	10								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							81,706
									Total voucher
									81,706
Voucher No	17								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							76,261
									Total voucher
									76,261
P/NP		N							
Voucher No	1								
Dtl	Obj	Obhdsptn							Amnt
00	01	Salaries							8,30,700
00	01	Salaries							99,684
00	01	Salaries							680
00	01	Salaries							5,100
00	01	Salaries							31,219
00	01	Salaries							3,200
									Total voucher
									9,70,583
Voucher No	11								AAO/AO
Dtl	Obj	Obhdsptn							Amnt
00	01	Salaries							38,090
									Total voucher
									38,090
Voucher No	13								
Dtl	Obj	Obhdsptn							Amnt
00	01	Salaries							16,000
00	01	Salaries							1,920
00	01	Salaries							150
00	01	Salaries							576
									Total voucher
									18,646
Voucher No	2								
Dtl	Obj	Obhdsptn							Amnt
00	01	Salaries							8,16,750
00	01	Salaries							29,448
00	01	Salaries							200
00	01	Salaries							1,800
00	01	Salaries							9,274
00	01	Salaries							1,200
									Total voucher
									8,58,672
Voucher No	3								AAO/AO
Dtl	Obj	Obhdsptn							Amnt
00	01	Salaries							2,86,300
00	01	Salaries							34,356
00	01	Salaries							240

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Total sh	44,83,873
Total min	44,83,873
Total grant	44,83,873
Total Try	44,83,873

Total min 17,08,264

Major Head :	2041					C/C
Treasury	54	BHARUCH				
Grant No	74		Smh1	00		
Total grant					17,08,264	
Total Try					17,08,264	

Treasury	55	BHAVNAGAR				
Grant No	74		Smh1	00		
Minor head	102					
Sub head	01	Inspection of Motor Vehicles				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	10		Ddo	550425		

00	01	Salaries	10	House Rent Allowance	2,049

Total sh	20,89,899
Total min	20,89,899
Total grant	20,89,899
Total Try	20,89,899

00	01	Salaries	10	House Rent Allowance	3,928

Total Try **19,13,810**

AAO

Major Head :	2041		CIC	
Treasury	58	JAMNAGAR		
Grant No	74		Smh1	00
Minor head	102			
Sub head	01	Inspection of Motor Vehicles		
Sch			Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc V
Voucher No	26		Ddo	580425
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	13	Office Expenses	00	Office Expenses
Total voucher				1,331
Voucher No	27		Ddo	580425
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	13	Office Expenses	00	Office Expenses
Total voucher				19,985
Voucher No	30		Ddo	580425
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	13	Office Expenses	00	Office Expenses
Total voucher				3,725
Voucher No	31		Ddo	580425
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	13	Office Expenses	00	Office Expenses
Total voucher				13,456
Voucher No	8		Ddo	580425
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	13	Office Expenses	00	Office Expenses
Total voucher				3,776
P/NP	N	Voucher Type	EST	Vc V
Voucher No	1		Ddo	580425
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
Total voucher				99,750
Voucher No	10		Ddo	580425
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	08	Bonus
Total voucher				10,362
Voucher No	11		Ddo	580425
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	09	Leave Encashment
Total voucher				14,351
Voucher No	2		Ddo	580425
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
00	01	Salaries	03	Dearness Allowance
00	01	Salaries	04	Other Allowances
00	01	Salaries	07	Medical Allowance
00	01	Salaries	10	House Rent Allowance
00	01	Salaries	11	Compensatory Local Allowance
00	01	Salaries	13	Transport Allowance
Total voucher				4,29,660

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>TAB</i>	<i>Vc</i>	<i>V</i>

Total sh	26,71,133
Total min	26,71,133
Total grant	26,71,133
Total Try	26,71,133

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<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	2			Ddo	590425				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	01	Salaries	07		Medical Allowance		300	
	00	01	Salaries	10		House Rent Allowance		1,567	
	00	01	Salaries	13		Transport Allowance		400	
						Total voucher		2,38,789	AAO
Voucher No	22			Ddo	590425				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	01	Salaries	09		Leave Encashment		45,270	
						Total voucher		45,270	
Voucher No	3			Ddo	590425				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	01	Salaries	02		Pay of Establishment		2,65,300	
	00	01	Salaries	03		Dearness Allowance		31,836	
	00	01	Salaries	04		Other Allowances		60	
	00	01	Salaries	07		Medical Allowance		1,200	
	00	01	Salaries	10		House Rent Allowance		10,231	
	00	01	Salaries	13		Transport Allowance		2,400	
						Total voucher		3,11,027	AAO
Voucher No	4			Ddo	590425				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	01	Salaries	02		Pay of Establishment		58,040	
						Total voucher		58,040	
Voucher No	5			Ddo	590425				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	01	Salaries	01		Pay of Officers		1,34,700	
	00	01	Salaries	03		Dearness Allowance		16,164	
	00	01	Salaries	04		Other Allowances		120	
	00	01	Salaries	07		Medical Allowance		900	
	00	01	Salaries	10		House Rent Allowance		5,142	
	00	01	Salaries	13		Transport Allowance		1,200	
						Total voucher		1,58,226	AAO
Voucher No	6			Ddo	590425				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	01	Salaries	01		Pay of Officers		1,07,200	
	00	01	Salaries	03		Dearness Allowance		12,864	
	00	01	Salaries	04		Other Allowances		80	
	00	01	Salaries	07		Medical Allowance		600	
	00	01	Salaries	10		House Rent Allowance		4,098	
	00	01	Salaries	13		Transport Allowance		800	
						Total voucher		1,25,642	AAO
Voucher No	7			Ddo	590425				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	

Total sh	19,22,038
Total min	19,22,038
Total grant	19,22,038
Total Try	19,22,038

Major Head :	2041								CIC
Treasury	60		KHEDA						
Grant No	74			Smh1		00			
Minor head	102								
Sub head	01		Inspection of Motor Vehicles						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			CON Vc V			
Voucher No	10			Ddo		600425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,00,828	
					Total voucher			1,00,828	AAO
Voucher No	13			Ddo		600425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,306	
					Total voucher			6,306	
Voucher No	14			Ddo		600425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			55,301	
					Total voucher			55,301	
Voucher No	16			Ddo		600425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			20,825	
					Total voucher			20,825	
Voucher No	17			Ddo		600425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				82,962	
					Total voucher			82,962	
Voucher No	6			Ddo		600425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,187	
					Total voucher			1,187	
Voucher No	7			Ddo		600425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				83,518	
					Total voucher			83,518	
Voucher No	8			Ddo		600425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			29,600	
					Total voucher			29,600	
Voucher No	9			Ddo		600425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,699	
					Total voucher			16,699	
P/NP		N	Voucher Type			EST Vc V			
Voucher No	1			Ddo		600425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,48,830	
00	01	Salaries		03	Dearness Allowance			9,864	
00	01	Salaries		04	Other Allowances			80	

Major Head :	2041								CIC
Treasury	60		KHEDA						
Grant No	74			Smh1	00				
Minor head	102								
Sub head	01		Inspection of Motor Vehicles						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	600425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,042	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			3,63,216	AAO
Voucher No	11			Ddo	600425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			41,241	
					Total voucher			41,241	
Voucher No	12			Ddo	600425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			45,676	
					Total voucher			45,676	
Voucher No	15			Ddo	600425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			32,486	
					Total voucher			32,486	
Voucher No	2			Ddo	600425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			18,450	
00	01	Salaries		03	Dearness Allowance			2,214	
00	01	Salaries		07	Medical Allowance			270	
00	01	Salaries		10	House Rent Allowance			717	
00	01	Salaries		13	Transport Allowance			180	
					Total voucher			21,831	
Voucher No	3			Ddo	600425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			53,600	
00	01	Salaries		03	Dearness Allowance			6,432	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,049	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			62,821	
Voucher No	4			Ddo	600425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,18,025	
00	01	Salaries		03	Dearness Allowance			66,972	
00	01	Salaries		07	Medical Allowance			3,900	
00	01	Salaries		10	House Rent Allowance			21,406	
00	01	Salaries		13	Transport Allowance			5,200	
					Total voucher			7,15,503	AAO/AO

Total Try	19,03,148

AAO

Major Head :	2041								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	74			Smh1	00				
Minor head	102								
Sub head	01	Inspection of Motor Vehicles							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	22		Ddo		610425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,24,293		
					Total voucher		1,24,293		AAO
Voucher No	23		Ddo		610425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,86,440		
					Total voucher		1,86,440		AAO
Voucher No	24		Ddo		610425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			6,400		
					Total voucher		6,400		
Voucher No	25		Ddo		610425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			17,608		
					Total voucher		17,608		
Voucher No	26		Ddo		610425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			14,706		
					Total voucher		14,706		
Voucher No	27		Ddo		610425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,464		
					Total voucher		2,464		
Voucher No	28		Ddo		610425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			41,121		
					Total voucher		41,121		
Voucher No	29		Ddo		610425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			800		
					Total voucher		800		
Voucher No	30		Ddo		610425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			19,500		
					Total voucher		19,500		
Voucher No	31		Ddo		610425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			16,371		
					Total voucher		16,371		
Voucher No	9		Ddo		610425				

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Major Head :		2041				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	74			Smh1	00		
Minor head	102						
Sub head	01	Inspection of Motor Vehicles					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	9			Ddo	610425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	20,000	
Total voucher						20,000	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	16			Ddo	610425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	24,844	
00	01	Salaries		03	Dearness Allowance	2,981	
00	01	Salaries		07	Medical Allowance	327	
Total voucher						28,152	
Voucher No	19			Ddo	610425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	10,550	
00	01	Salaries		03	Dearness Allowance	1,266	
00	01	Salaries		07	Medical Allowance	150	
00	01	Salaries		13	Transport Allowance	38	
Total voucher						12,004	
Voucher No	2			Ddo	610425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	8,73,790	
00	01	Salaries		03	Dearness Allowance	60,672	
00	01	Salaries		04	Other Allowances	240	
00	01	Salaries		07	Medical Allowance	3,600	
00	01	Salaries		10	House Rent Allowance	17,347	
00	01	Salaries		13	Transport Allowance	4,550	
Total voucher						9,60,199	
Voucher No	3			Ddo	610425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,63,100	
00	01	Salaries		03	Dearness Allowance	9,864	
00	01	Salaries		04	Other Allowances	80	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,134	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						4,77,578	
Voucher No	4			Ddo	610425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	82,200	
00	01	Salaries		03	Dearness Allowance	9,864	
00	01	Salaries		04	Other Allowances	80	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,134	

Total grant	33.02.713

Major Head :	2041			C/C
Treasury	61	KUTCH(BHUJ)		
Total Try			33,02,713	

Treasury	62	MEHSANA					
Grant No	74		Smh1	00			
Minor head	102						
Sub head	01	Inspection of Motor Vehicles					
Sch			Grpsh	ClS	Sbh	Grp	Dscrptn
P/NP		N Voucher Type	CON	Vc	V		
Voucher No	1		Ddo	620425			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			49,783

Major Head :	2041				CIC		
Treasury	62	MEHSANA					
Grant No	74	Smh1 00					
Minor head	102						
Sub head	01	Inspection of Motor Vehicles					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	1			Ddo	620425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes		49,944	
Total voucher						99,727	
Voucher No	11			Ddo	620425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		47,358	
Total voucher						47,358	
Voucher No	12			Ddo	620425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses		26,599	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes		8,598	
Total voucher						35,197	
Voucher No	14			Ddo	620425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses		2,71,741	
Total voucher						2,71,741	
Voucher No	2			Ddo	620425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses		45,214	
Total voucher						45,214	
Voucher No	8			Ddo	620425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		28,101	
Total voucher						28,101	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	13			Ddo	620425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	09	Leave Encashment		16,789	
Total voucher						16,789	
Voucher No	3			Ddo	620425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers		3,48,100	
00	01	Salaries	03	Dearness Allowance		41,772	
00	01	Salaries	04	Other Allowances		240	
00	01	Salaries	07	Medical Allowance		2,100	
00	01	Salaries	10	House Rent Allowance		11,119	
00	01	Salaries	13	Transport Allowance		3,200	
Total voucher						4,06,531	
Voucher No	4			Ddo	620425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment		2,78,670	

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<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	5		Ddo	620425		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	4,23,765
	00	01	Salaries	03	Dearness Allowance	46,272
	00	01	Salaries	04	Other Allowances	60
	00	01	Salaries	07	Medical Allowance	2,400
	00	01	Salaries	10	House Rent Allowance	15,095
	00	01	Salaries	13	Transport Allowance	3,600

			Total voucher		6,20,354	AAO/AO
Voucher No	7		Ddo	620425		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	03	Dearness Allowance		14,908
			Total voucher		14,908	

Total sh	23,84,682
Total min	23,84,682
Total grant	23,84,682
Total Try	23,84,682

Major Head :	2041								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	74			Smh1		00			
Minor head	102								
Sub head	01		Inspection of Motor Vehicles						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1			Ddo	630425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			35,928	
					Total voucher			35,928	
Voucher No	10			Ddo	630425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,044	
					Total voucher			3,044	
Voucher No	11			Ddo	630425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,920	
					Total voucher			4,920	
Voucher No	12			Ddo	630425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,420	
					Total voucher			4,420	
Voucher No	13			Ddo	630425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			13,636	
					Total voucher			13,636	
Voucher No	14			Ddo	630425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				10,805	
					Total voucher			10,805	
Voucher No	16			Ddo	630425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			14,283	
					Total voucher			14,283	
Voucher No	17			Ddo	630425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,900	
					Total voucher			1,900	
Voucher No	18			Ddo	630425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			18,242	
					Total voucher			18,242	
Voucher No	19			Ddo	630425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			31,651	
					Total voucher			31,651	
Voucher No	2			Ddo	630425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,096	

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Major Head :		2041				CIC	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	74			Smh1	00		
Minor head	102						
Sub head	01	Inspection of Motor Vehicles					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	2			Ddo	630425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		16,096	
Voucher No	20			Ddo	630425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,38,600	
				Total voucher		1,38,600	
Voucher No	21			Ddo	630425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,570	
				Total voucher		6,570	
Voucher No	22			Ddo	630425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		36,370	
				Total voucher		36,370	
Voucher No	23			Ddo	630425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		10,805	
				Total voucher		10,805	
Voucher No	24			Ddo	630425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		25,432	
				Total voucher		25,432	
Voucher No	25			Ddo	630425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		25,432	
				Total voucher		25,432	
Voucher No	8			Ddo	630425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	23,105	
				Total voucher		23,105	
Voucher No	9			Ddo	630425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	39,340	
				Total voucher		39,340	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	15			Ddo	630425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	17,509	
				Total voucher		17,509	

Total Try	14,89,327

00	01	Salaries	02	Pay of Establishment	1,00,000

Total Try	46,75,934

00	01	Salaries	07	Medical Allowance	2,700
00	01	Salaries	10	House Rent Allowance	12.624

Major Head :	2041									CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)						
Grant No	74				Smh1		00			
Minor head	102									
Sub head	01			Inspection of Motor Vehicles						
Sch					Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST		Vc	V		
Voucher No	2				Ddo	650425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		13	Transport Allowance				3,200	
					Total voucher				4,20,172	AAO
Voucher No	3				Ddo	650425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				1,43,400	
00	01	Salaries		03	Dearness Allowance				17,208	
00	01	Salaries		04	Other Allowances				120	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				5,476	
00	01	Salaries		13	Transport Allowance				1,200	
					Total voucher				1,68,304	AAO
Voucher No	4				Ddo	650425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				2,86,300	
00	01	Salaries		03	Dearness Allowance				34,356	
00	01	Salaries		04	Other Allowances				240	
00	01	Salaries		07	Medical Allowance				1,800	
00	01	Salaries		10	House Rent Allowance				9,154	
00	01	Salaries		13	Transport Allowance				2,800	
					Total voucher				3,34,650	AAO
Voucher No	5				Ddo	650425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				56,600	
00	01	Salaries		03	Dearness Allowance				7,272	
00	01	Salaries		04	Other Allowances				60	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				2,304	
00	01	Salaries		13	Transport Allowance				800	
					Total voucher				67,636	
Voucher No	6				Ddo	650425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				3,48,830	
00	01	Salaries		03	Dearness Allowance				9,864	
00	01	Salaries		04	Other Allowances				80	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				3,134	
00	01	Salaries		13	Transport Allowance				800	
					Total voucher				3,63,308	AAO
Voucher No	7				Ddo	650425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				12,855	

Total sh	27,87,144
Total min	27,87,144
Total grant	27,87,144
Total Try	27,87,144

AAO

AAO

C/C

Voucher No.	8	Ddo	660125

Major Head : 2041 C/C
 Treasury 66 SURAT
 Grant No 74 Smh1 00
 Minor head 102
 Sub head 01 Inspection of Motor Vehicles

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No	8			Ddo	660425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			2,32,700
00	01	Salaries		03	Dearness Allowance			27,924
00	01	Salaries		04	Other Allowances			200
00	01	Salaries		07	Medical Allowance			1,500
00	01	Salaries		10	House Rent Allowance			7,242
00	01	Salaries		13	Transport Allowance			2,400
Total voucher								2,71,966

AAO

Voucher No	9			Ddo	660425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			2,16,350
00	01	Salaries		03	Dearness Allowance			25,956
00	01	Salaries		07	Medical Allowance			1,500
00	01	Salaries		10	House Rent Allowance			8,304
00	01	Salaries		13	Transport Allowance			2,000
Total voucher								2,54,110

AAO

P/NP	N	Voucher Type		TAB	Vc	V
Voucher No	17			Ddo	660425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		05	Leave Travel Concession	
Total voucher						9,260

Total sh	72,31,063
Total min	72,31,063
Total grant	72,31,063
Total Try	72,31,063

Major Head :	2041					CIC
Treasury	67	SURANDRANAGAR				
Grant No	74			Smh1	00	
Minor head	102					
Sub head	01	Inspection of Motor Vehicles				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		CON Vc V	
Voucher No	10			Ddo	670425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	94,954
Total voucher						94,954
Voucher No	11			Ddo	670425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	976
Total voucher						976
Voucher No	12			Ddo	670425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		16,174
Total voucher						16,174
Voucher No	13			Ddo	670425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		62,641
Total voucher						62,641
Voucher No	7			Ddo	670425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	13,082
Total voucher						13,082
Voucher No	8			Ddo	670425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	13,220
Total voucher						13,220
Voucher No	9			Ddo	670425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		62,641
Total voucher						62,641
P/NP		N	Voucher Type		EST Vc V	
Voucher No	1			Ddo	670425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	82,200
00	01	Salaries		03	Dearness Allowance	9,864
00	01	Salaries		04	Other Allowances	120
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	3,134
00	01	Salaries		13	Transport Allowance	800
Total voucher						96,718
Voucher No	14			Ddo	670425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	82,200

Total voucher	3.26.744	AAO

Major Head :	2041				CIC
Treasury	67	SURANDRANAGAR			
Grant No	74		Smh1	00	
Minor head	102				
Sub head	01	Inspection of Motor Vehicles			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
Total sh					12,13,319
Total min					12,13,319
Total grant					12,13,319
Total Try					12,13,319

Treasury	68	VADODARA			
Grant No	74		Smh1	00	

Major Head :	2041								CIC
Treasury	68	VADODARA							
Grant No	74			Smh1	00				
Minor head	102								
Sub head	01	Inspection of Motor Vehicles							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	1		Ddo		680425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,40,293	
					Total voucher			5,40,293	AAO/AO
Voucher No	10		Ddo		680425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				73,464	
					Total voucher			73,464	
Voucher No	11		Ddo		680425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				21,750	
					Total voucher			21,750	
Voucher No	12		Ddo		680425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				64,132	
					Total voucher			64,132	
Voucher No	15		Ddo		680425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				69,844	
					Total voucher			69,844	
Voucher No	20		Ddo		680425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,394	
					Total voucher			5,394	
Voucher No	21		Ddo		680425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				91,000	
					Total voucher			91,000	
Voucher No	22		Ddo		680425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				1,15,889	
					Total voucher			1,15,889	AAO
Voucher No	23		Ddo		680425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,40,471	
					Total voucher			5,40,471	AAO/AO
Voucher No	8		Ddo		680425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,324	
					Total voucher			4,324	
Voucher No	9		Ddo		680425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Total min	41,92,363

Major Head :	2041				C/C
Treasury	68	VADODARA			
Grant No	74		Smh1	00	
Total grant					41,92,363
Total Try					41,92,363

Treasury	69	VALSAD			
Grant No	74		Smh1	00	
Minor head	102				
Sub head	01	Inspection of Motor Vehicles			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	15	Ddo	690425		

Major Head :	2041								CIC
Treasury	69	VALSAD							
Grant No	74			Smh1	00				
Minor head	102								
Sub head	01	Inspection of Motor Vehicles							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	15		Ddo		690425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			2,56,054		
					Total voucher		2,56,054		AAO
Voucher No	16		Ddo		690425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			19,40,025		
					Total voucher		19,40,025		AAO/AO
Voucher No	17		Ddo		690425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			80,088		
					Total voucher		80,088		
Voucher No	18		Ddo		690425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			11,35,734		
					Total voucher		11,35,734		AAO/AO
Voucher No	19		Ddo		690425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,45,710		
					Total voucher		1,45,710		AAO
Voucher No	21		Ddo		690425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			99,438		
					Total voucher		99,438		
Voucher No	22		Ddo		690425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			31,490		
					Total voucher		31,490		
Voucher No	23		Ddo		690425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			28,000		
					Total voucher		28,000		
Voucher No	24		Ddo		690425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			20,568		
					Total voucher		20,568		
Voucher No	25		Ddo		690425				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			44,400		
					Total voucher		44,400		
Voucher No	26		Ddo		690425				

C/C

Smh1 00

102
01 *Inspection of Motor Vehicles*

<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>
CON	Vc	V		

30,934

24,500

1,694

9,300

1,115

3,354

34,866

1,97,664 AAO

1,39,650 AAO

30,912

690425

C/C

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

4,350

Treasury	72	DAHOD		
Grant No	74		Smh1	00

NO	12		DOB	720429	
Dtl	Obi	Obhdscntn	Sch	Schdsc	Ampt

01-DEC-19

Voucher No	6		Ddo	720425	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,26,480

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Total sh	22,44,520
Total min	22,44,520
Total grant	22,44,520
Total Try	22,44,520

Major Head :	2041								CIC
Treasury	73	PATAN							
Grant No	74			Smh1	00				
Minor head	102								
Sub head	01	Inspection of Motor Vehicles							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	10		Ddo	730425					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,33,209		
				Total voucher			1,33,209		AAO
Voucher No	5		Ddo	730425					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			4,458		
				Total voucher			4,458		
Voucher No	6		Ddo	730425					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			7,890		
				Total voucher			7,890		
Voucher No	7		Ddo	730425					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			14,970		
				Total voucher			14,970		
Voucher No	8		Ddo	730425					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,050		
				Total voucher			1,050		
Voucher No	9		Ddo	730425					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	26	Advertising and publicity	00	Advertising and publicity			1,728		
				Total voucher			1,728		
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	730425					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,93,460		
00	01	Salaries	03	Dearness Allowance			4,932		
00	01	Salaries	04	Other Allowances			40		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			1,567		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			2,00,699		AAO
Voucher No	2		Ddo	730425					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,42,900		
00	01	Salaries	03	Dearness Allowance			17,148		
00	01	Salaries	04	Other Allowances			120		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			5,392		
00	01	Salaries	13	Transport Allowance			1,200		

Major Head :		2041				C/C	
Treasury	73	PATAN					
Grant No	74			Smh1	00		
Minor head	102						
Sub head	01	Inspection of Motor Vehicles					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	2			Ddo	730425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,67,660	AAO
Voucher No	3			Ddo	730425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,09,700	
00	01	Salaries		03	Dearness Allowance	15,588	
00	01	Salaries		04	Other Allowances	75	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	5,021	
00	01	Salaries		13	Transport Allowance	950	
Total voucher						2,32,234	AAO
Voucher No	4			Ddo	730425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	53,600	
00	01	Salaries		03	Dearness Allowance	6,432	
00	01	Salaries		04	Other Allowances	40	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,049	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						62,821	
Total sh						8,26,719	
Total min						8,26,719	
Total grant						8,26,719	
Total Try						8,26,719	

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head : 2041										CIC
Treasury		74		NARMADA(RAJPIPLA)						
Grant No		74				Smh1		00		
Minor head		102								
Sub head		01		Inspection of Motor Vehicles						
Sch						Grpsh		Cls Sbh Grp		Dscrptn
P/NP		N		Voucher Type		EST		Vc		V
Voucher No		6		Ddo		740425				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt
00		01		Salaries		03		Dearness Allowance		18,057
00		01		Salaries		07		Medical Allowance		2,700
00		01		Salaries		10		House Rent Allowance		1,546
00		01		Salaries		13		Transport Allowance		3,600
								Total voucher		25,903
Total sh										8,00,280
Total min										8,00,280
Total grant										8,00,280
Total Try										8,00,280

Major Head :	2041								CIC
Treasury	75	ANAND							
Grant No	74			Smh1	00				
Minor head	102								
Sub head	01	Inspection of Motor Vehicles							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	750425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				7,619
					Total voucher				7,619
Voucher No	11			Ddo	750425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,215
					Total voucher				5,215
Voucher No	12			Ddo	750425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					52,645
					Total voucher				52,645
Voucher No	13			Ddo	750425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				18,391
					Total voucher				18,391
Voucher No	15			Ddo	750425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,771
					Total voucher				9,771
Voucher No	16			Ddo	750425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					83,518
					Total voucher				83,518
Voucher No	18			Ddo	750425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,505
					Total voucher				10,505
Voucher No	8			Ddo	750425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,370
					Total voucher				10,370
Voucher No	9			Ddo	750425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				46,568
					Total voucher				46,568
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	750425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,16,760
00	01	Salaries		03	Dearness Allowance				19,728
00	01	Salaries		04	Other Allowances				160

Major Head :	2041									CIC
Treasury	75		ANAND							
Grant No	74				Smh1		00			
Minor head	102									
Sub head	01		Inspection of Motor Vehicles							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	750425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		07	Medical Allowance				1,200	
00	01	Salaries		10	House Rent Allowance				6,268	
00	01	Salaries		13	Transport Allowance				1,600	
					Total voucher				3,45,716	AAO
Voucher No	2			Ddo	750425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				2,95,000	
00	01	Salaries		03	Dearness Allowance				35,400	
00	01	Salaries		04	Other Allowances				240	
00	01	Salaries		07	Medical Allowance				1,800	
00	01	Salaries		10	House Rent Allowance				11,204	
00	01	Salaries		13	Transport Allowance				2,400	
					Total voucher				3,46,044	AAO
Voucher No	3			Ddo	750425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				3,90,905	
00	01	Salaries		03	Dearness Allowance				53,201	
00	01	Salaries		07	Medical Allowance				3,000	
00	01	Salaries		10	House Rent Allowance				14,086	
00	01	Salaries		13	Transport Allowance				3,500	
					Total voucher				4,64,692	AAO
Voucher No	4			Ddo	750425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,23,300	
00	01	Salaries		03	Dearness Allowance				14,796	
00	01	Salaries		04	Other Allowances				120	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				4,701	
00	01	Salaries		13	Transport Allowance				1,200	
					Total voucher				1,45,017	AAO
Voucher No	5			Ddo	750425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				18,685	
					Total voucher				18,685	
Voucher No	6			Ddo	750425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				18,736	
					Total voucher				18,736	
Voucher No	7			Ddo	750425					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				12,098	

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AAO

Total Try	9,41,082

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Major Head :		2041				CIC	
Treasury	77	NAVASARI					
Grant No	74			Smh1	00		
Minor head	102						
Sub head	01	Inspection of Motor Vehicles					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	10			Ddo	770425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		14,474
Total voucher							14,474
Voucher No	11			Ddo	770425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		24,111
Total voucher							24,111
Voucher No	6			Ddo	770425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		10,000
Total voucher							10,000
Voucher No	7			Ddo	770425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		1,39,378
Total voucher							1,39,378
Voucher No	8			Ddo	770425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		15,462
Total voucher							15,462
Voucher No	9			Ddo	770425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		62,641
Total voucher							62,641
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	770425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		3,11,700
00	01	Salaries		03	Dearness Allowance		37,404
00	01	Salaries		04	Other Allowances		120
00	01	Salaries		07	Medical Allowance		2,400
00	01	Salaries		10	House Rent Allowance		11,934
00	01	Salaries		13	Transport Allowance		3,200
Total voucher							3,66,758
Voucher No	2			Ddo	770425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		38,090
Total voucher							38,090
Voucher No	3			Ddo	770425		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers		81,200
00	01	Salaries		03	Dearness Allowance		9,744

	<i>Total voucher</i>	1,67,736	AAO
<i>Total sh</i>	11,54,508		
<i>Total min</i>	11,54,508		
<i>Total grant</i>	11,54,508		
<i>Total Try</i>	11,54,508		

Total sh	11,08,580
Total min	11,08,580
Total grant	11,08,580
Total Try	11,08,580

Major Head :		2041				CIC
Treasury	81	BOTAD				
Grant No	74			Smh1	00	
Minor head	102					
Sub head	01	Inspection of Motor Vehicles				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	3			Ddo	810425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	9,551
Total voucher						9,551
Voucher No	4			Ddo	810425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	28,435
Total voucher						28,435
Voucher No	5			Ddo	810425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	9,747
Total voucher						9,747
Voucher No	6			Ddo	810425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		47,638
Total voucher						47,638
Voucher No	7			Ddo	810425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		62,147
Total voucher						62,147
Voucher No	8			Ddo	810425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		37,500
Total voucher						37,500
Voucher No	9			Ddo	810425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	37,005
Total voucher						37,005
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	1			Ddo	810425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	89,800
00	01	Salaries		03	Dearness Allowance	10,776
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	3,428
00	01	Salaries		13	Transport Allowance	800
Total voucher						1,05,404
Voucher No	2			Ddo	810425	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	3,97,510
00	01	Salaries		03	Dearness Allowance	12,660

AAO

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C/C

BOTAD

Smh1 00

102

01 Inspection of Motor Vehicles

Grpsh

<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
24	24	24	24
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46	46	46	46
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77	77	77	77
78	78	78	78
79	79	79	79
80	80	80	80
81	81	81	81
82	82	82	82
83	83	83	83
84	84	84	84
85	85	85	85
86	86	86	86
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88	88	88	88
89	89	89	89
90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

EST

 V_C

V

Ddo

810425

Soh

Sohdsc

Amnt

07

Medical Allowance

900

10

House Rent Allowance

4,054

13

Transport Allowance

950

4,16,074

AAO

7,53,501

7,53,501

7,53,501

7,53,501

Major Head :	2041					CIC
Treasury	82	CHHOTAUDEPUR				
Grant No	74	Smh1 00				
Minor head	102					
Sub head	01	Inspection of Motor Vehicles				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	1			Ddo	820425	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		9,484
Total voucher						9,484
Voucher No	5			Ddo	820425	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		13,286
Total voucher						13,286
Voucher No	6			Ddo	820425	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		13,188
Total voucher						13,188
Voucher No	7			Ddo	820425	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		3,050
Total voucher						3,050
Voucher No	8			Ddo	820425	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		2,90,018
Total voucher						2,90,018
Voucher No	9			Ddo	820425	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		9,400
Total voucher						9,400
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	11			Ddo	820425	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		38,090
Total voucher						38,090
Voucher No	12			Ddo	820425	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		38,090
Total voucher						38,090
Voucher No	2			Ddo	820425	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	08	Bonus		3,454
Total voucher						3,454
Voucher No	3			Ddo	820425	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,43,400
00	01	Salaries	03	Dearness Allowance		17,208
00	01	Salaries	04	Other Allowances		120

Major Head : 2041 C/C
 Treasury 82 CHHOTAUDEPUR
 Grant No 74 Smh1 00
 Minor head 102
 Sub head 01 Inspection of Motor Vehicles

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 820425
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 07 Medical Allowance 900
 00 01 Salaries 10 House Rent Allowance 5,417
 00 01 Salaries 13 Transport Allowance 1,200

Total voucher

1,68,245

AAO

Voucher No 4 Ddo 820425
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 5,01,780
 00 01 Salaries 03 Dearness Allowance 46,284
 00 01 Salaries 04 Other Allowances 220
 00 01 Salaries 07 Medical Allowance 2,700
 00 01 Salaries 10 House Rent Allowance 14,728
 00 01 Salaries 13 Transport Allowance 4,000

Total voucher

5,69,712

AAO/AO

P/NP N Voucher Type TAB Vc V

Voucher No 10 Ddo 820425
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 15,759

Total voucher

15,759

Voucher No 13 Ddo 820425
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 20,534

Total voucher

20,534

Total sh 11,92,310

Total min 11,92,310

Total grant 11,92,310

Total Try 11,92,310

C/C

Total Try **4,61,561**

00	01	Salaries	02	Pay of Establishment	4,260
00	01	Salaries	02	Pay of Establishment	511

Major Head :	2041									CIC
Treasury	84	MORBI								
Grant No	74			Smh1	00					
Minor head	102									
Sub head	01	Inspection of Motor Vehicles								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	3			Ddo		840425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		07	Medical Allowance					60
00	01	Salaries		10	House Rent Allowance					229
					Total voucher					5,060
Voucher No	4			Ddo		840425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					87,900
00	01	Salaries		03	Dearness Allowance					10,548
					Total voucher					98,448
Voucher No	5			Ddo		840425				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					1,51,600
00	01	Salaries		03	Dearness Allowance					18,192
00	01	Salaries		04	Other Allowances					120
00	01	Salaries		07	Medical Allowance					900
00	01	Salaries		10	House Rent Allowance					5,753
00	01	Salaries		13	Transport Allowance					1,600
					Total voucher					1,78,165
										AAO
Total sh						9,55,310				
Total min						9,55,310				
Total grant						9,55,310				
Total Try						9,55,310				

00	01	Salaries	02	Pay of Establishment	1.36.030

Total sh	5,07,872
Total min	5,07,872
Total grant	5,07,872
Total Try	5,07,872

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Major Head :	2041					CIC
Treasury	86	ARAVALLI (MODASA)				
Grant No	74	Smh1				00
Minor head	102					
Sub head	01	Inspection of Motor Vehicles				
Sch		Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	4	Ddo	860425			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	45,733	
Total voucher					45,733	
Voucher No	5	Ddo	860425			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	12,403	
Total voucher					12,403	
Voucher No	6	Ddo	860425			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	64,674	
Total voucher					64,674	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	1	Ddo	860425			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,33,200	
00	01	Salaries	03	Dearness Allowance	15,984	
00	01	Salaries	04	Other Allowances	100	
00	01	Salaries	07	Medical Allowance	1,200	
00	01	Salaries	10	House Rent Allowance	5,129	
00	01	Salaries	13	Transport Allowance	1,350	
Total voucher					1,56,963	
Voucher No	2	Ddo	860425			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,92,260	
Total voucher					1,92,260	
Voucher No	3	Ddo	860425			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	1,88,300	
00	01	Salaries	03	Dearness Allowance	22,596	
00	01	Salaries	04	Other Allowances	160	
00	01	Salaries	07	Medical Allowance	1,200	
00	01	Salaries	10	House Rent Allowance	3,588	
00	01	Salaries	13	Transport Allowance	800	
Total voucher					2,16,644	
Total sh				6,88,677		
Total min				6,88,677		
Total grant				6,88,677		
Total Try				6,88,677		

00	01	Salaries	02	Pay of Establishment	1,05,600

Major Head :	2041								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	74				Smh1	00			
Minor head	102								
Sub head	01			Inspection of Motor Vehicles					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2				Ddo	870425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			12,672	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,997	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			1,21,269	AAO
Voucher No	3				Ddo	870425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,18,180	
00	01	Salaries		03	Dearness Allowance			7,464	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,388	
00	01	Salaries		13	Transport Allowance			550	
					Total voucher			2,29,222	AAO
Voucher No	7				Ddo	870425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			15,949	
					Total voucher			15,949	
Voucher No	9				Ddo	870425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			36,750	
00	01	Salaries		03	Dearness Allowance			4,410	
00	01	Salaries		07	Medical Allowance			225	
00	01	Salaries		10	House Rent Allowance			1,401	
00	01	Salaries		13	Transport Allowance			300	
					Total voucher			43,086	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	5				Ddo	870425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,102	
					Total voucher			1,102	
Voucher No	6				Ddo	870425			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,920	
					Total voucher			12,920	
Total sh								10,64,007	
Total min								10,64,007	
Total grant								10,64,007	
Total Try								10,64,007	
Total mh								7,63,81,937	
Total report								7,63,81,937	

Summary

01-DEC-19

2041

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	74	00	102			01	9619925		0	0
Treasury Total							96,19,925		0	0
52	74	00	102			01	1339654		0	0
Treasury Total							13,39,654		0	0
53	74	00	102			01	4483873		0	0
Treasury Total							44,83,873		0	0
54	74	00	102			01	1708264		0	0
Treasury Total							17,08,264		0	0
55	74	00	102			01	2089899		0	0
Treasury Total							20,89,899		0	0
57	74	00	102			01	1913810		0	0
Treasury Total							19,13,810		0	0
58	74	00	102			01	2671133		0	0
Treasury Total							26,71,133		0	0
59	74	00	102			01	1922038		0	0
Treasury Total							19,22,038		0	0
60	74	00	102			01	1903148		0	0
Treasury Total							19,03,148		0	0
61	74	00	102			01	3302713		0	0
Treasury Total							33,02,713		0	0
62	74	00	102			01	2384682		0	0
Treasury Total							23,84,682		0	0
63	74	00	102			01	1489327		0	0
Treasury Total							14,89,327		0	0
64	74	00	102			01	4675934		0	0
Treasury Total							46,75,934		0	0
65	74	00	102			01	2787144		0	0
Treasury Total							27,87,144		0	0
66	74	00	102			01	7231063		0	0
Treasury Total							72,31,063		0	0
67	74	00	102			01	1213319		0	0
Treasury Total							12,13,319		0	0
68	74	00	102			01	4192363		0	0
Treasury Total							41,92,363		0	0
69	74	00	102			01	7127791		0	0
Treasury Total							71,27,791		0	0

Summary

01-DEC-19

2041

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
72	74	00	102			01	2244520		0	0
Treasury Total							22,44,520		0	0
73	74	00	102			01	826719		0	0
Treasury Total							8,26,719		0	0
74	74	00	102			01	800280		0	0
Treasury Total							8,00,280		0	0
75	74	00	102			01	1626930		0	0
Treasury Total							16,26,930		0	0
76	74	00	102			01	941082		0	0
Treasury Total							9,41,082		0	0
77	74	00	102			01	1154508		0	0
Treasury Total							11,54,508		0	0
78	74	00	102			01	1108580		0	0
Treasury Total							11,08,580		0	0
81	74	00	102			01	753501		0	0
Treasury Total							7,53,501		0	0
82	74	00	102			01	1192310		0	0
Treasury Total							11,92,310		0	0
83	74	00	102			01	461561		0	0
Treasury Total							4,61,561		0	0
84	74	00	102			01	955310		0	0
Treasury Total							9,55,310		0	0
85	74	00	102			01	507872		0	0
Treasury Total							5,07,872		0	0
86	74	00	102			01	688677		0	0
Treasury Total							6,88,677		0	0
87	74	00	102			01	1064007		0	0
Treasury Total							10,64,007		0	0
Grand total							7,63,81,937		0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2043								CIC
Treasury	51	AHMEDABAD							
Grant No	16			Smh1	00				
Minor head	001								
Sub head	01	Commissioner of State Tax							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	202		Ddo	510552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	41	Secret Service Expenditure	00	Secret Service Expenditure			2,00,000		
				Total voucher			2,00,000		AAO
Total sh							2,00,000		
Total min							2,00,000		
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	108		Ddo	510511					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			3,932		
				Total voucher			3,932		
Voucher No	159		Ddo	510753					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			14,800		
				Total voucher			14,800		
Voucher No	160		Ddo	510551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			572		
				Total voucher			572		
Voucher No	161		Ddo	510753					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			596		
				Total voucher			596		
Voucher No	169		Ddo	510530					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			14,800		
				Total voucher			14,800		
Voucher No	170		Ddo	510524					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			14,800		
				Total voucher			14,800		
Voucher No	173		Ddo	510525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			14,800		
				Total voucher			14,800		
Voucher No	177		Ddo	510533					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes			46,573		
				Total voucher			46,573		
Voucher No	178		Ddo	510509					

Major Head :	2043								CIC
Treasury	51	AHMEDABAD							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	178		Ddo	510509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
				Total voucher				14,800	
Voucher No	180		Ddo	510539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,021	
				Total voucher				8,021	
Voucher No	181		Ddo	510539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,359	
				Total voucher				8,359	
Voucher No	182		Ddo	510539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,350	
				Total voucher				5,350	
Voucher No	183		Ddo	510539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,512	
				Total voucher				5,512	
Voucher No	184		Ddo	510539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,500	
				Total voucher				4,500	
Voucher No	185		Ddo	510539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,720	
				Total voucher				7,720	
Voucher No	190		Ddo	510540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
				Total voucher				14,800	
Voucher No	192		Ddo	510506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
				Total voucher				14,800	
Voucher No	193		Ddo	510506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				600	
				Total voucher				600	
Voucher No	194		Ddo	510527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	

Major Head :	2043								CIC
Treasury	51	AHMEDABAD							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	194		Ddo	510527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				14,800	
Voucher No	195		Ddo	510532					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
				Total voucher				14,800	
Voucher No	197		Ddo	510757					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
				Total voucher				14,800	
Voucher No	198		Ddo	510637					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				649	
				Total voucher				649	
Voucher No	199		Ddo	510506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,867	
				Total voucher				19,867	
Voucher No	200		Ddo	510533					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
				Total voucher				14,800	
Voucher No	201		Ddo	510533					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,716	
				Total voucher				7,716	
Voucher No	204		Ddo	510654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				85,265	
				Total voucher				85,265	
Voucher No	205		Ddo	510654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				84,807	
				Total voucher				84,807	
Voucher No	206		Ddo	510551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
				Total voucher				14,800	
Voucher No	208		Ddo	510761					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				34,010	

Major Head :	2043								CIC
Treasury	51	AHMEDABAD							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	208		Ddo	510761					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				34,010	
Voucher No	209		Ddo	510524					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,152	
				Total voucher				1,152	
Voucher No	210		Ddo	510524					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				40,813	
				Total voucher				40,813	
Voucher No	211		Ddo	510600					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,124	
				Total voucher				11,124	
Voucher No	212		Ddo	510540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,000	
				Total voucher				10,000	
Voucher No	216		Ddo	510600					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,703	
				Total voucher				12,703	
Voucher No	217		Ddo	510600					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,405	
				Total voucher				9,405	
Voucher No	218		Ddo	510600					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,798	
				Total voucher				12,798	
Voucher No	222		Ddo	510530					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,461	
				Total voucher				8,461	
Voucher No	223		Ddo	510533					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,680	
				Total voucher				11,680	
Voucher No	229		Ddo	510771					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	

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Major Head :		2043		CIC	
Treasury	51	AHMEDABAD			
Grant No	16			Smh1	00
Minor head	101				
Sub head	01	State Tax Offices			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	229			Ddo	510771
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
				Total voucher	
				14,800	
Voucher No	230			Ddo	510501
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	13	Office Expenses		00	Office Expenses
				637	
				Total voucher	
				637	
Voucher No	231			Ddo	510771
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	13	Office Expenses		00	Office Expenses
				5,100	
				Total voucher	
				5,100	
Voucher No	232			Ddo	510771
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	13	Office Expenses		00	Office Expenses
				25,000	
				Total voucher	
				25,000	
Voucher No	233			Ddo	510540
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	13	Office Expenses		00	Office Expenses
				16,698	
				Total voucher	
				16,698	
Voucher No	236			Ddo	510654
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	13	Office Expenses		00	Office Expenses
				341	
				Total voucher	
				341	
Voucher No	237			Ddo	510637
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	13	Office Expenses		00	Office Expenses
				4,990	
				Total voucher	
				4,990	
Voucher No	238			Ddo	510550
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	13	Office Expenses		00	Office Expenses
				7,088	
				Total voucher	
				7,088	
Voucher No	239			Ddo	510550
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	13	Office Expenses		00	Office Expenses
				1,736	
				Total voucher	
				1,736	
Voucher No	240			Ddo	510550
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	13	Office Expenses		00	Office Expenses
				8,682	
				Total voucher	
				8,682	
Voucher No	241			Ddo	510761
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	13	Office Expenses		00	Office Expenses
				14,130	
				Total voucher	
				14,130	

Major Head :		2043				CIC	
Treasury	51	AHMEDABAD					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	242			Ddo	510637		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,908	
Total voucher						4,908	
Voucher No	245			Ddo	510672		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	26	Advertising and publicity		00	Advertising and publicity	590	
Total voucher						590	
Voucher No	246			Ddo	510511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,449	
Total voucher						3,449	
Voucher No	247			Ddo	510511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,425	
Total voucher						2,425	
Voucher No	248			Ddo	510506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,220	
Total voucher						14,220	
Voucher No	249			Ddo	510526		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,815	
Total voucher						4,815	
Voucher No	251			Ddo	510550		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	12,798	
Total voucher						12,798	
Voucher No	253			Ddo	510526		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	13,090	
Total voucher						13,090	
Voucher No	254			Ddo	510539		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,060	
Total voucher						6,060	
Voucher No	255			Ddo	510539		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,730	
Total voucher						2,730	
Voucher No	256			Ddo	510506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	12,798	

Major Head : 2043 AHMEDABAD										CIC
Treasury	51									
Grant No	16	Smh1 00								
Minor head	101									
Sub head	01	State Tax Offices								
Sch		Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	256	Ddo	510506							
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
		Power)								
				Total voucher				12,798		
Voucher No	257	Ddo	510510							
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	13	Office Expenses	00	Office Expenses	20,385					
				Total voucher				20,385		
Voucher No	258	Ddo	510533							
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	46,573					
				Total voucher				46,573		
Voucher No	260	Ddo	510510							
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	12,798					
				Total voucher				12,798		
Voucher No	261	Ddo	510510							
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,75,602					
				Total voucher				1,75,602		
Voucher No	262	Ddo	510510							
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,75,602					
				Total voucher				1,75,602		
Voucher No	263	Ddo	510510							
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,75,602					
				Total voucher				1,75,602		
Voucher No	264	Ddo	510510							
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	02	Wages	00	Wages	59,200					
				Total voucher				59,200		
Voucher No	266	Ddo	510510							
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	13	Office Expenses	00	Office Expenses	1,456					
				Total voucher				1,456		
Voucher No	267	Ddo	510510							
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	13	Office Expenses	00	Office Expenses	1,411					
				Total voucher				1,411		
Voucher No	268	Ddo	510510							

C/C

AAO

12,703

2,093

12,798

14,540

18,474

14,833

12,798

AAO

40,000

Ddo 510552

Major Head : 2043 AHMEDABAD										CIC
Treasury	51									
Grant No	16	Smh1 00								
Minor head	101									
Sub head	01	State Tax Offices								
Sch				Grpsh	Cls Sbh		Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	279			Ddo	510552					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		50,071			
Total voucher							50,071			
Voucher No	280			Ddo	510510					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,540			
Total voucher							1,540			
Voucher No	281			Ddo	510525					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		9,646			
Total voucher							9,646			
Voucher No	282			Ddo	510540					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		365			
Total voucher							365			
Voucher No	283			Ddo	510510					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		5,981			
Total voucher							5,981			
Voucher No	286			Ddo	510552					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		89,200			
Total voucher							89,200			
Voucher No	287			Ddo	510724					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		16,570			
Total voucher							16,570			
Voucher No	288			Ddo	510724					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,442			
Total voucher							1,442			
Voucher No	290			Ddo	510509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		24,330			
Total voucher							24,330			
Voucher No	292			Ddo	510551					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		584			
Total voucher							584			
Voucher No	295			Ddo	510527					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		637			

Major Head :		2043		CIC	
Treasury	51	AHMEDABAD			
Grant No	16			Smh1	00
Minor head	101				
Sub head	01	State Tax Offices			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	295			Ddo	510527
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt
					637
Voucher No	296			Ddo	510527
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	13	Office Expenses	00	Office Expenses
					Amnt
					30,000
					30,000
Voucher No	297			Ddo	510635
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	13	Office Expenses	00	Office Expenses
					Amnt
					737
					737
Voucher No	298			Ddo	510672
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	13	Office Expenses	00	Office Expenses
					Amnt
					2,650
					2,650
Voucher No	300			Ddo	510533
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	13	Office Expenses	00	Office Expenses
					Amnt
					20,136
					20,136
Voucher No	301			Ddo	510506
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	02	Wages	00	Wages
					Amnt
					14,800
					14,800
Voucher No	302			Ddo	510533
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes
					Amnt
					46,573
					46,573
Voucher No	303			Ddo	510533
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes
					Amnt
					46,573
					46,573
Voucher No	305			Ddo	510654
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	13	Office Expenses	00	Office Expenses
					Amnt
					2,58,094
					2,58,094
Voucher No	307			Ddo	510552
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	13	Office Expenses	00	Office Expenses
					Amnt
					6,950
					6,950
Voucher No	308			Ddo	510552
Dtl	Obj	Obhdsptn		Soh	Sohdsc
	00	13	Office Expenses	00	Office Expenses
					Amnt
					28,816
					28,816

Major Head :	2043				CIC	
Treasury	51	AHMEDABAD				
Grant No	16	Smh1 00				
Minor head	101					
Sub head	01	State Tax Offices				
Sch		Grpsh		Cls Sbh	Grp Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	309	Ddo	510760			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	646	
Total voucher					646	
Voucher No	31	Ddo	510655			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	30,000	
Total voucher					30,000	
Voucher No	310	Ddo	510509			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	529	
Total voucher					529	
Voucher No	311	Ddo	510509			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	528	
Total voucher					528	
Voucher No	312	Ddo	510501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	637	
Total voucher					637	
Voucher No	315	Ddo	510757			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,662	
Total voucher					2,662	
Voucher No	316	Ddo	510511			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,449	
Total voucher					3,449	
Voucher No	317	Ddo	510511			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,094	
Total voucher					2,094	
Voucher No	318	Ddo	510539			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,303	
Total voucher					3,303	
Voucher No	322	Ddo	510525			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,099	
Total voucher					2,099	
Voucher No	323	Ddo	510655			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	353	

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Major Head :		2043				CIC	
Treasury	51	AHMEDABAD					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	323			Ddo	510655		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		353	
Voucher No	324			Ddo	510724		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	715	
				Total voucher		715	
Voucher No	325			Ddo	510724		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,760	
				Total voucher		6,760	
Voucher No	326			Ddo	510724		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,740	
				Total voucher		5,740	
Voucher No	327			Ddo	510724		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	350	
				Total voucher		350	
Voucher No	328			Ddo	510724		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	950	
				Total voucher		950	
Voucher No	329			Ddo	510724		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,200	
				Total voucher		1,200	
Voucher No	330			Ddo	510724		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,700	
				Total voucher		8,700	
Voucher No	331			Ddo	510724		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,360	
				Total voucher		8,360	
Voucher No	38			Ddo	510680		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,023	
				Total voucher		8,023	
Voucher No	70			Ddo	510722		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,538	
				Total voucher		1,538	

Major Head :	2043									CIC
Treasury	51		AHMEDABAD							
Grant No	16				Smh1		00			
Minor head	101									
Sub head	01		State Tax Offices							
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	89				Ddo	510506				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				9,60,656	
						Total voucher			9,60,656	AAO/AO
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	1				Ddo	510511				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			76,180	
						Total voucher			76,180	
Voucher No	10				Ddo	510539				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			4,13,957	
						Total voucher			4,13,957	AAO
Voucher No	100				Ddo	510635				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			48,200	
00	01	Salaries			03	Dearness Allowance			5,784	
00	01	Salaries			07	Medical Allowance			300	
00	01	Salaries			11	Compensatory Local Allowance			240	
00	01	Salaries			13	Transport Allowance			800	
						Total voucher			55,324	
Voucher No	101				Ddo	510635				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			2,45,900	
00	01	Salaries			03	Dearness Allowance			29,508	
00	01	Salaries			07	Medical Allowance			1,500	
00	01	Salaries			10	House Rent Allowance			19,320	
00	01	Salaries			11	Compensatory Local Allowance			1,200	
00	01	Salaries			13	Transport Allowance			4,000	
						Total voucher			3,01,428	AAO
Voucher No	102				Ddo	510635				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			13,569	
						Total voucher			13,569	
Voucher No	103				Ddo	510635				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			1,14,270	
						Total voucher			1,14,270	AAO
Voucher No	104				Ddo	510771				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			2,12,210	
						Total voucher			2,12,210	AAO

C/C

Voucher No	105			Ddo	510525		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	2,83,775
	00	01	Salaries		03	Dearness Allowance	34,032
	00	01	Salaries		04	Other Allowances	60
	00	01	Salaries		07	Medical Allowance	1,800
	00	01	Salaries		10	House Rent Allowance	16,544
	00	01	Salaries		11	Compensatory Local Allowance	1,350
	00	01	Salaries		13	Transport Allowance	4,800
						Total voucher	3,42,361

Voucher No		106	Ddo		510526		
Dtl	Obj	Obhdspntn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			2,90,200
				Total voucher			2,90,200 AAO

Voucher No	107		Ddo	510761	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,04,200
00	01	Salaries	03	Dearness Allowance	24,504
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	10,792
00	01	Salaries	11	Compensatory Local Allowance	1,020
00	01	Salaries	13	Transport Allowance	4,800
				Total voucher	2,46,936 AAO

Voucher No	109		Ddo	510654	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	91,600
00	01	Salaries	03	Dearness Allowance	10,992
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	5,396
00	01	Salaries	11	Compensatory Local Allowance	690
00	01	Salaries	13	Transport Allowance	1,000
				Total voucher	1.10.878
					AAO

Voucher No	11		DDo	510724	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,89,880
00	01	Salaries	03	Dearness Allowance	22,776
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	14,610
00	01	Salaries	11	Compensatory Local Allowance	870
00	01	Salaries	13	Transport Allowance	3,200
				Total voucher	2,32,596
					AAO

Major Head :	2043									CIC
Treasury	51		AHMEDABAD							
Grant No	16			Smh1	00					
Minor head	101									
Sub head	01		State Tax Offices							
Sch				Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	110			Ddo		510654				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				44,900	
00	01	Salaries		03	Dearness Allowance				5,388	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				3,428	
00	01	Salaries		11	Compensatory Local Allowance				240	
00	01	Salaries		13	Transport Allowance				800	
					Total voucher				55,056	
Voucher No	111			Ddo		510530				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,94,070	
					Total voucher				1,94,070	AAO
Voucher No	112			Ddo		510654				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				2,50,300	
					Total voucher				2,50,300	AAO
Voucher No	113			Ddo		510654				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				80,000	
00	01	Salaries		03	Dearness Allowance				9,600	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		11	Compensatory Local Allowance				240	
00	01	Salaries		13	Transport Allowance				1,600	
					Total voucher				91,740	
Voucher No	114			Ddo		510654				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,29,500	
00	01	Salaries		03	Dearness Allowance				15,540	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				6,026	
00	01	Salaries		11	Compensatory Local Allowance				720	
00	01	Salaries		13	Transport Allowance				2,400	
					Total voucher				1,55,086	AAO
Voucher No	115			Ddo		510525				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,43,648	
					Total voucher				1,43,648	AAO
Voucher No	116			Ddo		510600				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				15,236	
					Total voucher				15,236	
Voucher No	117			Ddo		510655				

Voucher No	121		Ddo	510680	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2043									CIC
Treasury	51		AHMEDABAD							
Grant No	16			Smh1	00					
Minor head	101									
Sub head	01		State Tax Offices							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	121			Ddo	510680					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				2,61,100	
00	01	Salaries		03	Dearness Allowance				31,332	
00	01	Salaries		07	Medical Allowance				1,800	
00	01	Salaries		10	House Rent Allowance				13,060	
00	01	Salaries		11	Compensatory Local Allowance				1,440	
00	01	Salaries		13	Transport Allowance				4,800	
					Total voucher				3,13,532	AAO
Voucher No	122			Ddo	510680					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,65,837	
					Total voucher				1,65,837	AAO
Voucher No	123			Ddo	510525					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				1,79,500	
00	01	Salaries		03	Dearness Allowance				21,540	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				10,480	
00	01	Salaries		11	Compensatory Local Allowance				720	
00	01	Salaries		13	Transport Allowance				3,200	
					Total voucher				2,16,340	AAO
Voucher No	124			Ddo	510753					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				2,79,542	
					Total voucher				2,79,542	AAO
Voucher No	125			Ddo	510655					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				3,75,808	
					Total voucher				3,75,808	AAO
Voucher No	126			Ddo	510761					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,85,905	
					Total voucher				1,85,905	AAO
Voucher No	127			Ddo	510725					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				1,30,100	
00	01	Salaries		03	Dearness Allowance				15,612	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				10,320	
00	01	Salaries		11	Compensatory Local Allowance				480	
00	01	Salaries		13	Transport Allowance				2,400	
					Total voucher				1,59,512	AAO

Voucher No	132	Ddo	510725	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	01	Pav of Officers
				Amnt
				44.900

C/C

Voucher No	132			DDo	510725		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		03	Dearness Allowance	5,388
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		11	Compensatory Local Allowance	240
	00	01	Salaries		13	Transport Allowance	800
						Total voucher	51,628

Voucher No	133			DDo	510539		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	63,700
	00	01	Salaries		03	Dearness Allowance	7,644
	00	01	Salaries		04	Other Allowances	120
	00	01	Salaries		07	Medical Allowance	600
	00	01	Salaries		09	Leave Encashment	300
	00	01	Salaries		10	House Rent Allowance	2,206
	00	01	Salaries		13	Transport Allowance	1,600
						Total voucher	76,170

Voucher No	134			Ddo	510539		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	1,90,800
	00	01	Salaries		03	Dearness Allowance	22,896
	00	01	Salaries		07	Medical Allowance	1,200
	00	01	Salaries		09	Leave Encashment	960
	00	01	Salaries		10	House Rent Allowance	3,428
	00	01	Salaries		13	Transport Allowance	4,000
						Total voucher	2,23,284

Voucher No	135			Ddo	510725		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		1,61,875
	00	01	Salaries	03	Dearness Allowance		19,416
	00	01	Salaries	04	Other Allowances		60
	00	01	Salaries	07	Medical Allowance		1,200
	00	01	Salaries	10	House Rent Allowance		12,492
	00	01	Salaries	11	Compensatory Local Allowance		725
	00	01	Salaries	13	Transport Allowance		2,600
					Total voucher		1.98.368

Voucher No	136			Ddo	510539		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		1,82,560
	00	01	Salaries	03	Dearness Allowance		21,907
	00	01	Salaries	07	Medical Allowance		1,680
	00	01	Salaries	09	Leave Encashment		1,344
	00	01	Salaries	10	House Rent Allowance		13,858

Major Head :	2043								CIC
Treasury	51		AHMEDABAD						
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01		State Tax Offices						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	136			Ddo	510539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			3,280	
					Total voucher			2,24,629	AAO
Voucher No	137			Ddo	510725				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,54,700	
00	01	Salaries		03	Dearness Allowance			18,564	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			4,998	
00	01	Salaries		11	Compensatory Local Allowance			1,110	
00	01	Salaries		13	Transport Allowance			2,200	
					Total voucher			1,83,072	AAO
Voucher No	138			Ddo	510533				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,01,000	
00	01	Salaries		03	Dearness Allowance			12,120	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			7,628	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,24,228	AAO
Voucher No	139			Ddo	510533				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			42,200	
00	01	Salaries		03	Dearness Allowance			5,064	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,642	
00	01	Salaries		11	Compensatory Local Allowance			300	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			50,206	
Voucher No	14			Ddo	510509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			67,400	
00	01	Salaries		03	Dearness Allowance			8,088	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,396	
00	01	Salaries		11	Compensatory Local Allowance			390	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			81,474	
Voucher No	140			Ddo	510533				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			47,400	

C/C

Voucher No	140			DDo	510533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		03	Dearness Allowance		5,688
00	01	Salaries		07	Medical Allowance		600
00	01	Salaries		10	House Rent Allowance		3,598
00	01	Salaries		11	Compensatory Local Allowance		390
00	01	Salaries		13	Transport Allowance		400
					Total voucher		58,076

Voucher No	141			Ddo	510533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,68,300
00	01	Salaries		03	Dearness Allowance		20,196
00	01	Salaries		04	Other Allowances		60
00	01	Salaries		07	Medical Allowance		1,200
00	01	Salaries		10	House Rent Allowance		12,918
00	01	Salaries		11	Compensatory Local Allowance		870
00	01	Salaries		13	Transport Allowance		4,000
					Total voucher		2,07,544

Voucher No	142			Ddo	510533		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	70,000
	00	01	Salaries		03	Dearness Allowance	8,400
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		10	House Rent Allowance	5,334
	00	01	Salaries		11	Compensatory Local Allowance	240
	00	01	Salaries		13	Transport Allowance	1,600
						Total voucher	85,874

Voucher No	143	Ddo	510655		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,28,400
00	01	Salaries	03	Dearness Allowance	15,408
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	6,732
00	01	Salaries	11	Compensatory Local Allowance	870
00	01	Salaries	13	Transport Allowance	2,000
				Total voucher	1.54.610

Voucher No	144			Ddo	510761		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	77,700
	00	01	Salaries		03	Dearness Allowance	9,324
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		10	House Rent Allowance	6,084
	00	01	Salaries		11	Compensatory Local Allowance	240

Voucher No 149 Ddo 510530

Major Head :	2043								CIC
Treasury	51		AHMEDABAD						
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01		State Tax Offices						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	149			Ddo	510530				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,11,500	
00	01	Salaries		03	Dearness Allowance			13,380	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			6,990	
00	01	Salaries		11	Compensatory Local Allowance			840	
00	01	Salaries		13	Transport Allowance			1,000	
					Total voucher			1,35,210	AAO
Voucher No	15			Ddo	510509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,09,000	
00	01	Salaries		03	Dearness Allowance			37,080	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			23,758	
00	01	Salaries		11	Compensatory Local Allowance			960	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			3,76,798	AAO
Voucher No	150			Ddo	510530				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			70,000	
00	01	Salaries		03	Dearness Allowance			8,400	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,334	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			85,074	
Voucher No	151			Ddo	510760				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			78,655	
					Total voucher			78,655	
Voucher No	152			Ddo	510530				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			56,100	
00	01	Salaries		03	Dearness Allowance			6,732	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			64,972	
Voucher No	153			Ddo	510647				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,62,510	
					Total voucher			4,62,510	AAO

Major Head :	2043								CIC
Treasury	51	AHMEDABAD							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	154		Ddo	510532					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,27,075	
00	01	Salaries	03	Dearness Allowance				15,228	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				9,724	
00	01	Salaries	11	Compensatory Local Allowance				480	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,54,407	AAO
Voucher No	155		Ddo	510532					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,12,500	
00	01	Salaries	03	Dearness Allowance				37,488	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				2,100	
00	01	Salaries	10	House Rent Allowance				13,538	
00	01	Salaries	11	Compensatory Local Allowance				1,590	
00	01	Salaries	13	Transport Allowance				4,800	
				Total voucher				3,72,076	AAO
Voucher No	156		Ddo	510753					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				53,600	
00	01	Salaries	03	Dearness Allowance				6,432	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,998	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				65,370	
Voucher No	157		Ddo	510753					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,76,000	
00	01	Salaries	03	Dearness Allowance				33,120	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				18,070	
00	01	Salaries	11	Compensatory Local Allowance				1,440	
00	01	Salaries	13	Transport Allowance				4,800	
				Total voucher				3,34,930	AAO
Voucher No	158		Ddo	510501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	08	Bonus				3,454	
				Total voucher				3,454	
Voucher No	16		Ddo	510509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

00	01	Salaries	03	Dearness Allowance	30.650

Voucher No	175			Ddo	510600	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	3,15,120
00	01	Salaries		03	Dearness Allowance	37,814
00	01	Salaries		07	Medical Allowance	1,800
00	01	Salaries		10	House Rent Allowance	24,121

00	01	Salaries	13	Transport Allowance	1,400

01-DEC-19

Major Head : 2043										CIC	
Treasury	51	AHMEDABAD									
Grant No	16									Smh1	00
Minor head	101										
Sub head	01	State Tax Offices									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type							EST	Vc V
Voucher No	188									Ddo	510535
Dtl	Obj	Obhdsptn							Soh	Sohdsc	
										Amnt	
										Total voucher	2,61,037
										AAO	
Voucher No	189									Ddo	510535
Dtl	Obj	Obhdsptn							Soh	Sohdsc	
										Amnt	
00	01	Salaries							02	Pay of Establishment	
										38,090	
										Total voucher	38,090
Voucher No	19									Ddo	510647
Dtl	Obj	Obhdsptn							Soh	Sohdsc	
										Amnt	
00	01	Salaries							02	Pay of Establishment	
										2,21,100	
00	01	Salaries							03	Dearness Allowance	
										26,532	
00	01	Salaries							04	Other Allowances	
										60	
00	01	Salaries							07	Medical Allowance	
										1,500	
00	01	Salaries							10	House Rent Allowance	
										11,464	
00	01	Salaries							11	Compensatory Local Allowance	
										1,110	
00	01	Salaries							13	Transport Allowance	
										4,000	
										Total voucher	2,65,766
										AAO	
Voucher No	196									Ddo	510647
Dtl	Obj	Obhdsptn							Soh	Sohdsc	
										Amnt	
00	01	Salaries							01	Pay of Officers	
										44,900	
00	01	Salaries							03	Dearness Allowance	
										5,388	
00	01	Salaries							07	Medical Allowance	
										300	
00	01	Salaries							10	House Rent Allowance	
										3,428	
00	01	Salaries							11	Compensatory Local Allowance	
										240	
00	01	Salaries							13	Transport Allowance	
										800	
										Total voucher	55,056
Voucher No	2									Ddo	510527
Dtl	Obj	Obhdsptn							Soh	Sohdsc	
										Amnt	
00	01	Salaries							02	Pay of Establishment	
										1,19,460	
00	01	Salaries							03	Dearness Allowance	
										14,335	
00	01	Salaries							07	Medical Allowance	
										1,380	
00	01	Salaries							10	House Rent Allowance	
										9,076	
00	01	Salaries							11	Compensatory Local Allowance	
										924	
00	01	Salaries							13	Transport Allowance	
										1,280	
										Total voucher	1,46,455
										AAO	
Voucher No	20									Ddo	510647
Dtl	Obj	Obhdsptn							Soh	Sohdsc	
										Amnt	
00	01	Salaries							02	Pay of Establishment	
										1,44,500	
00	01	Salaries							03	Dearness Allowance	
										17,340	
00	01	Salaries							07	Medical Allowance	
										1,500	
00	01	Salaries							10	House Rent Allowance	
										1,546	
00	01	Salaries							11	Compensatory Local Allowance	
										930	
00	01	Salaries							13	Transport Allowance	
										2,200	

C/C

Voucher No	20	Ddo	510647	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
				Total voucher
				1,68,016

Voucher No	203			Ddo	510527		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		28,200
00	01	Salaries		03	Dearness Allowance		3,375
00	01	Salaries		07	Medical Allowance		225
00	01	Salaries		10	House Rent Allowance		2,181
00	01	Salaries		11	Compensatory Local Allowance		180
					Total voucher		34,161

Voucher No	21			Ddo	510510		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		3,92,500
	00	01	Salaries	03	Dearness Allowance		47,100
	00	01	Salaries	07	Medical Allowance		1,800
	00	01	Salaries	10	House Rent Allowance		30,238
	00	01	Salaries	11	Compensatory Local Allowance		1,440
	00	01	Salaries	13	Transport Allowance		6,400
					Total voucher		4,79,478

Voucher No	215		Ddo	510551	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	22,220
				Total voucher	22,220

Voucher No	219	Ddo	510539		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,090
				Total voucher	38,090

Voucher No	22			Ddo	510510		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		1,48,000
	00	01	Salaries	03	Dearness Allowance		17,760
	00	01	Salaries	07	Medical Allowance		600
	00	01	Salaries	10	House Rent Allowance		11,674
	00	01	Salaries	11	Compensatory Local Allowance		480
	00	01	Salaries	13	Transport Allowance		3,200
					Total voucher		1,81,714

Voucher No	224			Ddo	510761		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	1,68,370
	00	01	Salaries		03	Dearness Allowance	20,204
	00	01	Salaries		07	Medical Allowance	1,690
	00	01	Salaries		10	House Rent Allowance	12,634

Major Head :	2043								CIC
Treasury	51	AHMEDABAD							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	224		Ddo	510761					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	11	Compensatory Local Allowance			1,262		
00	01	Salaries	13	Transport Allowance			2,106		
				Total voucher			2,06,266		AAO
Voucher No	225		Ddo	510530					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,500		
00	01	Salaries	03	Dearness Allowance			30		
				Total voucher			2,530		
Voucher No	226		Ddo	510635					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			16,575		
				Total voucher			16,575		
Voucher No	23		Ddo	510510					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			4,15,475		
00	01	Salaries	03	Dearness Allowance			49,836		
00	01	Salaries	04	Other Allowances			120		
00	01	Salaries	07	Medical Allowance			2,100		
00	01	Salaries	10	House Rent Allowance			27,286		
00	01	Salaries	11	Compensatory Local Allowance			1,650		
00	01	Salaries	13	Transport Allowance			9,600		
				Total voucher			5,06,067		AAO/AO
Voucher No	234		Ddo	510654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			16,506		
				Total voucher			16,506		
Voucher No	235		Ddo	510635					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			9,53,702		
				Total voucher			9,53,702		AAO/AO
Voucher No	24		Ddo	510722					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,88,200		
00	01	Salaries	03	Dearness Allowance			22,584		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			14,504		
00	01	Salaries	11	Compensatory Local Allowance			720		
00	01	Salaries	13	Transport Allowance			3,200		
				Total voucher			2,30,108		AAO
Voucher No	243		Ddo	510526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

C/C

Sch			Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V			
Voucher No	275		Ddo	510506				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	04	Other Allowances			12,988	
				Total voucher			12,988	
Voucher No	284		Ddo	510540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	09	Leave Encashment			8,360	
				Total voucher			8,360	
Voucher No	285		Ddo	510540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	09	Leave Encashment			14,058	
				Total voucher			14,058	
Voucher No	29		Ddo	510771				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers			66,000	
00	01	Salaries	03	Dearness Allowance			7,920	
00	01	Salaries	07	Medical Allowance			300	
00	01	Salaries	10	House Rent Allowance			5,080	
00	01	Salaries	11	Compensatory Local Allowance			240	
00	01	Salaries	13	Transport Allowance			800	
				Total voucher			80,340	
Voucher No	291		Ddo	510539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment			16,506	
				Total voucher			16,506	
Voucher No	299		Ddo	510760				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment			16,506	
				Total voucher			16,506	
Voucher No	3		Ddo	510530				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment			2,94,000	
00	01	Salaries	03	Dearness Allowance			35,268	
00	01	Salaries	04	Other Allowances			60	
00	01	Salaries	07	Medical Allowance			2,100	
00	01	Salaries	10	House Rent Allowance			16,816	
00	01	Salaries	11	Compensatory Local Allowance			1,410	
00	01	Salaries	13	Transport Allowance			5,600	
				Total voucher			3,55,254	AAO
Voucher No	30		Ddo	510771				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment			3,13,100	
00	01	Salaries	03	Dearness Allowance			37,572	

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head : 2043										CIC
Treasury	51	AHMEDABAD								
Grant No	16									Smh1 00
Minor head	101									
Sub head	01	State Tax Offices								
Sch										Grpsh
P/NP		N	Voucher Type							EST Vc V
Voucher No	321									Ddo 510539
Dtl	Obj	Obhdsptn							Soh Sohdsc	Amnt
00	01	Salaries							02 Pay of Establishment	13,515
									Total voucher	13,515
Voucher No	33									Ddo 510506
Dtl	Obj	Obhdsptn							Soh Sohdsc	Amnt
00	01	Salaries							01 Pay of Officers	1,48,000
00	01	Salaries							03 Dearness Allowance	17,760
00	01	Salaries							07 Medical Allowance	600
00	01	Salaries							10 House Rent Allowance	11,684
00	01	Salaries							11 Compensatory Local Allowance	480
00	01	Salaries							13 Transport Allowance	3,200
									Total voucher	1,81,724
Voucher No	34									Ddo 510506
Dtl	Obj	Obhdsptn							Soh Sohdsc	Amnt
00	01	Salaries							02 Pay of Establishment	7,54,365
00	01	Salaries							03 Dearness Allowance	90,492
00	01	Salaries							04 Other Allowances	180
00	01	Salaries							07 Medical Allowance	3,900
00	01	Salaries							10 House Rent Allowance	52,442
00	01	Salaries							11 Compensatory Local Allowance	2,850
00	01	Salaries							13 Transport Allowance	12,000
									Total voucher	9,16,229
Voucher No	35									Ddo 510550
Dtl	Obj	Obhdsptn							Soh Sohdsc	Amnt
00	01	Salaries							02 Pay of Establishment	2,28,540
									Total voucher	2,28,540
Voucher No	36									Ddo 510550
Dtl	Obj	Obhdsptn							Soh Sohdsc	Amnt
00	01	Salaries							02 Pay of Establishment	1,28,400
00	01	Salaries							03 Dearness Allowance	15,408
00	01	Salaries							07 Medical Allowance	1,200
00	01	Salaries							10 House Rent Allowance	5,090
00	01	Salaries							11 Compensatory Local Allowance	870
00	01	Salaries							13 Transport Allowance	2,000
									Total voucher	1,52,968
Voucher No	37									Ddo 510550
Dtl	Obj	Obhdsptn							Soh Sohdsc	Amnt
00	01	Salaries							01 Pay of Officers	1,83,100
00	01	Salaries							03 Dearness Allowance	21,936
00	01	Salaries							07 Medical Allowance	900
00	01	Salaries							10 House Rent Allowance	14,230
00	01	Salaries							11 Compensatory Local Allowance	720

C/C

Voucher No	37		Ddo	510550		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	13	Transport Allowance	3,200

2,24,086

AAO

Voucher No	39			DDo	510506		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	4,33,900
	00	01	Salaries		03	Dearness Allowance	52,068
	00	01	Salaries		07	Medical Allowance	1,800
	00	01	Salaries		10	House Rent Allowance	22,778
	00	01	Salaries		11	Compensatory Local Allowance	1,440
	00	01	Salaries		13	Transport Allowance	7,200

5,19,186

AAO/AO

Voucher No	4	Ddo	510506		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,12,210

2,12,210

AAO

Voucher No	40			Ddo	510506		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		2,11,300
	00	01	Salaries	03	Dearness Allowance		25,356
	00	01	Salaries	07	Medical Allowance		2,100
	00	01	Salaries	10	House Rent Allowance		15,808
	00	01	Salaries	11	Compensatory Local Allowance		1,680
	00	01	Salaries	13	Transport Allowance		2,600

2,58,844

AAO

Voucher No	41		DDo	510550		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	1,79,100
	00	01	Salaries	03	Dearness Allowance	21,480
	00	01	Salaries	04	Other Allowances	60
	00	01	Salaries	07	Medical Allowance	1,500
	00	01	Salaries	10	House Rent Allowance	8,024
	00	01	Salaries	11	Compensatory Local Allowance	965
	00	01	Salaries	13	Transport Allowance	3,400

2,14,529

AAO

Voucher No	42			Ddo	510771		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	1,01,000
	00	01	Salaries		03	Dearness Allowance	12,120
	00	01	Salaries		07	Medical Allowance	600
	00	01	Salaries		10	House Rent Allowance	7,628
	00	01	Salaries		11	Compensatory Local Allowance	480

00	01	Salaries	02	Pay of Establishment	4.02.275

00	01	Salaries	13	Transport Allowance	2,080

C/C

Voucher No	52	Ddo	510672		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	1,60,173
					AAO

Voucher No	53		Ddo	510501	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,35,100
00	01	Salaries	03	Dearness Allowance	16,200
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	10,578
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	2,400
				Total voucher	1,65,358
					AAO

Voucher No	54		Ddo	510757		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	1,53,500
	00	01	Salaries	03	Dearness Allowance	18,420
	00	01	Salaries	07	Medical Allowance	1,500
	00	01	Salaries	10	House Rent Allowance	8,040
	00	01	Salaries	11	Compensatory Local Allowance	1,110
	00	01	Salaries	13	Transport Allowance	2,200
					Total voucher	1,84,770
						AAO

Voucher No	55		Ddo	510757		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	1,45,900
	00	01	Salaries	03	Dearness Allowance	17,508
	00	01	Salaries	07	Medical Allowance	900
	00	01	Salaries	10	House Rent Allowance	11,056
	00	01	Salaries	11	Compensatory Local Allowance	720
	00	01	Salaries	13	Transport Allowance	4,000
					Total voucher	1.80,084
						AAO

Voucher No	56		Ddo	510757	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	82,600
00	01	Salaries	03	Dearness Allowance	9,912
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	6,328
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
				Total voucher	1,00,980
					AAO

Voucher No	57	Do	510501		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	26,300
00	01	Salaries	03	Dearness Allowance	3,156

			Total voucher		3,26,248
Voucher No	60		Ddo	510600	
<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>
00	01	Salaries	02	Pay of Establishment	47,400
00	01	Salaries	03	Dearness Allowance	5,688
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,598
00	01	Salaries	11	Compensatory Local Allowance	390

Voucher No	66		Ddo	510552	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,16,100

Voucher No	71		Ddo	510551	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	68,000
00	01	Salaries	03	Dearness Allowance	8,160

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Major Head :		2043				CIC	
Treasury	51	AHMEDABAD					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	71			Ddo	510551		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher	77,500	
Voucher No	72			Ddo	510551		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	52,600	
00	01	Salaries		03	Dearness Allowance	6,312	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,856	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	400	
					Total voucher	64,248	
Voucher No	73			Ddo	510551		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,000	
00	01	Salaries		03	Dearness Allowance	8,880	
00	01	Salaries		10	House Rent Allowance	5,818	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	1,600	
					Total voucher	90,538	
Voucher No	74			Ddo	510551		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,77,600	
00	01	Salaries		03	Dearness Allowance	21,312	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	14,062	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	2,400	
					Total voucher	2,16,994	
Voucher No	75			Ddo	510722		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,56,400	
00	01	Salaries		03	Dearness Allowance	30,768	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	12,724	
00	01	Salaries		11	Compensatory Local Allowance	1,740	
00	01	Salaries		13	Transport Allowance	4,000	
					Total voucher	3,08,032	
Voucher No	76			Ddo	510511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

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<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

			Total voucher		53,362	
Voucher No	8		Ddo	510540		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	1,13,800
	00	01	Salaries	03	Dearness Allowance	13,656
	00	01	Salaries	07	Medical Allowance	600
	00	01	Salaries	10	House Rent Allowance	8,776
	00	01	Salaries	11	Compensatory Local Allowance	480
	00	01	Salaries	13	Transport Allowance	1,600

Major Head : 2043				CIC			
Treasury	51	AHMEDABAD					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	8			Ddo	510540		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,38,912	AAO
Voucher No	80			Ddo	510524		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,21,194	
Total voucher						5,21,194	AAO/AO
Voucher No	81			Ddo	510524		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,51,100	
00	01	Salaries		03	Dearness Allowance	18,132	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	4,782	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						1,76,434	AAO
Voucher No	82			Ddo	510600		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,52,360	
Total voucher						1,52,360	AAO
Voucher No	83			Ddo	510511		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,83,200	
00	01	Salaries		03	Dearness Allowance	21,984	
00	01	Salaries		04	Other Allowances	75	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	13,948	
00	01	Salaries		11	Compensatory Local Allowance	960	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						2,24,567	AAO
Voucher No	84			Ddo	510506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	4,62,720	
Total voucher						4,62,720	AAO
Voucher No	85			Ddo	510506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	7,86,400	
Total voucher						7,86,400	AAO/AO
Voucher No	86			Ddo	510506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	-2,83,955	
00	01	Salaries		02	Pay of Establishment	2,86,243	
00	01	Salaries		03	Dearness Allowance	32,419	

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Voucher No	91		Ddo	510506		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	38,770
	00	01	Salaries	03	Dearness Allowance	4,652
	00	01	Salaries	07	Medical Allowance	181

Major Head :		2043				CIC	
Treasury	51	AHMEDABAD					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	91			Ddo	510506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		10	House Rent Allowance		3,005
00	01	Salaries		11	Compensatory Local Allowance		145
Total voucher							46,753
Voucher No	92			Ddo	510527		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		20,550
00	01	Salaries		03	Dearness Allowance		2,466
00	01	Salaries		07	Medical Allowance		150
00	01	Salaries		11	Compensatory Local Allowance		120
00	01	Salaries		13	Transport Allowance		400
Total voucher							23,686
Voucher No	93			Ddo	510527		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		1,23,450
00	01	Salaries		03	Dearness Allowance		14,814
00	01	Salaries		07	Medical Allowance		750
00	01	Salaries		10	House Rent Allowance		5,142
00	01	Salaries		11	Compensatory Local Allowance		600
00	01	Salaries		13	Transport Allowance		2,400
Total voucher							1,47,156
Voucher No	94			Ddo	510527		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		1,07,200
00	01	Salaries		03	Dearness Allowance		12,864
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		8,324
00	01	Salaries		11	Compensatory Local Allowance		480
00	01	Salaries		13	Transport Allowance		2,400
Total voucher							1,31,568
Voucher No	95			Ddo	510532		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,20,500
00	01	Salaries		03	Dearness Allowance		14,460
00	01	Salaries		07	Medical Allowance		1,500
00	01	Salaries		10	House Rent Allowance		3,550
00	01	Salaries		11	Compensatory Local Allowance		1,020
00	01	Salaries		13	Transport Allowance		1,000
Total voucher							1,42,030
Voucher No	96			Ddo	510533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		3,85,850

Major Head :		2043				CIC	
Treasury	51	AHMEDABAD					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	96			Ddo	510533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						3,85,850	AAO
Voucher No	97			Ddo	510524		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,99,500	
00	01	Salaries		03	Dearness Allowance	23,940	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	10,864	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						2,37,524	AAO
Voucher No	98			Ddo	510672		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	88,400	
00	01	Salaries		03	Dearness Allowance	10,608	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	6,826	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,07,974	AAO
Voucher No	99			Ddo	510526		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,54,100	
00	01	Salaries		03	Dearness Allowance	18,492	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	10,088	
00	01	Salaries		11	Compensatory Local Allowance	1,110	
00	01	Salaries		13	Transport Allowance	2,200	
Total voucher						1,87,490	AAO
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	213			Ddo	510600		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	18,289	
Total voucher						18,289	
Voucher No	221			Ddo	510600		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	23,140	
Total voucher						23,140	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	191			Ddo	510527		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	26,880	

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	C/C
Amnt	880
Amnt	,329 329
Amnt	,370 370
Amnt	,140 140
Amnt	,940 940
Amnt	,138 138
Amnt	,120 120
Amnt	,894 394

Major Head :	2043				CIC	
Treasury	52	AMRELI				
Grant No	16			Smh1	00	
Minor head	101					
Sub head	01	State Tax Offices				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V	
Voucher No	14			Ddo	520581	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
					Amnt	
					10,000	
					10,000	
Voucher No	6			Ddo	520417	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
					Amnt	
					25,496	
					25,496	
Voucher No	9			Ddo	520581	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
					Amnt	
					3,008	
					3,008	
P/NP		N	Voucher Type	EST	Vc V	
Voucher No	1			Ddo	520417	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		02	Pay of Establishment	
					Amnt	
					79,800	
					79,800	
Voucher No	10			Ddo	520417	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	
					Amnt	
					26,268	
					26,268	
Voucher No	11			Ddo	520581	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		02	Pay of Establishment	
00	01	Salaries		03	Dearness Allowance	
00	01	Salaries		10	House Rent Allowance	
					Amnt	
					6,500	
					780	
					1,725	
					9,005	
Voucher No	12			Ddo	520581	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		02	Pay of Establishment	
					Amnt	
					11,024	
					11,024	
Voucher No	13			Ddo	520581	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		10	House Rent Allowance	
					Amnt	
					8,704	
					8,704	
Voucher No	2			Ddo	520417	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		02	Pay of Establishment	
00	01	Salaries		03	Dearness Allowance	
00	01	Salaries		07	Medical Allowance	
00	01	Salaries		10	House Rent Allowance	
00	01	Salaries		13	Transport Allowance	
					Amnt	
					26,300	
					3,156	
					300	
					978	
					150	
					30,884	

Major Head : 2043										CIC
Treasury	52	AMRELI								
Grant No	16	Smh1 00								
Minor head	101									
Sub head	01	State Tax Offices								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	3	Ddo 520417								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				38,090	
Total voucher									38,090	
Voucher No	4	Ddo 520417								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				4,83,320	
00	01	Salaries		03	Dearness Allowance				57,984	
00	01	Salaries		04	Other Allowances				180	
00	01	Salaries		07	Medical Allowance				3,300	
00	01	Salaries		10	House Rent Allowance				17,459	
00	01	Salaries		13	Transport Allowance				4,800	
Total voucher									5,67,043	
Voucher No	5	Ddo 520417								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				73,200	
00	01	Salaries		03	Dearness Allowance				8,784	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		13	Transport Allowance				800	
Total voucher									83,084	
Voucher No	7	Ddo 520581								
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,38,850	
00	01	Salaries		03	Dearness Allowance				14,268	
00	01	Salaries		04	Other Allowances				60	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				4,334	
00	01	Salaries		13	Transport Allowance				1,200	
Total voucher									1,59,612	
Total sh									10,52,018	
Total min									10,52,018	
Total grant									10,52,018	
Total Try									10,52,018	

Major Head :		2043				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	14			Ddo	530466		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,758	
						Total voucher	
						11,758	
Voucher No	17			Ddo	530417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	648	
						Total voucher	
						648	
Voucher No	18			Ddo	530417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	18,797	
						Total voucher	
						18,797	
Voucher No	19			Ddo	530417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	13,974	
						Total voucher	
						13,974	
Voucher No	20			Ddo	530417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	17,510	
						Total voucher	
						17,510	
Voucher No	21			Ddo	530417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	18,703	
						Total voucher	
						18,703	
Voucher No	26			Ddo	530466		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	29,197	
						Total voucher	
						29,197	
Voucher No	3			Ddo	530417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	12,152	
						Total voucher	
						12,152	
Voucher No	4			Ddo	530417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	646	
						Total voucher	
						646	
Voucher No	6			Ddo	530417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	15,550	
						Total voucher	
						15,550	
Voucher No	7			Ddo	530417		

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00	01	Salaries	02	Pay of Establishment	16,275

Total Try	20,47,682

Major Head :	2043								CIC
Treasury	54		BHARUCH						
Grant No	16			Smh1		00			
Minor head	101								
Sub head	01		State Tax Offices						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	15			Ddo	540677				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			45,198	
					Total voucher			45,198	
Voucher No	16			Ddo	540679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,529	
					Total voucher			10,529	
Voucher No	17			Ddo	540680				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			78,440	
					Total voucher			78,440	
Voucher No	29			Ddo	540680				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,342	
					Total voucher			8,342	
Voucher No	50			Ddo	540677				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			14,800	
					Total voucher			14,800	
Voucher No	52			Ddo	540677				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			62	
					Total voucher			62	
Voucher No	53			Ddo	540679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,648	
					Total voucher			2,648	
Voucher No	59			Ddo	540680				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			9,050	
					Total voucher			9,050	
Voucher No	8			Ddo	540679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,000	
					Total voucher			10,000	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	540679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			29,202	
					Total voucher			29,202	
Voucher No	20			Ddo	540680				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

00	01	Salaries	01	Pay of Officers	2,33,300

Major Head :		2043				CIC	
Treasury	54	BHARUCH					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	4			Ddo	540677		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	27,996	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	8,938	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						2,73,834	AAO
Voucher No	49			Ddo	540677		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	-13,212	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	24,961	
Total voucher						11,749	
Voucher No	5			Ddo	540679		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,27,600	
00	01	Salaries		03	Dearness Allowance	15,312	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	4,995	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						1,49,307	AAO
Voucher No	57			Ddo	540680		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	35,560	
00	01	Salaries		03	Dearness Allowance	4,267	
00	01	Salaries		07	Medical Allowance	240	
00	01	Salaries		10	House Rent Allowance	1,343	
00	01	Salaries		13	Transport Allowance	320	
Total voucher						41,730	
Voucher No	58			Ddo	540680		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	15,236	
Total voucher						15,236	
Voucher No	6			Ddo	540679		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,06,050	
00	01	Salaries		03	Dearness Allowance	32,148	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	10,364	
00	01	Salaries		13	Transport Allowance	2,150	
Total voucher						3,52,272	AAO
Voucher No	7			Ddo	540677		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head : 2043 C/C

Treasury 54 BHARUCH

Grant No 16 Smh1 00

Minor head 101

Sub head 01 State Tax Offices

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 7 Ddo 540677

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 5,41,870

00 01 Salaries 03 Dearness Allowance 62,386

00 01 Salaries 04 Other Allowances 120

00 01 Salaries 07 Medical Allowance 3,300

00 01 Salaries 10 House Rent Allowance 17,301

00 01 Salaries 13 Transport Allowance 4,150

Total voucher**6,29,127 AAO/AO**

P/NP N Voucher Type

MIS Vc V

Voucher No 1 Ddo 540679

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 1,856

Total voucher**1,856**

Voucher No 51 Ddo 540679

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 1,856

Total voucher**1,856**

P/NP N Voucher Type

TAB Vc V

Voucher No 14 Ddo 540677

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 1,320

Total voucher**1,320**

Voucher No 32 Ddo 540680

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 18,995

Total voucher**18,995**

Voucher No 54 Ddo 540680

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 05 Leave Travel Concession 376

Total voucher**376**

Voucher No 55 Ddo 540680

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 05 Leave Travel Concession 374

Total voucher**374**

Voucher No 56 Ddo 540680

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 05 Leave Travel Concession 374

Total voucher**374**

Voucher No 60 Ddo 540680

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 05 Leave Travel Concession 12,745

Total voucher**12,745**

Major Head :										2043	CIC
Treasury		54	BHARUCH								
Grant No		16			Smh1	00					
Minor head		101									
Sub head		01	State Tax Offices								
Sch					Grpsh	Cls Sbh Grp		Dscrptn			
P/NP			N	Voucher Type		TAB	Vc	V			
Voucher No		62			Ddo	540677					
Dtl		Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00		11	Domestic Travel Expenses		00	Domestic Travel Expenses				21,000	
Total voucher										21,000	
Total sh										28,23,079	
Total min										28,23,079	
Total grant										28,23,079	
Total Try										28,23,079	

Major Head : 2043 BHAVNAGAR										CIC
Treasury		55				Smh1		00		
Grant No		16								
Minor head		101								
Sub head		01		State Tax Offices						
Sch				Grpsh		Cls Sbh		Grp Dscrptn		
P/NP		N		Voucher Type		CON		Vc		V
Voucher No	12			Ddo	550742					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					24,255
Total voucher										24,255
Voucher No	14			Ddo	550742					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes					36,150
Total voucher										36,150
Voucher No	15			Ddo	550617					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					4,061
Total voucher										4,061
Voucher No	17			Ddo	550485					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					26,843
Total voucher										26,843
Voucher No	18			Ddo	550417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes					2,06,100
Total voucher										2,06,100
Voucher No	19			Ddo	550417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					729
Total voucher										729
Voucher No	22			Ddo	550617					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes					1,41,300
Total voucher										1,41,300
Voucher No	25			Ddo	550417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	02	Wages		00	Wages					14,800
Total voucher										14,800
Voucher No	29			Ddo	550417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					38,577
Total voucher										38,577
Voucher No	37			Ddo	550617					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					22,123
Total voucher										22,123
Voucher No	40			Ddo	550487					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					33,691

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Major Head :			2043		CIC		
Treasury	55	BHAVNAGAR					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	40			Ddo	550487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						33,691	
Voucher No	41			Ddo	550742		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,281	
Total voucher						1,281	
Voucher No	42			Ddo	550742		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	28,897	
Total voucher						28,897	
Voucher No	43			Ddo	550617		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,141	
Total voucher						4,141	
Voucher No	46			Ddo	550489		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	646	
Total voucher						646	
Voucher No	47			Ddo	550489		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,803	
Total voucher						2,803	
Voucher No	51			Ddo	550485		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,295	
Total voucher						1,295	
Voucher No	52			Ddo	550487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,295	
Total voucher						1,295	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	550417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	8,40,329	
00	01	Salaries		03	Dearness Allowance	69,552	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	3,900	
00	01	Salaries		10	House Rent Allowance	42,574	
00	01	Salaries		11	Compensatory Local Allowance	2,650	
00	01	Salaries		13	Transport Allowance	10,000	
Total voucher						9,69,125	
Voucher No	10			Ddo	550742		

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00	01	Salaries	03	Dearness Allowance	4,368

Major Head :		2043		CIC	
Treasury	55	BHAVNAGAR			
Grant No	16			Smh1	00
Minor head	101				
Sub head	01	State Tax Offices			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	26			Ddo	550489
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,378
00	01	Salaries	13	Transport Allowance	400
Total voucher					79,020
Voucher No	27			Ddo	550489
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	56,900
00	01	Salaries	03	Dearness Allowance	6,828
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,195
00	01	Salaries	13	Transport Allowance	400
Total voucher					66,623
Voucher No	3			Ddo	550485
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	71,800
00	01	Salaries	03	Dearness Allowance	8,616
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	5,670
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					88,226
Voucher No	30			Ddo	550485
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	24,975
00	01	Salaries	03	Dearness Allowance	2,997
00	01	Salaries	07	Medical Allowance	225
00	01	Salaries	10	House Rent Allowance	1,842
00	01	Salaries	11	Compensatory Local Allowance	180
Total voucher					30,219
Voucher No	32			Ddo	550617
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	16,560
Total voucher					16,560
Voucher No	34			Ddo	550617
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	26,134
00	01	Salaries	03	Dearness Allowance	3,136
00	01	Salaries	07	Medical Allowance	160
00	01	Salaries	10	House Rent Allowance	2,016
00	01	Salaries	11	Compensatory Local Allowance	128
Total voucher					31,574

00	01	Salaries	11	Compensatory Local Allowance	1.200

Major Head :		2043				CIC	
Treasury	55	BHAVNAGAR					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	6			Ddo	550617		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	4,800	
Total voucher						4,83,734	AAO
Voucher No	7			Ddo	550487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,66,040	
00	01	Salaries		03	Dearness Allowance	51,372	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	31,644	
00	01	Salaries		11	Compensatory Local Allowance	2,165	
00	01	Salaries		13	Transport Allowance	6,600	
Total voucher						6,60,881	AAO/AO
Voucher No	8			Ddo	550487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,36,500	
00	01	Salaries		03	Dearness Allowance	28,368	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	18,142	
00	01	Salaries		11	Compensatory Local Allowance	960	
00	01	Salaries		13	Transport Allowance	4,000	
Total voucher						2,89,170	AAO
Voucher No	9			Ddo	550742		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,58,100	
00	01	Salaries		03	Dearness Allowance	30,972	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	19,704	
00	01	Salaries		11	Compensatory Local Allowance	1,200	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						3,13,876	AAO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	11			Ddo	550742		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,480	
Total voucher						2,480	
Voucher No	23			Ddo	550617		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,372	
Total voucher						4,372	
Voucher No	31			Ddo	550485		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :		2043		CIC	
Treasury	55	BHAVNAGAR			
Grant No	16			Smh1	00
Minor head	101				
Sub head	01	State Tax Offices			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	31			Ddo	550485
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					Amnt
					1,726
					1,726
Voucher No	38			Ddo	550417
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		05	Leave Travel Concession
					Amnt
					586
					586
Voucher No	39			Ddo	550487
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					Amnt
					9,123
					9,123
Voucher No	49			Ddo	550417
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					Amnt
					26,640
					26,640
Total sh					57,95,850
Sub head	01	State Tax Offices			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	13			Ddo	550742
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	30	Outsourcing Services (Man Power)		00	Exp. on service or Commitment Charges
					Amnt
					44,520
					44,520
Voucher No	36			Ddo	550617
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	30	Outsourcing Services (Man Power)		00	Exp. on service or Commitment Charges
					Amnt
					15,001
					15,001
Total sh					59,521
Total min					58,55,371
Total grant					58,55,371
Total Try					58,55,371

Major Head :		2043		CIC	
Treasury	57	GANDHINAGAR			
Grant No	16			Smh1	00
Minor head	101				
Sub head	01	State Tax Offices			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	14			Ddo	570689
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					33,591
					33,591
Voucher No	16			Ddo	570638
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	02	Wages		00	Wages
					Amnt
					14,800
					14,800
Voucher No	18			Ddo	570689
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					6,880
					6,880
Voucher No	22			Ddo	570701
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	02	Wages		00	Wages
					Amnt
					14,800
					14,800
Voucher No	23			Ddo	570638
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					2,459
					2,459
Voucher No	24			Ddo	570638
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	26	Advertising and publicity		00	Advertising and publicity
					Amnt
					74,469
					74,469
Voucher No	25			Ddo	570701
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					15,000
					15,000
Voucher No	26			Ddo	570701
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					1,418
					1,418
Voucher No	30			Ddo	570417
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	
					Amnt
					2,795
					2,795
Voucher No	31			Ddo	570417
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	
					Amnt
					12,110
					12,110
Voucher No	33			Ddo	570638
Dtl	Obj	Obhdsptn		Soh	Sohdsc
					Amnt

Major Head :	2043					CIC
Treasury	57	GANDHINAGAR				
Grant No	16	Smh1 00				
Minor head	101					
Sub head	01	State Tax Offices				
Sch			Grpsh		Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc V
Voucher No	33			Ddo	570638	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	10,600
Total voucher						10,600
Voucher No	34			Ddo	570638	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	4,200
Total voucher						4,200
Voucher No	35			Ddo	570638	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	854
Total voucher						854
Voucher No	36			Ddo	570638	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	4,203
Total voucher						4,203
Voucher No	37			Ddo	570689	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	9,104
Total voucher						9,104
Voucher No	38			Ddo	570689	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,239
Total voucher						3,239
Voucher No	40			Ddo	570701	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	17,148
Total voucher						17,148
Voucher No	41			Ddo	570417	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		12,110
Total voucher						12,110
Voucher No	42			Ddo	570417	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		6,055
Total voucher						6,055
Voucher No	43			Ddo	570417	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	877
Total voucher						877
Voucher No	9			Ddo	570637	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

Voucher No 13 Ddo 570417

Voucher No	20			DDo	570701				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		02	Pay of Establishment			6,05,180
	00	01	Salaries		03	Dearness Allowance			63,468
	00	01	Salaries		04	Other Allowances			60

Major Head :	2043								CIC
Treasury	57		GANDHINAGAR						
Grant No	16				Smh1	00			
Minor head	101								
Sub head	01		State Tax Offices						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	20			Ddo	570701				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			3,900	
00	01	Salaries		10	House Rent Allowance			18,269	
00	01	Salaries		13	Transport Allowance			5,100	
					Total voucher			6,95,977	AAO/AO
Voucher No	3			Ddo	570689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,39,580	
00	01	Salaries		03	Dearness Allowance			53,172	
00	01	Salaries		04	Other Allowances			110	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			21,844	
00	01	Salaries		11	Compensatory Local Allowance			2,610	
00	01	Salaries		13	Transport Allowance			9,200	
					Total voucher			6,30,116	AAO/AO
Voucher No	32			Ddo	570417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			37,500	
00	01	Salaries		03	Dearness Allowance			4,500	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			43,340	
Voucher No	39			Ddo	570689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,045	
					Total voucher			19,045	
Voucher No	4			Ddo	570689				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,22,900	
00	01	Salaries		03	Dearness Allowance			38,688	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			24,770	
00	01	Salaries		11	Compensatory Local Allowance			1,200	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			3,95,458	AAO
Voucher No	5			Ddo	570417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,08,830	
00	01	Salaries		03	Dearness Allowance			39,936	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			14,090	

Major Head :	2043								CIC
Treasury	57		GANDHINAGAR						
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01		State Tax Offices						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	570417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			1,830	
00	01	Salaries		13	Transport Allowance			5,800	
					Total voucher			5,72,886	AAO/AO
Voucher No	6			Ddo	570417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,22,600	
00	01	Salaries		03	Dearness Allowance			14,712	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			9,512	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,50,304	AAO
Voucher No	7			Ddo	570638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			74,000	
00	01	Salaries		03	Dearness Allowance			8,880	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			85,020	
Voucher No	8			Ddo	570638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			72,500	
00	01	Salaries		03	Dearness Allowance			8,700	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			5,552	
00	01	Salaries		11	Compensatory Local Allowance			450	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			88,902	
Total sh								49,69,070	
Sub head	01		State Tax Offices						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	29			Ddo	570637				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					12,421	
		Power)			Total voucher			12,421	
Voucher No	44			Ddo	570638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					27,946	
		Power)							

Total sh	40,367
Total min	50,09,437
Total grant	50,09,437
Total Try	50,09,437

Major Head :	2043								CIC
Treasury	58	JAMNAGAR							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	17		Ddo	580487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,815	
				Total voucher				7,815	
Voucher No	27		Ddo	580417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				90,272	
				Total voucher				90,272	
Voucher No	28		Ddo	580417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				23,954	
				Total voucher				23,954	
Voucher No	33		Ddo	580417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,251	
				Total voucher				2,251	
Voucher No	34		Ddo	580487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,364	
				Total voucher				3,364	
Voucher No	35		Ddo	580417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				22,568	
				Total voucher				22,568	
Voucher No	36		Ddo	580417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,596	
				Total voucher				7,596	
Voucher No	37		Ddo	580623					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,593	
				Total voucher				4,593	
Voucher No	5		Ddo	580487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,908	
				Total voucher				3,908	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	580417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,50,700	
00	01	Salaries	03	Dearness Allowance				18,084	
00	01	Salaries	07	Medical Allowance				900	

Voucher No	6	Ddo	580487

Voucher No 20 Ddo 580622

Major Head :		2043		C/C	
Treasury	58	JAMNAGAR			
Grant No	16			Smh1	00
Minor head	101				
Sub head	01	State Tax Offices			
Sch		Grpsh		Cls Sb	Grp Dscrptn
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	20		Ddo	580622	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,386
Total voucher					1,386
Voucher No	22		Ddo	580622	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	1,858
Total voucher					1,858
Voucher No	23		Ddo	580622	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,989
Total voucher					1,989
Total sh					24,19,452
Total min					24,19,452
Total grant					24,19,452
Total Try					24,19,452

Major Head :		2043				C/C	
Treasury	59	JUNAGADH					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cl's Sb's Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	2			Ddo	590481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	37,799	
Total voucher						37,799	
Voucher No	21			Ddo	590481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,134	
Total voucher						6,134	
Voucher No	24			Ddo	590481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	647	
Total voucher						647	
Voucher No	25			Ddo	590480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	701	
Total voucher						701	
Voucher No	26			Ddo	590480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	11,126	
Total voucher						11,126	
Voucher No	27			Ddo	590480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	24,848	
Total voucher						24,848	
Voucher No	29			Ddo	590417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	647	
Total voucher						647	
Voucher No	30			Ddo	590417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	72,181	
Total voucher						72,181	
Voucher No	31			Ddo	590480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	31,464	
00	16	Publication		00	Publication	270	
Total voucher						31,734	
Voucher No	32			Ddo	590480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	22,252	
Total voucher						22,252	

00	01	Salaries	17	R.O.P. Arrears-Gazetted	22,483

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	3			Ddo	590481	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	82,400
	00	01	Salaries	03	Dearness Allowance	9,888
	00	01	Salaries	07	Medical Allowance	300
	00	01	Salaries	10	House Rent Allowance	3,164
	00	01	Salaries	13	Transport Allowance	800

			Total voucher		96,552
Voucher No	4		Ddo	590481	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,98,895
00	01	Salaries	03	Dearness Allowance	14,400
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	3,523
00	01	Salaries	13	Transport Allowance	1,600

			Total voucher		2,19,618	AAO
Voucher No	5		Ddo	590481		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	5,44,800	
00	01	Salaries	03	Dearness Allowance	65,376	
00	01	Salaries	07	Medical Allowance	3,000	
00	01	Salaries	10	House Rent Allowance	19,349	
00	01	Salaries	13	Transport Allowance	4,800	

			Total voucher		6,37,325	AAO/AO
Voucher No	6		Ddo	590481		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	27,600	
00	01	Salaries	03	Dearness Allowance	3,312	
00	01	Salaries	07	Medical Allowance	150	
00	01	Salaries	10	House Rent Allowance	1,051	
00	01	Salaries	13	Transport Allowance	200	

			Total voucher		32,313
Voucher No	7		Ddo	590481	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,714
00	01	Salaries	13	Transport Allowance	400
				Total voucher	52,702

Major Head :	2043								CIC
Treasury	59	JUNAGADH							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	8			Ddo	590417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,39,200
00	01	Salaries		03	Dearness Allowance				16,704
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				5,526
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				1,63,230
									AAO
Voucher No	9			Ddo	590417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,29,175
00	01	Salaries		03	Dearness Allowance				63,468
00	01	Salaries		07	Medical Allowance				3,000
00	01	Salaries		10	House Rent Allowance				20,292
00	01	Salaries		13	Transport Allowance				3,600
					Total voucher				6,19,535
									AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	16			Ddo	590417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				181
					Total voucher				181
Voucher No	17			Ddo	590417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,180
					Total voucher				2,180
Voucher No	18			Ddo	590417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,972
					Total voucher				1,972
Voucher No	19			Ddo	590417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,184
					Total voucher				3,184
Total sh									39,46,734
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	14			Ddo	590417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	00	Exp. on service or Commitment Charges					26,289
					Total voucher				26,289
P/NP		N	Voucher Type		EST	Vc	V		

Total sh	13,729
Total min	39,60,463
Total grant	39,60,463
Total Try	39,60,463

Major Head :	2043								CIC
Treasury	60		KHEDA						
Grant No	16				Smh1		00		
Minor head	101								
Sub head	01		State Tax Offices						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON		Vc		V
Voucher No	10			Ddo		600616			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				14,800
					Total voucher				14,800
Voucher No	11			Ddo		600591			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				14,800
					Total voucher				14,800
Voucher No	13			Ddo		600591			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				27,149
					Total voucher				27,149
Voucher No	14			Ddo		600482			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,930
					Total voucher				2,930
Voucher No	26			Ddo		600417			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				3,785
					Total voucher				3,785
Voucher No	27			Ddo		600417			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				11,141
					Total voucher				11,141
Voucher No	29			Ddo		600417			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,521
					Total voucher				1,521
Voucher No	30			Ddo		600417			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				635
					Total voucher				635
Voucher No	32			Ddo		600616			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				30,000
					Total voucher				30,000
Voucher No	33			Ddo		600616			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				353
					Total voucher				353
Voucher No	34			Ddo		600616			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				948

Major Head : 2043										CIC
Treasury	60	KHEDA								
Grant No	16									Smh1 00
Minor head	101									
Sub head	01	State Tax Offices								
Sch				Grpsh		Cls Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	34			Ddo		600616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
Total voucher									948	
Voucher No	5			Ddo		600616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				35,288	
Total voucher									35,288	
Voucher No	9			Ddo		600417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				35,286	
Total voucher									35,286	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	1			Ddo		600591				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				2,65,050	
00	01	Salaries		03	Dearness Allowance				27,228	
00	01	Salaries		04	Other Allowances				60	
00	01	Salaries		07	Medical Allowance				1,500	
00	01	Salaries		10	House Rent Allowance				7,390	
00	01	Salaries		13	Transport Allowance				2,000	
Total voucher									3,03,228	
Voucher No	12			Ddo		600591				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		08	Bonus				3,454	
Total voucher									3,454	
Voucher No	2			Ddo		600616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				6,44,305	
00	01	Salaries		03	Dearness Allowance				60,984	
00	01	Salaries		04	Other Allowances				80	
00	01	Salaries		07	Medical Allowance				3,600	
00	01	Salaries		10	House Rent Allowance				16,786	
00	01	Salaries		13	Transport Allowance				4,800	
Total voucher									7,30,555	
Voucher No	3			Ddo		600616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				1,13,000	
00	01	Salaries		03	Dearness Allowance				13,560	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				4,265	
00	01	Salaries		13	Transport Allowance				1,200	
Total voucher									1,32,625	
Voucher No	31			Ddo		600591				

Major Head :		2043				C/C	
Treasury	60	KHEDA					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	31			Ddo	600591		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	3,80,800	
					Total voucher	3,80,800	AAO
Voucher No	35			Ddo	600482		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	14,210	
					Total voucher	14,210	
Voucher No	4			Ddo	600417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	73,200	
00	01	Salaries		03	Dearness Allowance	8,784	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher	83,084	
Voucher No	6			Ddo	600417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,77,724	
00	01	Salaries		03	Dearness Allowance	24,180	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	7,767	
00	01	Salaries		13	Transport Allowance	1,600	
					Total voucher	3,12,771	AAO
Voucher No	7			Ddo	600482		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,33,300	
00	01	Salaries		03	Dearness Allowance	15,996	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	5,155	
00	01	Salaries		13	Transport Allowance	700	
					Total voucher	1,56,351	AAO
Voucher No	8			Ddo	600482		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,950	
					Total voucher	19,950	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	28			Ddo	600417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,158	
					Total voucher	1,158	
Total sh					23,16,822		
Total min					23,16,822		
Total grant					23,16,822		

Major Head :	2043				C/C
Treasury	60	KHEDA			
Total Try				23,16,822	

Treasury	61	KUTCH(BHUJ)						
Grant No	16			Smh1	00			
Minor head	101							
Sub head	01	State Tax Offices						
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V	
Voucher No	22		Ddo	610642				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)					79,890

Major Head :	2043								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	16			Smh1		00			
Minor head	101								
Sub head	01		State Tax Offices						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	22			Ddo	610642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
		Power)							
					Total voucher			79,890	
Voucher No	26			Ddo	610474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			20,000	
					Total voucher			20,000	
Voucher No	28			Ddo	610474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			15,889	
					Total voucher			15,889	
Voucher No	51			Ddo	610417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,000	
					Total voucher			6,000	
Voucher No	6			Ddo	610417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			635	
					Total voucher			635	
Voucher No	7			Ddo	610417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,809	
					Total voucher			20,809	
Voucher No	77			Ddo	610642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			15,193	
					Total voucher			15,193	
Voucher No	8			Ddo	610417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			18,469	
					Total voucher			18,469	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	610417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			75,700	
00	01	Salaries		03	Dearness Allowance			9,084	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			1,877	
00	01	Salaries		13	Transport Allowance			300	
					Total voucher			87,861	
Voucher No	15			Ddo	610474				

Total Try **29,34,891**

Major Head :	2043								CIC
Treasury	62	MEHSANA							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	100		Ddo	620471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				6,028	
				Total voucher				6,028	
Voucher No	101		Ddo	620490					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				7,577	
				Total voucher				7,577	
Voucher No	103		Ddo	620471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				7,577	
				Total voucher				7,577	
Voucher No	104		Ddo	620471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,719	
				Total voucher				7,719	
Voucher No	106		Ddo	620490					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,410	
				Total voucher				1,410	
Voucher No	113		Ddo	620569					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				34,470	
				Total voucher				34,470	
Voucher No	122		Ddo	620490					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,500	
				Total voucher				6,500	
Voucher No	132		Ddo	620490					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,117	
				Total voucher				2,117	
Voucher No	133		Ddo	620490					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,314	
				Total voucher				4,314	
Voucher No	134		Ddo	620474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,700	
				Total voucher				8,700	
Voucher No	135		Ddo	620474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2043					CIC
Treasury	62	MEHSANA				
Grant No	16	Smh1 00				
Minor head	101					
Sub head	01	State Tax Offices				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	135	Ddo 620474				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,203	
Total voucher					1,203	
Voucher No	2	Ddo 620713				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	02	Wages	00	Wages	14,800	
Total voucher					14,800	
Voucher No	20	Ddo 620490				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	500	
Total voucher					500	
Voucher No	27	Ddo 620417				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	6,086	
Total voucher					6,086	
Voucher No	28	Ddo 620417				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	9,471	
Total voucher					9,471	
Voucher No	35	Ddo 620490				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,900	
Total voucher					1,900	
Voucher No	36	Ddo 620490				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	375	
Total voucher					375	
Voucher No	37	Ddo 620490				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,806	
Total voucher					2,806	
Voucher No	38	Ddo 620490				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,727	
Total voucher					1,727	
Voucher No	39	Ddo 620490				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	471	
Total voucher					471	
Voucher No	40	Ddo 620471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,400	

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Major Head : 2043										CIC
Treasury	62	MEHSANA								
Grant No	16									Smh1 00
Minor head	101									
Sub head	01	State Tax Offices								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	40			Ddo		620471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
									Total voucher	
									1,400	
Voucher No	69			Ddo		620490				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				550	
									Total voucher	
									550	
Voucher No	70			Ddo		620490				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				500	
									Total voucher	
									500	
Voucher No	71			Ddo		620490				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,638	
									Total voucher	
									1,638	
Voucher No	72			Ddo		620490				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				500	
									Total voucher	
									500	
Voucher No	73			Ddo		620514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				6,092	
									Total voucher	
									6,092	
Voucher No	74			Ddo		620514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	01	Outsourcing Services (Man	Power)				7,261	
		Power)							Total voucher	
									7,261	
Voucher No	79			Ddo		620474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	01	Outsourcing Services (Man	Power)				7,577	
		Power)							Total voucher	
									7,577	
Voucher No	80			Ddo		620514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				3,742	
									Total voucher	
									3,742	
Voucher No	83			Ddo		620713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				18,891	
									Total voucher	
									18,891	
Voucher No	84			Ddo		620713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				801	

Major Head :	2043								CIC
Treasury	62	MEHSANA							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	84		Ddo	620713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				801	
Voucher No	89		Ddo	620569					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				635	
				Total voucher				635	
Voucher No	93		Ddo	620490					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,336	
				Total voucher				16,336	
Voucher No	94		Ddo	620490					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,597	
				Total voucher				2,597	
Voucher No	95		Ddo	620490					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,775	
				Total voucher				3,775	
Voucher No	96		Ddo	620417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
				Total voucher				14,800	
Voucher No	97		Ddo	620417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				635	
				Total voucher				635	
Voucher No	98		Ddo	620471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,270	
				Total voucher				1,270	
Voucher No	99		Ddo	620471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,754	
				Total voucher				11,754	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	620514					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,34,775	
00	01	Salaries	03	Dearness Allowance				16,152	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				5,185	

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	10		Ddo	620514		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	13	Transport Allowance	1,200	
				Total voucher	1,57,912	AAO
Voucher No	105		Ddo	620490		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	04	Other Allowances	37,646	
				Total voucher	37,646	
Voucher No	11		Ddo	620514		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	4,33,145	
00	01	Salaries	03	Dearness Allowance	40,116	
00	01	Salaries	04	Other Allowances	120	
00	01	Salaries	07	Medical Allowance	3,000	
00	01	Salaries	10	House Rent Allowance	12,923	
00	01	Salaries	13	Transport Allowance	2,600	
				Total voucher	4,91,904	AAO
Voucher No	12		Ddo	620569		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	2,74,386	
00	01	Salaries	03	Dearness Allowance	19,644	
00	01	Salaries	07	Medical Allowance	1,350	
00	01	Salaries	10	House Rent Allowance	7,514	
00	01	Salaries	13	Transport Allowance	2,000	
				Total voucher	3,04,894	AAO
Voucher No	13		Ddo	620569		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	56,100	
00	01	Salaries	03	Dearness Allowance	6,732	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,100	
00	01	Salaries	13	Transport Allowance	800	
				Total voucher	66,032	
Voucher No	14		Ddo	620490		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	56,900	
00	01	Salaries	03	Dearness Allowance	6,828	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,195	
00	01	Salaries	13	Transport Allowance	400	
				Total voucher	66,623	
Voucher No	15		Ddo	620490		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Major Head :		2043				CIC	
Treasury	62	MEHSANA					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	15			Ddo	620490		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,17,000	
00	01	Salaries		03	Dearness Allowance	38,040	
00	01	Salaries		04	Other Allowances	375	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	12,262	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						3,72,077	AAO
Voucher No	16			Ddo	620490		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,17,300	
00	01	Salaries		03	Dearness Allowance	14,076	
00	01	Salaries		04	Other Allowances	100	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	4,504	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						1,37,380	AAO
Voucher No	17			Ddo	620490		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,45,940	
00	01	Salaries		03	Dearness Allowance	10,548	
00	01	Salaries		04	Other Allowances	100	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,462	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						1,61,450	AAO
Voucher No	18			Ddo	620490		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,34,220	
Total voucher						1,34,220	AAO
Voucher No	19			Ddo	620490		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,11,600	
00	01	Salaries		03	Dearness Allowance	49,392	
00	01	Salaries		04	Other Allowances	110	
00	01	Salaries		07	Medical Allowance	3,600	
00	01	Salaries		10	House Rent Allowance	15,742	
00	01	Salaries		13	Transport Allowance	3,800	
Total voucher						4,84,244	AAO
Voucher No	26			Ddo	620490		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	48,075	

Major Head : 2043				CIC			
Treasury	62	MEHSANA					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	26			Ddo	620490		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	5,769	
00	01	Salaries		07	Medical Allowance	225	
00	01	Salaries		10	House Rent Allowance	1,849	
Total voucher						55,918	
Voucher No	29			Ddo	620471		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,48,000	
00	01	Salaries		03	Dearness Allowance	17,760	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	5,664	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						1,73,224	
						AAO	
Voucher No	30			Ddo	620471		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,84,690	
00	01	Salaries		03	Dearness Allowance	53,352	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	3,500	
00	01	Salaries		10	House Rent Allowance	17,099	
00	01	Salaries		13	Transport Allowance	3,667	
Total voucher						5,62,368	
						AAO/AO	
Voucher No	31			Ddo	620417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,84,100	
00	01	Salaries		03	Dearness Allowance	22,092	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	7,015	
00	01	Salaries		13	Transport Allowance	2,000	
Total voucher						2,16,107	
						AAO	
Voucher No	32			Ddo	620490		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,81,140	
00	01	Salaries		03	Dearness Allowance	54,312	
00	01	Salaries		04	Other Allowances	110	
00	01	Salaries		07	Medical Allowance	3,600	
00	01	Salaries		10	House Rent Allowance	17,824	
00	01	Salaries		13	Transport Allowance	4,200	
Total voucher						7,61,186	
						AAO/AO	
Voucher No	33			Ddo	620490		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	6,078	

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Major Head : 2043										CIC
Treasury	62	MEHSANA								
Grant No	16	Smh1 00								
Minor head	101									
Sub head	01	State Tax Offices								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	33			Ddo	620490					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				6,078	
Voucher No	34			Ddo	620490					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		04	Other Allowances				17,240	
					Total voucher				17,240	
Voucher No	41			Ddo	620417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				5,50,170	
00	01	Salaries		03	Dearness Allowance				42,720	
00	01	Salaries		04	Other Allowances				120	
00	01	Salaries		07	Medical Allowance				3,000	
00	01	Salaries		10	House Rent Allowance				9,474	
00	01	Salaries		13	Transport Allowance				2,600	
					Total voucher				6,08,084	
Voucher No	42			Ddo	620490					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				5,56,875	
00	01	Salaries		03	Dearness Allowance				66,804	
00	01	Salaries		07	Medical Allowance				3,000	
00	01	Salaries		10	House Rent Allowance				18,151	
00	01	Salaries		13	Transport Allowance				5,200	
					Total voucher				6,50,030	
Voucher No	6			Ddo	620474					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				56,900	
00	01	Salaries		03	Dearness Allowance				6,828	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				2,224	
00	01	Salaries		13	Transport Allowance				400	
					Total voucher				66,652	
Voucher No	7			Ddo	620474					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				3,37,600	
00	01	Salaries		03	Dearness Allowance				35,724	
00	01	Salaries		04	Other Allowances				120	
00	01	Salaries		07	Medical Allowance				3,000	
00	01	Salaries		10	House Rent Allowance				11,387	
00	01	Salaries		13	Transport Allowance				2,750	
					Total voucher				3,90,581	
Voucher No	8			Ddo	620713					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	

Major Head : 2043 C/C
 Treasury 62 MEHSANA
 Grant No 16 Smh1 00
 Minor head 101
 Sub head 01 State Tax Offices

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 8 Ddo 620713
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 3,43,790
 00 01 Salaries 03 Dearness Allowance 31,896
 00 01 Salaries 04 Other Allowances 60
 00 01 Salaries 07 Medical Allowance 2,700
 00 01 Salaries 10 House Rent Allowance 10,171
 00 01 Salaries 13 Transport Allowance 3,500
Total voucher 3,92,117 AAO

Voucher No 82 Ddo 620713
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 3,405
 00 01 Salaries 03 Dearness Allowance 61,195
 00 01 Salaries 07 Medical Allowance 8,700
 00 01 Salaries 10 House Rent Allowance 21,803
 00 01 Salaries 13 Transport Allowance 4,350
Total voucher 99,453

Voucher No 9 Ddo 620713
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 77,700
 00 01 Salaries 03 Dearness Allowance 9,324
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 3,045
 00 01 Salaries 13 Transport Allowance 800
Total voucher 91,169

P/NP N Voucher Type MIS Vc V
 Voucher No 78 Ddo 620474
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 06 Reimbursement of Medical Charges 78,200
 00 01 Salaries 07 Medical Allowance -1,000
Total voucher 77,200

P/NP N Voucher Type TAB Vc V
 Voucher No 102 Ddo 620471
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 13,956
Total voucher 13,956

Voucher No 21 Ddo 620490
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 330
Total voucher 330

Voucher No 22 Ddo 620490
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 495

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	C/C
Amnt	
195	
Amnt	
550	
550	
Amnt	
550	
550	
Amnt	
385	
385	
Amnt	
,060	
060	
Amnt	
,270	
270	
Amnt	
,270	
270	
Amnt	
,270	
270	

Major Head :	2043								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01		State Tax Offices						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	11			Ddo	630417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,280	
					Total voucher			6,280	
Voucher No	12			Ddo	630417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,697	
					Total voucher			3,697	
Voucher No	13			Ddo	630417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				24,372	
					Total voucher			24,372	
Voucher No	2			Ddo	630417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,571	
					Total voucher			5,571	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	630417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			2,592	
					Total voucher			2,592	
Voucher No	3			Ddo	630417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,94,900	
00	01	Salaries		03	Dearness Allowance			23,388	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			7,528	
00	01	Salaries		13	Transport Allowance			2,000	
					Total voucher			2,28,716	AAO
Voucher No	4			Ddo	630417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			14,619	
					Total voucher			14,619	
Voucher No	5			Ddo	630417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,76,980	
00	01	Salaries		03	Dearness Allowance			42,852	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		10	House Rent Allowance			7,849	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			7,33,141	AAO/AO

Major Head : 2043 C/C
 Treasury 63 PANCHMAHAL(GODHARA)
 Grant No 16 Smh1 00
 Minor head 101
 Sub head 01 State Tax Offices

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	6		Ddo	630417		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		4,336
00	01	Salaries	03	Dearness Allowance		73,477
00	01	Salaries	07	Medical Allowance		9,988
00	01	Salaries	10	House Rent Allowance		13,059
00	01	Salaries	13	Transport Allowance		6,658

Total voucher

1,07,518

AAO

P/NP	N	Voucher Type	TAB	Vc	V	
Voucher No	10		Ddo	630417		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,416

Total voucher

1,416

Total sh	11,27,922
Total min	11,27,922
Total grant	11,27,922
Total Try	11,27,922

AAO

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Major Head :	2043						CIC
Treasury	64	RAJKOT					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	158			Ddo	640510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
					Total voucher		30,000
Voucher No	159			Ddo	640514		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		19,694
					Total voucher		19,694
Voucher No	160			Ddo	640877		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)		17,709
					Total voucher		17,709
Voucher No	161			Ddo	640844		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		66,582
					Total voucher		66,582
Voucher No	177			Ddo	640664		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		6,070
					Total voucher		6,070
Voucher No	193			Ddo	640512		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		4,362
					Total voucher		4,362
Voucher No	196			Ddo	640848		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		13,085
					Total voucher		13,085
Voucher No	197			Ddo	640844		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,082
					Total voucher		1,082
Voucher No	204			Ddo	640509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,544
					Total voucher		1,544
Voucher No	208			Ddo	640506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		22,455
					Total voucher		22,455
Voucher No	209			Ddo	640506		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		48,978
					Total voucher		48,978

Major Head :	2043								CIC
Treasury	64	RAJKOT							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	210		Ddo	640506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				70,832	
				Total voucher				70,832	
Voucher No	211		Ddo	640506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				21,876	
				Total voucher				21,876	
Voucher No	212		Ddo	640506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				86,518	
				Total voucher				86,518	
Voucher No	214		Ddo	640514					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				986	
				Total voucher				986	
Voucher No	215		Ddo	640514					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,300	
				Total voucher				8,300	
Voucher No	216		Ddo	640514					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				35,415	
				Total voucher				35,415	
Voucher No	218		Ddo	640505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,400	
				Total voucher				11,400	
Voucher No	30		Ddo	640513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
				Total voucher				14,800	
Voucher No	51		Ddo	640512					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,773	
				Total voucher				3,773	
Voucher No	52		Ddo	640512					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,120	
				Total voucher				6,120	
Voucher No	53		Ddo	640512					

Major Head : 2043										CIC
Treasury	64	RAJKOT								
Grant No	16			Smh1	00					
Minor head	101									
Sub head	01	State Tax Offices								
Sch				Grpsh		Cls Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	53			Ddo	640512					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	2,650				
					Total voucher	2,650				
Voucher No	54			Ddo	640512					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	9,000				
					Total voucher	9,000				
Voucher No	55			Ddo	640512					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	5,900				
					Total voucher	5,900				
Voucher No	57			Ddo	640844					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	11,650				
					Total voucher	11,650				
Voucher No	61			Ddo	640877					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	3,86,568				
					Total voucher	3,86,568				
Voucher No	62			Ddo	640512					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	2,150				
					Total voucher	2,150				
Voucher No	66			Ddo	640845					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	02	Wages		00	Wages	14,800				
					Total voucher	14,800				
Voucher No	67			Ddo	640514					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	1,667				
					Total voucher	1,667				
Voucher No	69			Ddo	640514					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	70,998				
					Total voucher	70,998				
Voucher No	73			Ddo	640845					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	31,159				
					Total voucher	31,159				
Voucher No	74			Ddo	640505					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	24,462				

Major Head : 2043										CIC
Treasury	64	RAJKOT								
Grant No	16			Smh1	00					
Minor head	101									
Sub head	01	State Tax Offices								
Sch				Grpsh		Cls Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	74			Ddo	640505					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
					Total voucher		24,462			
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	640506					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	4,78,020				
00	01	Salaries		03	Dearness Allowance	36,468				
00	01	Salaries		07	Medical Allowance	1,800				
00	01	Salaries		10	House Rent Allowance	19,840				
00	01	Salaries		11	Compensatory Local Allowance	1,440				
00	01	Salaries		13	Transport Allowance	4,200				
					Total voucher		5,41,768			
Voucher No	10			Ddo	640513					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	1,96,730				
					Total voucher		1,96,730			
Voucher No	127			Ddo	640508					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	16,461				
					Total voucher		16,461			
Voucher No	128			Ddo	640508					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		09	Leave Encashment	21,725				
					Total voucher		21,725			
Voucher No	129			Ddo	640508					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		09	Leave Encashment	8,013				
					Total voucher		8,013			
Voucher No	14			Ddo	640512					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		09	Leave Encashment	3,81,750				
					Total voucher		3,81,750			
Voucher No	15			Ddo	640513					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		09	Leave Encashment	37,761				
					Total voucher		37,761			
Voucher No	157			Ddo	640510					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	25,250				
00	01	Salaries		03	Dearness Allowance	3,030				
00	01	Salaries		07	Medical Allowance	150				
					Total voucher		28,430			

Major Head :		2043				C/C	
Treasury	64	RAJKOT					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	16			Ddo	640845		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	10,37,905	
00	01	Salaries		03	Dearness Allowance	1,00,284	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	6,000	
00	01	Salaries		10	House Rent Allowance	49,558	
00	01	Salaries		11	Compensatory Local Allowance	4,565	
00	01	Salaries		13	Transport Allowance	13,000	
				Total voucher		12,11,372	AAO/AO
Voucher No	17			Ddo	640845		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,58,900	
00	01	Salaries		03	Dearness Allowance	31,068	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	12,790	
00	01	Salaries		11	Compensatory Local Allowance	1,200	
00	01	Salaries		13	Transport Allowance	5,600	
				Total voucher		3,11,058	AAO
Voucher No	175			Ddo	640510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	8,280	
				Total voucher		8,280	
Voucher No	178			Ddo	640417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	16,463	
				Total voucher		16,463	
Voucher No	179			Ddo	640417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted	16,454	
				Total voucher		16,454	
Voucher No	18			Ddo	640514		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,47,600	
00	01	Salaries		03	Dearness Allowance	41,688	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	19,578	
00	01	Salaries		11	Compensatory Local Allowance	1,200	
00	01	Salaries		13	Transport Allowance	5,600	
				Total voucher		4,17,166	AAO
Voucher No	19			Ddo	640514		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,97,185	

C/C

00	01	Salaries	11	Compensatory Leave Allowance	2,000
00	01	Salaries	13	Transport Allowance	9,600

Major Head :		2043				CIC	
Treasury	64	RAJKOT					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	21			Ddo	640514		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		8,28,742	AAO/AO
Voucher No	217			Ddo	640505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	31,525	
				Total voucher		31,525	
Voucher No	22			Ddo	640505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,92,260	
				Total voucher		1,92,260	AAO
Voucher No	23			Ddo	640505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,06,800	
00	01	Salaries		03	Dearness Allowance	60,816	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	32,332	
00	01	Salaries		11	Compensatory Local Allowance	1,440	
00	01	Salaries		13	Transport Allowance	5,600	
				Total voucher		6,08,788	AAO/AO
Voucher No	24			Ddo	640505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	9,10,675	
00	01	Salaries		03	Dearness Allowance	1,09,236	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	6,600	
00	01	Salaries		10	House Rent Allowance	60,520	
00	01	Salaries		11	Compensatory Local Allowance	4,655	
00	01	Salaries		13	Transport Allowance	16,000	
				Total voucher		11,07,746	AAO/AO
Voucher No	25			Ddo	640877		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	8,12,445	
00	01	Salaries		03	Dearness Allowance	79,182	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	4,350	
00	01	Salaries		10	House Rent Allowance	37,008	
00	01	Salaries		11	Compensatory Local Allowance	3,335	
00	01	Salaries		13	Transport Allowance	8,000	
				Total voucher		9,44,380	AAO/AO
Voucher No	26			Ddo	640877		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	4,52,000	

Major Head :		2043				CIC	
Treasury	64	RAJKOT					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	26			Ddo	640877		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	54,240	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	30,570	
00	01	Salaries		11	Compensatory Local Allowance	1,920	
00	01	Salaries		13	Transport Allowance	8,800	
Total voucher						5,49,930	AAO/AO
Voucher No	27			Ddo	640417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,20,200	
00	01	Salaries		03	Dearness Allowance	50,424	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	28,114	
00	01	Salaries		11	Compensatory Local Allowance	2,170	
00	01	Salaries		13	Transport Allowance	7,600	
Total voucher						5,11,928	AAO/AO
Voucher No	28			Ddo	640417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,37,840	
Total voucher						1,37,840	AAO
Voucher No	29			Ddo	640417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	56,900	
00	01	Salaries		03	Dearness Allowance	6,828	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	4,372	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						69,440	
Voucher No	3			Ddo	640848		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,000	
00	01	Salaries		03	Dearness Allowance	8,880	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
Total voucher						83,420	
Voucher No	39			Ddo	640509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	70,100	
00	01	Salaries		03	Dearness Allowance	8,400	
00	01	Salaries		07	Medical Allowance	300	

00	01	Salaries	06	Earnings Allowance	3,020
00	01	Salaries	07	Medical Allowance	600

Major Head :		2043				CIC	
Treasury	64	RAJKOT					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	45			Ddo	640510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	1,877	
00	01	Salaries		13	Transport Allowance	300	
Total voucher						58,105	
Voucher No	46			Ddo	640510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	84,900	
00	01	Salaries		03	Dearness Allowance	10,188	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	3,220	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						99,408	
Voucher No	47			Ddo	640508		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	70,000	
00	01	Salaries		03	Dearness Allowance	8,400	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,720	
Total voucher						81,420	
Voucher No	48			Ddo	640508		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,02,750	
00	01	Salaries		03	Dearness Allowance	21,936	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	5,653	
00	01	Salaries		13	Transport Allowance	950	
Total voucher						2,32,489	AAO
Voucher No	49			Ddo	640664		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,45,400	
00	01	Salaries		03	Dearness Allowance	17,424	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	5,578	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						1,70,502	AAO
Voucher No	5			Ddo	640512		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,71,390	
00	01	Salaries		03	Dearness Allowance	56,832	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	26,590	

Major Head : 2043				CIC			
Treasury	64	RAJKOT					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	5			Ddo	640512		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		11	Compensatory Local Allowance	2,165	
00	01	Salaries		13	Transport Allowance	6,600	
Total voucher						7,66,637	AAO/AO
Voucher No	56			Ddo	640844		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	18,821	
Total voucher						18,821	
Voucher No	6			Ddo	640513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,13,575	
00	01	Salaries		03	Dearness Allowance	25,608	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	12,158	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						2,56,161	AAO
Voucher No	68			Ddo	640514		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	26,800	
00	01	Salaries		03	Dearness Allowance	3,216	
00	01	Salaries		07	Medical Allowance	150	
00	01	Salaries		10	House Rent Allowance	2,065	
00	01	Salaries		11	Compensatory Local Allowance	120	
Total voucher						32,351	
Voucher No	7			Ddo	640513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,05,955	
00	01	Salaries		03	Dearness Allowance	60,708	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	3,900	
00	01	Salaries		10	House Rent Allowance	31,169	
00	01	Salaries		11	Compensatory Local Allowance	2,705	
00	01	Salaries		13	Transport Allowance	8,600	
Total voucher						6,13,097	AAO/AO
Voucher No	72			Ddo	640514		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted	18,858	
Total voucher						18,858	
Voucher No	8			Ddo	640844		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,55,200	

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1,794

Major Head :	2043								CIC
Treasury	64	RAJKOT							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	174		Ddo	640510					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				7,412	
				Total voucher				7,412	
Voucher No	176		Ddo	640664					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,762	
				Total voucher				8,762	
Voucher No	195		Ddo	640848					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				80	
				Total voucher				80	
Voucher No	205		Ddo	640509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,966	
				Total voucher				1,966	
Voucher No	206		Ddo	640509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,620	
				Total voucher				2,620	
Voucher No	207		Ddo	640509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,576	
				Total voucher				1,576	
Voucher No	213		Ddo	640514					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				5,800	
				Total voucher				5,800	
Voucher No	58		Ddo	640844					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				5,800	
				Total voucher				5,800	
Voucher No	59		Ddo	640844					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				505	
				Total voucher				505	
Voucher No	60		Ddo	640844					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,068	
				Total voucher				1,068	
Voucher No	63		Ddo	640845					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,159	

Major Head :	2043								CIC
Treasury	64	RAJKOT							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	63		Ddo	640845					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,159	
Voucher No	64		Ddo	640845					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,114	
				Total voucher				1,114	
Voucher No	65		Ddo	640845					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				854	
				Total voucher				854	
Voucher No	70		Ddo	640514					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				18,260	
				Total voucher				18,260	
Voucher No	71		Ddo	640514					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				28,840	
				Total voucher				28,840	
Total sh								1,56,14,493	
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	170		Ddo	640509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	00	Exp. on service or Commitment Charges				11,806	
				Total voucher				11,806	
Total sh								11,806	
Total min								1,56,26,299	
Total grant								1,56,26,299	
Total Try								1,56,26,299	

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2043								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	16				Smh1		00		
Minor head	101								
Sub head	01			State Tax Offices					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST		Vc	V	
Voucher No	2				Ddo		650417		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			4,00,400
00	01	Salaries			03	Dearness Allowance			38,472
00	01	Salaries			04	Other Allowances			60
00	01	Salaries			07	Medical Allowance			2,700
00	01	Salaries			10	House Rent Allowance			12,374
00	01	Salaries			13	Transport Allowance			3,100
						Total voucher			4,57,106
									AAO
Voucher No	3				Ddo		650613		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,57,424
00	01	Salaries			03	Dearness Allowance			24,156
00	01	Salaries			07	Medical Allowance			1,500
00	01	Salaries			10	House Rent Allowance			6,588
00	01	Salaries			13	Transport Allowance			2,000
						Total voucher			2,91,668
									AAO
Voucher No	4				Ddo		650613		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			44,900
00	01	Salaries			03	Dearness Allowance			5,388
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,714
00	01	Salaries			13	Transport Allowance			400
						Total voucher			52,702
Voucher No	6				Ddo		650614		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			70,000
00	01	Salaries			03	Dearness Allowance			8,400
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,719
00	01	Salaries			13	Transport Allowance			400
						Total voucher			81,819
Voucher No	7				Ddo		650614		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,48,800
00	01	Salaries			03	Dearness Allowance			25,068
00	01	Salaries			04	Other Allowances			60
00	01	Salaries			07	Medical Allowance			1,800
00	01	Salaries			10	House Rent Allowance			7,986
00	01	Salaries			13	Transport Allowance			2,400
						Total voucher			2,86,114
									AAO
P/NP		N	Voucher Type		TAB		Vc	V	

Major Head :		2043		CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)			
Grant No	16	Smh1		00	
Minor head	101				
Sub head	01	State Tax Offices			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	12	Ddo		650613	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	7,044
Total voucher					7,044
Voucher No	13	Ddo		650613	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,396
Total voucher					3,396
Voucher No	16	Ddo		650613	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	7,953
Total voucher					7,953
Total sh					13,90,366
Total min					13,90,366
Total grant					13,90,366
Total Try					13,90,366

Major Head :	2043					CIC
Treasury	66	SURAT				
Grant No	16	Smh1 00				
Minor head	101					
Sub head	01	State Tax Offices				
Sch			Grpsh	Cls Sbh	Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	208		Ddo	660514		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		16,263
Total voucher						16,263
Voucher No	237		Ddo	660515		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,941
Total voucher						2,941
Voucher No	264		Ddo	660859		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,294
Total voucher						1,294
Voucher No	265		Ddo	660519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		635
Total voucher						635
Voucher No	266		Ddo	660517		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		648
Total voucher						648
Voucher No	268		Ddo	660509		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		8,577
Total voucher						8,577
Voucher No	269		Ddo	660509		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,34,290
Total voucher						1,34,290
Voucher No	270		Ddo	660731		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		68,972
Total voucher						68,972
Voucher No	271		Ddo	660510		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		29,605
Total voucher						29,605
Voucher No	276		Ddo	660518		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		16,575
Total voucher						16,575
Voucher No	453		Ddo	660518		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

Major Head : 2043										CIC
Treasury	66	SURAT								
Grant No	16									Smh1 00
Minor head	101									
Sub head	01	State Tax Offices								
Sch										Grpsh Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					CON	Vc V	
Voucher No	453									Ddo 660518
Dtl	Obj	Obhdsptn						Soh	Sohdsc Amnt	
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)	16,263	
Total voucher									16,263	
Voucher No	455									Ddo 660417
Dtl	Obj	Obhdsptn						Soh	Sohdsc Amnt	
00	50	Other charges					00	Other charges	47,067	
Total voucher									47,067	
Voucher No	457									Ddo 660859
Dtl	Obj	Obhdsptn						Soh	Sohdsc Amnt	
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)	49,847	
Total voucher									49,847	
Voucher No	458									Ddo 660518
Dtl	Obj	Obhdsptn						Soh	Sohdsc Amnt	
00	13	Office Expenses					00	Office Expenses	1,20,020	
Total voucher									1,20,020	
Voucher No	459									Ddo 660518
Dtl	Obj	Obhdsptn						Soh	Sohdsc Amnt	
00	13	Office Expenses					00	Office Expenses	635	
Total voucher									635	
Voucher No	460									Ddo 660518
Dtl	Obj	Obhdsptn						Soh	Sohdsc Amnt	
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)	16,375	
Total voucher									16,375	
Voucher No	462									Ddo 660517
Dtl	Obj	Obhdsptn						Soh	Sohdsc Amnt	
00	13	Office Expenses					00	Office Expenses	15,070	
Total voucher									15,070	
Voucher No	463									Ddo 660519
Dtl	Obj	Obhdsptn						Soh	Sohdsc Amnt	
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)	16,850	
Total voucher									16,850	
Voucher No	464									Ddo 660519
Dtl	Obj	Obhdsptn						Soh	Sohdsc Amnt	
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)	16,734	
Total voucher									16,734	
Voucher No	465									Ddo 660519
Dtl	Obj	Obhdsptn						Soh	Sohdsc Amnt	
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)	16,263	

Major Head : 2043										CIC
Treasury	66	SURAT								
Grant No	16	Smh1 00								
Minor head	101									
Sub head	01	State Tax Offices								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP	N	Voucher Type CON Vc V								
Voucher No	465	Ddo 660519								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
Total voucher										16,263
Voucher No	468	Ddo 660514								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						14,581	
Total voucher										14,581
Voucher No	469	Ddo 660514								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						635	
Total voucher										635
Voucher No	470	Ddo 660868								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	30	Outsourcing Services (Man Power)	01 Outsourcing Services (Man Power)						63,639	
Total voucher										63,639
Voucher No	475	Ddo 660731								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						11,242	
Total voucher										11,242
Voucher No	476	Ddo 660731								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	30	Outsourcing Services (Man Power)	01 Outsourcing Services (Man Power)						1,60,400	
Total voucher										1,60,400
Voucher No	477	Ddo 660514								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	30	Outsourcing Services (Man Power)	01 Outsourcing Services (Man Power)						16,850	
Total voucher										16,850
Voucher No	478	Ddo 660515								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	30	Outsourcing Services (Man Power)	01 Outsourcing Services (Man Power)						16,263	
Total voucher										16,263
Voucher No	479	Ddo 660515								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	30	Outsourcing Services (Man Power)	01 Outsourcing Services (Man Power)						16,850	
Total voucher										16,850
Voucher No	480	Ddo 660515								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						35,649	
Total voucher										35,649
Voucher No	481	Ddo 660861								

Major Head :	2043								CIC
Treasury	66	SURAT							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	481		Ddo	660861					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				33,000	
				Total voucher				33,000	
Voucher No	482		Ddo	660859					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				648	
				Total voucher				648	
Voucher No	483		Ddo	660894					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				91,662	
				Total voucher				91,662	
Voucher No	485		Ddo	660731					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,335	
				Total voucher				6,335	
Voucher No	486		Ddo	660510					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,297	
				Total voucher				7,297	
Voucher No	495		Ddo	660517					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				16,850	
				Total voucher				16,850	
Voucher No	730		Ddo	660894					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,648	
				Total voucher				1,648	
Voucher No	731		Ddo	660513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,456	
				Total voucher				1,456	
Voucher No	732		Ddo	660868					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				16,850	
				Total voucher				16,850	
Voucher No	733		Ddo	660860					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				635	
				Total voucher				635	
Voucher No	734		Ddo	660860					

Major Head : 2043										CIC
Treasury	66	SURAT								
Grant No	16	Smh1 00								
Minor head	101									
Sub head	01	State Tax Offices								
Sch				Grpsh		Cls Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	734			Ddo		660860				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				636	
Total voucher									636	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	209			Ddo		660417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				23,100	
00	01	Salaries		03	Dearness Allowance				2,079	
00	01	Salaries		07	Medical Allowance				150	
00	01	Salaries		10	House Rent Allowance				1,991	
00	01	Salaries		11	Compensatory Local Allowance				120	
00	01	Salaries		13	Transport Allowance				400	
Total voucher									27,840	
Voucher No	210			Ddo		660417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,93,000	
00	01	Salaries		03	Dearness Allowance				23,160	
00	01	Salaries		07	Medical Allowance				1,500	
00	01	Salaries		10	House Rent Allowance				10,560	
00	01	Salaries		11	Compensatory Local Allowance				1,110	
00	01	Salaries		13	Transport Allowance				4,000	
Total voucher									2,33,330	
Voucher No	211			Ddo		660417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				23,100	
00	01	Salaries		03	Dearness Allowance				2,079	
00	01	Salaries		07	Medical Allowance				150	
00	01	Salaries		10	House Rent Allowance				1,991	
00	01	Salaries		11	Compensatory Local Allowance				120	
00	01	Salaries		13	Transport Allowance				400	
Total voucher									27,840	
Voucher No	212			Ddo		660417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				2,97,500	
00	01	Salaries		03	Dearness Allowance				35,688	
00	01	Salaries		07	Medical Allowance				1,500	
00	01	Salaries		10	House Rent Allowance				10,634	
00	01	Salaries		11	Compensatory Local Allowance				1,200	
00	01	Salaries		13	Transport Allowance				5,600	
Total voucher									3,52,122	
Voucher No	213			Ddo		660417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	

C/C

00	01	Salaries	10	House Rent Allowance	5,750
00	01	Salaries	11	Compensatory Local Allowance	480

C/C

Sub head 01 State Tax Offices

00	01	Salaries	13	Transport Allowance	2,400

1,41,520

AAO

2.48.211

AAO

Total voucher

96,130

Total voucher

2,88,672

AAO

Total voucher

1,38,760

AAO

Total voucher

38,090

00	01	Salaries	02	Pay of Establishment	15.070

02 Pay of Establishment

Major Head :		2043				CIC	
Treasury	66	SURAT					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	224			Ddo	660731		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	1,808	
00	01	Salaries		07	Medical Allowance	110	
00	01	Salaries		11	Compensatory Local Allowance	88	
00	01	Salaries		13	Transport Allowance	293	
Total voucher						17,369	
Voucher No	225			Ddo	660859		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,40,700	
00	01	Salaries		03	Dearness Allowance	16,884	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	8,836	
00	01	Salaries		11	Compensatory Local Allowance	930	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						1,71,310	AAO
Voucher No	226			Ddo	660859		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,72,310	
Total voucher						1,72,310	AAO
Voucher No	227			Ddo	660868		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,000	
00	01	Salaries		03	Dearness Allowance	8,880	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	5,842	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						90,862	
Voucher No	228			Ddo	660509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,66,875	
00	01	Salaries		03	Dearness Allowance	44,004	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	27,640	
00	01	Salaries		11	Compensatory Local Allowance	1,920	
00	01	Salaries		13	Transport Allowance	6,400	
Total voucher						4,49,299	AAO
Voucher No	229			Ddo	660510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,50,570	

Major Head :		2043				CIC	
Treasury	66	SURAT					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	233			Ddo	660731		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		11	Compensatory Local Allowance	3,180	
00	01	Salaries		13	Transport Allowance	10,600	
Total voucher						9,70,907	AAO/AO
Voucher No	234			Ddo	660510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,37,790	
00	01	Salaries		03	Dearness Allowance	33,552	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	20,803	
00	01	Salaries		11	Compensatory Local Allowance	1,680	
00	01	Salaries		13	Transport Allowance	4,000	
Total voucher						3,99,985	AAO
Voucher No	235			Ddo	660868		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,29,280	
00	01	Salaries		03	Dearness Allowance	30,360	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	15,332	
00	01	Salaries		11	Compensatory Local Allowance	1,440	
00	01	Salaries		13	Transport Allowance	4,400	
Total voucher						3,82,612	AAO
Voucher No	236			Ddo	660655		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	57,000	
00	01	Salaries		03	Dearness Allowance	6,828	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	4,390	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						69,558	
Voucher No	238			Ddo	660518		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,20,475	
00	01	Salaries		03	Dearness Allowance	14,436	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	9,316	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						1,47,707	AAO
Voucher No	239			Ddo	660518		

C/C

Grant No 16 Smh1 00

Sub head 01 State Tax Offices

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

$$EST \quad V_C \quad V$$

Voucher No 239 Ddo 660518

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	38,090

Total voucher 38,090

Voucher No 240 Ddo 660655

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	1,58,130

00	01	Salaries	03	Dearness Allowance	18,960

00	01	Salaries	04	Other Allowances

00	01	Salaries	07	Medical Allowance	1,500

00	01	Salaries	10	House Rent Allowance	8,434

00	01	Salaries	11	Compensatory Local Allowance	1,110

00	01	Salaries	13	Transport Allowance	2,800

Total voucher	1,90,994	AAO

Voucher No 241 Ddo 660655

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	01	Pay of Officers	76,200

00	01	Salaries	03	Dearness Allowance	9,144

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	5.842

00	01	Salaries	11	Compensatory Local Allowance	240

00	01	Salaries	13	Transport Allowance	1.600

Total voucher 93.326

Voucher No 242 Ddo 660519

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	01	Pay of Officers	2.23.500

00	01	Salaries	03	Dearness Allowance	26.820

00	01	Salaries	07	Medical Allowance	1.200

00	01	Salaries	10	House Rent Allowance	12.626

00	01	Salaries	11	Compensatory Local Allowance	960

00	01	Salaries	13	Transport Allowance	4.000

Total voucher	2,69,106	AAO

Voucher No 243 Ddo 660519

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	1.34.220

Total voucher	1.34.220	AAO

Voucher No 244 Ddo 660519

Dtl	Obj	Objdsptn	Sch	Schdsct	Amnt

00	01	Salaries	02	Pay of Establishment	2.07.055

00	01	Salaries	03	Dearness Allowance	24.840

00	01	Salaries	04	Other Allowances	60

00	01	Salaries	07	Medical Allowance	1.800

00	01	Salaries	10	House Rent Allowance	12.232

C/C

C/C

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

Major Head :		2043				CIC	
Treasury	66	SURAT					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	255			Ddo	660518		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,54,100	
00	01	Salaries		03	Dearness Allowance	42,480	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	21,138	
00	01	Salaries		11	Compensatory Local Allowance	1,890	
00	01	Salaries		13	Transport Allowance	6,600	
Total voucher						4,28,668	AAO
Voucher No	256			Ddo	660861		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,85,955	
00	01	Salaries		03	Dearness Allowance	22,452	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	10,010	
00	01	Salaries		11	Compensatory Local Allowance	1,020	
00	01	Salaries		13	Transport Allowance	4,000	
Total voucher						2,25,057	AAO
Voucher No	257			Ddo	660861		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,14,270	
Total voucher						1,14,270	AAO
Voucher No	258			Ddo	660861		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,18,100	
00	01	Salaries		03	Dearness Allowance	12,825	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	9,212	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						1,43,617	AAO
Voucher No	259			Ddo	660860		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,39,365	
00	01	Salaries		03	Dearness Allowance	16,716	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	4,390	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						1,63,951	AAO
Voucher No	260			Ddo	660860		

C/C

Total voucher	9.90,080	AAO/AO

C/C

Grant No 16 Smh1 00

Sub head 01 State Tax Offices

P/NP *N* *Voucher Type*

Ddo 660859

Soh *Sohdsc*

01 Pay of Officers

17 R.O.P. Arrears-Gazetted

Total voucher 31,382

Ddo 660859

Soh *Sohdsc*

02 Pay of Establishment

Total voucher 6,140

Ddo 660514

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

07 Medical Allowance

10 House Rent Allowance

11 Compensatory Local Allowance

13 *Transport Allowance*

Total voucher 20.203

Ddo 660509

Soh *Sohdsc*

09 Leave Encashment

Total voucher	6,20,640	AAO/AO

Ddo 660417

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

07 Medical Allowance

10 House Rent Allowance

11 Compensatory Local Allowance

13 *Transport Allowance*

Total voucher **19,757**

Ddo 660859

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

07 Medical Allowance

10 House Rent Allowance

Total voucher 64,983

Ddo 660515

Soh *Sohdsc*

18 R.O.P. Arrears-Non-Gazetted

Total voucher 26.428

$$MIS \quad V_c \quad V$$

Major Head :	2043								CIC
Treasury	66	SURAT							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	456		Ddo	660518					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,663	
				Total voucher				1,663	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	267		Ddo	660859					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				32,570	
				Total voucher				32,570	
Voucher No	472		Ddo	660731					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				10,140	
				Total voucher				10,140	
Voucher No	473		Ddo	660862					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				780	
				Total voucher				780	
Voucher No	474		Ddo	660862					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,520	
				Total voucher				1,520	
Voucher No	487		Ddo	660894					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,740	
				Total voucher				4,740	
Voucher No	735		Ddo	660859					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,790	
				Total voucher				1,790	
Voucher No	737		Ddo	660515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,170	
				Total voucher				1,170	
Voucher No	739		Ddo	660515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				960	
				Total voucher				960	
Total sh									1,51,20,530
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	454		Ddo	660417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2043								CIC
Treasury	66	SURAT							
Grant No	16			Smh1		00			
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	454		Ddo	660417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					49,731	
		Power)							
				Total voucher				49,731	
Voucher No	461		Ddo	660417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					16,263	
		Power)							
				Total voucher				16,263	
Total sh								65,994	
Total min								1,51,86,524	
Total grant								1,51,86,524	
Total Try								1,51,86,524	

Major Head :	2043								CIC
Treasury	67								
Grant No	16					Smh1	00		
Minor head	101								
Sub head	01								
Sch									
P/NP		N							
Voucher No	13								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							12,100
									Total voucher
									12,100
Voucher No	15								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							45,345
									Total voucher
									45,345
Voucher No	16								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							931
									Total voucher
									931
Voucher No	20								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							282
									Total voucher
									282
Voucher No	21								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							5,620
									Total voucher
									5,620
Voucher No	22								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							8,000
									Total voucher
									8,000
Voucher No	7								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							19,230
									Total voucher
									19,230
Voucher No	8								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							14,940
									Total voucher
									14,940
P/NP		N							
Voucher No	1								
Dtl	Obj	Obhdsptn							Amnt
00	01	Salaries							97,940
									Total voucher
									97,940
Voucher No	14								
Dtl	Obj	Obhdsptn							Amnt
00	01	Salaries							6,727
									Total voucher
									6,727
Voucher No	17								
Dtl	Obj	Obhdsptn							Amnt

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Total Try	22,27,193

C/C

AAO

30,000

52,569

10,862

AAO

40,147

4,594

21,700

20,050

Ddo 680526

Major Head :	2043								CIC
Treasury	68	VADODARA							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	142		Ddo	680526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,369	
				Total voucher				4,369	
Voucher No	144		Ddo	680526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,862	
				Total voucher				1,862	
Voucher No	185		Ddo	680487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,268	
				Total voucher				10,268	
Voucher No	188		Ddo	680840					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				28,828	
				Total voucher				28,828	
Voucher No	189		Ddo	680489					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				24,016	
				Total voucher				24,016	
Voucher No	52		Ddo	680437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,552	
				Total voucher				12,552	
Voucher No	58		Ddo	680493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				36,741	
				Total voucher				36,741	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	106		Ddo	680489					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				16,208	
				Total voucher				16,208	
Voucher No	107		Ddo	680526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				15,264	
				Total voucher				15,264	
Voucher No	108		Ddo	680526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				13,966	
				Total voucher				13,966	
Voucher No	110		Ddo	680526					

<i>Sch</i>				<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>	<i>EST</i>	<i>Vc</i>		<i>V</i>	

Voucher No	137		Ddo	680839	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	33,796
00	01	Salaries	03	Dearness Allowance	2,075
00	01	Salaries	07	Medical Allowance	130
00	01	Salaries	10	House Rent Allowance	1,318
00	01	Salaries	11	Compensatory Local Allowance	104
00	01	Salaries	13	Transport Allowance	347

01-DEC-19

Major Head :			2043		CIC	
Treasury	68	VADODARA				
Grant No	16			Smh1	00	
Minor head	101					
Sub head	01	State Tax Offices				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V	
Voucher No	137			Ddo	680839	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
				Total voucher		
				37,770		
Voucher No	138			Ddo	680839	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
00	01	Salaries		02	Pay of Establishment	
				15,236		
				Total voucher		
				15,236		
Voucher No	145			Ddo	680840	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
00	01	Salaries		09	Leave Encashment	
				7,64,000		
				Total voucher		
				7,64,000		
Voucher No	147			Ddo	680492	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
00	01	Salaries		02	Pay of Establishment	
				82,222		
00	01	Salaries		07	Medical Allowance	
				1,200		
00	01	Salaries		11	Compensatory Local Allowance	
				600		
00	01	Salaries		13	Transport Allowance	
				3,200		
				Total voucher		
				87,222		
Voucher No	23			Ddo	680839	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
00	01	Salaries		02	Pay of Establishment	
				5,01,294		
00	01	Salaries		03	Dearness Allowance	
				50,296		
00	01	Salaries		07	Medical Allowance	
				3,190		
00	01	Salaries		10	House Rent Allowance	
				27,302		
00	01	Salaries		11	Compensatory Local Allowance	
				2,312		
00	01	Salaries		13	Transport Allowance	
				8,507		
				Total voucher		
				5,92,901		
Voucher No	231			Ddo	680840	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
00	01	Salaries		02	Pay of Establishment	
				31,742		
				Total voucher		
				31,742		
Voucher No	24			Ddo	680491	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
00	01	Salaries		01	Pay of Officers	
				1,16,500		
00	01	Salaries		03	Dearness Allowance	
				13,980		
00	01	Salaries		07	Medical Allowance	
				600		
00	01	Salaries		10	House Rent Allowance	
				4,200		
00	01	Salaries		11	Compensatory Local Allowance	
				480		
00	01	Salaries		13	Transport Allowance	
				2,400		
				Total voucher		
				1,38,160		
Voucher No	25			Ddo	680491	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
				Amnt		
00	01	Salaries		02	Pay of Establishment	
				6,47,152		

Major Head :	2043								CIC
Treasury	68	VADODARA							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	25		Ddo	680491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				70,636	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				4,390	
00	01	Salaries	10	House Rent Allowance				41,244	
00	01	Salaries	11	Compensatory Local Allowance				3,192	
00	01	Salaries	13	Transport Allowance				10,907	
				Total voucher				7,77,581	AAO/AO
Voucher No	26		Ddo	680491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	08	Bonus				3,454	
				Total voucher				3,454	
Voucher No	27		Ddo	680489					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				80,900	
00	01	Salaries	03	Dearness Allowance				9,708	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				6,470	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				99,218	
Voucher No	28		Ddo	680489					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,43,235	
00	01	Salaries	03	Dearness Allowance				40,608	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				25,902	
00	01	Salaries	11	Compensatory Local Allowance				1,680	
00	01	Salaries	13	Transport Allowance				5,600	
				Total voucher				5,18,825	AAO/AO
Voucher No	29		Ddo	680492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,46,142	
00	01	Salaries	03	Dearness Allowance				28,152	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				15,370	
00	01	Salaries	11	Compensatory Local Allowance				1,060	
00	01	Salaries	13	Transport Allowance				4,800	
				Total voucher				3,97,084	AAO
Voucher No	30		Ddo	680492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

			Total voucher		7,18,481	AAO/AO
Voucher No	34		Ddo	680839		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	1,65,000	
00	01	Salaries	03	Dearness Allowance	19,788	
00	01	Salaries	07	Medical Allowance	900	
00	01	Salaries	10	House Rent Allowance	8,216	
00	01	Salaries	11	Compensatory Local Allowance	720	

Major Head :		2043				CIC	
Treasury	68	VADODARA					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	34			Ddo	680839		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						1,97,824	AAO
Voucher No	35			Ddo	680840		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,24,700	
00	01	Salaries		03	Dearness Allowance	14,964	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	5,556	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						1,48,700	AAO
Voucher No	36			Ddo	680840		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,44,080	
00	01	Salaries		03	Dearness Allowance	60,936	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	39,562	
00	01	Salaries		11	Compensatory Local Allowance	2,580	
00	01	Salaries		13	Transport Allowance	8,800	
Total voucher						7,58,958	AAO/AO
Voucher No	37			Ddo	680526		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	4,58,400	
00	01	Salaries		03	Dearness Allowance	54,996	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	20,876	
00	01	Salaries		11	Compensatory Local Allowance	1,680	
00	01	Salaries		13	Transport Allowance	5,600	
Total voucher						5,43,652	AAO/AO
Voucher No	38			Ddo	680526		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	4,56,300	
00	01	Salaries		03	Dearness Allowance	54,744	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	35,234	
00	01	Salaries		11	Compensatory Local Allowance	1,440	
00	01	Salaries		13	Transport Allowance	6,400	
Total voucher						5,55,618	AAO/AO
Voucher No	39			Ddo	680526		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,34,140	

Major Head :		2043				C/C	
Treasury	68	VADODARA					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	39			Ddo	680526		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	58,236	
00	01	Salaries		04	Other Allowances	110	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	34,822	
00	01	Salaries		11	Compensatory Local Allowance	2,280	
00	01	Salaries		13	Transport Allowance	9,000	
				Total voucher		8,41,888	AAO/AO
Voucher No	40			Ddo	680417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,19,240	
00	01	Salaries		03	Dearness Allowance	62,556	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	3,600	
00	01	Salaries		10	House Rent Allowance	35,630	
00	01	Salaries		11	Compensatory Local Allowance	2,660	
00	01	Salaries		13	Transport Allowance	11,600	
				Total voucher		7,35,406	AAO/AO
Voucher No	41			Ddo	680417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,16,600	
00	01	Salaries		03	Dearness Allowance	13,980	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	4,200	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	2,400	
				Total voucher		1,38,260	AAO
Voucher No	42			Ddo	680493		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,44,700	
00	01	Salaries		03	Dearness Allowance	17,364	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	11,136	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	2,400	
				Total voucher		1,76,680	AAO
Voucher No	43			Ddo	680493		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,12,800	
00	01	Salaries		03	Dearness Allowance	37,524	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	20,844	

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Major Head : 2043				CIC			
Treasury	68	VADODARA					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	48			Ddo	680437		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,45,330	
00	01	Salaries		03	Dearness Allowance	75,480	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	4,200	
00	01	Salaries		10	House Rent Allowance	48,476	
00	01	Salaries		11	Compensatory Local Allowance	3,360	
00	01	Salaries		13	Transport Allowance	11,200	
Total voucher						8,88,106	AAO/AO
Voucher No	49			Ddo	680487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	10,64,215	
00	01	Salaries		03	Dearness Allowance	1,08,842	
00	01	Salaries		04	Other Allowances	180	
00	01	Salaries		07	Medical Allowance	5,950	
00	01	Salaries		10	House Rent Allowance	64,794	
00	01	Salaries		11	Compensatory Local Allowance	4,200	
00	01	Salaries		13	Transport Allowance	14,667	
Total voucher						12,62,848	AAO/AO
Voucher No	50			Ddo	680487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	26,300	
00	01	Salaries		03	Dearness Allowance	3,156	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
Total voucher						29,996	
Voucher No	51			Ddo	680487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	6,29,575	
00	01	Salaries		03	Dearness Allowance	75,504	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	49,066	
00	01	Salaries		11	Compensatory Local Allowance	1,920	
00	01	Salaries		13	Transport Allowance	10,400	
Total voucher						7,68,865	AAO/AO
Voucher No	57			Ddo	680487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted	17,534	
Total voucher						17,534	
Voucher No	59			Ddo	680488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,27,600	

Major Head :	2043								CIC
Treasury	68	VADODARA							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	59		Ddo	680488					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			15,312		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			9,852		
00	01	Salaries	11	Compensatory Local Allowance			480		
00	01	Salaries	13	Transport Allowance			2,400		
				Total voucher			1,56,244		AAO
Voucher No	60		Ddo	680488					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,11,040		
00	01	Salaries	03	Dearness Allowance			18,360		
00	01	Salaries	04	Other Allowances			60		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			8,624		
00	01	Salaries	11	Compensatory Local Allowance			820		
00	01	Salaries	13	Transport Allowance			4,000		
				Total voucher			2,44,104		AAO
Voucher No	61		Ddo	680839					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			29,002		
				Total voucher			29,002		
Voucher No	62		Ddo	680839					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			9,802		
				Total voucher			9,802		
Voucher No	64		Ddo	680487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			17,573		
00	01	Salaries	03	Dearness Allowance			27,062		
00	01	Salaries	07	Medical Allowance			225		
00	01	Salaries	10	House Rent Allowance			3,515		
				Total voucher			48,375		
Voucher No	65		Ddo	680487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			35,550		
00	01	Salaries	03	Dearness Allowance			4,266		
00	01	Salaries	07	Medical Allowance			150		
				Total voucher			39,966		
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	232		Ddo	680417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			3,808		

Major Head :	2043								CIC
Treasury	68	VADODARA							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	232		Ddo	680417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				3,808	
Voucher No	233		Ddo	680417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,121	
				Total voucher				4,121	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	105		Ddo	680417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				256	
				Total voucher				256	
Voucher No	134		Ddo	680437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				35,575	
				Total voucher				35,575	
Voucher No	136		Ddo	680417					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				6,028	
				Total voucher				6,028	
Voucher No	186		Ddo	680487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,294	
				Total voucher				1,294	
Voucher No	187		Ddo	680487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				17,300	
				Total voucher				17,300	
Voucher No	234		Ddo	680491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				29,577	
				Total voucher				29,577	
Voucher No	63		Ddo	680487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				316	
				Total voucher				316	
Total sh									1,58,03,095
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	131		Ddo	680487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man	00	Exp. on service or Commitment Charges				56,663	

Major Head :	2043								CIC
Treasury	68	VADODARA							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	131		Ddo	680487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
		Power)							
				Total voucher				56,663	
Voucher No	139		Ddo	680839					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					22,618	
		Power)							
				Total voucher				22,618	
Voucher No	140		Ddo	680839					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					19,354	
		Power)							
				Total voucher				19,354	
Voucher No	141		Ddo	680491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					24,482	
		Power)							
				Total voucher				24,482	
Voucher No	146		Ddo	680437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					24,484	
		Power)							
				Total voucher				24,484	
Voucher No	148		Ddo	680869					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					49,898	
		Power)							
				Total voucher				49,898	
Voucher No	149		Ddo	680492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					24,484	
		Power)							
				Total voucher				24,484	
Voucher No	150		Ddo	680492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					23,550	
		Power)							
				Total voucher				23,550	
Voucher No	151		Ddo	680490					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					23,550	
		Power)							
				Total voucher				23,550	
Voucher No	53		Ddo	680437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2043								CIC
Treasury	68	VADODARA							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	53		Ddo	680437					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					25,416	
		Power)							
				Total voucher				25,416	
Voucher No	54		Ddo	680526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					19,822	
		Power)							
				Total voucher				19,822	
Voucher No	55		Ddo	680526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					27,867	
		Power)							
				Total voucher				27,867	
Voucher No	56		Ddo	680526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man00	Exp. on service or Commitment Charges					19,820	
		Power)							
				Total voucher				19,820	
Total sh								3,62,008	
Total min								1,61,65,103	
Total grant								1,63,15,103	
Total Try								1,63,15,103	

Major Head :	2043									CIC
Treasury	69	VALSAD								
Grant No	16			Smh1	00					
Minor head	101									
Sub head	01	State Tax Offices								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	33			Ddo	690417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				11,060	
					Total voucher				11,060	
Voucher No	36			Ddo	690724					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				4,486	
					Total voucher				4,486	
Voucher No	37			Ddo	690724					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				353	
					Total voucher				353	
Voucher No	39			Ddo	690641					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				1,41,024	
					Total voucher				1,41,024	AAO
Voucher No	40			Ddo	690641					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				21,853	
					Total voucher				21,853	
Voucher No	42			Ddo	690417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,461	
					Total voucher				1,461	
Voucher No	47			Ddo	690724					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				64,690	
					Total voucher				64,690	
Voucher No	50			Ddo	690641					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				4,090	
					Total voucher				4,090	
Voucher No	51			Ddo	690417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				25,000	
					Total voucher				25,000	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	690417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				52,600	
00	01	Salaries		03	Dearness Allowance				6,312	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				978	

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

01-DEC-19

C/C

Grant No 16 Smh1 00

Sub head 01 State Tax Offices

P/NP *N* *Voucher Type*

Ddo 690724

Soh Sohdsc Amnt

02	Pay of Establishment	5,10,340

03	Dearness Allowance	61,229

04 *Other Allowances* 120

07 Medical Allowance	3,780

10	House Rent Allowance	19,945

13	Transport Allowance	5,040

6,00,454 AAO/AO

Ddo 690724

Soh *Sohdsc* *Amnt*

01	Pay of Officers	2,04,300

03	Dearness Allowance	24,504

07	Medical Allowance	900

10	House Rent Allowance	7.945

13	Transport Allowance	1,200

2,38,849 AAO

Ddo 690724

Soh	Sohdsc	Amnt
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
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14	14	14
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16	16	16
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21	21	21
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24	24	24
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67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
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86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

02	Pav of Establishment	1.92.260

1.92,260 AAO

Ddo 690417

Soh *Sohdsc* *Amnt*

02	Pav of Establishment	1.94.070

1.94.070 AAO

Ddo 690724

Soh Sohdsc Amnt

01	Pay of Officers	89.800

03	Dearness Allowance	10.776

07	Medical Allowance	600

10	House Rent Allowance	3.428

13	Transport Allowance	800

1.05.404 AAO

Ddo 690724

Soh Sohds Amnt

02	Pav of Establishment	23.100

03	Dearness Allowance	2.772

07	Medical Allowance	300

10 *House Rent Allowance* 899

13	Transport Allowance	150

27.221

Ddo 690417

Soh Soh dsc Amnt

Voucher No	7			DDo	690641	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	82,750
00	01	Salaries		03	Dearness Allowance	9,930
00	01	Salaries		07	Medical Allowance	750

Total min	38,70,619

Major Head :	2043					C/C
Treasury	69	VALSAD				
Grant No	16		Smh1	00		
Total grant					38,70,619	
Total Try					38,70,619	

Treasury	72	DAHOD				
Grant No	16		Smh1	00		
Minor head	101					
Sub head	01	State Tax Offices				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N Voucher Type		CON	Vc	V
Voucher No	5		Ddo	720417		

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Major Head :		2043				C/C	
Treasury	72	DAHOD					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	5			Ddo	720417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,350	
Total voucher						1,350	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	720417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,51,800	
00	01	Salaries		03	Dearness Allowance	39,804	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	10,957	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						4,08,521	
Voucher No	2			Ddo	720417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		08	Bonus	3,454	
Total voucher						3,454	
Voucher No	3			Ddo	720417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	56,900	
00	01	Salaries		03	Dearness Allowance	6,828	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,050	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						66,478	
Voucher No	4			Ddo	720417		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	17,000	
00	01	Salaries		03	Dearness Allowance	1,700	
Total voucher						18,700	
Total sh					4,98,503		
Total min					4,98,503		
Total grant					4,98,503		
Total Try					4,98,503		

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Major Head : 2043										CIC
Treasury	73	PATAN								
Grant No	16			Smh1	00					
Minor head	101									
Sub head	01	State Tax Offices								
Sch				Grpsh		ClS	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	19			Ddo	730513					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes		20,996			
Total voucher							20,996			
Voucher No	20			Ddo	730417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		294			
Total voucher							294			
Voucher No	4			Ddo	730417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		11,290			
Total voucher							11,290			
Voucher No	5			Ddo	730417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		11,969			
Total voucher							11,969			
Voucher No	9			Ddo	730513					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		13,314			
Total voucher							13,314			
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	730417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		02	Pay of Establishment		6,88,760			
00	01	Salaries		03	Dearness Allowance		54,792			
00	01	Salaries		07	Medical Allowance		4,200			
00	01	Salaries		10	House Rent Allowance		15,865			
00	01	Salaries		13	Transport Allowance		3,950			
Total voucher							7,67,567			
Voucher No	2			Ddo	730417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		01	Pay of Officers		1,26,100			
00	01	Salaries		03	Dearness Allowance		15,132			
00	01	Salaries		07	Medical Allowance		600			
00	01	Salaries		10	House Rent Allowance		4,816			
00	01	Salaries		13	Transport Allowance		1,200			
Total voucher							1,47,848			
Voucher No	3			Ddo	730417					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		08	Bonus		6,908			
Total voucher							6,908			
Voucher No	6			Ddo	730417					

Major Head :	2043								CIC
Treasury	73	PATAN							
Grant No	16			Smh1	00				
Minor head	101								
Sub head	01	State Tax Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	6			Ddo	730417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	01	Salaries		09	Leave Encashment		6,37,280		
					Total voucher		6,37,280	AAO/AO	
Voucher No	7			Ddo	730513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	01	Salaries		02	Pay of Establishment		1,92,545		
00	01	Salaries		03	Dearness Allowance		20,820		
00	01	Salaries		04	Other Allowances		60		
00	01	Salaries		07	Medical Allowance		1,500		
00	01	Salaries		10	House Rent Allowance		6,669		
00	01	Salaries		13	Transport Allowance		1,750		
					Total voucher		2,23,344	AAO	
P/NP		N	Voucher Type	TAB	Vc	V			
Voucher No	12			Ddo	730417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,031		
					Total voucher		2,031		
Voucher No	13			Ddo	730417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,890		
					Total voucher		3,890		
Voucher No	14			Ddo	730417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,059		
					Total voucher		3,059		
Voucher No	21			Ddo	730417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,912		
					Total voucher		5,912		
Voucher No	22			Ddo	730417				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,306		
					Total voucher		3,306		
Total sh							18,59,008		
Total min							18,59,008		
Total grant							18,59,008		
Total Try							18,59,008		

00	01	Salaries	07	Medical Allowance	300

C/C

Voucher No 33 Ddo 750503

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

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Major Head :		2043		CIC	
Treasury	75	ANAND			
Grant No	16			Smh1	00
Minor head	101				
Sub head	01	State Tax Offices			
Sch			Grpsh	Cls Sbh	Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	19		Ddo	750467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Exp. on service or Commitment Charges	3,750
Total voucher					3,750
Voucher No	20		Ddo	750467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Exp. on service or Commitment Charges	3,750
Total voucher					3,750
Voucher No	21		Ddo	750467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Exp. on service or Commitment Charges	3,750
Total voucher					3,750
Voucher No	22		Ddo	750417	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Exp. on service or Commitment Charges	9,680
Total voucher					9,680
Voucher No	23		Ddo	750467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Exp. on service or Commitment Charges	3,750
Total voucher					3,750
Voucher No	24		Ddo	750467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Exp. on service or Commitment Charges	5,930
Total voucher					5,930
Voucher No	25		Ddo	750467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Exp. on service or Commitment Charges	5,930
Total voucher					5,930
Voucher No	36		Ddo	750527	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Exp. on service or Commitment Charges	7,000
Total voucher					7,000
Total sh				43,540	
Total min				20,82,823	
Total grant				20,82,823	
Total Try				20,82,823	

00	01	Salaries	07	Medical Allowance	500
00	01	Salaries	10	House Rent Allowance	2 698

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C/C

Major Head :		2043				CIC	
Treasury	77	NAVASARI					
Grant No	16			Smh1	00		
Minor head	101						
Sub head	01	State Tax Offices					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	10			Ddo	770485		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,538	
						Total voucher	
						11,538	
Voucher No	13			Ddo	770485		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	58,473	
						Total voucher	
						58,473	
Voucher No	14			Ddo	770485		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	2,67,358	
						Total voucher	
						2,67,358	
Voucher No	20			Ddo	770485		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	23,844	
						Total voucher	
						23,844	
Voucher No	24			Ddo	770485		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,459	
						Total voucher	
						1,459	
Voucher No	25			Ddo	770484		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,799	
						Total voucher	
						1,799	
Voucher No	26			Ddo	770484		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	15,347	
						Total voucher	
						15,347	
Voucher No	27			Ddo	770484		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,530	
						Total voucher	
						2,530	
Voucher No	28			Ddo	770484		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	11,765	
						Total voucher	
						11,765	

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	770484	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,01,000
00	01	Salaries	03	Dearness Allowance	12,120
00	01	Salaries	07	Medical Allowance	600

Total voucher	3.77.621	AAO

Total sh **15,67,821**

Major Head :	2043				C/C
Treasury	77	NAVASARI			
Grant No	16		Smh1	00	
Minor head	101				
Total min					15,67,821
Total grant					15,67,821
Total Try					15,67,821

Treasury	78	TAPI(VYARA)			
Grant No	16		Smh1	00	
Minor head	101				
Sub head	01	State Tax Offices			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

Major Head : 2043										CIC
Treasury		78		TAPI(VYARA)						
Grant No		16				Smh1		00		
Minor head		101								
Sub head		01		State Tax Offices						
Sch				Grpsh		Cls Sbh		Grp Dscrptn		
P/NP		N		Voucher Type		CON		Vc V		
Voucher No		5		Ddo		780728				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		13		Office Expenses		00		Office Expenses		
								Amnt		
								8,469		
								Total voucher		
								8,469		
Voucher No		6		Ddo		780728				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		13		Office Expenses		00		Office Expenses		
								Amnt		
								3,784		
								Total voucher		
								3,784		
Voucher No		7		Ddo		780728				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		13		Office Expenses		00		Office Expenses		
								Amnt		
								5,198		
								Total voucher		
								5,198		
Voucher No		8		Ddo		780728				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		13		Office Expenses		00		Office Expenses		
								Amnt		
								1,357		
								Total voucher		
								1,357		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No		1		Ddo		780728				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		01		Pay of Officers		
								62,200		
00		01		Salaries		03		Dearness Allowance		
								7,464		
00		01		Salaries		07		Medical Allowance		
								300		
00		01		Salaries		10		House Rent Allowance		
								2,413		
00		01		Salaries		13		Transport Allowance		
								400		
								Total voucher		
								72,777		
Voucher No		2		Ddo		780728				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		02		Pay of Establishment		
								38,090		
								Total voucher		
								38,090		
Voucher No		3		Ddo		780728				
Dtl		Obj		Obhdsptn		Soh		Sohdsc		
00		01		Salaries		02		Pay of Establishment		
								2,29,800		
00		01		Salaries		03		Dearness Allowance		
								27,576		
00		01		Salaries		04		Other Allowances		
								60		
00		01		Salaries		07		Medical Allowance		
								1,500		
00		01		Salaries		10		House Rent Allowance		
								8,796		
00		01		Salaries		13		Transport Allowance		
								2,000		
</										

Total sh	4,30,059
Total min	4,30,059
Total grant	4,30,059
Total Try	4,30,059

Major Head : 2043										CIC
Treasury	81	BOTAD								
Grant No	16	Smh1 00								
Minor head	101									
Sub head	01	State Tax Offices								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	3			Ddo	810727					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	13	Office Expenses		00	Office Expenses			15,000		
								Total voucher	15,000	
Voucher No	4			Ddo	810727					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	13	Office Expenses		00	Office Expenses			1,532		
								Total voucher	1,532	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	810727					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			56,975		
00	01	Salaries		03	Dearness Allowance			6,828		
00	01	Salaries		07	Medical Allowance			300		
00	01	Salaries		10	House Rent Allowance			2,195		
								Total voucher	66,298	
Voucher No	2			Ddo	810727					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			2,45,090		
00	01	Salaries		03	Dearness Allowance			24,840		
00	01	Salaries		04	Other Allowances			60		
00	01	Salaries		07	Medical Allowance			1,800		
00	01	Salaries		10	House Rent Allowance			7,986		
00	01	Salaries		13	Transport Allowance			1,100		
								Total voucher	2,80,876	
Voucher No	5			Ddo	810727					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		09	Leave Encashment			9,353		
								Total voucher	9,353	
Total sh								3,73,059		
Total min								3,73,059		
Total grant								3,73,059		
Total Try								3,73,059		

Total voucher	2,101

C/C

Major Head : 2043 C/C
 Treasury 85 DEVBHUMI DWARKA (KHAMBHALIA)
 Grant No 16 Smh1 00
 Minor head 101
 Sub head 01 State Tax Offices

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	1		Ddo	850469		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,01,000
00	01	Salaries	03	Dearness Allowance		12,120
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		2,100
00	01	Salaries	13	Transport Allowance		1,200
				Total voucher		1,17,020
						AAO
Voucher No	2		Ddo	850469		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,89,850
00	01	Salaries	03	Dearness Allowance		32,388
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		1,500
00	01	Salaries	10	House Rent Allowance		10,324
00	01	Salaries	13	Transport Allowance		2,300
				Total voucher		3,36,422
						AAO
P/NP	N	Voucher Type	TAB	Vc	V	
Voucher No	3		Ddo	850469		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	05	Leave Travel Concession		810
				Total voucher		810
Total sh						4,54,252
Total min						4,54,252
Total grant						4,54,252
Total Try						4,54,252

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Total sh	12,74,423
Total min	12,74,423

Major Head :	2043				C/C
Treasury	86	ARAVALLI (MODASA)			
Grant No	16		Smh1	00	
Total grant					12,74,423
Total Try					12,74,423

Treasury	87	GIR SOMNATH (VERAVAL)			
Grant No	16		Smh1	00	
Minor head	101				
Sub head	01	State Tax Offices			
Sch			Grpsh	Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	10	Ddo	870483		

Major Head :		2043		CIC	
Treasury	87	GIR SOMNATH (VERAVAL)			
Grant No	16	Smh1		00	
Minor head	101				
Sub head	01	State Tax Offices			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	10	Ddo	870483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	14,890
Total voucher					14,890
Voucher No	11	Ddo	870483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	23,159
Total voucher					23,159
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	870483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	47,400
00	01	Salaries	03	Dearness Allowance	5,688
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,799
00	01	Salaries	13	Transport Allowance	300
Total voucher					55,787
Voucher No	2	Ddo	870483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,94,280
00	01	Salaries	03	Dearness Allowance	21,384
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	6,808
00	01	Salaries	13	Transport Allowance	2,000
Total voucher					3,26,032
Voucher No	3	Ddo	870483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,01,000
00	01	Salaries	03	Dearness Allowance	12,120
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,814
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,18,734
Total sh				5,38,602	
Total min				5,38,602	
Total grant				5,38,602	
Total Try				5,38,602	
Total mh				14,07,20,697	
Total report				14,07,20,697	

Summary

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2043

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	16	00	001			01	200000		0	0
			101			01	38923749		0	0
Treasury Total			3,91,23,749					0	0	0
52	16	00	101			01	1052018		0	0
Treasury Total			10,52,018					0	0	0
53	16	00	101			01	2047682		0	0
Treasury Total			20,47,682					0	0	0
54	16	00	101			01	2823079		0	0
Treasury Total			28,23,079					0	0	0
55	16	00	101			01	5855371		0	0
Treasury Total			58,55,371					0	0	0
57	16	00	101			01	5009437		0	0
Treasury Total			50,09,437					0	0	0
58	16	00	101			01	2419452		0	0
Treasury Total			24,19,452					0	0	0
59	16	00	101			01	3960463		0	0
Treasury Total			39,60,463					0	0	0
60	16	00	101			01	2316822		0	0
Treasury Total			23,16,822					0	0	0
61	16	00	101			01	2934891		0	0
Treasury Total			29,34,891					0	0	0
62	16	00	101			01	6834430		0	0
Treasury Total			68,34,430					0	0	0
63	16	00	101			01	1127922		0	0
Treasury Total			11,27,922					0	0	0
64	16	00	101			01	15626299		0	0
Treasury Total			1,56,26,299					0	0	0
65	16	00	101			01	1390366		0	0
Treasury Total			13,90,366					0	0	0
66	16	00	101			01	15186524		0	0
Treasury Total			1,51,86,524					0	0	0
67	16	00	101			01	2227193		0	0
Treasury Total			22,27,193					0	0	0
68	16	00	001			01	150000		0	0
			101			01	16165103		0	0
Treasury Total			1,63,15,103					0	0	0

Summary

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2043

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
69	16	00	101			01	3870619		0	0
Treasury Total							38,70,619		0	0
72	16	00	101			01	498503		0	0
Treasury Total							4,98,503		0	0
73	16	00	101			01	1859008		0	0
Treasury Total							18,59,008		0	0
75	16	00	101			01	2082823		0	0
Treasury Total							20,82,823		0	0
76	16	00	101			01	641124		0	0
Treasury Total							6,41,124		0	0
77	16	00	101			01	1567821		0	0
Treasury Total							15,67,821		0	0
78	16	00	101			01	430059		0	0
Treasury Total							4,30,059		0	0
81	16	00	101			01	373059		0	0
Treasury Total							3,73,059		0	0
84	16	00	101			01	879603		0	0
Treasury Total							8,79,603		0	0
85	16	00	101			01	454252		0	0
Treasury Total							4,54,252		0	0
86	16	00	101			01	1274423		0	0
Treasury Total							12,74,423		0	0
87	16	00	101			01	538602		0	0
Treasury Total							5,38,602		0	0
Grand total							14,07,20,697		0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2045								CIC
Treasury	51	AHMEDABAD							
Grant No	12			Smh1		00			
Minor head	103								
Sub head	01	Chief Electrical inspector of Electricity Duty							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	510754				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,26,214	
				Total voucher				1,26,214	AAO
Voucher No	11			Ddo	510754				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				4,579	
				Total voucher				4,579	
Voucher No	7			Ddo	510754				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,908	
				Total voucher				1,908	
Voucher No	8			Ddo	510754				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				35,467	
				Total voucher				35,467	
Voucher No	9			Ddo	510754				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				64,140	
				Total voucher				64,140	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	510754				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				76,180	
				Total voucher				76,180	
Voucher No	12			Ddo	510754				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	09	Leave Encashment				30,814	
				Total voucher				30,814	
Voucher No	2			Ddo	510754				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				2,86,700	
00	01	Salaries	03	Dearness Allowance				34,404	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				22,022	
00	01	Salaries	11	Compensatory Local Allowance				1,200	
00	01	Salaries	13	Transport Allowance				4,800	
				Total voucher				3,50,626	AAO
Voucher No	3			Ddo	510754				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				4,34,425	
00	01	Salaries	03	Dearness Allowance				52,116	

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Major Head :		2045		CIC	
Treasury	51	AHMEDABAD			
Grant No	12	Smh1		00	
Minor head	103				
Sub head	01	Chief Electrical inspector of Electricity Duty			
Sch		Grpsh	Cl	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	3	Ddo	510754		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	23,986
00	01	Salaries	11	Compensatory Local Allowance	780
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					5,16,607
Voucher No	4	Ddo	510754		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,97,800
00	01	Salaries	03	Dearness Allowance	35,736
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	19,550
00	01	Salaries	11	Compensatory Local Allowance	960
00	01	Salaries	13	Transport Allowance	5,600
Total voucher					3,60,846
Voucher No	5	Ddo	510754		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,59,800
00	01	Salaries	03	Dearness Allowance	19,176
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	12,310
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					1,94,766
Voucher No	6	Ddo	510754		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,39,000
00	01	Salaries	03	Dearness Allowance	28,680
00	01	Salaries	04	Other Allowances	50
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	14,224
00	01	Salaries	11	Compensatory Local Allowance	1,200
00	01	Salaries	13	Transport Allowance	4,000
Total voucher					2,88,654
Total sh		20,50,801			
Total min		20,50,801			
Total grant		20,50,801			
Total Try		20,50,801			

Voucher No	20	Ddo	530503

Major Head :		2045				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	12			Smh1	00		
Minor head	103						
Sub head	01	Chief Electrical inspector of Electricity Duty					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	20			Ddo	530503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	40,264	
						Total voucher	
						40,264	
Voucher No	7			Ddo	530503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	46,650	
00	01	Salaries		03	Dearness Allowance	5,598	
00	01	Salaries		07	Medical Allowance	225	
						Total voucher	
						52,473	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	10			Ddo	530503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	3,710	
						Total voucher	
						3,710	
Voucher No	11			Ddo	530503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	3,360	
						Total voucher	
						3,360	
Voucher No	12			Ddo	530503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,514	
						Total voucher	
						1,514	
Voucher No	13			Ddo	530503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,302	
						Total voucher	
						1,302	
Voucher No	14			Ddo	530503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,644	
						Total voucher	
						1,644	
Voucher No	15			Ddo	530503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,033	
						Total voucher	
						1,033	
Voucher No	16			Ddo	530503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,570	
						Total voucher	
						2,570	
Voucher No	17			Ddo	530503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	3,050	
						Total voucher	
						3,050	

Total sh	6,46,977
Total min	6,46,977
Total grant	6,46,977
Total Try	6,46,977

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AAO

Major Head :	2045					C/C
Treasury	54	BHARUCH				
Grant No	12		Smh1	00		
Total grant					3,13,134	
Total Try					3,13,134	

Treasury	55	BHAVNAGAR				
Grant No	12		Smh1	00		
Minor head	103					
Sub head	01	Chief Electrical inspector of Electricity Duty				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	7	Ddo	550510			

Major Head :		2045		CIC	
Treasury	55	BHAVNAGAR			
Grant No	12			Smh1	00
Minor head	103				
Sub head	01	Chief Electrical inspector of Electricity Duty			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	7			Ddo	550510
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	02	Wages		00	Wages 2,475
Total voucher					2,475
Voucher No	8			Ddo	550510
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	13	Office Expenses		00	Office Expenses 83,578
Total voucher					83,578
Voucher No	9			Ddo	550510
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	13	Office Expenses		00	Office Expenses 8,000
Total voucher					8,000
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1			Ddo	550510
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 1,14,270
Total voucher					1,14,270 AAO
Voucher No	2			Ddo	550510
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 80,200
00	01	Salaries		03	Dearness Allowance 9,624
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		10	House Rent Allowance 3,109
Total voucher					93,233
Voucher No	3			Ddo	550510
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 19,950
Total voucher					19,950
Voucher No	4			Ddo	550510
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 1,25,800
00	01	Salaries		03	Dearness Allowance 15,096
00	01	Salaries		07	Medical Allowance 600
00	01	Salaries		10	House Rent Allowance 9,710
00	01	Salaries		11	Compensatory Local Allowance 480
00	01	Salaries		13	Transport Allowance 2,400
Total voucher					1,54,086 AAO
Voucher No	5			Ddo	550510
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 19,950
Total voucher					19,950
Voucher No	6			Ddo	550510
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt

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C/C

BHAVNAGAR

Smh1 00

103

01 Chief Electrical inspector of Electricity Duty

<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

N	Voucher Type	EST	Vc	V

Ddo 550510

Amnt

1,99,100

23,892

900

4,456

240

Total voucher

2,28,588

AAO

N	Voucher Type	TAB	Vc	V

Ddo 550510

Amnt

64,641

Total voucher

64,641

Ddo 550510

Amnt

35,514

Total voucher

35,514

8,24,285

8,24,285

8,24,285

8,24,285

Major Head :	2045								CIC
Treasury	57		GANDHINAGAR						
Grant No	12			Smh1		00			
Minor head	103								
Sub head	01		Chief Electrical inspector of Electricity Duty						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	14			Ddo	570583				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			9,497	
					Total voucher			9,497	
Voucher No	15			Ddo	570583				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,484	
					Total voucher			8,484	
Voucher No	17			Ddo	570583				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,525	
					Total voucher			8,525	
Voucher No	21			Ddo	570583				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			3,082	
					Total voucher			3,082	
Voucher No	22			Ddo	570583				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			692	
					Total voucher			692	
Voucher No	25			Ddo	570583				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			3,082	
					Total voucher			3,082	
Voucher No	26			Ddo	570583				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,947	
					Total voucher			3,947	
Voucher No	27			Ddo	570582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			6,157	
					Total voucher			6,157	
Voucher No	28			Ddo	570582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			17,338	
					Total voucher			17,338	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	570583				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			22,400	
00	01	Salaries		03	Dearness Allowance			2,688	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			150	

00	01	Salaries	02	Pay of Establishment	37.500

00	01	Salaries	01	Pay of Officers	44,900

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Total sh	30,69,355
Total min	30,69,355
Total grant	30,69,355
Total Try	30,69,355

Total sh	3,88,372
Total min	3,88,372
Total grant	3,88,372
Total Try	3,88,372

Total sh	5,10,423
Total min	5,10,423
Total grant	5,10,423
Total Try	5,10,423

AAO

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Major Head :	2045		CIC		
Treasury	60	KHEDA			
Grant No	12			Smh1	00
Minor head	103				
Sub head	01	Chief Electrical inspector of Electricity Duty			
Sch		Grpsh		ClS Sbh Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	12	Ddo		600580	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					22,559
Voucher No	2	Ddo		600580	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,28,100
00	01	Salaries	03	Dearness Allowance	14,124
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,534
00	01	Salaries	13	Transport Allowance	400
Total voucher					3,47,458
Voucher No	3	Ddo		600580	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,31,153
00	01	Salaries	03	Dearness Allowance	15,738
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	860
00	01	Salaries	10	House Rent Allowance	5,055
00	01	Salaries	13	Transport Allowance	1,147
Total voucher					1,54,013
Voucher No	4	Ddo		600580	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,44,300
00	01	Salaries	03	Dearness Allowance	17,316
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	5,577
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,68,993
Voucher No	5	Ddo		600580	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	18,254
Total voucher					18,254
Voucher No	6	Ddo		600580	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	21,929
Total voucher					21,929
Voucher No	8	Ddo		600580	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,147
00	01	Salaries	03	Dearness Allowance	858
00	01	Salaries	07	Medical Allowance	40
00	01	Salaries	10	House Rent Allowance	550
00	01	Salaries	11	Compensatory Local Allowance	32

Total sh	11,30,909
Total min	11,30,909
Total grant	11,30,909
Total Try	11,30,909

Major Head :	2045								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	12			Smh1		00			
Minor head	103								
Sub head	01		Chief Electrical inspector of Electricity Duty						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	610520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,750	
					Total voucher			1,750	
Voucher No	11			Ddo	610520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,500	
					Total voucher			1,500	
Voucher No	12			Ddo	610520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,082	
					Total voucher			1,082	
Voucher No	2			Ddo	610520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,895	
					Total voucher			1,895	
Voucher No	7			Ddo	610520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,930	
					Total voucher			3,930	
Voucher No	8			Ddo	610520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,287	
					Total voucher			6,287	
Voucher No	9			Ddo	610520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,533	
					Total voucher			11,533	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	610520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			50,500	
00	01	Salaries		03	Dearness Allowance			6,060	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,931	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			59,191	
Voucher No	3			Ddo	610520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,900	
00	01	Salaries		03	Dearness Allowance			5,388	
00	01	Salaries		07	Medical Allowance			300	

AAO

Major Head :	2045					CIC
Treasury	62	MEHSANA				
Grant No	12	Smh1 00				
Minor head	103					
Sub head	01	Chief Electrical inspector of Electricity Duty				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	10	Ddo 620710				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	970	
Total voucher					970	
Voucher No	11	Ddo 620710				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	02	Wages	00	Wages	3,600	
Total voucher					3,600	
Voucher No	12	Ddo 620710				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	4,451	
Total voucher					4,451	
Voucher No	13	Ddo 620710				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,500	
Total voucher					1,500	
Voucher No	16	Ddo 620710				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	5,534	
Total voucher					5,534	
Voucher No	9	Ddo 620710				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,073	
Total voucher					2,073	
P/NP	N	Voucher Type				EST Vc V
Voucher No	1	Ddo 620710				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	83,100	
00	01	Salaries	03	Dearness Allowance	9,972	
00	01	Salaries	04	Other Allowances	60	
00	01	Salaries	07	Medical Allowance	600	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					94,132	
Voucher No	14	Ddo 620710				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	09	Leave Encashment	16,349	
Total voucher					16,349	
Voucher No	2	Ddo 620710				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	1,83,800	
00	01	Salaries	03	Dearness Allowance	22,056	
00	01	Salaries	07	Medical Allowance	600	
00	01	Salaries	10	House Rent Allowance	7,190	

Str	Obj	ObjAspIn	Con	ConAsSp	AttIn

Total Try	11,94,396

Major Head :		2045		CIC	
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	12	Smh1		00	
Minor head	103				
Sub head	01	Chief Electrical inspector of Electricity Duty			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	4	Ddo	630573		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	941
Total voucher					941
Voucher No	5	Ddo	630573		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,001
Total voucher					1,001
Voucher No	6	Ddo	630573		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,486
Total voucher					4,486
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	630573		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	20,783
00	01	Salaries	03	Dearness Allowance	25,979
00	01	Salaries	07	Medical Allowance	225
00	01	Salaries	10	House Rent Allowance	2,078
Total voucher					49,065
Voucher No	2	Ddo	630573		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,91,690
00	01	Salaries	03	Dearness Allowance	30,432
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	7,074
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					3,32,256
Voucher No	3	Ddo	630573		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,714
00	01	Salaries	13	Transport Allowance	800
Total voucher					53,102
Total sh				4,40,851	
Total min				4,40,851	
Total grant				4,40,851	
Total Try				4,40,851	

Major Head :	2045									CIC
Treasury	64	RAJKOT								
Grant No	12			Smh1	00					
Minor head	103									
Sub head	01	Chief Electrical inspector of Electricity Duty								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	10			Ddo	640503					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					6,450
					Total voucher					6,450
Voucher No	11			Ddo	640503					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,15,688
					Total voucher					1,15,688
										AAO
Voucher No	13			Ddo	640503					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					15,320
					Total voucher					15,320
Voucher No	14			Ddo	640503					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						47,556
					Total voucher					47,556
Voucher No	4			Ddo	640503					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					21,968
					Total voucher					21,968
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	15			Ddo	640503					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted					26,464
					Total voucher					26,464
Voucher No	2			Ddo	640503					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		08	Bonus					3,454
					Total voucher					3,454
Voucher No	3			Ddo	640503					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					16,692
					Total voucher					16,692
Voucher No	5			Ddo	640503					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					1,20,400
00	01	Salaries		03	Dearness Allowance					14,544
00	01	Salaries		04	Other Allowances					120
00	01	Salaries		07	Medical Allowance					1,200
00	01	Salaries		10	House Rent Allowance					9,372
00	01	Salaries		11	Compensatory Local Allowance					580
00	01	Salaries		13	Transport Allowance					2,000

Major Head :		2045				CIC	
Treasury	64	RAJKOT					
Grant No	12			Smh1	00		
Minor head	103						
Sub head	01	Chief Electrical inspector of Electricity Duty					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	5			Ddo	640503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,48,216	AAO
Voucher No	6			Ddo	640503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	48,700	
00	01	Salaries		03	Dearness Allowance	5,844	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,786	
00	01	Salaries		11	Compensatory Local Allowance	245	
00	01	Salaries		13	Transport Allowance	1,000	
Total voucher						60,235	
Voucher No	7			Ddo	640503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,93,580	
00	01	Salaries		03	Dearness Allowance	14,088	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	6,507	
00	01	Salaries		11	Compensatory Local Allowance	245	
00	01	Salaries		13	Transport Allowance	1,000	
Total voucher						2,16,380	AAO
Voucher No	8			Ddo	640503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,43,600	
00	01	Salaries		03	Dearness Allowance	29,232	
00	01	Salaries		07	Medical Allowance	1,050	
00	01	Salaries		10	House Rent Allowance	10,988	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						2,87,990	AAO
Voucher No	9			Ddo	640503		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,55,100	
00	01	Salaries		03	Dearness Allowance	30,612	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	11,410	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						3,01,442	AAO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	1			Ddo	640503		

Major Head :	2045					CIC
Treasury	64	RAJKOT				
Grant No	12			Smh1	00	
Minor head	103					
Sub head	01	Chief Electrical inspector of Electricity Duty				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	TAB	Vc	V
Voucher No	1			Ddo	640503	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		05	Leave Travel Concession	396
Total voucher						396
Voucher No	12			Ddo	640503	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		31,520
Total voucher						31,520
Total sh						12,99,771
Total min						12,99,771
Total grant						12,99,771
Total Try						12,99,771

Major Head :	2045								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	12			Smh1		00			
Minor head	103								
Sub head	01			Chief Electrical inspector of Electricity Duty					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	17			Ddo		650541			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,420
					Total voucher				3,420
Voucher No	18			Ddo		650541			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				866
					Total voucher				866
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1			Ddo		650541			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,40,900
00	01	Salaries		03	Dearness Allowance				28,908
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				9,184
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				2,81,392
									AAO
Voucher No	2			Ddo		650541			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,79,050
00	01	Salaries		03	Dearness Allowance				22,632
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				4,764
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				4,08,906
									AAO
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	10			Ddo		650541			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,514
					Total voucher				2,514
Voucher No	11			Ddo		650541			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				620
					Total voucher				620
Voucher No	12			Ddo		650541			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				3,136
					Total voucher				3,136
Voucher No	13			Ddo		650541			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,720
					Total voucher				2,720

Total sh	7,34,160
Total min	7,34,160
Total grant	7,34,160

Major Head :	2045	C/C
Treasury	65	SABARKANTHA(HIMATNAGAR)
Total Try		7,34,160

Treasury	66	SURAT			
Grant No	12		Smh1	00	
Minor head	103				
Sub head	01	Chief Electrical inspector of Electricity Duty			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	6	Ddo	660574		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	86,730

01-DEC-19

Major Head : 2045										CIC
Treasury	66	SURAT								
Grant No	12									Smh1 00
Minor head	103									
Sub head	01	Chief Electrical inspector of Electricity Duty								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					CON	Vc V	
Voucher No	6	Ddo 660574								
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt		
								Total voucher	86,730	
Voucher No	7	Ddo 660574								
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt		
	00	30	Other Contractual Services		00	Other Contractual Services		17,136		
								Total voucher	17,136	
P/NP		N	Voucher Type					EST	Vc V	
Voucher No	1	Ddo 660574								
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt		
	00	01	Salaries		02	Pay of Establishment		1,90,450		
								Total voucher	1,90,450	
Voucher No	2	Ddo 660574								
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt		
	00	01	Salaries		02	Pay of Establishment		63,900		
	00	01	Salaries		03	Dearness Allowance		7,668		
	00	01	Salaries		07	Medical Allowance		600		
	00	01	Salaries		10	House Rent Allowance		3,224		
	00	01	Salaries		11	Compensatory Local Allowance		390		
	00	01	Salaries		13	Transport Allowance		800		
								Total voucher	76,582	
Voucher No	3	Ddo 660574								
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt		
	00	01	Salaries		01	Pay of Officers		2,71,000		
	00	01	Salaries		03	Dearness Allowance		32,520		
	00	01	Salaries		07	Medical Allowance		1,200		
	00	01	Salaries		10	House Rent Allowance		18,833		
	00	01	Salaries		11	Compensatory Local Allowance		720		
	00	01	Salaries		13	Transport Allowance		4,000		
								Total voucher	3,28,273	
Voucher No	4	Ddo 660574								
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt		
	00	01	Salaries		01	Pay of Officers		1,47,100		
	00	01	Salaries		03	Dearness Allowance		17,652		
	00	01	Salaries		07	Medical Allowance		600		
	00	01	Salaries		10	House Rent Allowance		11,278		
	00	01	Salaries		11	Compensatory Local Allowance		480		
	00	01	Salaries		13	Transport Allowance		2,400		
								Total voucher	1,79,510	
Voucher No	5	Ddo 660574								
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt		
	00	01	Salaries		02	Pay of Establishment		4,65,075		
	00	01	Salaries		03	Dearness Allowance		55,800		

Total Try	14,38,351

AAO

Major Head :	2045								CIC
Treasury	68	VADODARA							
Grant No	12			Smh1	00				
Minor head	103								
Sub head	01	Chief Electrical inspector of Electricity Duty							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	11			Ddo	680553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					67,842
					Total voucher				67,842
Voucher No	12			Ddo	680553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					65,989
					Total voucher				65,989
Voucher No	13			Ddo	680553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					20,752
					Total voucher				20,752
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	680553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					1,56,000
00	01	Salaries	03	Dearness Allowance					18,720
00	01	Salaries	07	Medical Allowance					600
00	01	Salaries	10	House Rent Allowance					12,044
00	01	Salaries	11	Compensatory Local Allowance					480
00	01	Salaries	13	Transport Allowance					3,200
					Total voucher				1,91,044
									AAO
Voucher No	10			Ddo	680553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					2,41,600
00	01	Salaries	03	Dearness Allowance					28,992
00	01	Salaries	07	Medical Allowance					900
00	01	Salaries	10	House Rent Allowance					18,758
00	01	Salaries	11	Compensatory Local Allowance					720
00	01	Salaries	13	Transport Allowance					4,000
					Total voucher				2,94,970
									AAO
Voucher No	2			Ddo	680553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					44,900
00	01	Salaries	03	Dearness Allowance					5,388
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					3,428
00	01	Salaries	11	Compensatory Local Allowance					240
00	01	Salaries	13	Transport Allowance					800
					Total voucher				55,056
Voucher No	3			Ddo	680553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					43,500

Voucher No	8		Ddo	680553		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	99,500
	00	01	Salaries	03	Dearness Allowance	11,940

Total Try	14,86,925

Major Head :	2045								CIC
Treasury	69	VALSAD							
Grant No	12			Smh1		00			
Minor head	103								
Sub head	01	Chief Electrical inspector of Electricity Duty							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	690575				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				76,180
					Total voucher				76,180
Voucher No	2			Ddo	690575				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				66,300
00	01	Salaries		03	Dearness Allowance				7,956
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,312
00	01	Salaries		13	Transport Allowance				800
					Total voucher				76,968
Voucher No	3			Ddo	690575				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,714
00	01	Salaries		13	Transport Allowance				400
					Total voucher				52,702
Voucher No	4			Ddo	690575				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				69,200
00	01	Salaries		03	Dearness Allowance				8,304
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,674
00	01	Salaries		13	Transport Allowance				800
					Total voucher				81,278
Voucher No	5			Ddo	690575				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				21,700
00	01	Salaries		03	Dearness Allowance				2,604
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		13	Transport Allowance				150
					Total voucher				24,754
Voucher No	6			Ddo	690575				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,714
00	01	Salaries		13	Transport Allowance				400
					Total voucher				52,702

C/C

Smh1 00

103

01 Chief Electrical inspector of Electricity Duty

<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Ddo 690575

Amnt

93,800

11,256

300

3,630

800

1,09,786 AAO

4,74,370

4,74,370

4,74,370

4,74,370

AAO

Total sh	1,90,429
Total min	1,90,429
Total grant	1,90,429
Total Try	1.90.429

Major Head :

2045

C/C

Total mh***1,69,58,276******Total report******1,69,58,276***

Summary

01-DEC-19

2045

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	12	00	103			01	2050801		0	0
Treasury Total							20,50,801		0	0
53	12	00	103			01	646977		0	0
Treasury Total							6,46,977		0	0
54	12	00	103			01	313134		0	0
Treasury Total							3,13,134		0	0
55	12	00	103			01	824285		0	0
Treasury Total							8,24,285		0	0
57	12	00	103			01	3069355		0	0
Treasury Total							30,69,355		0	0
58	12	00	103			01	388372		0	0
Treasury Total							3,88,372		0	0
59	12	00	103			01	510423		0	0
Treasury Total							5,10,423		0	0
60	12	00	103			01	1130909		0	0
Treasury Total							11,30,909		0	0
61	12	00	103			01	414100		0	0
Treasury Total							4,14,100		0	0
62	12	00	103			01	1194396		0	0
Treasury Total							11,94,396		0	0
63	12	00	103			01	440851		0	0
Treasury Total							4,40,851		0	0
64	12	00	103			01	1299771		0	0
Treasury Total							12,99,771		0	0
65	12	00	103			01	734160		0	0
Treasury Total							7,34,160		0	0
66	12	00	103			01	1438351		0	0
Treasury Total							14,38,351		0	0
67	12	00	103			01	350667		0	0
Treasury Total							3,50,667		0	0
68	12	00	103			01	1486925		0	0
Treasury Total							14,86,925		0	0
69	12	00	103			01	474370		0	0
Treasury Total							4,74,370		0	0
77	12	00	103			01	190429		0	0
Treasury Total							1,90,429		0	0

Summary

01-DEC-19

2045

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
Grand total					1,69,58,276			0		0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :		2047				C/C	
Treasury	51	AHMEDABAD					
Grant No	19			Smh1	00		
Minor head	103						
Sub head	02	Small Savings District offices					
Sch				Grpsh	Cls Sbhs	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	3			Ddo	510488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,461	
Total voucher						5,461	
Voucher No	4			Ddo	510488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	18,608	
Total voucher						18,608	
Voucher No	5			Ddo	510488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,070	
Total voucher						3,070	
Voucher No	6			Ddo	510488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	755	
Total voucher						755	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	510488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,43,490	
00	01	Salaries		03	Dearness Allowance	12,648	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	8,056	
00	01	Salaries		11	Compensatory Local Allowance	335	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,66,789	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	2			Ddo	510488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,480	
Total voucher						1,480	
Total sh						1,96,163	
Total min						1,96,163	
Total grant						1,96,163	
Total Try						1,96,163	

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Total sh	69,641
Total min	69,641
Total grant	69,641
Total Try	69,641

Total Try	1,01,921

Major Head : 2047										CIC
Treasury	55	BHAVNAGAR								
Grant No	19	Smh1 00								
Minor head	103									
Sub head	02	Small Savings District offices								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP	N	Voucher Type EST Vc V								
Voucher No	1	Ddo 550687								
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt					
00	01	Salaries	02	Pay of Establishment	20,500					
00	01	Salaries	03	Dearness Allowance	2,460					
00	01	Salaries	07	Medical Allowance	300					
00	01	Salaries	10	House Rent Allowance	1,594					
00	01	Salaries	11	Compensatory Local Allowance	150					
00	01	Salaries	13	Transport Allowance	200					
Total voucher					25,204					
Total sh					25,204					
Total min					25,204					
Total grant					25,204					
Total Try					25,204					

Major Head :		2047		CIC		
Treasury	57	GANDHINAGAR				
Grant No	19			Smh1	00	
Minor head	103					
Sub head	02	Small Savings District offices				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V	
Voucher No	1			Ddo	570438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	65,400
00	01	Salaries		03	Dearness Allowance	7,848
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	5,028
00	01	Salaries		11	Compensatory Local Allowance	390
00	01	Salaries		13	Transport Allowance	1,000
Total voucher						80,266
Total sh						80,266
Total min						80,266
Total grant						80,266
Total Try						80,266

Total sh	54,291
Total min	54,291
Total grant	54,291
Total Try	54,291

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Major Head :		2047		CIC		
Treasury	62	MEHSANA				
Grant No	19			Smh1	00	
Minor head	103					
Sub head	02	Small Savings District offices				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V	
Voucher No	1			Ddo	620438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	72,100
00	01	Salaries		03	Dearness Allowance	8,652
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	2,771
00	01	Salaries		13	Transport Allowance	400
Total voucher						84,223
Total sh						84,223
Total min						84,223
Total grant						84,223
Total Try						84,223

Major Head : 2047 C/C

Treasury 64 RAJKOT

Grant No 19 Smh1 00

Minor head 103

Sub head 02 Small Savings District offices

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No	1			Ddo	640438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,22,000
00	01	Salaries		03	Dearness Allowance		14,640
00	01	Salaries		07	Medical Allowance		600
00	01	Salaries		10	House Rent Allowance		9,480
00	01	Salaries		11	Compensatory Local Allowance		480
00	01	Salaries		13	Transport Allowance		1,600
					Total voucher		1,48,800

AAO

Total sh	1,48,800
Total min	1,48,800
Total grant	1,48,800
Total Try	1,48,800

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Major Head : 2047										CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)								
Grant No	19	Smh1 00								
Minor head	103									
Sub head	02	Small Savings District offices								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP	N	Voucher Type EST Vc V								
Voucher No	1	Ddo 650438								
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						38,090
Total voucher									38,090	
Total sh									38,090	
Total min									38,090	
Total grant									38,090	
Total Try									38,090	

Total sh	63,862
Total min	63,862
Total grant	63,862
Total Try	63,862

Total sh	53,214
Total min	53,214
Total grant	53,214
Total Try	53,214

AAO

Total sh	94,908
Total min	94,908
Total grant	94,908
Total Try	94,908

Total sh	38,090
Total min	38,090
Total grant	38,090
Total Try	38,090
Total mh	11,67,468
Total report	11,67,468

Summary

01-DEC-19

2047

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	19	00	103			02	196163		0	0
Treasury Total							1,96,163		0	0
53	19	00	103			02	69641		0	0
Treasury Total							69,641		0	0
54	19	00	103			02	101921		0	0
Treasury Total							1,01,921		0	0
55	19	00	103			02	25204		0	0
Treasury Total							25,204		0	0
57	19	00	103			02	80266		0	0
Treasury Total							80,266		0	0
61	19	00	103			02	54291		0	0
Treasury Total							54,291		0	0
62	19	00	103			02	84223		0	0
Treasury Total							84,223		0	0
64	19	00	103			02	148800		0	0
Treasury Total							1,48,800		0	0
65	19	00	103			02	38090		0	0
Treasury Total							38,090		0	0
66	19	00	103			02	63862		0	0
Treasury Total							63,862		0	0
67	19	00	103			02	53214		0	0
Treasury Total							53,214		0	0
68	19	00	103			02	118795		0	0
Treasury Total							1,18,795		0	0
69	19	00	103			02	94908		0	0
Treasury Total							94,908		0	0
75	19	00	103			02	38090		0	0
Treasury Total							38,090		0	0
Grand total							11,67,468		0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

C/C

Voucher No	1				Ddo	510999			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	45	Interest		00	Interest		3,39,800	
						Total voucher		3,39,800	AAO
Voucher No	10				Ddo	510999			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	45	Interest		00	Interest		3,33,300	
						Total voucher		3,33,300	AAO
Voucher No	11				Ddo	510999			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	45	Interest		00	Interest		2,06,000	
						Total voucher		2,06,000	AAO
Voucher No	12				Ddo	510999			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	45	Interest		00	Interest		38,52,500	
						Total voucher		38,52,500	AAO/AO
Voucher No	13				Ddo	510999			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	45	Interest		00	Interest		25,37,100	
						Total voucher		25,37,100	AAO/AO
Voucher No	2				Ddo	510999			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	45	Interest		00	Interest		51,74,300	
						Total voucher		51,74,300	AAO/AO
Voucher No	21				Ddo	510999			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	45	Interest		00	Interest		4,26,200	
						Total voucher		4,26,200	AAO
Voucher No	22				Ddo	510999			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	45	Interest		00	Interest		14,91,700	
						Total voucher		14,91,700	AAO/AO
Voucher No	3				Ddo	510999			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	45	Interest		00	Interest		42,700	
						Total voucher		42,700	
Voucher No	4				Ddo	510999			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	45	Interest		00	Interest		24,33,100	
						Total voucher		24,33,100	AAO/AO
Voucher No	5				Ddo	510999			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
	00	45	Interest		00	Interest		30,10,400	

C/C

Voucher No	5			Ddo	510999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
					Total voucher		30,10,400	AAO/AO
Voucher No	6			Ddo	510999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	45	Interest		00	Interest		4,33,700	
					Total voucher		4,33,700	AAO
Voucher No	7			Ddo	510999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	45	Interest		00	Interest		19,30,800	
					Total voucher		19,30,800	AAO/AO
Voucher No	8			Ddo	510999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	45	Interest		00	Interest		1,36,100	
					Total voucher		1,36,100	AAO
Voucher No	9			Ddo	510999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	45	Interest		00	Interest		52,17,100	
					Total voucher		52,17,100	AAO/AO
Total sh						2,75,64,800		
Total min						2,75,64,800		
Total grant						2,75,64,800		
Total Try						2,75,64,800		

C/C

Total sh	47,131
Total min	47,131
Total grant	47,131
Total Try	47,131

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Total sh	13,49,300
Total min	13,49,300
Total grant	13,49,300
Total Try	13,49,300

Major Head :		2049				CIC	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	88			Smh1	60		
Minor head	701						
Sub head	01	Miscellaneous Payment					
Sch				Grpsh	Cls Sb	Grp	Dscrptn
P/NP		N	Voucher Type	NIL	Vc	C	
Voucher No	1			Ddo	630999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other Charges		00	Other Charges	4,95,200	
Total voucher						4,95,200	AAO
Voucher No	2			Ddo	630999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other Charges		00	Other Charges	6,50,300	
Total voucher						6,50,300	AAO/AO
Total sh						11,45,500	
Total min						11,45,500	
Total grant						11,45,500	
Total Try						11,45,500	

Total sh	9,83,900
Total min	9,83,900
Total grant	9,83,900
Total Try	9,83,900

Total sh	31,701
Total min	31,701
Total grant	31,701
Total Try	31,701

Total report	4,21,53,593

Summary

01-DEC-19

2049

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	88	60	701			01			27564800	
Treasury Total							0	0	27564800	
57	92	60	101			01			80000000	
	106	60	101			01			28330000	
Treasury Total							0	0	108330000	
58	20	60	701			01			47131	
Treasury Total							0	0	47131	
60	88	60	701			01			1349300	
Treasury Total							0	0	1349300	
63	88	60	701			01			1145500	
Treasury Total							0	0	1145500	
67	88	60	701			01			983900	
Treasury Total							0	0	983900	
84	20	60	701			01			31701	
Treasury Total							0	0	31701	
86	20	60	701			01			198261	
Treasury Total							0	0	198261	
Grand total							0	0	42153593	

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2052								CIC
Treasury	51		AHMEDABAD						
Grant No	76			Smh1	00				
Minor head	090								
Sub head	02		Special Secretary Revenue Department						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	510147				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,50,764	
					Total voucher			2,50,764	AAO
Voucher No	13			Ddo	510147				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)					2,87,844	
					Total voucher			2,87,844	AAO
Voucher No	14			Ddo	510147				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)					3,71,805	
					Total voucher			3,71,805	AAO
Voucher No	15			Ddo	510147				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)					76,790	
					Total voucher			76,790	
Voucher No	16			Ddo	510147				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)					24,326	
					Total voucher			24,326	
Voucher No	17			Ddo	510147				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)					50,475	
					Total voucher			50,475	
Voucher No	9			Ddo	510147				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			42,404	
					Total voucher			42,404	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	510147				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,92,365	
00	01	Salaries		03	Dearness Allowance			65,304	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		10	House Rent Allowance			41,788	
00	01	Salaries		11	Compensatory Local Allowance			2,550	
00	01	Salaries		13	Transport Allowance			8,200	
					Total voucher			7,13,207	AAO/AO
Voucher No	11			Ddo	510147				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :		2052		CIC	
Treasury	51	AHMEDABAD			
Grant No	76			Smh1	00
Minor head	090				
Sub head	02	Special Secretary Revenue Department			
Sch		Grpsh		Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	11	Ddo		510147	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	22,888
Total voucher					22,888
Voucher No	12	Ddo		510147	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	21,618
Total voucher					21,618
Voucher No	2	Ddo		510147	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	46,200
00	01	Salaries	03	Dearness Allowance	5,544
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,596
00	01	Salaries	11	Compensatory Local Allowance	300
00	01	Salaries	13	Transport Allowance	400
Total voucher					56,640
Voucher No	3	Ddo		510147	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,53,100
00	01	Salaries	03	Dearness Allowance	18,372
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	11,716
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,85,868
Voucher No	4	Ddo		510147	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	24,880
00	01	Salaries	03	Dearness Allowance	2,986
00	01	Salaries	07	Medical Allowance	120
00	01	Salaries	10	House Rent Allowance	1,898
00	01	Salaries	11	Compensatory Local Allowance	96
00	01	Salaries	13	Transport Allowance	320
Total voucher					30,300
Voucher No	5	Ddo		510147	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	22,667
Total voucher					22,667
Voucher No	7	Ddo		510147	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	71,899
00	01	Salaries	03	Dearness Allowance	2,21,449

C/C

Total Try	24,78,124

Total sh	18,700
Total min	18,700
Total grant	18,700
Total Try	18,700

Total sh	98,900
Total min	98,900
Total grant	98,900
Total Try	98,900

Major Head :	2052										CIC	
Treasury	55	BHAVNAGAR										
Grant No	33	Smh1 00										
Minor head	090											
Sub head	13	Celebration of Festivals										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type CON Vc V									
Voucher No	1	Ddo 550709										
Dtl	Obj	Obhdsptn	Soh Sohds Amnt									
00	50	Other charges 00 Other charges 33,792										
Total voucher											33,792	
Voucher No	2	Ddo 550700										
Dtl	Obj	Obhdsptn	Soh Sohds Amnt									
00	50	Other charges 00 Other charges 41,526										
Total voucher											41,526	
Total sh											75,318	
Total min											75,318	
Total grant											75,318	
Total Try											75,318	

Total sh	1,43,50,000
Total min	1,43,50,000
Total grant	1,43,50,000
Total Try	1,43,50,000

Total sh	42,153
Total min	42,153
Total grant	42,153
Total Try	42,153

Major Head :		2052				CIC	
Treasury	64	RAJKOT					
Grant No	33			Smh1	00		
Minor head	090						
Sub head	13	Celebration of Festivals					
Sch				Grpsh	Cls Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	1			Ddo	640819		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		36,380
Total voucher							36,380
Voucher No	2			Ddo	640501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		55,000
Total voucher							55,000
Voucher No	3			Ddo	640820		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		65,200
Total voucher							65,200
Voucher No	4			Ddo	640812		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		58,280
Total voucher							58,280
Total sh						2,14,860	
Total min						2,14,860	
Total grant						2,14,860	
Total Try						2,14,860	

Total sh	16,07,928
Total min	16,07,928
Total grant	16,07,928
Total Try	16,07,928
Total mh	1,88,85,983
Total report	1,88,85,983

Summary

01-DEC-19

2052

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	76	00	090			02	2478124		0	0
Treasury Total							24,78,124		0	0
52	33	00	090			13	18700		0	0
Treasury Total							18,700		0	0
53	33	00	090			13	98900		0	0
Treasury Total							98,900		0	0
55	33	00	090			13	75318		0	0
Treasury Total							75,318		0	0
57	33	00	090			05	14350000		0	0
Treasury Total							1,43,50,000		0	0
58	33	00	090			13	42153		0	0
Treasury Total							42,153		0	0
64	33	00	090			13	214860		0	0
Treasury Total							2,14,860		0	0
74	76	00	800			01	1607928		0	0
Treasury Total							16,07,928		0	0
Grand total							1,88,85,983		0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

AAO/AO

01-DEC-19

Major Head :		2053				CIC	
Treasury	51	AHMEDABAD					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	143			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						20,040	
Voucher No	147			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	50,000	
Total voucher						50,000	
Voucher No	148			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	16	Publication		00	Publication	1,37,890	
Total voucher						1,37,890	
Voucher No	149			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	79,161	
Total voucher						79,161	
Voucher No	150			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	72,286	
Total voucher						72,286	
Voucher No	151			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	31,059	
Total voucher						31,059	
Voucher No	152			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	29,532	
Total voucher						29,532	
Voucher No	158			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	23,23,307	
Total voucher						23,23,307	
Voucher No	161			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,390	
Total voucher						6,390	
Voucher No	162			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,000	
Total voucher						5,000	
Voucher No	163			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :		2053				C/C	
Treasury	51	AHMEDABAD					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	163			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	28	Professional Services		00	Professional Services		58,290
Total voucher							58,290
Voucher No	164			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	28	Professional Services		00	Professional Services		1,62,246
Total voucher							1,62,246
							AAO
Voucher No	172			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		43,388
Total voucher							43,388
Voucher No	185			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		49,000
Total voucher							49,000
Voucher No	186			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,74,360
Total voucher							1,74,360
							AAO
Voucher No	187			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		23,953
Total voucher							23,953
Voucher No	62			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,23,060
Total voucher							1,23,060
							AAO
Voucher No	65			Ddo	510438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		14,496
Total voucher							14,496
Voucher No	79			Ddo	510402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		49,770
Total voucher							49,770
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	510875		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,08,300
00	01	Salaries		03	Dearness Allowance		12,996
00	01	Salaries		04	Other Allowances		60
00	01	Salaries		07	Medical Allowance		600

01-DEC-19

Voucher No	123		Ddo	510438	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Voucher No 159 Ddo 510438

01-DEC-19

00	01	Salaries	10	House Rent Allowance	8.096

00	01	Salaries	01	Pay of Officers	1,38,500

Major Head :	2053								CIC
Treasury	51		AHMEDABAD						
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01		Collectorates Offices						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	34			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			16,620	
00	01	Salaries		11	Compensatory Local Allowance			240	
					Total voucher			1,55,360	AAO
Voucher No	35			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			92,794	
00	01	Salaries		03	Dearness Allowance			11,135	
00	01	Salaries		07	Medical Allowance			620	
00	01	Salaries		10	House Rent Allowance			7,085	
00	01	Salaries		11	Compensatory Local Allowance			496	
00	01	Salaries		13	Transport Allowance			1,654	
					Total voucher			1,13,784	AAO
Voucher No	36			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,98,300	
00	01	Salaries		03	Dearness Allowance			59,796	
00	01	Salaries		07	Medical Allowance			5,100	
00	01	Salaries		10	House Rent Allowance			33,626	
00	01	Salaries		11	Compensatory Local Allowance			3,180	
00	01	Salaries		13	Transport Allowance			8,400	
					Total voucher			6,08,402	AAO/AO
Voucher No	37			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,21,600	
00	01	Salaries		03	Dearness Allowance			38,592	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			10,284	
00	01	Salaries		11	Compensatory Local Allowance			1,440	
00	01	Salaries		13	Transport Allowance			4,000	
					Total voucher			3,77,716	AAO
Voucher No	38			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			3,83,200	
					Total voucher			3,83,200	AAO
Voucher No	39			Ddo	510438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,59,100	
					Total voucher			3,59,100	AAO
Voucher No	40			Ddo	510402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			59,500	

<i>Voucher No</i>	45	<i>Ddo</i>	510402	Total voucher	1,24,944	AAO

Voucher No	52			Ddo	510438		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	2,77,395
	00	01	Salaries		03	Dearness Allowance	33,276
	00	01	Salaries		04	Other Allowances	540
	00	01	Salaries		07	Medical Allowance	2,700
	00	01	Salaries		10	House Rent Allowance	22,024

00	01	Salaries	11	Compensatory Local Allowance	480

00	01	Salaries	03	Dearness Allowance	9,072
00	01	Salaries	07	Medical Allowances	300

00	01	Salaries	02	Pay of Establishment	64 850

Major Head :		2053		CIC	
Treasury	51	AHMEDABAD			
Grant No	78	Smh1		00	
Minor head	093				
Sub head	07	LND-6-Computerisation of Land Record District Establishment.			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	122	Ddo	510876		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,378
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					74,956
Voucher No	134	Ddo	510892		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	42,300
00	01	Salaries	03	Dearness Allowance	5,076
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,455
00	01	Salaries	13	Transport Allowance	400
Total voucher					49,531
Voucher No	140	Ddo	510515		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	15,228
Total voucher					15,228
Voucher No	15	Ddo	510513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	72,100
00	01	Salaries	03	Dearness Allowance	8,652
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	5,538
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					87,630
Voucher No	168	Ddo	510565		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	42,300
00	01	Salaries	03	Dearness Allowance	5,076
00	01	Salaries	04	Other Allowances	400
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,615
Total voucher					49,691
Voucher No	23	Ddo	510512		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	74,475
00	01	Salaries	03	Dearness Allowance	8,916
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	5,750

00	01	Salaries	02	Pay of Establishment	64.700

Major Head : 2053 C/C

Treasury 51 AHMEDABAD

Grant No 78 Smh1 00

Minor head 093

Sub head 07 LND-6-Computerisation of Land Record District Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 72 Ddo 510895

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	7,764
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,615
00	01	Salaries	13	Transport Allowance	550

Total voucher 75,229

Voucher No 85 Ddo 510561

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,591
00	01	Salaries	13	Transport Allowance	400

Total voucher 52,579

Voucher No 87 Ddo 510560

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	42,300
00	01	Salaries	03	Dearness Allowance	5,076
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,615
00	01	Salaries	13	Transport Allowance	400

Total voucher 49,691

Voucher No 92 Ddo 510894

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	42,300
00	01	Salaries	03	Dearness Allowance	5,076
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,615
00	01	Salaries	13	Transport Allowance	800

Total voucher 50,091

Total sh 10,15,216

Total min 1,58,82,520

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 10 Ddo 510514

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	24,814

Total voucher 24,814

Voucher No 105 Ddo 510888

Major Head :	2053								CIC
Treasury	51	AHMEDABAD							
Grant No	78			Smh1		00			
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	105			Ddo	510888				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			62,382	
					Total voucher			62,382	
Voucher No	106			Ddo	510888				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				6,88,420	
					Total voucher			6,88,420	AAO/AO
Voucher No	11			Ddo	510514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			19,920	
					Total voucher			19,920	
Voucher No	12			Ddo	510514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			12,407	
					Total voucher			12,407	
Voucher No	127			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,05,085	
					Total voucher			2,05,085	AAO
Voucher No	128			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,25,921	
					Total voucher			1,25,921	AAO
Voucher No	129			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,02,355	
					Total voucher			2,02,355	AAO
Voucher No	130			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			13,208	
					Total voucher			13,208	
Voucher No	146			Ddo	510561				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			22,060	
					Total voucher			22,060	
Voucher No	153			Ddo	510515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			1,28,370	
					Total voucher			1,28,370	AAO
Voucher No	154			Ddo	510515				

Major Head :	2053								CIC
Treasury	51	AHMEDABAD							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	154			Ddo		510515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				5,08,893
					Total voucher				5,08,893
									AAO/AO
Voucher No	165			Ddo		510513			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				34,574
					Total voucher				34,574
Voucher No	166			Ddo		510513			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,87,842
					Total voucher				1,87,842
									AAO
Voucher No	167			Ddo		510887			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				2,98,978
					Total voucher				2,98,978
									AAO
Voucher No	173			Ddo		510837			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				2,58,708
					Total voucher				2,58,708
									AAO
Voucher No	174			Ddo		510837			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				61,673
					Total voucher				61,673
Voucher No	176			Ddo		510520			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				1,01,150
					Total voucher				1,01,150
									AAO
Voucher No	177			Ddo		510520			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,26,326
					Total voucher				1,26,326
									AAO
Voucher No	178			Ddo		510520			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				13,738
					Total voucher				13,738
Voucher No	182			Ddo		510895			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				41,550
					Total voucher				41,550
Voucher No	189			Ddo		510837			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head : 2053 C/C
 Treasury 51 AHMEDABAD
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	
			CON	Vc	V			
Voucher No	189		Ddo	510837				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				52,416
				Total voucher				52,416
Voucher No	191		Ddo	510565				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				4,343
				Total voucher				4,343
Voucher No	25		Ddo	510789				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				9,860
				Total voucher				9,860
Voucher No	96		Ddo	510560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				16,628
				Total voucher				16,628
Voucher No	97		Ddo	510879				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				60,000
				Total voucher				60,000
P/NP	N	Voucher Type	EST	Vc	V			
Voucher No	100		Ddo	510887				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers				61,300
00	01	Salaries	03	Dearness Allowance				7,356
00	01	Salaries	04	Other Allowances				2,930
00	01	Salaries	07	Medical Allowance				300
				Total voucher				71,886
Voucher No	101		Ddo	510888				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	01	Salaries	08	Bonus				6,908
				Total voucher				6,908
Voucher No	102		Ddo	510888				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment				2,50,125
00	01	Salaries	03	Dearness Allowance				16,128
00	01	Salaries	07	Medical Allowance				1,800
00	01	Salaries	10	House Rent Allowance				3,488
00	01	Salaries	13	Transport Allowance				900
				Total voucher				2,72,441
Voucher No	104		Ddo	510888				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt

AAO

Major Head : 2053 C/C
 Treasury 51 AHMEDABAD
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	104		Ddo	510888						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,25,000
00	01	Salaries	03	Dearness Allowance						38,988
00	01	Salaries	04	Other Allowances						655
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						14,714
00	01	Salaries	13	Transport Allowance						1,500
				Total voucher						3,83,257
										AAO
Voucher No	109		Ddo	510520						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						1,90,450
00	01	Salaries	02	Pay of Establishment						2,700
00	01	Salaries	03	Dearness Allowance						15,672
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						2,616
00	01	Salaries	13	Transport Allowance						1,000
				Total voucher						2,13,938
										AAO
Voucher No	110		Ddo	510520						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,821
				Total voucher						88,717
Voucher No	121		Ddo	510876						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						3,428
00	01	Salaries	11	Compensatory Local Allowance						240
00	01	Salaries	13	Transport Allowance						800
				Total voucher						55,056
Voucher No	13		Ddo	510513						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,99,175
00	01	Salaries	03	Dearness Allowance						23,880
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						15,228
00	01	Salaries	11	Compensatory Local Allowance						960
00	01	Salaries	13	Transport Allowance						3,200

Major Head :	2053								CIC
Treasury	51		AHMEDABAD						
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	13			Ddo	510513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			2,43,643	AAO
Voucher No	131			Ddo	510892				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			39,900	
					Total voucher			39,900	
Voucher No	132			Ddo	510892				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,40,440	
00	01	Salaries		02	Pay of Establishment			-10,157	
00	01	Salaries		03	Dearness Allowance			31,200	
00	01	Salaries		04	Other Allowances			2,440	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			7,996	
00	01	Salaries		13	Transport Allowance			1,800	
					Total voucher			4,75,819	AAO
Voucher No	133			Ddo	510892				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,900	
00	01	Salaries		03	Dearness Allowance			5,388	
00	01	Salaries		04	Other Allowances			2,380	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,714	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			55,082	
Voucher No	138			Ddo	510515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			74,300	
00	01	Salaries		03	Dearness Allowance			8,916	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,684	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			90,240	
Voucher No	139			Ddo	510515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,04,100	
00	01	Salaries		03	Dearness Allowance			36,240	
00	01	Salaries		04	Other Allowances			9,900	
00	01	Salaries		07	Medical Allowance			3,900	
00	01	Salaries		10	House Rent Allowance			18,262	
00	01	Salaries		11	Compensatory Local Allowance			2,040	

Major Head :	2053								CIC
Treasury	51	AHMEDABAD							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	139			Ddo	510515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				3,77,642
									AAO
Voucher No	14			Ddo	510513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				59,850
					Total voucher				59,850
Voucher No	144			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				3,690
					Total voucher				3,690
Voucher No	145			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		08	Bonus				3,454
					Total voucher				3,454
Voucher No	155			Ddo	510515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				39,900
					Total voucher				39,900
Voucher No	156			Ddo	510515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,98,000
00	01	Salaries		03	Dearness Allowance				35,760
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				22,486
00	01	Salaries		11	Compensatory Local Allowance				1,200
00	01	Salaries		13	Transport Allowance				4,000
					Total voucher				3,62,646
									AAO
Voucher No	16			Ddo	510513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,33,950
00	01	Salaries		03	Dearness Allowance				25,584
00	01	Salaries		04	Other Allowances				7,260
00	01	Salaries		07	Medical Allowance				2,400
00	01	Salaries		10	House Rent Allowance				14,788
00	01	Salaries		11	Compensatory Local Allowance				1,350
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				2,87,732
									AAO
Voucher No	169			Ddo	510565				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,17,000
00	01	Salaries		03	Dearness Allowance				13,440

Major Head : 2053 C/C
 Treasury 51 AHMEDABAD
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	169		Ddo	510565						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						2,616
00	01	Salaries	13	Transport Allowance						750
Total voucher										1,35,306
										AAO
Voucher No	17		Ddo	510513						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						5,756
00	01	Salaries	11	Compensatory Local Allowance						240
Total voucher										89,512
Voucher No	170		Ddo	510565						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,03,850
00	01	Salaries	03	Dearness Allowance						34,068
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						10,043
00	01	Salaries	13	Transport Allowance						2,050
Total voucher										3,52,171
										AAO
Voucher No	171		Ddo	510565						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						59,850
Total voucher										59,850
Voucher No	175		Ddo	510520						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						1,52,000
00	01	Salaries	02	Pay of Establishment						1,400
00	01	Salaries	03	Dearness Allowance						2,34,000
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						18,720
00	01	Salaries	13	Transport Allowance						3,200
00	01	Salaries	20	Dearness Pay-Non-Gazetted						35,200
Total voucher										4,46,920
										AAO
Voucher No	19		Ddo	510512						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,09,900
00	01	Salaries	03	Dearness Allowance						24,108
00	01	Salaries	07	Medical Allowance						2,700
00	01	Salaries	10	House Rent Allowance						6,976

Major Head :	2053								CIC
Treasury	51		AHMEDABAD						
Grant No	78			Smh1		00			
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	19			Ddo	510512				
	Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
	00	01	Salaries	11	Compensatory Local Allowance			1,350	
	00	01	Salaries	13	Transport Allowance			1,800	
					Total voucher			2,46,834	AAO
Voucher No	190			Ddo	510565				
	Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
	00	01	Salaries	01	Pay of Officers			44,900	
	00	01	Salaries	03	Dearness Allowance			5,388	
	00	01	Salaries	07	Medical Allowance			300	
	00	01	Salaries	10	House Rent Allowance			1,714	
					Total voucher			52,302	
Voucher No	192			Ddo	510888				
	Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
	00	01	Salaries	02	Pay of Establishment			2,907	
	00	01	Salaries	03	Dearness Allowance			4,477	
					Total voucher			7,384	
Voucher No	193			Ddo	510565				
	Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
	00	01	Salaries	01	Pay of Officers			44,900	
	00	01	Salaries	03	Dearness Allowance			5,388	
	00	01	Salaries	07	Medical Allowance			300	
	00	01	Salaries	10	House Rent Allowance			1,714	
					Total voucher			52,302	
Voucher No	20			Ddo	510512				
	Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
	00	01	Salaries	02	Pay of Establishment			3,78,875	
	00	01	Salaries	03	Dearness Allowance			45,444	
	00	01	Salaries	07	Medical Allowance			1,800	
	00	01	Salaries	10	House Rent Allowance			28,640	
	00	01	Salaries	11	Compensatory Local Allowance			1,440	
	00	01	Salaries	13	Transport Allowance			5,600	
					Total voucher			4,61,799	AAO
Voucher No	21			Ddo	510512				
	Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
	00	01	Salaries	01	Pay of Officers			76,500	
	00	01	Salaries	03	Dearness Allowance			9,180	
	00	01	Salaries	04	Other Allowances			2,380	
	00	01	Salaries	07	Medical Allowance			300	
	00	01	Salaries	10	House Rent Allowance			5,940	
	00	01	Salaries	11	Compensatory Local Allowance			240	
					Total voucher			94,540	
Voucher No	22			Ddo	510512				

Major Head : 2053 C/C
 Treasury 51 AHMEDABAD
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	22		Ddo	510512						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						99,750
				Total voucher						99,750
Voucher No	24		Ddo	510789						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						29,700
00	01	Salaries	03	Dearness Allowance						3,564
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	11	Compensatory Local Allowance						150
00	01	Salaries	13	Transport Allowance						800
				Total voucher						34,574
Voucher No	28		Ddo	510789						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						46,800
00	01	Salaries	03	Dearness Allowance						5,376
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						3,488
00	01	Salaries	11	Compensatory Local Allowance						300
00	01	Salaries	13	Transport Allowance						400
				Total voucher						56,964
Voucher No	29		Ddo	510789						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,04,800
00	01	Salaries	03	Dearness Allowance						24,576
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						13,038
00	01	Salaries	11	Compensatory Local Allowance						1,020
00	01	Salaries	13	Transport Allowance						3,400
				Total voucher						2,48,394
Voucher No	3		Ddo	510514						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,995
				Total voucher						1,995
Voucher No	4		Ddo	510514						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						6,36,300
00	01	Salaries	03	Dearness Allowance						75,036
00	01	Salaries	04	Other Allowances						120
00	01	Salaries	07	Medical Allowance						6,000
00	01	Salaries	10	House Rent Allowance						40,004

AAO

Major Head :	2053								CIC
Treasury	51	AHMEDABAD							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	4			Ddo	510514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			3,305	
00	01	Salaries		13	Transport Allowance			8,000	
					Total voucher			7,68,765	AAO/AO
Voucher No	46			Ddo	510837				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,67,700	
00	01	Salaries		03	Dearness Allowance			32,124	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			20,488	
00	01	Salaries		11	Compensatory Local Allowance			1,350	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			3,28,322	AAO
Voucher No	47			Ddo	510837				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			99,750	
					Total voucher			99,750	
Voucher No	5			Ddo	510514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,900	
00	01	Salaries		03	Dearness Allowance			5,388	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
					Total voucher			50,828	
Voucher No	51			Ddo	510837				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,63,800	
00	01	Salaries		03	Dearness Allowance			18,816	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			12,208	
00	01	Salaries		11	Compensatory Local Allowance			1,050	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,99,574	AAO
Voucher No	54			Ddo	510515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			70,000	
00	01	Salaries		03	Dearness Allowance			8,400	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,432	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	

Major Head :	2053								CIC
Treasury	51		AHMEDABAD						
Grant No	78				Smh1		00		
Minor head	094								
Sub head	01		Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.						
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	54			Ddo	510515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			85,172	
Voucher No	55			Ddo	510789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			23,400	
00	01	Salaries		03	Dearness Allowance			2,688	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,744	
00	01	Salaries		11	Compensatory Local Allowance			150	
00	01	Salaries		13	Transport Allowance			200	
					Total voucher			28,482	
Voucher No	56			Ddo	510789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,900	
00	01	Salaries		03	Dearness Allowance			448	
00	01	Salaries		07	Medical Allowance			50	
00	01	Salaries		10	House Rent Allowance			291	
00	01	Salaries		11	Compensatory Local Allowance			25	
00	01	Salaries		13	Transport Allowance			33	
					Total voucher			4,747	
Voucher No	57			Ddo	510789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			23,400	
00	01	Salaries		03	Dearness Allowance			2,688	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,744	
00	01	Salaries		11	Compensatory Local Allowance			150	
00	01	Salaries		13	Transport Allowance			200	
					Total voucher			28,482	
Voucher No	60			Ddo	510515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			52,794	
					Total voucher			52,794	
Voucher No	61			Ddo	510515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			52,074	
					Total voucher			52,074	
Voucher No	64			Ddo	510515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,900	
					Total voucher			39,900	
Voucher No	67			Ddo	510876				

Major Head :	2053								CIC
Treasury	51		AHMEDABAD						
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	67			Ddo	510876				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,99,500	
					Total voucher			1,99,500	AAO
Voucher No	68			Ddo	510515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			3,454	
					Total voucher			3,454	
Voucher No	70			Ddo	510514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			46,800	
					Total voucher			46,800	
Voucher No	71			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,28,850	
00	01	Salaries		03	Dearness Allowance			37,068	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			11,746	
00	01	Salaries		13	Transport Allowance			1,800	
					Total voucher			3,81,684	AAO
Voucher No	73			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,28,380	
00	01	Salaries		03	Dearness Allowance			8,064	
00	01	Salaries		04	Other Allowances			3,000	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			2,538	
00	01	Salaries		13	Transport Allowance			450	
					Total voucher			1,43,332	AAO
Voucher No	74			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			21,100	
00	01	Salaries		03	Dearness Allowance			2,532	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			583	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			24,665	
Voucher No	75			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			74,300	
00	01	Salaries		03	Dearness Allowance			8,916	
00	01	Salaries		07	Medical Allowance			300	

Major Head :	2053								CIC
Treasury	51	AHMEDABAD							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	75			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				2,821
00	01	Salaries		13	Transport Allowance				2,380
					Total voucher				88,717
Voucher No	78			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				11,718
					Total voucher				11,718
Voucher No	80			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				53,982
					Total voucher				53,982
Voucher No	81			Ddo	510895				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				45,155
					Total voucher				45,155
Voucher No	82			Ddo	510561				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				22,700
00	01	Salaries		03	Dearness Allowance				2,604
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,692
00	01	Salaries		13	Transport Allowance				200
					Total voucher				27,496
Voucher No	83			Ddo	510561				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				74,300
00	01	Salaries		03	Dearness Allowance				8,916
00	01	Salaries		04	Other Allowances				2,380
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,796
					Total voucher				88,692
Voucher No	84			Ddo	510561				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,34,750
00	01	Salaries		03	Dearness Allowance				32,988
00	01	Salaries		04	Other Allowances				535
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				11,247
00	01	Salaries		13	Transport Allowance				2,200
					Total voucher				3,83,520
Voucher No	86			Ddo	510560				AAO

Major Head : 2053 C/C
 Treasury 51 AHMEDABAD
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	86		Ddo	510560						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						72,100
00	01	Salaries	03	Dearness Allowance						8,652
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,765
00	01	Salaries	13	Transport Allowance						2,380
				Total voucher						86,197
Voucher No	88		Ddo	510560						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,82,300
00	01	Salaries	03	Dearness Allowance						21,060
00	01	Salaries	04	Other Allowances						3,600
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						3,515
00	01	Salaries	13	Transport Allowance						3,000
				Total voucher						3,15,575
										AAO
Voucher No	89		Ddo	510894						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,59,600
				Total voucher						1,59,600
										AAO
Voucher No	90		Ddo	510894						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,06,800
00	01	Salaries	03	Dearness Allowance						12,816
00	01	Salaries	04	Other Allowances						900
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						4,156
00	01	Salaries	13	Transport Allowance						750
				Total voucher						1,26,922
										AAO
Voucher No	91		Ddo	510894						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,37,415
00	01	Salaries	03	Dearness Allowance						50,271
00	01	Salaries	04	Other Allowances						3,355
00	01	Salaries	07	Medical Allowance						3,000
00	01	Salaries	10	House Rent Allowance						10,893
00	01	Salaries	13	Transport Allowance						2,500
				Total voucher						4,07,434
										AAO
Voucher No	93		Ddo	510879						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						59,500
00	01	Salaries	03	Dearness Allowance						7,140

Major Head : 2053 C/C
 Treasury 51 AHMEDABAD
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Vc	V	Cls Sbh Grp Dscrptn		
Voucher No	93		Ddo	510879					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				6,684	
				Total voucher				73,324	
Voucher No	95		Ddo	510879					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,13,200	
00	01	Salaries	03	Dearness Allowance				13,584	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				2,388	
00	01	Salaries	13	Transport Allowance				1,350	
				Total voucher				1,31,722	AAO
Voucher No	99		Ddo	510887					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,15,500	
00	01	Salaries	03	Dearness Allowance				13,860	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				3,588	
00	01	Salaries	13	Transport Allowance				550	
				Total voucher				1,34,398	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	179		Ddo	510561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,917	
				Total voucher				14,917	
Voucher No	180		Ddo	510561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,404	
				Total voucher				15,404	
Voucher No	181		Ddo	510561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				27,240	
				Total voucher				27,240	
Total sh								1,35,84,357	
Total min								1,35,84,357	
Total grant								2,94,66,877	
Total Try								2,94,66,877	

Major Head :	2053									CIC
Treasury	52	AMRELI								
Grant No	78			Smh1		00				
Minor head	093									
Sub head	01	Collectorates Offices								
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type				CON Vc V				
Voucher No	103			Ddo		520438				
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt	
00	13	Office Expenses		00		Office Expenses			699	
						Total voucher			699	
Voucher No	104			Ddo		520438				
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt	
00	13	Office Expenses		00		Office Expenses			9,618	
						Total voucher			9,618	
Voucher No	112			Ddo		520402				
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01			Outsourcing Services (Man Power)			55,088	
						Total voucher			55,088	
Voucher No	113			Ddo		520402				
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt	
00	13	Office Expenses		00		Office Expenses			1,399	
						Total voucher			1,399	
Voucher No	115			Ddo		520438				
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt	
00	13	Office Expenses		00		Office Expenses			18,201	
						Total voucher			18,201	
Voucher No	33			Ddo		520402				
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt	
00	13	Office Expenses		00		Office Expenses			9,303	
						Total voucher			9,303	
Voucher No	34			Ddo		520402				
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt	
00	13	Office Expenses		00		Office Expenses			15,069	
						Total voucher			15,069	
Voucher No	51			Ddo		520402				
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt	
00	13	Office Expenses		00		Office Expenses			1,148	
						Total voucher			1,148	
Voucher No	77			Ddo		520571				
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01			Outsourcing Services (Man Power)			55,080	
						Total voucher			55,080	
Voucher No	95			Ddo		520402				
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01			Outsourcing Services (Man Power)			2,87,594	
						Total voucher			2,87,594	AAO
Voucher No	97			Ddo		520402				

Total voucher	1,02,668	AAO

Total voucher	81.447

01-DEC-19

00	01	Salaries	02	Pay of Establishment	1.15.900

01-DEC-19

C/C

Grant No 78 Smh1 00

<i>Sub head</i>	01	Collectorates Offices

P/NP *N* *Voucher Type*

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	07	Medical Allowance	900

00	01	Salaries	13	Transport Allowance	700

No	62	Ddo	520571	Total Pedagog.	2,00,000	11.10

00	01	Salaries	02	Pay of Establishment	85	100

00	01	Salaries	06	Dearness Allowance	10,212
00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	3,200
00	01	Salaries	13	Transport Allowance	800

00	01	Salaries	15	Transport Allowance	800
				Total voucher	99 697

No	63	Ddo	520570	Total voucher	99,097

NO	05		Du0	320570	
Dtl	Obi	Obhdstpn	Seh	Sehdsc	Ampt

Dtr	Obj	Objdsptn	Son	Sonusc	Amnt
00	01	Salaries	03	Day of Establishment	38.000

00	01	Salaries	02	Pay of Establishment	38,090
				Total voucher	38,000

Total Voucher		38,090
No	36	Dde
520531		

Dti	Obj	Objdsptn	Son	Sonasc	Amnt
00	01	Salaries	03	Dearness Allowance	12,545

00	01	Salaries	03	Dearness Allowance	13,543
				Total voucher	13,545

		Total Voucher	13,545

Dtr	Obj	Objdsptn	Son	Sonasc	Amnt
00	01	Salaries	01	Pay of Officers	71,100

00	01	Salaries	01	Pay of Officers	71,100
00	01	Salaries	03	Dearness Allowance	8,522

00	01	Salaries	03	Dearness Allowance	8,532
00	01	Salaries	04	Other Allowances	3,030

00	01	Salaries	04	Other Allowances	2,930
00	01	Salaries	07	Medical Allowances	200

00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	Housing Rent Allowances	2,307

00	01	Salaries	10	House Rent Allowance	2,707
02	03	Salaries	11	Transport Allowance	330

00	01	Salaries	13	Transport Allowance	800
				Total	22,222

				Total voucher	86,369
M	36	5.4	533,133		

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
20	21	22	23	24	25

00	01	Salaries	02	Pay of Establishment	1,14,200
00	01	Salaries	02	Pay of Establishment	1,14,200

00	01	Salaries	03	Dearness Allowance	13,704
02	04	Gratuity	05	Medical Allowance	222

00	01	Salaries	07	Medical Allowance	900

00	01	Salaries	10	House Rent Allowance	4,387

00	01	Salaries	13	Transport Allowance	700

Total voucher	1,33,891

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	21,100

Major Head :	2053								CIC
Treasury	52	AMRELI							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	9		Ddo	520558					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				2,532	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				821	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				24,903	
Voucher No	91		Ddo	520402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				22,476	
00	01	Salaries	03	Dearness Allowance				2,697	
00	01	Salaries	04	Other Allowances				1,074	
00	01	Salaries	07	Medical Allowance				110	
00	01	Salaries	10	House Rent Allowance				729	
				Total voucher				27,086	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	74		Ddo	520571					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				33,840	
				Total voucher				33,840	
Voucher No	75		Ddo	520571					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,800	
				Total voucher				16,800	
Voucher No	78		Ddo	520571					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				34,360	
				Total voucher				34,360	
Voucher No	94		Ddo	520571					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,480	
				Total voucher				15,480	
Total sh								30,99,584	
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	109		Ddo	520570					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	26		Ddo	520563					

C/C

00	01	Salaries	07	Medical Allowance	300

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>CON</i>	<i>Vc</i>	<i>V</i>

C/C

AAO

Major Head :	2053								CIC
Treasury	52	AMRELI							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	59			Ddo	520567				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,000
					Total voucher				10,000
Voucher No	72			Ddo	520565				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					53,708
					Total voucher				53,708
Voucher No	73			Ddo	520565				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,680
					Total voucher				8,680
Voucher No	88			Ddo	520568				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				36,720
					Total voucher				36,720
Voucher No	90			Ddo	520564				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				14,597
					Total voucher				14,597
Voucher No	92			Ddo	520568				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				13,959
					Total voucher				13,959
Voucher No	93			Ddo	520565				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				15,160
					Total voucher				15,160
Voucher No	96			Ddo	520594				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,850
					Total voucher				9,850
Voucher No	99			Ddo	520569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				11,944
					Total voucher				11,944
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	520577				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,98,750
00	01	Salaries		03	Dearness Allowance				21,456
00	01	Salaries		04	Other Allowances				320

Major Head : 2053 C/C

Treasury 52 AMRELI

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

Sch

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	1		Ddo	520577						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						6,008
00	01	Salaries	13	Transport Allowance						1,500
Total voucher										2,29,534
										AAO
Voucher No	106		Ddo	520594						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						14,268
Total voucher										14,268
Voucher No	108		Ddo	520570						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						22,095
Total voucher										22,095
Voucher No	2		Ddo	520577						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,325
00	01	Salaries	13	Transport Allowance						2,930
Total voucher										74,211
Voucher No	22		Ddo	520563						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,390
Total voucher										54,358
Voucher No	23		Ddo	520563						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,87,740
00	01	Salaries	03	Dearness Allowance						10,776
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						3,390
00	01	Salaries	13	Transport Allowance						550
Total voucher										2,03,056
										AAO
Voucher No	24		Ddo	520563						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						48,207
00	01	Salaries	03	Dearness Allowance						5,769
00	01	Salaries	07	Medical Allowance						225

Major Head : 2053 C/C

Treasury 52 AMRELI

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	24		Ddo	520563						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	10	House Rent Allowance						1,863
00	01	Salaries	13	Transport Allowance						300
				Total voucher						56,364
Voucher No	27		Ddo	520563						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,36,600
00	01	Salaries	03	Dearness Allowance						18,816
00	01	Salaries	04	Other Allowances						6,300
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						5,103
00	01	Salaries	13	Transport Allowance						1,050
				Total voucher						2,69,969
										AAO
Voucher No	28		Ddo	520569						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,880
				Total voucher						88,776
Voucher No	30		Ddo	520569						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,33,500
00	01	Salaries	03	Dearness Allowance						23,232
00	01	Salaries	04	Other Allowances						935
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						6,483
00	01	Salaries	13	Transport Allowance						1,350
				Total voucher						2,66,700
										AAO
Voucher No	31		Ddo	520569						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,68,900
00	01	Salaries	03	Dearness Allowance						13,116
00	01	Salaries	04	Other Allowances						4,500
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						3,411
00	01	Salaries	13	Transport Allowance						750
				Total voucher						2,92,177
										AAO
Voucher No	35		Ddo	520594						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300

Major Head : 2053 C/C

Treasury 52 AMRELI

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	35		Ddo	520594						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,880
00	01	Salaries	13	Transport Allowance						2,380
				Total voucher						88,776
Voucher No	36		Ddo	520594						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,77,000
00	01	Salaries	03	Dearness Allowance						21,228
00	01	Salaries	04	Other Allowances						180
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						6,923
00	01	Salaries	13	Transport Allowance						2,354
				Total voucher						2,09,485
										AAO
Voucher No	39		Ddo	520566						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,10,350
00	01	Salaries	03	Dearness Allowance						18,060
00	01	Salaries	04	Other Allowances						120
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						5,785
00	01	Salaries	13	Transport Allowance						1,900
				Total voucher						2,37,715
										AAO
Voucher No	4		Ddo	520558						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,822
00	01	Salaries	13	Transport Allowance						400
				Total voucher						86,738
Voucher No	40		Ddo	520566						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,68,700
00	01	Salaries	03	Dearness Allowance						10,668
00	01	Salaries	04	Other Allowances						3,600
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,410
00	01	Salaries	13	Transport Allowance						600
				Total voucher						1,88,178
										AAO
Voucher No	42		Ddo	520594						

Major Head : 2053 C/C

Treasury 52 AMRELI

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP			Grpsh		Cls Sbsh Grp Dscrptn	
N	Voucher Type	EST	Vc	V		
Voucher No	42	Ddo	520594			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,46,350
00	01	Salaries	03	Dearness Allowance		5,376
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		523
00	01	Salaries	13	Transport Allowance		300
			Total voucher			1,53,149
Voucher No	44	Ddo	520580			AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		3,30,750
00	01	Salaries	03	Dearness Allowance		13,356
00	01	Salaries	07	Medical Allowance		1,500
00	01	Salaries	10	House Rent Allowance		4,285
00	01	Salaries	11	Compensatory Local Allowance		4,500
00	01	Salaries	13	Transport Allowance		750
			Total voucher			3,55,141
Voucher No	45	Ddo	520580			AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,50,200
00	01	Salaries	03	Dearness Allowance		13,236
00	01	Salaries	07	Medical Allowance		1,200
00	01	Salaries	10	House Rent Allowance		3,465
00	01	Salaries	13	Transport Allowance		1,704
			Total voucher			1,69,805
Voucher No	48	Ddo	520580			AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		74,300
00	01	Salaries	03	Dearness Allowance		8,916
00	01	Salaries	04	Other Allowances		175
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		2,821
00	01	Salaries	13	Transport Allowance		2,380
			Total voucher			88,892
Voucher No	5	Ddo	520558			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		76,500
00	01	Salaries	03	Dearness Allowance		9,180
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	13	Transport Allowance		2,380
			Total voucher			88,360
Voucher No	53	Ddo	520567			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

Major Head : 2053 C/C

Treasury 52 AMRELI

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	53		Ddo	520567						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,96,400
00	01	Salaries	03	Dearness Allowance						18,780
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						4,172
00	01	Salaries	13	Transport Allowance						1,000
				Total voucher						2,21,912
										AAO
Voucher No	54		Ddo	520567						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,780
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,390
				Total voucher						54,758
Voucher No	56		Ddo	520567						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,12,000
00	01	Salaries	03	Dearness Allowance						13,440
00	01	Salaries	04	Other Allowances						4,500
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						4,334
00	01	Salaries	13	Transport Allowance						750
				Total voucher						1,36,524
										AAO
Voucher No	57		Ddo	520567						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,29,675
				Total voucher						1,29,675
										AAO
Voucher No	6		Ddo	520558						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,62,675
				Total voucher						2,62,675
										AAO
Voucher No	60		Ddo	520571						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						2,930
				Total voucher						71,886
Voucher No	61		Ddo	520571						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

Major Head : 2053 CIC
 Treasury 52 AMRELI
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	61		Ddo	520571						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,49,800
00	01	Salaries	03	Dearness Allowance						17,976
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						3,187
00	01	Salaries	13	Transport Allowance						1,000
				Total voucher						1,73,523
										AAO
Voucher No	65		Ddo	520570						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	04	Other Allowances						175
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						5,958
00	01	Salaries	13	Transport Allowance						400
				Total voucher						92,513
Voucher No	66		Ddo	520570						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,77,300
00	01	Salaries	03	Dearness Allowance						11,688
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,844
00	01	Salaries	13	Transport Allowance						700
				Total voucher						1,93,492
										AAO
Voucher No	67		Ddo	520570						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,48,500
00	01	Salaries	03	Dearness Allowance						10,668
00	01	Salaries	04	Other Allowances						3,600
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						3,288
00	01	Salaries	13	Transport Allowance						600
				Total voucher						2,67,556
										AAO
Voucher No	69		Ddo	520565						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,65,250
00	01	Salaries	03	Dearness Allowance						12,636
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,958

Major Head :	2053								CIC
Treasury	52	AMRELI							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	69			Ddo	520565				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			950	
					Total voucher			1,82,754	AAO
Voucher No	7			Ddo	520558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,08,600	
00	01	Salaries		03	Dearness Allowance			49,032	
00	01	Salaries		04	Other Allowances			6,300	
00	01	Salaries		07	Medical Allowance			3,900	
00	01	Salaries		10	House Rent Allowance			14,974	
00	01	Salaries		13	Transport Allowance			4,450	
					Total voucher			4,87,256	AAO
Voucher No	70			Ddo	520565				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,35,750	
00	01	Salaries		03	Dearness Allowance			13,356	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			1,744	
00	01	Salaries		13	Transport Allowance			750	
					Total voucher			1,53,100	AAO
Voucher No	71			Ddo	520565				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			70,000	
00	01	Salaries		03	Dearness Allowance			8,400	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			2,380	
					Total voucher			81,080	
Voucher No	8			Ddo	520558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			84,290	
00	01	Salaries		03	Dearness Allowance			5,544	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			899	
00	01	Salaries		13	Transport Allowance			300	
					Total voucher			91,633	
Voucher No	81			Ddo	520564				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,45,390	
00	01	Salaries		03	Dearness Allowance			18,072	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			4,409	

Major Head :	2053								CIC
Treasury	52	AMRELI							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	81			Ddo	520564				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			550	
					Total voucher			1,69,671	AAO
Voucher No	83			Ddo	520564				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,24,600	
00	01	Salaries		03	Dearness Allowance			5,376	
00	01	Salaries		04	Other Allowances			1,800	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			872	
00	01	Salaries		13	Transport Allowance			300	
					Total voucher			1,33,548	AAO
Voucher No	84			Ddo	520568				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			74,300	
00	01	Salaries		03	Dearness Allowance			8,916	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,821	
00	01	Salaries		12	Interim Relief			2,380	
					Total voucher			88,717	
Voucher No	85			Ddo	520568				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,57,100	
00	01	Salaries		03	Dearness Allowance			26,064	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			8,440	
00	01	Salaries		13	Transport Allowance			2,775	
					Total voucher			2,96,299	AAO
Voucher No	87			Ddo	520568				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,29,250	
00	01	Salaries		03	Dearness Allowance			10,752	
00	01	Salaries		04	Other Allowances			3,600	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			3,488	
00	01	Salaries		13	Transport Allowance			600	
					Total voucher			2,48,890	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	100			Ddo	520569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head : 2053 CIC
 Treasury 52 AMRELI
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	ClS	Sbh	Grp	Dscrptn	
Voucher No	100		Ddo	520569				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				57,932
				Total voucher				57,932

Voucher No	89		Ddo	520568				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				26,610
				Total voucher				26,610

Total sh 75,72,117

Total min 75,72,117

Minor head 196
 Sub head 01 Grant in aid to District Panchayats for Revenue Establishment
 Sch Grpsh ClS Sbh Grp Dscrptn

P/NP	N	Voucher Type	Grpsh	ClS	Sbh	Grp	Dscrptn	
Voucher No	102		Ddo	520999				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				26,40,000
				Total voucher				26,40,000 AAO/AO

Voucher No	20		Ddo	520999				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others				47,55,000
				Total voucher				47,55,000 AAO/AO

Total sh 73,95,000

Total min 73,95,000

Total grant 1,86,62,260

Total Try 1,86,62,260

Major Head :	2053								CIC
Treasury	53		BANASKANTHA(PALANPUR)						
Grant No	78			Smh1		00			
Minor head	093								
Sub head	01		Collectorates Offices						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	143			Ddo	530438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			32,985	
00	16	Publication		00	Publication			1,744	
					Total voucher			34,729	
Voucher No	145			Ddo	530438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			12,502	
					Total voucher			12,502	
Voucher No	147			Ddo	530438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				70,494	
					Total voucher			70,494	
Voucher No	148			Ddo	530438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			20,229	
					Total voucher			20,229	
Voucher No	149			Ddo	530438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			49,900	
					Total voucher			49,900	
Voucher No	150			Ddo	530438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			729	
					Total voucher			729	
Voucher No	151			Ddo	530438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			9,727	
					Total voucher			9,727	
Voucher No	154			Ddo	530438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,626	
					Total voucher			16,626	
Voucher No	160			Ddo	530402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			27,215	
					Total voucher			27,215	
Voucher No	161			Ddo	530402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			71,723	
					Total voucher			71,723	
Voucher No	19			Ddo	530438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

AAO

00	01	Salaries	10	House Rent Allowance	3.010

Est.	Obj.	Concepto	Con.	Clasificación	Financ.
00	01	Salaries	02	Pay of Establishment	1.37.850

Dtl	Obj	Objdscptn	Sch	Schdsc	Amnt

Major Head : 2053 CIC

Treasury 53 BANASKANTHA(PALANPUR)

Grant No 78 Smh1 00

Minor head 093

Sub head 01 Collectorates Offices

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 69 Ddo 530402

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,58,850

00 01 Salaries 03 Dearness Allowance 16,668

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 5,405

00 01 Salaries 13 Transport Allowance 950

Total voucher

1,82,773

AAO

Voucher No 70 Ddo 530402

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 36,600

00 01 Salaries 03 Dearness Allowance 4,392

00 01 Salaries 04 Other Allowances 1,465

00 01 Salaries 07 Medical Allowance 150

Total voucher

42,607

P/NP N Voucher Type

TAB Vc V

Voucher No 146 Ddo 530438

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 05 Leave Travel Concession 3,870

Total voucher

3,870

Total sh **34,06,173**

Sub head 04 LND-9-Purchase of Vehicles.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 153 Ddo 530438

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 51 Motor Vehicles 00 Motor Vehicles 15,52,252

Total voucher

15,52,252

AAO/AO

Total sh **15,52,252**

Sub head 07 LND-6-Computerisation of Land Record District Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 10 Ddo 530602

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,72,250

00 01 Salaries 03 Dearness Allowance 18,276

00 01 Salaries 04 Other Allowances 175

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 5,797

00 01 Salaries 13 Transport Allowance 950

Total voucher

1,98,348

AAO

Voucher No 102 Ddo 530607

Major Head :	2053								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	78				Smh1	00			
Minor head	093								
Sub head	07			LND-6-Computerisation of Land Record District Establishment.					
Sch				Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	102			Ddo	530607				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			95,240	
00	01	Salaries		03	Dearness Allowance			3,348	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,368	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			1,00,656	AAO
Voucher No	106			Ddo	530510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			50,500	
00	01	Salaries		03	Dearness Allowance			6,060	
00	01	Salaries		10	House Rent Allowance			1,720	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			58,680	
Voucher No	114			Ddo	530608				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			74,700	
00	01	Salaries		03	Dearness Allowance			8,964	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,907	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			87,971	
Voucher No	14			Ddo	530628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			63,400	
00	01	Salaries		03	Dearness Allowance			7,608	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,436	
00	01	Salaries		13	Transport Allowance			550	
					Total voucher			74,594	
Voucher No	25			Ddo	530601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,53,350	
00	01	Salaries		03	Dearness Allowance			16,008	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			4,282	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,75,340	AAO
Voucher No	34			Ddo	530628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			63,400	
00	01	Salaries		03	Dearness Allowance			7,608	

Major Head :	2053								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	78				Smh1	00			
Minor head	093								
Sub head	07			LND-6-Computerisation of Land Record District Establishment.					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	34			Ddo	530628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,436	
00	01	Salaries		13	Transport Allowance			550	
					Total voucher			74,594	
Voucher No	39			Ddo	530610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			80,290	
00	01	Salaries		03	Dearness Allowance			5,064	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,627	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			87,681	
Voucher No	49			Ddo	530605				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			64,850	
00	01	Salaries		03	Dearness Allowance			5,388	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,591	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			72,529	
Voucher No	56			Ddo	530609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			56,900	
00	01	Salaries		03	Dearness Allowance			6,828	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,155	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			66,583	
Voucher No	63			Ddo	530604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			52,720	
					Total voucher			52,720	
Voucher No	68			Ddo	530629				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Voucher No	74			Ddo	530511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			72,100	
00	01	Salaries		03	Dearness Allowance			6,489	
00	01	Salaries		07	Medical Allowance			300	

00	13	Office Expenses	00	Office Expenses	10,000

Major Head :	2053								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	78			Smh1		00			
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	157			Ddo	530609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			10,000	
Voucher No	158			Ddo	530609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,297	
					Total voucher			4,297	
Voucher No	162			Ddo	530609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,751	
					Total voucher			1,751	
Voucher No	163			Ddo	530511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				60,030	
					Total voucher			60,030	
Voucher No	164			Ddo	530511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			34,268	
					Total voucher			34,268	
Voucher No	165			Ddo	530604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			49,338	
					Total voucher			49,338	
Voucher No	166			Ddo	530604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			11,258	
					Total voucher			11,258	
Voucher No	167			Ddo	530604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				70,291	
					Total voucher			70,291	
Voucher No	168			Ddo	530606				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				31,327	
					Total voucher			31,327	
Voucher No	169			Ddo	530606				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				7,062	
					Total voucher			7,062	
Voucher No	170			Ddo	530510				

Major Head :	2053								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	78			Smh1		00			
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	170			Ddo	530510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			20,000	
					Total voucher			20,000	
Voucher No	172			Ddo	530607				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			91,584	
					Total voucher			91,584	
Voucher No	21			Ddo	530601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			9,400	
					Total voucher			9,400	
Voucher No	35			Ddo	530602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			25,000	
					Total voucher			25,000	
Voucher No	36			Ddo	530594				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			1,46,538	
					Total voucher			1,46,538	AAO
Voucher No	42			Ddo	530610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,970	
					Total voucher			4,970	
Voucher No	46			Ddo	530610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,000	
					Total voucher			10,000	
Voucher No	59			Ddo	530609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			90,046	
					Total voucher			90,046	
Voucher No	60			Ddo	530609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			15,616	
					Total voucher			15,616	
Voucher No	61			Ddo	530511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			10,261	
					Total voucher			10,261	
Voucher No	76			Ddo	530629				

Major Head : 2053 C/C
 Treasury 53 BANASKANTHA(PALANPUR)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn		
				CON	Vc	V			
Voucher No	76		Ddo	530629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,500	
				Total voucher				10,500	
Voucher No	77		Ddo	530629					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				81,070	
				Total voucher				81,070	
Voucher No	89		Ddo	530641					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,960	
				Total voucher				7,960	
Voucher No	90		Ddo	530606					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				40,276	
				Total voucher				40,276	
Voucher No	92		Ddo	530608					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				60,089	
				Total voucher				60,089	
Voucher No	93		Ddo	530607					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				26,650	
				Total voucher				26,650	
Voucher No	94		Ddo	530608					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,51,145	
				Total voucher				1,51,145	AAO
Voucher No	95		Ddo	530608					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,000	
				Total voucher				20,000	
Voucher No	96		Ddo	530510					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				1,00,566	
				Total voucher				1,00,566	AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	100		Ddo	530599					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,10,300	

Major Head : 2053
 Treasury 53 BANASKANTHA(PALANPUR)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

CIC

P/NP	N	Voucher Type	Grpsh	EST	Cls Sbh Grp Dscrptn	Vc	V
Voucher No	100		Ddo	530599			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	03	Dearness Allowance			13,236
00	01	Salaries	04	Other Allowances			30
00	01	Salaries	07	Medical Allowance			900
00	01	Salaries	10	House Rent Allowance			4,245
00	01	Salaries	13	Transport Allowance			1,200
				Total voucher			1,29,911
							AAO
Voucher No	101		Ddo	530607			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			89,600
00	01	Salaries	03	Dearness Allowance			10,752
00	01	Salaries	07	Medical Allowance			1,200
00	01	Salaries	10	House Rent Allowance			3,488
00	01	Salaries	11	Compensatory Local Allowance			3,600
00	01	Salaries	13	Transport Allowance			1,600
				Total voucher			1,10,240
							AAO
Voucher No	103		Ddo	530607			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			2,72,250
00	01	Salaries	03	Dearness Allowance			30,276
00	01	Salaries	07	Medical Allowance			1,200
00	01	Salaries	10	House Rent Allowance			9,547
00	01	Salaries	13	Transport Allowance			3,260
				Total voucher			3,16,533
							AAO
Voucher No	104		Ddo	530607			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			99,750
00	01	Salaries	11	Compensatory Local Allowance			4,500
				Total voucher			1,04,250
							AAO
Voucher No	105		Ddo	530607			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			66,000
00	01	Salaries	03	Dearness Allowance			5,940
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	13	Transport Allowance			2,380
				Total voucher			74,620
Voucher No	107		Ddo	530510			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,31,200
00	01	Salaries	03	Dearness Allowance			15,744
00	01	Salaries	07	Medical Allowance			1,500
00	01	Salaries	10	House Rent Allowance			5,077

Major Head : 2053 C/C
 Treasury 53 BANASKANTHA(PALANPUR)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	107		Ddo	530510						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	11	Compensatory Local Allowance						3,600
00	01	Salaries	13	Transport Allowance						2,000
				Total voucher						1,59,121
										AAO
Voucher No	108		Ddo	530510						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						97,940
				Total voucher						97,940
Voucher No	112		Ddo	530608						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						6,70,400
00	01	Salaries	03	Dearness Allowance						32,568
00	01	Salaries	04	Other Allowances						7,160
00	01	Salaries	07	Medical Allowance						2,700
00	01	Salaries	10	House Rent Allowance						7,209
00	01	Salaries	13	Transport Allowance						2,800
				Total voucher						7,22,837
										AAO/AO
Voucher No	113		Ddo	530608						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						88,360
Voucher No	15		Ddo	530628						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,86,900
00	01	Salaries	03	Dearness Allowance						8,064
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,616
00	01	Salaries	13	Transport Allowance						600
				Total voucher						2,01,780
										AAO
Voucher No	16		Ddo	530628						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						4,041
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						51,621
Voucher No	17		Ddo	530628						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

Major Head : 2053 C/C
 Treasury 53 BANASKANTHA(PALANPUR)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	17		Ddo	530628						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						72,550
00	01	Salaries	03	Dearness Allowance						17,771
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						2,716
00	01	Salaries	13	Transport Allowance						400
00	01	Salaries	20	Dearness Pay-Non-Gazetted						1,275
				Total voucher						95,372
Voucher No	20		Ddo	530601						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						13,470
00	01	Salaries	03	Dearness Allowance						1,616
00	01	Salaries	04	Other Allowances						714
00	01	Salaries	07	Medical Allowance						90
00	01	Salaries	10	House Rent Allowance						514
				Total voucher						16,404
Voucher No	22		Ddo	530601						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,54,455
00	01	Salaries	03	Dearness Allowance						33,372
00	01	Salaries	04	Other Allowances						2,490
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						7,696
00	01	Salaries	13	Transport Allowance						1,600
				Total voucher						4,01,113
Voucher No	23		Ddo	530601						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,55,600
00	01	Salaries	03	Dearness Allowance						29,484
00	01	Salaries	07	Medical Allowance						3,300
00	01	Salaries	10	House Rent Allowance						5,232
00	01	Salaries	13	Transport Allowance						900
				Total voucher						2,94,516
Voucher No	24		Ddo	530601						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,73,450
00	01	Salaries	03	Dearness Allowance						13,632
00	01	Salaries	04	Other Allowances						180
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,471
00	01	Salaries	13	Transport Allowance						1,500

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P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V		
Voucher No	24			Ddo				530601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt	
								Total voucher			1,93,433	AAO
Voucher No	26			Ddo				530601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt	
00	01	Salaries		02	Pay of Establishment						3,69,075	
								Total voucher			3,69,075	AAO
Voucher No	27			Ddo				530601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt	
00	01	Salaries		01	Pay of Officers						44,900	
00	01	Salaries		03	Dearness Allowance						5,388	
00	01	Salaries		04	Other Allowances						2,380	
00	01	Salaries		07	Medical Allowance						300	
00	01	Salaries		10	House Rent Allowance						1,714	
00	01	Salaries		13	Transport Allowance						400	
								Total voucher			55,082	
Voucher No	28			Ddo				530594				
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt	
00	01	Salaries		01	Pay of Officers						61,300	
00	01	Salaries		03	Dearness Allowance						7,356	
00	01	Salaries		04	Other Allowances						2,930	
00	01	Salaries		07	Medical Allowance						300	
00	01	Salaries		10	House Rent Allowance						2,327	
								Total voucher			74,213	
Voucher No	29			Ddo				530594				
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt	
00	01	Salaries		02	Pay of Establishment						2,58,950	
00	01	Salaries		03	Dearness Allowance						23,892	
00	01	Salaries		04	Other Allowances						60	
00	01	Salaries		07	Medical Allowance						1,200	
00	01	Salaries		10	House Rent Allowance						5,970	
00	01	Salaries		13	Transport Allowance						1,350	
								Total voucher			2,91,422	AAO
Voucher No	37			Ddo				530610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt	
00	01	Salaries		02	Pay of Establishment						2,89,100	
00	01	Salaries		03	Dearness Allowance						32,739	
00	01	Salaries		04	Other Allowances						11,700	
00	01	Salaries		07	Medical Allowance						3,900	
00	01	Salaries		10	House Rent Allowance						8,642	
00	01	Salaries		13	Transport Allowance						4,950	
								Total voucher			3,51,031	AAO
Voucher No	38			Ddo				530610				

Major Head : 2053 C/C
 Treasury 53 BANASKANTHA(PALANPUR)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V	
Voucher No	38		Ddo	530610							
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment						76,760	
00	01	Salaries	03	Dearness Allowance						50,629	
00	01	Salaries	04	Other Allowances						60	
00	01	Salaries	07	Medical Allowance						900	
00	01	Salaries	10	House Rent Allowance						3,796	
00	01	Salaries	13	Transport Allowance						1,660	
				Total voucher						1,33,805	AAO
Voucher No	40		Ddo	530610							
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment						2,79,300	
				Total voucher						2,79,300	AAO
Voucher No	41		Ddo	530610							
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	01	Salaries	01	Pay of Officers						76,500	
00	01	Salaries	03	Dearness Allowance						9,180	
00	01	Salaries	07	Medical Allowance						300	
00	01	Salaries	10	House Rent Allowance						2,929	
00	01	Salaries	13	Transport Allowance						2,380	
				Total voucher						91,289	
Voucher No	48		Ddo	530605							
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment						2,79,300	
				Total voucher						2,79,300	AAO
Voucher No	50		Ddo	530605							
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment						4,55,740	
00	01	Salaries	03	Dearness Allowance						47,724	
00	01	Salaries	04	Other Allowances						4,600	
00	01	Salaries	07	Medical Allowance						3,300	
00	01	Salaries	10	House Rent Allowance						15,303	
00	01	Salaries	13	Transport Allowance						3,248	
				Total voucher						5,29,915	AAO/AO
Voucher No	51		Ddo	530605							
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	01	Salaries	01	Pay of Officers						74,300	
00	01	Salaries	03	Dearness Allowance						8,916	
00	01	Salaries	07	Medical Allowance						300	
00	01	Salaries	10	House Rent Allowance						2,821	
00	01	Salaries	13	Transport Allowance						2,380	
				Total voucher						88,717	
Voucher No	53		Ddo	530609							

Major Head : 2053 CIC
Treasury 53 BANASKANTHA(PALANPUR)
Grant No 78 Smh1 00
Minor head 094
Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	53		Ddo	530609						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,26,175
00	01	Salaries	03	Dearness Allowance						33,780
00	01	Salaries	04	Other Allowances						1,660
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						9,141
00	01	Salaries	13	Transport Allowance						1,650
				Total voucher						3,74,806
										AAO
Voucher No	54		Ddo	530609						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						72,100
00	01	Salaries	03	Dearness Allowance						8,652
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						83,432
Voucher No	55		Ddo	530609						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,99,500
				Total voucher						1,99,500
										AAO
Voucher No	6		Ddo	530602						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,928
				Total voucher						91,288
Voucher No	62		Ddo	530604						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						85,896
Voucher No	64		Ddo	530604						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,38,300
00	01	Salaries	03	Dearness Allowance						21,444
00	01	Salaries	04	Other Allowances						3,530
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						6,923
00	01	Salaries	13	Transport Allowance						400

Major Head : 2053 CIC
 Treasury 53 BANASKANTHA(PALANPUR)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Cls Sbh Grp Dscrptn	Vc	V
Voucher No	64		Ddo	530604			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
				Total voucher			3,72,097
							AAO
Voucher No	65		Ddo	530629			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,96,590
00	01	Salaries	03	Dearness Allowance			38,030
00	01	Salaries	04	Other Allowances			175
00	01	Salaries	07	Medical Allowance			1,200
00	01	Salaries	10	House Rent Allowance			6,302
00	01	Salaries	13	Transport Allowance			2,030
				Total voucher			2,44,327
							AAO
Voucher No	66		Ddo	530629			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			22,710
00	01	Salaries	03	Dearness Allowance			34,973
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			2,271
00	01	Salaries	13	Transport Allowance			2,380
				Total voucher			62,634
Voucher No	67		Ddo	530629			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,39,650
				Total voucher			1,39,650
							AAO
Voucher No	7		Ddo	530602			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			2,79,300
				Total voucher			2,79,300
							AAO
Voucher No	71		Ddo	530511			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			82,400
00	01	Salaries	03	Dearness Allowance			9,888
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			3,164
00	01	Salaries	13	Transport Allowance			3,180
				Total voucher			98,932
Voucher No	72		Ddo	530511			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,77,550
00	01	Salaries	03	Dearness Allowance			18,912
00	01	Salaries	04	Other Allowances			830
00	01	Salaries	07	Medical Allowance			900
00	01	Salaries	10	House Rent Allowance			5,958

P/NP			N		Voucher Type		Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V	
Voucher No			72				Ddo	530511							
Dtl			Obj		Obhdsptn		Soh	Sohdsc							
00			01		Salaries		13	Transport Allowance							
												950			
												Total voucher		2,05,100	AAO
Voucher No			73				Ddo	530511							
Dtl			Obj		Obhdsptn		Soh	Sohdsc							
00			01		Salaries		02	Pay of Establishment							
00			01		Salaries		03	Dearness Allowance							
00			01		Salaries		04	Other Allowances							
00			01		Salaries		07	Medical Allowance							
00			01		Salaries		10	House Rent Allowance							
00			01		Salaries		13	Transport Allowance							
												1,200			
												Total voucher		2,42,280	AAO
Voucher No			78				Ddo	530641							
Dtl			Obj		Obhdsptn		Soh	Sohdsc							
00			01		Salaries		01	Pay of Officers							
00			01		Salaries		03	Dearness Allowance							
00			01		Salaries		04	Other Allowances							
00			01		Salaries		07	Medical Allowance							
												300			
												Total voucher		71,886	
Voucher No			79				Ddo	530641							
Dtl			Obj		Obhdsptn		Soh	Sohdsc							
00			01		Salaries		02	Pay of Establishment							
00			01		Salaries		03	Dearness Allowance							
00			01		Salaries		04	Other Allowances							
00			01		Salaries		07	Medical Allowance							
00			01		Salaries		10	House Rent Allowance							
00			01		Salaries		13	Transport Allowance							
												1,750			
												Total voucher		2,55,098	AAO
Voucher No			8				Ddo	530602							
Dtl			Obj		Obhdsptn		Soh	Sohdsc							
00			01		Salaries		02	Pay of Establishment							
00			01		Salaries		03	Dearness Allowance							
00			01		Salaries		04	Other Allowances							
00			01		Salaries		07	Medical Allowance							
00			01		Salaries		10	House Rent Allowance							
00			01		Salaries		13	Transport Allowance							
												1,200			
												Total voucher		2,44,768	AAO
Voucher No			80				Ddo	530606							
Dtl			Obj		Obhdsptn		Soh	Sohdsc							
00			01		Salaries		02	Pay of Establishment							
00			01		Salaries		03	Dearness Allowance							
00			01		Salaries		04	Other Allowances							

Major Head : 2053 C/C
 Treasury 53 BANASKANTHA(PALANPUR)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	80		Ddo	530606						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,484
00	01	Salaries	13	Transport Allowance						400
				Total voucher						1,60,346
										AAO
Voucher No	81		Ddo	530606						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						400
				Total voucher						86,296
Voucher No	83		Ddo	530606						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,59,100
				Total voucher						3,59,100
										AAO
Voucher No	84		Ddo	530606						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,31,500
00	01	Salaries	03	Dearness Allowance						39,780
00	01	Salaries	04	Other Allowances						4,595
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						12,797
00	01	Salaries	13	Transport Allowance						2,150
				Total voucher						3,93,222
										AAO
Voucher No	85		Ddo	530606						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						82,400
00	01	Salaries	03	Dearness Allowance						9,888
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,983
00	01	Salaries	13	Transport Allowance						400
				Total voucher						98,351
Voucher No	86		Ddo	530630						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,57,050
00	01	Salaries	03	Dearness Allowance						16,452
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						4,493
00	01	Salaries	13	Transport Allowance						800

Major Head : 2053 CIC
 Treasury 53 BANASKANTHA(PALANPUR)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Vc	V	Cls Sbh Grp Dscrptn		
Voucher No	86		Ddo	530630					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,79,395	AAO
Voucher No	87		Ddo	530630					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,89,350	
00	01	Salaries	03	Dearness Allowance				10,752	
00	01	Salaries	04	Other Allowances				3,600	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				3,488	
00	01	Salaries	13	Transport Allowance				600	
				Total voucher				2,08,990	AAO
Voucher No	9		Ddo	530602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,41,990	
00	01	Salaries	03	Dearness Allowance				48,468	
00	01	Salaries	04	Other Allowances				1,935	
00	01	Salaries	07	Medical Allowance				2,400	
00	01	Salaries	10	House Rent Allowance				13,120	
00	01	Salaries	13	Transport Allowance				2,700	
				Total voucher				5,10,613	AAO/AO
Voucher No	91		Ddo	530510					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				70,000	
00	01	Salaries	03	Dearness Allowance				8,400	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,484	
00	01	Salaries	13	Transport Allowance				1,825	
				Total voucher				83,009	
Voucher No	98		Ddo	530599					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				39,900	
				Total voucher				39,900	
Voucher No	99		Ddo	530599					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				61,300	
00	01	Salaries	03	Dearness Allowance				7,356	
00	01	Salaries	04	Other Allowances				2,930	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,259	
				Total voucher				74,145	
P/NP	N	Voucher Type	TAB	Vc	V				

Major Head :	2053								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	78				Smh1		00		
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	159			Ddo	530609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,160	
					Total voucher			3,160	
Voucher No	171			Ddo	530510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,568	
					Total voucher			4,568	
Voucher No	52			Ddo	530605				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,750	
					Total voucher			8,750	
Voucher No	75			Ddo	530511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				22,372	
					Total voucher			22,372	
Total sh								1,22,04,256	
Total min								1,22,04,256	
Total grant								1,85,44,419	
Total Try								1,85,44,419	

Major Head :		2053				CIC	
Treasury	54	BHARUCH					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	107			Ddo	540402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	69,750	
Total voucher						69,750	
Voucher No	112			Ddo	540510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	19,491	
Total voucher						19,491	
Voucher No	24			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	36,633	
Total voucher						36,633	
Voucher No	25			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	16,652	
Total voucher						16,652	
Voucher No	26			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,800	
Total voucher						9,800	
Voucher No	30			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	23,260	
Total voucher						23,260	
Voucher No	77			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	60,000	
Total voucher						60,000	
Voucher No	82			Ddo	540636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	707	
Total voucher						707	
Voucher No	83			Ddo	540636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,788	
Total voucher						1,788	
Voucher No	84			Ddo	540636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,750	
Total voucher						14,750	
Voucher No	86			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	43,146	

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Major Head :		2053				CIC	
Treasury	54	BHARUCH					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	86			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		43,146	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	540650		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	32,000	
00	01	Salaries		03	Dearness Allowance	3,840	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,243	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		37,783	
Voucher No	10			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	40,000	
				Total voucher		40,000	
Voucher No	11			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,59,815	
00	01	Salaries		03	Dearness Allowance	19,164	
00	01	Salaries		04	Other Allowances	300	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	5,967	
00	01	Salaries		13	Transport Allowance	1,600	
				Total voucher		1,88,346	
Voucher No	14			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	31,100	
00	01	Salaries		03	Dearness Allowance	3,732	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,189	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		36,721	
Voucher No	15			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
				Total voucher		39,900	
Voucher No	16			Ddo	540438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	57,800	
00	01	Salaries		03	Dearness Allowance	6,936	
00	01	Salaries		10	House Rent Allowance	2,163	
00	01	Salaries		13	Transport Allowance	800	

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Major Head :	2053				CIC
Treasury	54	BHARUCH			
Grant No	78			Smh1	00
Minor head	093				
Sub head	01	Collectorates Offices			
Sch		Grpsh		Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	16	Ddo	540438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					67,699
Voucher No	17	Ddo	540438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,61,400
00	01	Salaries	03	Dearness Allowance	19,368
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,559
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,85,127
Voucher No	18	Ddo	540438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,24,400
00	01	Salaries	03	Dearness Allowance	26,928
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	8,400
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					2,64,128
Voucher No	19	Ddo	540438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,17,975
00	01	Salaries	03	Dearness Allowance	86,136
00	01	Salaries	07	Medical Allowance	5,100
00	01	Salaries	10	House Rent Allowance	23,663
00	01	Salaries	13	Transport Allowance	4,600
Total voucher					8,37,474
Voucher No	20	Ddo	540438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,42,700
00	01	Salaries	03	Dearness Allowance	17,124
00	01	Salaries	04	Other Allowances	7,500
Total voucher					1,67,324
Voucher No	21	Ddo	540438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	6,748
Total voucher					6,748
Voucher No	22	Ddo	540438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	24,384
Total voucher					24,384
Voucher No	27	Ddo	540438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2053				CIC				
Treasury	54	BHARUCH							
Grant No	78					Smh1	00		
Minor head	093								
Sub head	01	Collectorates Offices							
Sch						Grpsh	Cls Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	27					Ddo	540438		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			57,836
							Total voucher	57,836	
Voucher No	29					Ddo	540438		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			9,398
							Total voucher	9,398	
Voucher No	31					Ddo	540645		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			23,175
00	01	Salaries			03	Dearness Allowance			2,772
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			797
00	01	Salaries			13	Transport Allowance			150
							Total voucher	27,194	
Voucher No	34					Ddo	540642		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			33,000
00	01	Salaries			03	Dearness Allowance			3,960
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,223
00	01	Salaries			13	Transport Allowance			400
							Total voucher	38,883	
Voucher No	37					Ddo	540402		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			71,100
00	01	Salaries			03	Dearness Allowance			8,532
00	01	Salaries			04	Other Allowances			2,930
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,459
							Total voucher	85,321	
Voucher No	38					Ddo	540402		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,14,200
00	01	Salaries			03	Dearness Allowance			8,916
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,580
00	01	Salaries			13	Transport Allowance			400
							Total voucher	1,26,396	
Voucher No	39					Ddo	540402		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,11,600

00	01	Salaries	10	House Rent Allowance	821

Major Head :	2053				CIC	
Treasury	54	BHARUCH				
Grant No	78			Smh1	00	
Minor head	093					
Sub head	01	Collectorates Offices				
Sch			Grpsh		Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	50			Ddo	540510	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance		150
Total voucher						67,159
Voucher No	51			Ddo	540510	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers		62,200
00	01	Salaries	03	Dearness Allowance		7,464
00	01	Salaries	04	Other Allowances		2,380
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		2,317
Total voucher						74,661
Voucher No	52			Ddo	540510	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment		23,100
00	01	Salaries	03	Dearness Allowance		2,772
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		872
00	01	Salaries	13	Transport Allowance		150
Total voucher						27,194
Voucher No	56			Ddo	540641	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment		20,500
00	01	Salaries	03	Dearness Allowance		2,460
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		797
00	01	Salaries	13	Transport Allowance		150
Total voucher						24,207
Voucher No	64			Ddo	540644	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment		32,000
00	01	Salaries	03	Dearness Allowance		3,840
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		1,182
00	01	Salaries	13	Transport Allowance		400
Total voucher						37,722
Voucher No	93			Ddo	540438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances		1,918
Total voucher						1,918
Voucher No	94			Ddo	540438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment		6,748

Major Head :	2053								CIC
Treasury	54	BHARUCH							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	94		Ddo	540438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				6,748	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	85		Ddo	540438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				11,945	
				Total voucher				11,945	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	12		Ddo	540438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,108	
				Total voucher				3,108	
Voucher No	13		Ddo	540438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,688	
				Total voucher				2,688	
Voucher No	92		Ddo	540438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				9,680	
				Total voucher				9,680	
Total sh								31,98,501	
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	100		Ddo	540642					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,085	
				Total voucher				11,085	
Voucher No	76		Ddo	540642					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				31,104	
				Total voucher				31,104	
Voucher No	89		Ddo	540644					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				22,730	
				Total voucher				22,730	
Voucher No	99		Ddo	540642					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,400	
				Total voucher				7,400	

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En	Enj	Enkadeptin	Enn	Ennase	Ennase	Ennase
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5
6	6	6	6	6	6	6
7	7	7	7	7	7	7
8	8	8	8	8	8	8
9	9	9	9	9	9	9
10	10	10	10	10	10	10
11	11	11	11	11	11	11
12	12	12	12	12	12	12
13	13	13	13	13	13	13
14	14	14	14	14	14	14
15	15	15	15	15	15	15
16	16	16	16	16	16	16
17	17	17	17	17	17	17
18	18	18	18	18	18	18
19	19	19	19	19	19	19
20	20	20	20	20	20	20
21	21	21	21	21	21	21
22	22	22	22	22	22	22
23	23	23	23	23	23	23
24	24	24	24	24	24	24
25	25	25	25	25	25	25
26	26	26	26	26	26	26
27	27	27	27	27	27	27
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29	29	29	29	29	29	29
30	30	30	30	30	30	30
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34	34	34	34	34	34	34
35	35	35	35	35	35	35
36	36	36	36	36	36	36
37	37	37	37	37	37	37
38	38	38	38	38	38	38
39	39	39	39	39	39	39
40	40	40	40	40	40	40
41	41	41	41	41	41	41
42	42	42	42	42	42	42
43	43	43	43	43	43	43
44	44	44	44	44	44	44
45	45	45	45	45	45	45
46	46	46	46	46	46	46
47	47	47	47	47	47	47
48	48	48	48	48	48	48
49	49	49	49	49	49	49
50	50	50	50	50	50	50
51	51	51	51	51	51	51
52	52	52	52	52	52	52
53	53	53	53	53	53	53
54	54	54	54	54	54	54
55	55	55	55	55	55	55
56	56	56	56	56	56	56
57	57	57	57	57	57	57
58	58	58	58	58	58	58
59	59	59	59	59	59	59
60	60	60	60	60	60	60
61	61	61	61	61	61	61
62	62	62	62	62	62	62
63	63	63	63	63	63	63
64	64	64	64	64	64	64
65	65	65	65	65		

Major Head :	2053								CIC
Treasury	54	BHARUCH							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	70			Ddo	540645				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,31,490	
00	01	Salaries		03	Dearness Allowance			6,420	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,935	
00	01	Salaries		13	Transport Allowance			300	
					Total voucher			1,40,805	AAO
Voucher No	80			Ddo	540640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,08,450	
00	01	Salaries		03	Dearness Allowance			10,620	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			899	
00	01	Salaries		13	Transport Allowance			700	
					Total voucher			1,21,569	AAO
Voucher No	87			Ddo	540644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			82,700	
00	01	Salaries		03	Dearness Allowance			9,924	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			2,809	
00	01	Salaries		13	Transport Allowance			700	
					Total voucher			97,033	
Voucher No	97			Ddo	540645				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Voucher No	98			Ddo	540645				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,366	
					Total voucher			8,366	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	96			Ddo	540645				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			518	
					Total voucher			518	
Total sh								9,21,624	
Total min								41,20,125	
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,							
Sch		Mamlatdars and Circle Officers.							

Major Head :	2053								CIC
Treasury	54		BHARUCH						
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	108			Ddo	540642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,280
					Total voucher				4,280
Voucher No	110			Ddo	540652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,510
					Total voucher				12,510
Voucher No	111			Ddo	540652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,000
					Total voucher				8,000
Voucher No	28			Ddo	540636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				347
					Total voucher				347
Voucher No	67			Ddo	540642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,196
					Total voucher				4,196
Voucher No	68			Ddo	540642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				36,272
					Total voucher				36,272
Voucher No	69			Ddo	540645				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				43,975
					Total voucher				43,975
Voucher No	71			Ddo	540652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,250
					Total voucher				1,250
Voucher No	72			Ddo	540652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,305
					Total voucher				6,305
Voucher No	73			Ddo	540652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,475
					Total voucher				4,475
Voucher No	74			Ddo	540652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				16,078

Major Head : 2053 CIC
 Treasury 54 BHARUCH
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	
			CON	Vc	V			
Voucher No	74		Ddo	540652				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
				Total voucher				16,078
Voucher No	78		Ddo	540720				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				29,200
				Total voucher				29,200
Voucher No	79		Ddo	540651				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				12,600
				Total voucher				12,600
Voucher No	81		Ddo	540640				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				4,378
				Total voucher				4,378
Voucher No	88		Ddo	540644				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				5,000
				Total voucher				5,000
Voucher No	90		Ddo	540644				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				15,591
				Total voucher				15,591
Voucher No	91		Ddo	540644				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				2,567
				Total voucher				2,567
Voucher No	95		Ddo	540642				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				2,500
				Total voucher				2,500
P/NP	N	Voucher Type	EST	Vc	V			
Voucher No	101		Ddo	540651				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	01	Salaries	09	Leave Encashment				15,450
				Total voucher				15,450
Voucher No	102		Ddo	540651				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	01	Salaries	09	Leave Encashment				5,798
				Total voucher				5,798
Voucher No	103		Ddo	540651				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt

Major Head : 2053 C/C
 Treasury 54 BHARUCH
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	103		Ddo	540651						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						5,798
				Total voucher						5,798
Voucher No	104		Ddo	540651						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						5,798
				Total voucher						5,798
Voucher No	105		Ddo	540651						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						5,798
				Total voucher						5,798
Voucher No	106		Ddo	540651						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						5,798
				Total voucher						5,798
Voucher No	109		Ddo	540645						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						16,597
00	01	Salaries	03	Dearness Allowance						1,992
00	01	Salaries	07	Medical Allowance						130
00	01	Salaries	10	House Rent Allowance						629
00	01	Salaries	13	Transport Allowance						173
				Total voucher						19,521
Voucher No	2		Ddo	540650						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,77,800
00	01	Salaries	03	Dearness Allowance						15,933
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						5,199
00	01	Salaries	13	Transport Allowance						1,350
				Total voucher						2,01,542
										AAO
Voucher No	3		Ddo	540650						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,03,950
00	01	Salaries	03	Dearness Allowance						5,292
00	01	Salaries	04	Other Allowances						1,800
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						1,718
00	01	Salaries	13	Transport Allowance						300
				Total voucher						1,13,660
										AAO
Voucher No	32		Ddo	540645						

Major Head : 2053 C/C
 Treasury 54 BHARUCH
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	32		Ddo	540645						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,678
				Total voucher						91,038
Voucher No	33		Ddo	540645						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,43,900
00	01	Salaries	03	Dearness Allowance						12,480
00	01	Salaries	04	Other Allowances						860
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						3,579
00	01	Salaries	13	Transport Allowance						550
				Total voucher						1,61,969
Voucher No	35		Ddo	540642						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						19,358
00	01	Salaries	03	Dearness Allowance						24,198
				Total voucher						43,556
Voucher No	36		Ddo	540642						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						52,968
Voucher No	4		Ddo	540636						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						71,100
00	01	Salaries	03	Dearness Allowance						8,532
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,549
00	01	Salaries	13	Transport Allowance						800
				Total voucher						83,281
Voucher No	41		Ddo	540652						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,04,600
00	01	Salaries	03	Dearness Allowance						5,426
00	01	Salaries	04	Other Allowances						1,800
00	01	Salaries	07	Medical Allowance						600

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Major Head : 2053 CIC
 Treasury 54 BHARUCH
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	41		Ddo	540652						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	10	House Rent Allowance						797
00	01	Salaries	13	Transport Allowance						300
Total voucher										1,13,523
										AAO
Voucher No	43		Ddo	540652						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,70,600
00	01	Salaries	03	Dearness Allowance						39,679
00	01	Salaries	04	Other Allowances						1,041
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						4,466
00	01	Salaries	13	Transport Allowance						1,100
Total voucher										2,18,686
										AAO
Voucher No	45		Ddo	540652						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	10	House Rent Allowance						2,757
00	01	Salaries	13	Transport Allowance						400
Total voucher										91,217
Voucher No	47		Ddo	540651						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						70,000
00	01	Salaries	03	Dearness Allowance						8,400
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,585
Total voucher										83,665
Voucher No	48		Ddo	540651						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,66,950
00	01	Salaries	03	Dearness Allowance						8,064
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,391
00	01	Salaries	13	Transport Allowance						450
Total voucher										1,81,455
										AAO
Voucher No	49		Ddo	540651						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						41,000
00	01	Salaries	03	Dearness Allowance						4,920

Major Head : 2053 C/C
 Treasury 54 BHARUCH
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	49		Ddo	540651						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						1,546
00	01	Salaries	13	Transport Allowance						300
				Total voucher						48,366
Voucher No	55		Ddo	540641						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						92,500
00	01	Salaries	03	Dearness Allowance						10,668
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,462
00	01	Salaries	13	Transport Allowance						600
				Total voucher						1,08,430
Voucher No	57		Ddo	540720						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						73,200
00	01	Salaries	03	Dearness Allowance						8,784
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,731
				Total voucher						87,945
Voucher No	58		Ddo	540720						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,47,300
00	01	Salaries	03	Dearness Allowance						17,676
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						5,679
00	01	Salaries	13	Transport Allowance						1,100
				Total voucher						1,73,015
Voucher No	59		Ddo	540641						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,737
00	01	Salaries	03	Dearness Allowance						4,214
				Total voucher						6,951
Voucher No	6		Ddo	540636						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,89,080
00	01	Salaries	03	Dearness Allowance						20,268
00	01	Salaries	04	Other Allowances						30
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						5,837

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<i>Total voucher</i>	2,10,031	AAO

00	30	Other Contractual Services	00	Other Contractual Services	59,038

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Major Head :			2053					CIC
Treasury	55	BHAVNAGAR						
Grant No	78			Smh1	00			
Minor head	093							
Sub head	01	Collectorates Offices						
Sch				Grpsh	Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V	
Voucher No	92			Ddo	550402			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
				Total voucher			59,038	
Voucher No	93			Ddo	550402			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	13	Office Expenses		00	Office Expenses	37,872		
				Total voucher			37,872	
Voucher No	94			Ddo	550402			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	35,538		
				Total voucher			35,538	
Voucher No	98			Ddo	550438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	13	Office Expenses		00	Office Expenses	14,506		
				Total voucher			14,506	
Voucher No	99			Ddo	550438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	13	Office Expenses		00	Office Expenses	5,120		
				Total voucher			5,120	
P/NP		N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	550438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	01	Salaries		01	Pay of Officers	57,800		
00	01	Salaries		03	Dearness Allowance	6,936		
00	01	Salaries		11	Compensatory Local Allowance	240		
				Total voucher			64,976	
Voucher No	110			Ddo	550438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	01	Salaries		09	Leave Encashment	23,419		
				Total voucher			23,419	
Voucher No	15			Ddo	550438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	01	Salaries		01	Pay of Officers	55,376		
00	01	Salaries		03	Dearness Allowance	6,645		
00	01	Salaries		07	Medical Allowance	370		
00	01	Salaries		10	House Rent Allowance	4,228		
00	01	Salaries		11	Compensatory Local Allowance	296		
00	01	Salaries		13	Transport Allowance	986		
				Total voucher			67,901	
Voucher No	16			Ddo	550438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	01	Salaries		01	Pay of Officers	1,80,375		
00	01	Salaries		03	Dearness Allowance	21,624		

Voucher No	35		Ddo	550700	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,090

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Major Head :		2053				CIC	
Treasury	55	BHAVNAGAR					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	35			Ddo	550700		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		38,090	
Voucher No	39			Ddo	550515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,91,425	
00	01	Salaries		03	Dearness Allowance	27,768	
00	01	Salaries		04	Other Allowances	900	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	6,180	
00	01	Salaries		13	Transport Allowance	1,500	
				Total voucher		3,29,273	
Voucher No	4			Ddo	550708		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	86,500	
00	01	Salaries		03	Dearness Allowance	10,380	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	872	
00	01	Salaries		13	Transport Allowance	550	
				Total voucher		98,902	
Voucher No	40			Ddo	550515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,300	
00	01	Salaries		03	Dearness Allowance	8,916	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,822	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		86,738	
Voucher No	42			Ddo	550689		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	85,100	
00	01	Salaries		03	Dearness Allowance	10,212	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	3,542	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		99,954	
Voucher No	45			Ddo	550688		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,950	
				Total voucher		19,950	
Voucher No	49			Ddo	550699		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	89,100	

00	01	Salaries	02	Pay of Establishment	1,82,200

Major Head :	2053									CIC
Treasury	55		BHAVNAGAR							
Grant No	78				Smh1		00			
Minor head	093									
Sub head	01		Collectorates Offices							
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST		Vc	V		
Voucher No	72				Ddo		550402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			03	Dearness Allowance			17,076	
00	01	Salaries			07	Medical Allowance			900	
00	01	Salaries			10	House Rent Allowance			5,443	
00	01	Salaries			13	Transport Allowance			950	
						Total voucher			2,06,569	AAO
Voucher No	73				Ddo		550402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			31,733	
00	01	Salaries			03	Dearness Allowance			3,808	
00	01	Salaries			07	Medical Allowance			160	
00	01	Salaries			10	House Rent Allowance			1,188	
						Total voucher			36,889	
Voucher No	77				Ddo		550402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			22,558	
00	01	Salaries			03	Dearness Allowance			12,437	
00	01	Salaries			07	Medical Allowance			1,219	
00	01	Salaries			10	House Rent Allowance			4,027	
00	01	Salaries			13	Transport Allowance			610	
						Total voucher			40,851	
Voucher No	96				Ddo		550438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			78,540	
00	01	Salaries			03	Dearness Allowance			9,425	
00	01	Salaries			07	Medical Allowance			420	
00	01	Salaries			10	House Rent Allowance			5,880	
00	01	Salaries			11	Compensatory Local Allowance			336	
00	01	Salaries			13	Transport Allowance			2,240	
						Total voucher			96,841	
P/NP		N	Voucher Type		TAB		Vc	V		
Voucher No	31				Ddo		550438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			29,335	
						Total voucher			29,335	
Voucher No	88				Ddo		550438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			708	
						Total voucher			708	
Total sh									60,22,761	
Sub head	07		LND-6-Computerisation of Land Record District Establishment.							
Sch					Grpsh		Cls Sbh Grp Dscrptn			

00	01	Salaries	02	Pay of Establishment	21,100

Major Head : 2053 C/C
 Treasury 55 BHAVNAGAR
 Grant No 78 Smh1 00
 Minor head 093
 Sub head 07 LND-6-Computerisation of Land Record District Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 67 Ddo 550705
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 03 Dearness Allowance 2,532
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 821
 00 01 Salaries 13 Transport Allowance 150
Total voucher 24,903

Voucher No 76 Ddo 550702
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 93,100
 00 01 Salaries 03 Dearness Allowance 11,172
 00 01 Salaries 04 Other Allowances 175
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 10 House Rent Allowance 2,798
 00 01 Salaries 13 Transport Allowance 550
Total voucher 1,08,395 AAO

Voucher No 8 Ddo 550696
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 44,200
 00 01 Salaries 03 Dearness Allowance 5,304
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 10 House Rent Allowance 3,440
 00 01 Salaries 11 Compensatory Local Allowance 300
 00 01 Salaries 13 Transport Allowance 400
Total voucher 54,244

Voucher No 80 Ddo 550702
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 18 R.O.P. Arrears-Non-Gazetted 6,151
Total voucher 6,151

P/NP N Voucher Type TAB Vc V

Voucher No 122 Ddo 550705
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 24,460
Total voucher 24,460

Total sh 7,35,900
Total min 67,58,661

Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 102 Ddo 550708
 Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :	2053						CIC
Treasury	55	BHAVNAGAR					
Grant No	78		Smh1	00			
Minor head	094						
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch							
			Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V		
Voucher No	102		Ddo	550708			
Dtl	Obj	Obhdspn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			42,054
				Total voucher			42,054
Voucher No	103		Ddo	550699			
Dtl	Obj	Obhdspn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			4,190
				Total voucher			4,190
Voucher No	105		Ddo	550709			
Dtl	Obj	Obhdspn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			15,577
				Total voucher			15,577
Voucher No	106		Ddo	550701			
Dtl	Obj	Obhdspn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			40,000
				Total voucher			40,000
Voucher No	108		Ddo	550687			
Dtl	Obj	Obhdspn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			22,002
				Total voucher			22,002
Voucher No	113		Ddo	550708			
Dtl	Obj	Obhdspn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			59,521
				Total voucher			59,521
Voucher No	116		Ddo	550700			
Dtl	Obj	Obhdspn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			51,428
				Total voucher			51,428
Voucher No	117		Ddo	550699			
Dtl	Obj	Obhdspn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			71,916
				Total voucher			71,916
Voucher No	119		Ddo	550700			
Dtl	Obj	Obhdspn	Soh	Sohdsc			Amnt
00	16	Publication	00	Publication			5,951
				Total voucher			5,951
Voucher No	120		Ddo	550700			
Dtl	Obj	Obhdspn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			40,967
				Total voucher			40,967
Voucher No	121		Ddo	550700			
Dtl	Obj	Obhdspn	Soh	Sohdsc			Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes			1,06,214

Major Head :	2053								CIC
Treasury	55	BHAVNAGAR							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	121			Ddo		550700			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
						Total voucher			1,06,214
									AAO
Voucher No	123			Ddo		550705			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					29,519
						Total voucher			29,519
Voucher No	22			Ddo		550696			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					16,765
						Total voucher			16,765
Voucher No	78			Ddo		550705			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					6,820
						Total voucher			6,820
Voucher No	82			Ddo		550709			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					12,201
						Total voucher			12,201
Voucher No	83			Ddo		550709			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					13,097
						Total voucher			13,097
Voucher No	86			Ddo		550695			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					5,592
						Total voucher			5,592
Voucher No	89			Ddo		550687			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					30,000
						Total voucher			30,000
Voucher No	90			Ddo		550700			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,141
						Total voucher			1,141
Voucher No	91			Ddo		550707			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					1,03,558
						Total voucher			1,03,558
									AAO
Voucher No	97			Ddo		550696			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					30,000

Major Head : 2053 CIC
Treasury 55 BHAVNAGAR
Grant No 78 Smh1 00
Minor head 094
Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	
			CON	Vc	V			
Voucher No	97		Ddo	550696				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
Total voucher								30,000

P/NP	N	Voucher Type	EST	Vc	V		
Voucher No	10		Ddo	550696			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			91,100
00	01	Salaries	03	Dearness Allowance			10,932
00	01	Salaries	07	Medical Allowance			600
00	01	Salaries	10	House Rent Allowance			7,082
00	01	Salaries	11	Compensatory Local Allowance			390
00	01	Salaries	13	Transport Allowance			1,000
Total voucher							1,11,104

AAO

Voucher No	11		Ddo	550696			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			87,200
00	01	Salaries	03	Dearness Allowance			10,464
00	01	Salaries	07	Medical Allowance			600
00	01	Salaries	10	House Rent Allowance			6,508
00	01	Salaries	11	Compensatory Local Allowance			480
00	01	Salaries	13	Transport Allowance			1,600
Total voucher							1,06,852

AAO

Voucher No	115		Ddo	550707			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			16,755
Total voucher							16,755

Voucher No	12		Ddo	550696			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			2,45,000
00	01	Salaries	03	Dearness Allowance			24,612
00	01	Salaries	04	Other Allowances			908
00	01	Salaries	07	Medical Allowance			1,500
00	01	Salaries	10	House Rent Allowance			15,624
00	01	Salaries	11	Compensatory Local Allowance			875
00	01	Salaries	13	Transport Allowance			2,800
Total voucher							2,91,319

AAO

Voucher No	13		Ddo	550695			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			74,300
00	01	Salaries	03	Dearness Allowance			8,916
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			5,644

Major Head : 2053 C/C
 Treasury 55 BHAVNAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	13		Ddo	550695						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	11	Compensatory Local Allowance						240
				Total voucher						89,400
Voucher No	14		Ddo	550695						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,85,690
00	01	Salaries	03	Dearness Allowance						29,712
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						18,890
00	01	Salaries	11	Compensatory Local Allowance						1,110
00	01	Salaries	13	Transport Allowance						3,400
				Total voucher						3,40,302
										AAO
Voucher No	19		Ddo	550708						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted						23,036
				Total voucher						23,036
Voucher No	2		Ddo	550438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						56,900
00	01	Salaries	03	Dearness Allowance						6,828
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	11	Compensatory Local Allowance						240
00	01	Salaries	13	Transport Allowance						800
				Total voucher						65,068
Voucher No	21		Ddo	550708						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,23,500
00	01	Salaries	03	Dearness Allowance						14,604
00	01	Salaries	04	Other Allowances						908
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						4,428
00	01	Salaries	13	Transport Allowance						700
				Total voucher						1,45,340
										AAO
Voucher No	23		Ddo	550687						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						71,100
00	01	Salaries	02	Pay of Establishment						1,08,450
00	01	Salaries	03	Dearness Allowance						19,152
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						11,988
00	01	Salaries	11	Compensatory Local Allowance						780
00	01	Salaries	13	Transport Allowance						2,800

P/NP			N		Voucher Type		Grpsh		Cls Sbh Grp Dscrptn	
Voucher No			23		Ddo		EST		Vc V	
Dtl			Obj Obhdsptn		Soh		Sohdsc		Amnt	
							Total voucher		2,15,470	
Voucher No			33		Ddo		550689			
Dtl			Obj Obhdsptn		Soh		Sohdsc		Amnt	
00			01 Salaries		01		Pay of Officers		80,000	
00			01 Salaries		03		Dearness Allowance		9,600	
00			01 Salaries		07		Medical Allowance		300	
							Total voucher		89,900	
Voucher No			34		Ddo		550700			
Dtl			Obj Obhdsptn		Soh		Sohdsc		Amnt	
00			01 Salaries		02		Pay of Establishment		2,19,450	
							Total voucher		2,19,450	
Voucher No			36		Ddo		550700			
Dtl			Obj Obhdsptn		Soh		Sohdsc		Amnt	
00			01 Salaries		02		Pay of Establishment		5,35,965	
00			01 Salaries		03		Dearness Allowance		59,736	
00			01 Salaries		04		Other Allowances		8,888	
00			01 Salaries		07		Medical Allowance		4,500	
00			01 Salaries		10		House Rent Allowance		19,030	
00			01 Salaries		13		Transport Allowance		4,150	
							Total voucher		6,32,269	
Voucher No			37		Ddo		550700			
Dtl			Obj Obhdsptn		Soh		Sohdsc		Amnt	
00			01 Salaries		01		Pay of Officers		76,500	
00			01 Salaries		03		Dearness Allowance		9,180	
00			01 Salaries		07		Medical Allowance		300	
00			01 Salaries		10		House Rent Allowance		2,928	
00			01 Salaries		13		Transport Allowance		400	
							Total voucher		89,308	
Voucher No			41		Ddo		550689			
Dtl			Obj Obhdsptn		Soh		Sohdsc		Amnt	
00			01 Salaries		02		Pay of Establishment		1,15,525	
00			01 Salaries		03		Dearness Allowance		11,448	
00			01 Salaries		07		Medical Allowance		600	
00			01 Salaries		10		House Rent Allowance		3,643	
00			01 Salaries		13		Transport Allowance		550	
							Total voucher		1,31,766	
Voucher No			43		Ddo		550688			
Dtl			Obj Obhdsptn		Soh		Sohdsc		Amnt	
00			01 Salaries		01		Pay of Officers		77,700	
00			01 Salaries		03		Dearness Allowance		9,324	
00			01 Salaries		04		Other Allowances		2,930	

Major Head : 2053 C/C
 Treasury 55 BHAVNAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	43		Ddo	550688						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						300
				Total voucher						90,254
Voucher No	44		Ddo	550688						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,41,400
00	01	Salaries	03	Dearness Allowance						12,180
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						3,868
00	01	Salaries	13	Transport Allowance						800
				Total voucher						1,58,908
										AAO
Voucher No	47		Ddo	550699						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						70,000
00	01	Salaries	03	Dearness Allowance						8,400
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,716
00	01	Salaries	13	Transport Allowance						400
				Total voucher						81,816
Voucher No	48		Ddo	550699						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						6,35,150
00	01	Salaries	03	Dearness Allowance						47,652
00	01	Salaries	04	Other Allowances						1,732
00	01	Salaries	07	Medical Allowance						3,600
00	01	Salaries	10	House Rent Allowance						13,652
00	01	Salaries	13	Transport Allowance						2,100
				Total voucher						7,03,886
										AAO/AO
Voucher No	5		Ddo	550708						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						99,750
				Total voucher						99,750
Voucher No	52		Ddo	550707						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,39,650
				Total voucher						1,39,650
										AAO
Voucher No	53		Ddo	550707						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300

Major Head : 2053 C/C
 Treasury 55 BHAVNAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	53		Ddo	550707						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	10	House Rent Allowance						1,738
00	01	Salaries	13	Transport Allowance						400
Total voucher										52,726

Voucher No	54		Ddo	550707						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,54,400
00	01	Salaries	03	Dearness Allowance						30,528
00	01	Salaries	04	Other Allowances						900
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						7,391
00	01	Salaries	13	Transport Allowance						1,200
Total voucher										2,96,219

AAO

Voucher No	57		Ddo	550701						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,34,400
00	01	Salaries	03	Dearness Allowance						16,128
00	01	Salaries	04	Other Allowances						5,400
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						5,226
00	01	Salaries	13	Transport Allowance						900
Total voucher										1,63,854

AAO

Voucher No	58		Ddo	550701						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,675
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,928
Total voucher										91,463

Voucher No	6		Ddo	550708						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,475
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,962
Total voucher										89,033

Voucher No	60		Ddo	550701						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,66,320
00	01	Salaries	03	Dearness Allowance						45,298

Major Head : 2053 C/C
 Treasury 55 BHAVNAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Cls Sbh Grp Dscrptn	Vc	V
Voucher No	60		Ddo	550701			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	04	Other Allowances			968
00	01	Salaries	07	Medical Allowance			2,100
00	01	Salaries	10	House Rent Allowance			8,291
00	01	Salaries	13	Transport Allowance			2,300
				Total voucher			3,25,277
							AAO
Voucher No	61		Ddo	550701			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			99,085
				Total voucher			99,085
Voucher No	63		Ddo	550705			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			44,900
00	01	Salaries	03	Dearness Allowance			5,388
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			1,714
				Total voucher			52,302
Voucher No	64		Ddo	550705			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,29,550
00	01	Salaries	03	Dearness Allowance			13,152
00	01	Salaries	07	Medical Allowance			900
00	01	Salaries	10	House Rent Allowance			4,670
00	01	Salaries	13	Transport Allowance			700
				Total voucher			1,48,972
							AAO
Voucher No	66		Ddo	550705			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			2,06,850
00	01	Salaries	03	Dearness Allowance			8,064
00	01	Salaries	04	Other Allowances			2,700
00	01	Salaries	07	Medical Allowance			900
00	01	Salaries	10	House Rent Allowance			2,616
00	01	Salaries	13	Transport Allowance			450
				Total voucher			2,21,580
							AAO
Voucher No	68		Ddo	550705			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			52,500
00	01	Salaries	03	Dearness Allowance			6,300
				Total voucher			58,800
Voucher No	69		Ddo	550709			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			78,800

Major Head : 2053 C/C
 Treasury 55 BHAVNAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	69		Ddo	550709						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						9,456
00	01	Salaries	07	Medical Allowance						300
Total voucher										88,556

Voucher No	7		Ddo	550696						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						5,644
00	01	Salaries	11	Compensatory Local Allowance						240
Total voucher										89,400

Voucher No	70		Ddo	550709						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,93,000
00	01	Salaries	03	Dearness Allowance						20,796
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						6,710
00	01	Salaries	13	Transport Allowance						1,000
Total voucher										3,25,706

AAO

Voucher No	74		Ddo	550702						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,31,600
00	01	Salaries	03	Dearness Allowance						39,792
00	01	Salaries	04	Other Allowances						7,080
00	01	Salaries	07	Medical Allowance						3,300
00	01	Salaries	10	House Rent Allowance						12,847
00	01	Salaries	13	Transport Allowance						2,150
Total voucher										3,96,769

AAO

Voucher No	75		Ddo	550702						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,59,350
Total voucher										2,59,350

AAO

Voucher No	79		Ddo	550702						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						1,031
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						400
Total voucher										84,947

Major Head : 2053 C/C
 Treasury 55 BHAVNAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	81		Ddo	550709						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						52,500
00	01	Salaries	03	Dearness Allowance						6,300
00	01	Salaries	07	Medical Allowance						225
00	01	Salaries	10	House Rent Allowance						1,935
				Total voucher						60,960

Voucher No	84		Ddo	550695						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,27,800
00	01	Salaries	03	Dearness Allowance						32,004
00	01	Salaries	04	Other Allowances						10,800
00	01	Salaries	07	Medical Allowance						3,300
00	01	Salaries	10	House Rent Allowance						17,284
00	01	Salaries	11	Compensatory Local Allowance						1,800
00	01	Salaries	13	Transport Allowance						2,400
				Total voucher						3,95,388

AAO

Voucher No	85		Ddo	550695						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						20,153
				Total voucher						20,153
Voucher No	87		Ddo	550708						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	08	Bonus						3,454
				Total voucher						3,454

Voucher No	9		Ddo	550696						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,51,650
00	01	Salaries	03	Dearness Allowance						13,440
00	01	Salaries	04	Other Allowances						4,500
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						8,720
00	01	Salaries	11	Compensatory Local Allowance						750
00	01	Salaries	13	Transport Allowance						1,000
				Total voucher						2,81,560

AAO

Voucher No	95		Ddo	550700						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						23,800
00	01	Salaries	03	Dearness Allowance						2,856
				Total voucher						26,656

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	104		Ddo	550709	

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Voucher No	124	Ddo	550705	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
				Amnt
				8,210
				Total voucher
				8,210

Total sh	55,098
Total min	55,098
Total grant	1,50,45,544
Total Try	1,50,45,544

Major Head :	2053								CIC
Treasury	56		DANGS(AHWA)						
Grant No	78			Smh1		00			
Minor head	093								
Sub head	01		Collectorates Offices						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	560458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			38,090	
					Total voucher			38,090	
Voucher No	4			Ddo	560438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			79,140	
00	01	Salaries		03	Dearness Allowance			2,532	
00	01	Salaries		04	Other Allowances			250	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			82,622	
Voucher No	8			Ddo	560438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			59,500	
00	01	Salaries		03	Dearness Allowance			7,140	
00	01	Salaries		04	Other Allowances			310	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			67,250	
Total sh								1,87,962	
Sub head	07		LND-6-Computerisation of Land Record District Establishment.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	560457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			58,040	
					Total voucher			58,040	
Voucher No	3			Ddo	560458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			76,761	
					Total voucher			76,761	
Voucher No	7			Ddo	560438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,900	
					Total voucher			39,900	
Total sh								1,74,701	
Total min								3,62,663	
Minor head	094								
Sub head	01		Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	560458				

C/C

P/NP		N	Voucher Type	Grpsh	EST	Cls	Sbh	Grp	Dscrptn	Vc	V
Voucher No	2			Ddo	560458						
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt
00	01	Salaries		02	Pay of Establishment						99,750
Total voucher											99,750
Voucher No	5			Ddo	560438						
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt
00	01	Salaries		01	Pay of Officers						44,900
00	01	Salaries		03	Dearness Allowance						5,388
00	01	Salaries		04	Other Allowances						310
00	01	Salaries		07	Medical Allowance						300
00	01	Salaries		10	House Rent Allowance						1,390
Total voucher											52,288
Voucher No	6			Ddo	560438						
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt
00	01	Salaries		02	Pay of Establishment						2,25,435
Total voucher											2,25,435
Voucher No	9			Ddo	560457						
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt
00	01	Salaries		02	Pay of Establishment						1,79,550
Total voucher											1,79,550
Total sh										5,57,023	
Total min										5,57,023	
Total grant										9,19,686	
Total Try										9,19,686	

Voucher No 15 Ddo 570438

Major Head : 2053										CIC
Treasury	57	GANDHINAGAR								
Grant No	78									Smh1 00
Minor head	093									
Sub head	01	Collectorates Offices								
Sch										Grpsh Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type								EST Vc V
Voucher No	15									Ddo 570438
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								01 Pay of Officers 40,000
00	01	Salaries								02 Pay of Establishment 19,950
								Total voucher	59,950	
Voucher No	16									Ddo 570438
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								02 Pay of Establishment 1,09,600
00	01	Salaries								03 Dearness Allowance 13,152
00	01	Salaries								07 Medical Allowance 1,200
00	01	Salaries								10 House Rent Allowance 8,468
00	01	Salaries								11 Compensatory Local Allowance 690
00	01	Salaries								13 Transport Allowance 1,200
								Total voucher	1,34,310	
Voucher No	17									Ddo 570438
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								01 Pay of Officers 2,06,520
00	01	Salaries								03 Dearness Allowance 24,782
00	01	Salaries								07 Medical Allowance 840
00	01	Salaries								10 House Rent Allowance 8,598
00	01	Salaries								11 Compensatory Local Allowance 672
00	01	Salaries								13 Transport Allowance 1,440
								Total voucher	2,42,852	
Voucher No	18									Ddo 570438
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								01 Pay of Officers 56,880
00	01	Salaries								03 Dearness Allowance 6,826
00	01	Salaries								07 Medical Allowance 240
00	01	Salaries								10 House Rent Allowance 4,328
00	01	Salaries								11 Compensatory Local Allowance 192
00	01	Salaries								13 Transport Allowance 1,280
								Total voucher	69,746	
Voucher No	19									Ddo 570438
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								02 Pay of Establishment 19,950
								Total voucher	19,950	
Voucher No	20									Ddo 570438
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								02 Pay of Establishment 38,090
								Total voucher	38,090	
Voucher No	21									Ddo 570438
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								01 Pay of Officers 2,24,400

C/C

Voucher No	21		Ddo	570438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	26,928
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	16,800
00	01	Salaries	11	Compensatory Local Allowance	960
00	01	Salaries	13	Transport Allowance	6,400
				Total voucher	2,76,688
					AAO

Voucher No		22	Ddo		570438			
	Dtl	Obj	Obhdspn	Soh	Sohdsc			Amnt
	00	01	Salaries	01	Pay of Officers			91,400
	00	01	Salaries	03	Dearness Allowance			10,968
	00	01	Salaries	11	Compensatory Local Allowance			240
					Total voucher			1,02,608 AAO

Voucher No	24			Ddo	570438		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	14,220
	00	01	Salaries		03	Dearness Allowance	1,706
	00	01	Salaries		07	Medical Allowance	60
	00	01	Salaries		13	Transport Allowance	586
						Total voucher	16,572

Voucher No	25		Ddo	570438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,20,980
00	01	Salaries	03	Dearness Allowance	63,012
00	01	Salaries	04	Other Allowances	240
00	01	Salaries	07	Medical Allowance	3,300
00	01	Salaries	10	House Rent Allowance	26,818
00	01	Salaries	11	Compensatory Local Allowance	2,340
00	01	Salaries	13	Transport Allowance	10,600
				Total voucher	8,27,290
					AAO/AO

Voucher No	26	Ddo	570606		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	58,040
				Total voucher	58,040

Voucher No	32		Ddo	570438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,33,050
00	01	Salaries	03	Dearness Allowance		15,966
				Total voucher		1,49,016
						AAO

Voucher No	35	Ddo	570621		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	64,100

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Major Head :		2053		CIC	
Treasury	57	GANDHINAGAR			
Grant No	78			Smh1	00
Minor head	093				
Sub head	01	Collectorates Offices			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	35			Ddo	570621
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	7,692
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,466
00	01	Salaries	13	Transport Allowance	400
Total voucher					74,958
Voucher No	41			Ddo	570694
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	71,300
00	01	Salaries	03	Dearness Allowance	8,556
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,805
00	01	Salaries	13	Transport Allowance	950
Total voucher					84,211
Voucher No	42			Ddo	570402
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	61,300
00	01	Salaries	03	Dearness Allowance	7,356
00	01	Salaries	04	Other Allowances	2,930
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,327
Total voucher					74,213
Voucher No	43			Ddo	570402
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,56,500
00	01	Salaries	03	Dearness Allowance	13,992
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	4,436
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,76,328
Voucher No	47			Ddo	570631
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	83,300
00	01	Salaries	03	Dearness Allowance	9,996
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,240
00	01	Salaries	13	Transport Allowance	550
Total voucher					97,686
Voucher No	52			Ddo	570606
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	58,040
Total voucher					58,040

C/C

Voucher No	53		Ddo	570606	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,428
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
				Total voucher	55,056

Voucher No	54			Ddo	570606		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	36,671
	00	01	Salaries		03	Dearness Allowance	4,401
	00	01	Salaries		07	Medical Allowance	135
	00	01	Salaries		10	House Rent Allowance	2,650
	00	01	Salaries		11	Compensatory Local Allowance	108
	00	01	Salaries		13	Transport Allowance	723
						Total voucher	44,688

Voucher No	6			Ddo	570604		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		87,100
	00	01	Salaries	03	Dearness Allowance		10,452
	00	01	Salaries	07	Medical Allowance		600
	00	01	Salaries	10	House Rent Allowance		6,770
	00	01	Salaries	11	Compensatory Local Allowance		390
	00	01	Salaries	13	Transport Allowance		1,000
					Total voucher		1,06,312

Voucher No	61		Ddo	570604	
Dtl	Obj	Obhdspnt	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	21,008
				Total voucher	21,008

Voucher No	78		Ddo	570438	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	8,64,255
				Total voucher	8,64,255

P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	75		Ddo	570438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	4,448
				Total voucher	4,448

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	79		Ddo	570438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head : 2053 C/C

Treasury 57 GANDHINAGAR

Grant No 78 Smh1 00

Minor head 093

Sub head 01 Collectorates Offices

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 79 Ddo 570438

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	12,576
Total voucher					12,576

Total sh 43,27,928

Sub head 07 LND-6-Computerisation of Land Record District Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 34 Ddo 570621

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	91,550
00	01	Salaries	03	Dearness Allowance	8,592
00	01	Salaries	04	Other Allowances	30
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,641
00	01	Salaries	13	Transport Allowance	550
Total voucher					1,03,963

AAO

Voucher No 4 Ddo 570604

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	23,100
00	01	Salaries	03	Dearness Allowance	2,772
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,798
00	01	Salaries	11	Compensatory Local Allowance	150
00	01	Salaries	13	Transport Allowance	200
Total voucher					28,320

Voucher No 40 Ddo 570694

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	59,190
00	01	Salaries	03	Dearness Allowance	2,532
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	821
00	01	Salaries	13	Transport Allowance	150
Total voucher					62,993

Voucher No 48 Ddo 570631

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,23,225
00	01	Salaries	03	Dearness Allowance	12,384
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,980
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,41,049

AAO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2053								CIC
Treasury	57	GANDHINAGAR							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	50			Ddo	570631				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					27,950
				Total voucher					27,950
Voucher No	56			Ddo	570631				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					40,421
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					42,576
				Total voucher					82,997
Voucher No	57			Ddo	570631				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					51,139
				Total voucher					51,139
Voucher No	58			Ddo	570631				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,42,909
				Total voucher					1,42,909
Voucher No	59			Ddo	570694				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					36,973
				Total voucher					36,973
Voucher No	60			Ddo	570694				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					27,950
				Total voucher					27,950
Voucher No	65			Ddo	570608				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					34,067
				Total voucher					34,067
Voucher No	66			Ddo	570608				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					12,056
				Total voucher					12,056
Voucher No	67			Ddo	570608				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					12,110
				Total voucher					12,110
Voucher No	68			Ddo	570608				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					12,110

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				Total voucher		3,36,960	AAO
Voucher No	13	Ddo		570604			
Dtl	Obi	Obhdspn	Sch	Schdsc		Amnt	

Major Head : 2053
 Treasury 57 GANDHINAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	13		Ddo	570604						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						42,300
00	01	Salaries	03	Dearness Allowance						5,076
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	11	Compensatory Local Allowance						240
00	01	Salaries	13	Transport Allowance						800
			Total voucher							48,716
Voucher No	14		Ddo	570438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	11	Compensatory Local Allowance						240
			Total voucher							69,196
Voucher No	2		Ddo	570608						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						39,900
			Total voucher							39,900
Voucher No	23		Ddo	570438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,03,300
00	01	Salaries	03	Dearness Allowance						7,608
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						3,230
00	01	Salaries	11	Compensatory Local Allowance						390
00	01	Salaries	13	Transport Allowance						1,000
			Total voucher							1,16,128
Voucher No	3		Ddo	570608						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						76,900
00	01	Salaries	03	Dearness Allowance						9,228
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						5,640
00	01	Salaries	11	Compensatory Local Allowance						390
00	01	Salaries	13	Transport Allowance						1,600
			Total voucher							94,418
Voucher No	36		Ddo	570621						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						78,800
00	01	Salaries	03	Dearness Allowance						9,456
00	01	Salaries	07	Medical Allowance						300

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Major Head : 2053 C/C
 Treasury 57 GANDHINAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	36		Ddo	570621						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	13	Transport Allowance						2,340
Total voucher										90,896
Voucher No	37		Ddo	570621						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						5,33,954
00	01	Salaries	03	Dearness Allowance						56,549
00	01	Salaries	04	Other Allowances						880
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						7,398
00	01	Salaries	13	Transport Allowance						1,800
Total voucher										6,02,681
Voucher No	38		Ddo	570694						AAO/AO
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,928
Total voucher										91,288
Voucher No	39		Ddo	570694						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,591
00	01	Salaries	13	Transport Allowance						400
Total voucher										52,579
Voucher No	44		Ddo	570694						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						5,28,144
00	01	Salaries	03	Dearness Allowance						38,328
00	01	Salaries	07	Medical Allowance						2,700
00	01	Salaries	10	House Rent Allowance						12,261
00	01	Salaries	13	Transport Allowance						2,600
Total voucher										5,84,033
Voucher No	49		Ddo	570631						AAO/AO
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						5,08,420
00	01	Salaries	03	Dearness Allowance						70,194
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						9,844

Major Head :	2053								CIC
Treasury	57		GANDHINAGAR						
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	49			Ddo	570631				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		13	Transport Allowance				2,050
					Total voucher				5,92,608
									AAO/AO
Voucher No	51			Ddo	570631				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				19,085
					Total voucher				19,085
Voucher No	7			Ddo	570604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				72,100
00	01	Salaries		03	Dearness Allowance				8,652
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				5,530
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				87,622
Voucher No	8			Ddo	570604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				68,000
00	01	Salaries		03	Dearness Allowance				8,160
00	01	Salaries		04	Other Allowances				2,380
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				5,268
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				85,148
Voucher No	9			Ddo	570604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				45,500
00	01	Salaries		03	Dearness Allowance				5,460
00	01	Salaries		04	Other Allowances				900
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,798
00	01	Salaries		11	Compensatory Local Allowance				300
00	01	Salaries		13	Transport Allowance				400
					Total voucher				54,958
Total sh									42,33,822
Total min									42,33,822
Minor head	101								
Sub head	01	LND-19 Revenue Inspection Commissioner							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn

Major Head :		2053		CIC	
Treasury	57	GANDHINAGAR			
Grant No	78			Smh1	00
Minor head	101				
Sub head	01	LND-19 Revenue Inspection Commissioner			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	62	Ddo		570539	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	20	Other Administrative Expenses			94,635
Total voucher					94,635
Voucher No	63	Ddo		570539	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	20	Other Administrative Expenses			15,636
Total voucher					15,636
Voucher No	64	Ddo		570539	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	20	Other Administrative Expenses			48,509
Total voucher					48,509
Total sh					1,58,780
Total min					1,58,780
Total grant					92,34,094
Total Try					92,34,094

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

C/C

Voucher No	27		Ddo	580438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	82,280
00	01	Salaries	03	Dearness Allowance	9,874
00	01	Salaries	07	Medical Allowance	440
00	01	Salaries	10	House Rent Allowance	6,160
00	01	Salaries	11	Compensatory Local Allowance	352
00	01	Salaries	13	Transport Allowance	2,347
				Total voucher	1,01,453

Voucher No	3			Ddo	580438		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		57,800
	00	01	Salaries	03	Dearness Allowance		6,936
	00	01	Salaries	11	Compensatory Local Allowance		240
					Total voucher		64,976

Voucher No	30			Ddo	580438				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		04	Other Allowances			7,365
						Total voucher			7,365

Voucher No	31		Ddo	580438	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,651
				Total voucher	2,651

Voucher No	33		Ddo	580402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	96,130
				Total voucher	96,130

Voucher No	34			Ddo	580402		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	61,300
	00	01	Salaries		03	Dearness Allowance	7,356
	00	01	Salaries		04	Other Allowances	2,930
	00	01	Salaries		07	Medical Allowance	300
						Total voucher	71,886

Voucher No	37			Ddo	580613		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	21,100
	00	01	Salaries		03	Dearness Allowance	2,532
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		10	House Rent Allowance	821
						Total voucher	24,753

Voucher No	39	Ddo	580402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

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Major Head :		2053		CIC	
Treasury	58	JAMNAGAR			
Grant No	78			Smh1	00
Minor head	093				
Sub head	01	Collectorates Offices			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	39			Ddo	580402
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		13	Transport Allowance
Total voucher					27,221
Voucher No	4			Ddo	580438
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		11	Compensatory Local Allowance
00	01	Salaries		13	Transport Allowance
Total voucher					4,71,618
Voucher No	40			Ddo	580402
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		13	Transport Allowance
Total voucher					24,903
Voucher No	41			Ddo	580402
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
Total voucher					27,071
Voucher No	45			Ddo	580402
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		01	Pay of Officers
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		13	Transport Allowance
Total voucher					77,496
Voucher No	46			Ddo	580402
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment

Total voucher	2.02.716	AAO

Major Head :		2053		CIC	
Treasury	58	JAMNAGAR			
Grant No	78	Smh1		00	
Minor head	093				
Sub head	07	LND-6-Computerisation of Land Record District Establishment.			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	17		Ddo	580602	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	84,800
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,088
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					94,616
Voucher No	21		Ddo	580601	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	36		Ddo	580613	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,090
Total voucher					38,090
Voucher No	49		Ddo	580616	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	50,500
00	01	Salaries	03	Dearness Allowance	6,060
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,961
00	01	Salaries	13	Transport Allowance	400
Total voucher					59,221
Voucher No	55		Ddo	580614	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,050
00	01	Salaries	03	Dearness Allowance	2,532
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	821
00	01	Salaries	13	Transport Allowance	150
Total voucher					44,853
Voucher No	63		Ddo	580615	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,641
00	01	Salaries	13	Transport Allowance	400
Total voucher					53,629
Voucher No	68		Ddo	580612	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2053								CIC
Treasury	58	JAMNAGAR							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	68			Ddo	580612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				49,395
					Total voucher				49,395
Voucher No	86			Ddo	580616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				16,863
					Total voucher				16,863
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	84			Ddo	580616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					19,610
					Total voucher				19,610
Voucher No	85			Ddo	580616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				7,475
					Total voucher				7,475
Total sh									4,03,702
Total min									39,45,966
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	32			Ddo	580601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				50,000
					Total voucher				50,000
Voucher No	58			Ddo	580614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				15,000
					Total voucher				15,000
Voucher No	64			Ddo	580615				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					71,669
					Total voucher				71,669
Voucher No	70			Ddo	580614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				30,779
					Total voucher				30,779
Voucher No	71			Ddo	580614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man	01	Outsourcing Services (Man Power)					91,821

Major Head :	2053								CIC
Treasury	58	JAMNAGAR							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	71			Ddo	580614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
		Power)							
					Total voucher				91,821
Voucher No	76			Ddo	580613				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					98,016
					Total voucher				98,016
Voucher No	77			Ddo	580601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					33,869
					Total voucher				33,869
Voucher No	78			Ddo	580613				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					25,331
					Total voucher				25,331
Voucher No	79			Ddo	580602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					5,000
					Total voucher				5,000
Voucher No	81			Ddo	580616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					53,688
					Total voucher				53,688
Voucher No	83			Ddo	580616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					71,008
					Total voucher				71,008
Voucher No	91			Ddo	580613				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					5,010
					Total voucher				5,010
Voucher No	92			Ddo	580613				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					10,561
					Total voucher				10,561
Voucher No	94			Ddo	580614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					12,975
					Total voucher				12,975
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	580596				

Major Head : 2053 CIC
 Treasury 58 JAMNAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	11		Ddo	580596						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,65,340
00	01	Salaries	03	Dearness Allowance						12,876
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						8,032
00	01	Salaries	11	Compensatory Local Allowance						335
00	01	Salaries	13	Transport Allowance						1,600
				Total voucher						1,88,843
										AAO
Voucher No	12		Ddo	580596						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						75,400
00	01	Salaries	03	Dearness Allowance						9,048
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	11	Compensatory Local Allowance						240
				Total voucher						84,988
Voucher No	14		Ddo	580602						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,79,550
				Total voucher						1,79,550
										AAO
Voucher No	15		Ddo	580602						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,33,700
00	01	Salaries	03	Dearness Allowance						16,044
00	01	Salaries	04	Other Allowances						5,400
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						10,412
00	01	Salaries	11	Compensatory Local Allowance						900
00	01	Salaries	13	Transport Allowance						1,200
				Total voucher						1,69,456
										AAO
Voucher No	16		Ddo	580602						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						3,428
00	01	Salaries	11	Compensatory Local Allowance						240
00	01	Salaries	13	Transport Allowance						800
				Total voucher						55,056
Voucher No	18		Ddo	580602						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,26,150

Major Head : 2053 C/C
 Treasury 58 JAMNAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	18		Ddo	580602						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						36,744
00	01	Salaries	04	Other Allowances						1,028
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						18,618
00	01	Salaries	11	Compensatory Local Allowance						1,450
00	01	Salaries	13	Transport Allowance						6,000
				Total voucher						3,92,390
										AAO
Voucher No	20		Ddo	580601						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	11	Compensatory Local Allowance						240
				Total voucher						86,220
Voucher No	22		Ddo	580601						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,01,950
00	01	Salaries	03	Dearness Allowance						2,688
00	01	Salaries	04	Other Allowances						1,000
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	11	Compensatory Local Allowance						150
00	01	Salaries	13	Transport Allowance						200
				Total voucher						2,06,288
										AAO
Voucher No	23		Ddo	580601						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						76,180
				Total voucher						76,180
Voucher No	24		Ddo	580601						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,75,190
00	01	Salaries	03	Dearness Allowance						16,452
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						9,136
00	01	Salaries	11	Compensatory Local Allowance						635
00	01	Salaries	13	Transport Allowance						1,800
				Total voucher						2,04,473
										AAO
Voucher No	35		Ddo	580613						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,48,050
00	01	Salaries	03	Dearness Allowance						10,584

Major Head : 2053
 Treasury 58 JAMNAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

CIC

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	35		Ddo	580613						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						821
00	01	Salaries	13	Transport Allowance						3,700
				Total voucher						1,64,355
										AAO
Voucher No	38		Ddo	580613						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						38,500
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						46,568
Voucher No	42		Ddo	580613						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,75,880
00	01	Salaries	03	Dearness Allowance						11,964
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	10	House Rent Allowance						3,840
00	01	Salaries	13	Transport Allowance						400
				Total voucher						1,92,144
										AAO
Voucher No	44		Ddo	580613						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						14,000
00	01	Salaries	03	Dearness Allowance						1,680
00	01	Salaries	07	Medical Allowance						300
				Total voucher						15,980
Voucher No	48		Ddo	580616						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,89,350
00	01	Salaries	03	Dearness Allowance						10,752
00	01	Salaries	04	Other Allowances						4,000
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,488
00	01	Salaries	13	Transport Allowance						600
				Total voucher						2,09,390
										AAO
Voucher No	50		Ddo	580616						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,24,590
00	01	Salaries	03	Dearness Allowance						10,380
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						3,334
00	01	Salaries	13	Transport Allowance						850

Major Head : 2053 C/C
 Treasury 58 JAMNAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Cls	Sbh	Grp	Dscrptn	Vc	V
Voucher No	50		Ddo	580616						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
				Total voucher				1,40,054		AAO
Voucher No	53		Ddo	580614						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				3,04,755		
00	01	Salaries	03	Dearness Allowance				26,232		
00	01	Salaries	04	Other Allowances				808		
00	01	Salaries	07	Medical Allowance				900		
00	01	Salaries	10	House Rent Allowance				8,357		
00	01	Salaries	13	Transport Allowance				1,200		
				Total voucher				3,42,252		AAO
Voucher No	54		Ddo	580614						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				43,950		
00	01	Salaries	03	Dearness Allowance				5,274		
00	01	Salaries	07	Medical Allowance				225		
00	01	Salaries	10	House Rent Allowance				1,692		
				Total voucher				51,141		
Voucher No	56		Ddo	580614						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				1,11,300		
00	01	Salaries	03	Dearness Allowance				13,356		
00	01	Salaries	04	Other Allowances				5,000		
00	01	Salaries	07	Medical Allowance				1,500		
00	01	Salaries	10	House Rent Allowance				3,437		
00	01	Salaries	13	Transport Allowance				750		
				Total voucher				1,35,343		AAO
Voucher No	57		Ddo	580614						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				2,39,400		
				Total voucher				2,39,400		AAO
Voucher No	59		Ddo	580615						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	01	Pay of Officers				74,300		
00	01	Salaries	03	Dearness Allowance				8,916		
00	01	Salaries	07	Medical Allowance				300		
				Total voucher				83,516		
Voucher No	60		Ddo	580615						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				3,08,190		
00	01	Salaries	03	Dearness Allowance				27,624		
00	01	Salaries	04	Other Allowances				295		

Major Head : 2053
 Treasury 58 JAMNAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

CIC

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	60		Ddo	580615						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						10,405
00	01	Salaries	13	Transport Allowance						1,750
				Total voucher						3,49,464
										AAO
Voucher No	61		Ddo	580615						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,06,400
00	01	Salaries	03	Dearness Allowance						7,980
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,584
00	01	Salaries	13	Transport Allowance						450
				Total voucher						1,21,014
										AAO
Voucher No	65		Ddo	580612						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
00	01	Salaries	13	Transport Allowance						400
				Total voucher						52,702
Voucher No	66		Ddo	580612						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,23,380
00	01	Salaries	03	Dearness Allowance						12,876
00	01	Salaries	04	Other Allowances						160
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						4,019
00	01	Salaries	13	Transport Allowance						400
				Total voucher						2,41,435
										AAO
Voucher No	67		Ddo	580612						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,72,650
00	01	Salaries	03	Dearness Allowance						15,960
00	01	Salaries	04	Other Allowances						6,000
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						5,180
00	01	Salaries	13	Transport Allowance						900
				Total voucher						3,02,490
										AAO
Voucher No	82		Ddo	580616						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

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Major Head :		2053				CIC
Treasury	58	JAMNAGAR				
Grant No	78			Smh1	00	
Minor head	094					
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer.				
Sch		Mamlatdars and Circle Officers.				
			Grpsh		Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc V
Voucher No	82			Ddo	580616	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	14,994
Total voucher						14,994
P/NP		N	Voucher Type		TAB	Vc V
Voucher No	69			Ddo	580614	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	754
Total voucher						754
Voucher No	72			Ddo	580614	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,780
Total voucher						2,780
Voucher No	93			Ddo	580614	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,386
Total voucher						4,386
Total sh					49,28,333	
Total min					49,28,333	
Total grant					88,74,299	
Total Try					88,74,299	

Voucher No 142 Ddo 590438

Major Head :		2053		CIC	
Treasury	59	JUNAGADH			
Grant No	78			Smh1	00
Minor head	093				
Sub head	01	Collectorates Offices			
Sch		Grpsh		Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	142		Ddo	590438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,196
Total voucher					4,196
Voucher No	143		Ddo	590498	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	25,000
Total voucher					25,000
Voucher No	144		Ddo	590438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	18,420
Total voucher					18,420
Voucher No	147		Ddo	590742	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,300
Total voucher					3,300
Voucher No	154		Ddo	590402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	17,758
Total voucher					17,758
Voucher No	22		Ddo	590438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,395
Total voucher					1,395
Voucher No	24		Ddo	590438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	18,832
Total voucher					18,832
Voucher No	25		Ddo	590438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	81,582
Total voucher					81,582
Voucher No	26		Ddo	590438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	18,494
Total voucher					18,494
Voucher No	27		Ddo	590438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	50,000
Total voucher					50,000
Voucher No	30		Ddo	590438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	35,148

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Major Head :		2053				CIC	
Treasury	59	JUNAGADH					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	30			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		35,148	
Voucher No	31			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	31,725	
				Total voucher		31,725	
Voucher No	32			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	38,616	
				Total voucher		38,616	
Voucher No	33			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	3,72,879	
				Total voucher		3,72,879	
Voucher No	34			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	52,692	
				Total voucher		52,692	
Voucher No	35			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	44,075	
				Total voucher		44,075	
Voucher No	36			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,753	
				Total voucher		4,753	
Voucher No	37			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,172	
				Total voucher		7,172	
Voucher No	38			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,479	
				Total voucher		6,479	
Voucher No	39			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,685	
				Total voucher		5,685	
Voucher No	40			Ddo	590498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	13,172	

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Major Head :		2053				CIC	
Treasury	59	JUNAGADH					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	40			Ddo	590498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
		Power)					
				Total voucher		13,172	
Voucher No	41			Ddo	590498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,425	
				Total voucher		4,425	
Voucher No	59			Ddo	590402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	13,051	
				Total voucher		13,051	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	590498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,41,540	
00	01	Salaries		03	Dearness Allowance	21,360	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	6,928	
00	01	Salaries		13	Transport Allowance	1,200	
				Total voucher		2,73,428	
Voucher No	11			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	57,800	
00	01	Salaries		03	Dearness Allowance	6,936	
				Total voucher		64,736	
Voucher No	117			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	61,550	
00	01	Salaries		03	Dearness Allowance	7,386	
				Total voucher		68,936	
Voucher No	118			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	17,136	
				Total voucher		17,136	
Voucher No	12			Ddo	590438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,300	
00	01	Salaries		03	Dearness Allowance	8,916	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,822	
00	01	Salaries		13	Transport Allowance	400	

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	12			Ddo	590438		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
					Total voucher		86,738
Voucher No	128			Ddo	590438		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	01	Pay of Officers		89,760
	00	01	Salaries	03	Dearness Allowance		10,772
	00	01	Salaries	07	Medical Allowance		480
	00	01	Salaries	10	House Rent Allowance		3,360
					Total voucher		1,04,372
						AAO	
Voucher No	13			Ddo	590438		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	01	Pay of Officers		1,05,900
	00	01	Salaries	03	Dearness Allowance		12,708
	00	01	Salaries	07	Medical Allowance		300
	00	01	Salaries	10	House Rent Allowance		4,021
					Total voucher		1,22,929
						AAO	
Voucher No	14			Ddo	590742		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	02	Pay of Establishment		19,950
					Total voucher		19,950
Voucher No	18			Ddo	590438		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	01	Pay of Officers		78,500
	00	01	Salaries	03	Dearness Allowance		9,420
	00	01	Salaries	07	Medical Allowance		300
					Total voucher		88,220
Voucher No	19			Ddo	590438		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	02	Pay of Establishment		6,59,170
	00	01	Salaries	03	Dearness Allowance		65,376
	00	01	Salaries	04	Other Allowances		180
	00	01	Salaries	07	Medical Allowance		2,400
	00	01	Salaries	10	House Rent Allowance		20,891
	00	01	Salaries	13	Transport Allowance		4,400
					Total voucher		7,52,417
						AAO/AO	
Voucher No	2			Ddo	590498		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	02	Pay of Establishment		2,55,300
	00	01	Salaries	03	Dearness Allowance		30,636
	00	01	Salaries	04	Other Allowances		853
	00	01	Salaries	07	Medical Allowance		1,500
	00	01	Salaries	10	House Rent Allowance		9,870

Voucher No	50	DDo	590402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2053				CIC
Treasury	59	JUNAGADH			
Grant No	78			Smh1	00
Minor head	093				
Sub head	01	Collectorates Offices			
Sch			Grpsh	Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	50		Ddo	590402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	64,100
00	01	Salaries	03	Dearness Allowance	7,692
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,514
00	01	Salaries	13	Transport Allowance	400
Total voucher					75,006
Voucher No	51		Ddo	590402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,200
00	01	Salaries	03	Dearness Allowance	5,544
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,793
00	01	Salaries	13	Transport Allowance	400
Total voucher					49,237
Voucher No	52		Ddo	590402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	59,850
Total voucher					59,850
Voucher No	53		Ddo	590402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	61,300
00	01	Salaries	03	Dearness Allowance	7,356
00	01	Salaries	04	Other Allowances	2,930
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,295
Total voucher					74,181
Voucher No	62		Ddo	590756	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,090
Total voucher					38,090
Voucher No	74		Ddo	590763	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,090
Total voucher					38,090
Voucher No	80		Ddo	590402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	61,300
00	01	Salaries	03	Dearness Allowance	7,356
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,295
00	01	Salaries	13	Transport Allowance	2,930

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Major Head :		2053				C/C	
Treasury	59	JUNAGADH					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	80			Ddo	590402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		74,181	
Voucher No	81			Ddo	590402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	63,000	
00	01	Salaries		03	Dearness Allowance	2,772	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	899	
00	01	Salaries		13	Transport Allowance	150	
				Total voucher		67,121	
Voucher No	82			Ddo	590402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,46,400	
00	01	Salaries		03	Dearness Allowance	17,568	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	5,590	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		1,70,958	
Voucher No	84			Ddo	590809		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,36,100	
00	01	Salaries		03	Dearness Allowance	16,332	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	5,205	
00	01	Salaries		13	Transport Allowance	1,600	
				Total voucher		1,60,137	
Voucher No	93			Ddo	590402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	61,300	
00	01	Salaries		03	Dearness Allowance	7,356	
00	01	Salaries		04	Other Allowances	2,930	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,228	
				Total voucher		74,114	
Voucher No	94			Ddo	590402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,04,090	
00	01	Salaries		03	Dearness Allowance	7,920	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,561	
00	01	Salaries		13	Transport Allowance	550	
				Total voucher		1,15,721	

Major Head : 2053 C/C
 Treasury 59 JUNAGADH
 Grant No 78 Smh1 00
 Minor head 093
 Sub head 01 Collectorates Offices

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 95 Ddo 590402
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 87,700
 00 01 Salaries 03 Dearness Allowance 10,524
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 3,364
 00 01 Salaries 13 Transport Allowance 800
Total voucher 1,02,688 AAO

P/NP N Voucher Type MIS Vc V
 Voucher No 28 Ddo 590438
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 06 Reimbursement of Medical Charges 4,865
Total voucher 4,865

P/NP N Voucher Type TAB Vc V
 Voucher No 109 Ddo 590498
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 8,720
Total voucher 8,720

Voucher No 110 Ddo 590498
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 8,720
Total voucher 8,720

Voucher No 42 Ddo 590438
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 19,344
Total voucher 19,344

Total sh 52,12,677

Sub head 07 LND-6-Computerisation of Land Record District Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 10 Ddo 590747
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 74,300
 00 01 Salaries 03 Dearness Allowance 8,916
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 2,821
 00 01 Salaries 13 Transport Allowance 400
Total voucher 86,737

Voucher No 105 Ddo 590760
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 72,090
 00 01 Salaries 03 Dearness Allowance 4,080

C/C

Voucher No 104 Ddo 590765

Major Head : 2053
 Treasury 59 JUNAGADH
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

CIC

Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 104 Ddo 590765
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 30 Outsourcing Services (Man01 Outsourcing Services (Man Power) 1,66,000

Total voucher**1,66,000****AAO**

Voucher No 106 Ddo 590760
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 30,045

Total voucher**30,045**

Voucher No 119 Ddo 590760
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 30 Outsourcing Services (Man01 Outsourcing Services (Man Power) 13,173

Total voucher**13,173**

Voucher No 120 Ddo 590760
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 30 Outsourcing Services (Man01 Outsourcing Services (Man Power) 92,500

Total voucher**92,500**

Voucher No 121 Ddo 590760
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 30 Outsourcing Services (Man01 Outsourcing Services (Man Power) 14,500

Total voucher**14,500**

Voucher No 124 Ddo 590764
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 02 Wages 00 Wages 9,686

Total voucher**9,686**

Voucher No 126 Ddo 590747
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 39,652

Total voucher**39,652**

Voucher No 127 Ddo 590747
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 4,461

Total voucher**4,461**

Voucher No 130 Ddo 590755
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 30 Outsourcing Services (Man01 Outsourcing Services (Man Power) 43,000

Total voucher**43,000**

Voucher No 132 Ddo 590755
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 2,215

P/NP	N	Voucher Type	Grpsh	CON	Cls Sbh Grp Dscrptn	Vc	V
Voucher No	132		Ddo	590755			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
				Total voucher			2,215
Voucher No	133		Ddo	590755			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			5,204
				Total voucher			5,204
Voucher No	145		Ddo	590742			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			5,324
				Total voucher			5,324
Voucher No	148		Ddo	590742			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			12,226
				Total voucher			12,226
Voucher No	149		Ddo	590756			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			20,000
				Total voucher			20,000
Voucher No	150		Ddo	590809			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			7,692
				Total voucher			7,692
Voucher No	151		Ddo	590759			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			18,508
				Total voucher			18,508
Voucher No	153		Ddo	590763			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			24,998
				Total voucher			24,998
Voucher No	21		Ddo	590742			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			3,490
				Total voucher			3,490
Voucher No	60		Ddo	590756			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			7,925
				Total voucher			7,925
Voucher No	61		Ddo	590756			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			94,534
				Total voucher			94,534

Major Head :	2053								CIC
Treasury	59	JUNAGADH							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	67			Ddo	590759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				19,894
					Total voucher				19,894
Voucher No	97			Ddo	590809				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				20,000
					Total voucher				20,000
Voucher No	98			Ddo	590809				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01		Outsourcing Services (Man	Power)				13,173
		Power)			Total voucher				13,173
Voucher No	99			Ddo	590766				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01		Outsourcing Services (Man	Power)				1,64,578
		Power)			Total voucher				1,64,578
									AAO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	122			Ddo	590764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				2,984
					Total voucher				2,984
Voucher No	129			Ddo	590765				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		04	Other Allowances				2,380
00	01	Salaries		07	Medical Allowance				300
					Total voucher				52,968
Voucher No	131			Ddo	590755				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				30,825
00	01	Salaries		03	Dearness Allowance				3,699
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,092
					Total voucher				35,916
Voucher No	134			Ddo	590747				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				18,796
					Total voucher				18,796
Voucher No	136			Ddo	590747				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head : 2053 C/C
 Treasury 59 JUNAGADH
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	136		Ddo	590747						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	04	Other Allowances						1,658
				Total voucher						1,658
Voucher No	15		Ddo	590742						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,05,300
00	01	Salaries	03	Dearness Allowance						12,636
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						4,101
00	01	Salaries	13	Transport Allowance						800
				Total voucher						1,23,437
										AAO
Voucher No	16		Ddo	590742						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						39,900
				Total voucher						39,900
Voucher No	17		Ddo	590742						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,327
				Total voucher						74,213
Voucher No	4		Ddo	590498						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,47,380
				Total voucher						2,47,380
										AAO
Voucher No	44		Ddo	590766						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
00	01	Salaries	13	Transport Allowance						400
				Total voucher						52,702
Voucher No	45		Ddo	590766						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,40,700
00	01	Salaries	03	Dearness Allowance						16,884
00	01	Salaries	04	Other Allowances						829
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						5,297

Voucher No	6	Ddo	590747	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head : 2053 C/C
 Treasury 59 JUNAGADH
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	6		Ddo	590747						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,08,100
00	01	Salaries	03	Dearness Allowance						12,972
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						4,208
00	01	Salaries	13	Transport Allowance						2,000
				Total voucher						1,31,480
										AAO
Voucher No	63		Ddo	590756						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,33,700
00	01	Salaries	03	Dearness Allowance						16,044
00	01	Salaries	04	Other Allowances						5,400
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						5,206
00	01	Salaries	13	Transport Allowance						900
				Total voucher						1,63,050
										AAO
Voucher No	64		Ddo	590756						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,59,600
				Total voucher						1,59,600
										AAO
Voucher No	65		Ddo	590756						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,87,080
00	01	Salaries	03	Dearness Allowance						25,308
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						8,076
00	01	Salaries	13	Transport Allowance						1,750
				Total voucher						3,23,774
										AAO
Voucher No	66		Ddo	590756						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,821
				Total voucher						88,717
Voucher No	69		Ddo	590759						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						4,28,400
00	01	Salaries	03	Dearness Allowance						51,408

Major Head :	2053								CIC
Treasury	59	JUNAGADH							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	69			Ddo	590759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				6,460
00	01	Salaries		07	Medical Allowance				3,900
00	01	Salaries		10	House Rent Allowance				14,800
00	01	Salaries		13	Transport Allowance				3,100
					Total voucher				5,08,068
									AAO/AO
Voucher No	7			Ddo	590747				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		04	Other Allowances				2,380
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,714
					Total voucher				54,682
Voucher No	70			Ddo	590759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,39,650
					Total voucher				1,39,650
									AAO
Voucher No	71			Ddo	590759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		04	Other Allowances				2,380
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,714
					Total voucher				54,682
Voucher No	72			Ddo	590763				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,38,590
00	01	Salaries		03	Dearness Allowance				31,272
00	01	Salaries		04	Other Allowances				5,533
00	01	Salaries		07	Medical Allowance				2,400
00	01	Salaries		10	House Rent Allowance				9,975
00	01	Salaries		13	Transport Allowance				1,950
					Total voucher				3,89,720
									AAO
Voucher No	75			Ddo	590763				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,79,550
					Total voucher				1,79,550
									AAO
Voucher No	76			Ddo	590755				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				58,600

Major Head : 2053
 Treasury 59 JUNAGADH
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

CIC

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	76		Ddo	590755						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						7,032
00	01	Salaries	04	Other Allowances						2,350
00	01	Salaries	07	Medical Allowance						400
00	01	Salaries	10	House Rent Allowance						2,271
00	01	Salaries	13	Transport Allowance						300
				Total voucher						70,953

Voucher No	78		Ddo	590755						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,40,700
00	01	Salaries	03	Dearness Allowance						21,192
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						6,003
00	01	Salaries	13	Transport Allowance						1,200
				Total voucher						3,71,495

AAO

Voucher No	79		Ddo	590755						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,54,290
00	01	Salaries	03	Dearness Allowance						13,944
00	01	Salaries	04	Other Allowances						829
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						4,513
00	01	Salaries	13	Transport Allowance						800
				Total voucher						1,74,976

AAO

Voucher No	8		Ddo	590747						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,67,550
00	01	Salaries	03	Dearness Allowance						36,924
00	01	Salaries	04	Other Allowances						973
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						11,809
00	01	Salaries	13	Transport Allowance						2,800
				Total voucher						4,21,556

AAO

Voucher No	83		Ddo	590809						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						71,100
00	01	Salaries	03	Dearness Allowance						8,532
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,705
				Total voucher						85,567

Voucher No	85		Ddo	590760						

Major Head : 2053 CIC
Treasury 59 JUNAGADH
Grant No 78 Smh1 00
Minor head 094
Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	85		Ddo	590760						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						88,900
00	01	Salaries	03	Dearness Allowance						10,668
00	01	Salaries	04	Other Allowances						3,600
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,462
00	01	Salaries	13	Transport Allowance						600
				Total voucher						1,08,430
										AAO
Voucher No	86		Ddo	590760						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,21,695
				Total voucher						1,21,695
										AAO
Voucher No	87		Ddo	590760						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,60,435
00	01	Salaries	03	Dearness Allowance						20,856
00	01	Salaries	04	Other Allowances						185
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						5,513
00	01	Salaries	13	Transport Allowance						1,750
				Total voucher						2,90,239
										AAO
Voucher No	88		Ddo	590760						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300
				Total voucher						50,588
Voucher No	89		Ddo	590764						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						1,507
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,880
00	01	Salaries	13	Transport Allowance						400
				Total voucher						88,303
Voucher No	9		Ddo	590747						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,59,600
				Total voucher						1,59,600
										AAO
Voucher No	90		Ddo	590764						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

Major Head : 2053 CIC
 Treasury 59 JUNAGADH
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Cls Sbh Grp Dscrptn	Vc	V
Voucher No	90		Ddo	590764			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			2,69,650
00	01	Salaries	03	Dearness Allowance			29,964
00	01	Salaries	04	Other Allowances			4,785
00	01	Salaries	07	Medical Allowance			2,700
00	01	Salaries	10	House Rent Allowance			9,700
00	01	Salaries	13	Transport Allowance			1,600
				Total voucher			3,18,399
							AAO
Voucher No	91		Ddo	590764			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,79,550
				Total voucher			1,79,550
							AAO
Voucher No	96		Ddo	590763			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			49,500
00	01	Salaries	03	Dearness Allowance			5,940
00	01	Salaries	07	Medical Allowance			225
00	01	Salaries	10	House Rent Allowance			1,923
00	01	Salaries	13	Transport Allowance			300
				Total voucher			57,888
P/NP	N	Voucher Type		TAB		Vc	V
Voucher No	103		Ddo	590766			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,490
				Total voucher			8,490
Voucher No	111		Ddo	590747			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,158
				Total voucher			1,158
Voucher No	112		Ddo	590747			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,750
				Total voucher			8,750
Voucher No	113		Ddo	590747			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,750
				Total voucher			8,750
Voucher No	123		Ddo	590764			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			900
				Total voucher			900

C/C

Total sh	33,95,000
Total min	33,95,000
Total grant	1,64,74,533
Total Try	1,64,74,533

Major Head :	2053								CIC
Treasury	60	KHEDA							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	100		Ddo	600438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			12,831		
				Total voucher			12,831		
Voucher No	101		Ddo	600438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			14,15,540		
				Total voucher			14,15,540	AAO/AO	
Voucher No	102		Ddo	600438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			9,43,500		
				Total voucher			9,43,500	AAO/AO	
Voucher No	82		Ddo	600438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			40,000		
				Total voucher			40,000		
Voucher No	83		Ddo	600438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	16	Publication	00	Publication			25,107		
				Total voucher			25,107		
Voucher No	84		Ddo	600438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,43,192		
				Total voucher			1,43,192	AAO	
Voucher No	93		Ddo	600438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			11,148		
				Total voucher			11,148		
Voucher No	97		Ddo	600438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,500		
				Total voucher			1,500		
Voucher No	98		Ddo	600438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,31,220		
				Total voucher			1,31,220	AAO	
Voucher No	99		Ddo	600438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			18,293		
				Total voucher			18,293		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	103		Ddo	600438					

C/C

00	01	Salaries	01	Pay of Officers	54.075

C/C

Total voucher	94.518

Major Head :	2053				CIC	
Treasury	60	KHEDA				
Grant No	78			Smh1	00	
Minor head	093					
Sub head	01	Collectorates Offices				
Sch			Grpsh	Cls Sb	Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V	
Voucher No	37	Ddo		600510		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	76,500	
00	01	Salaries	03	Dearness Allowance	9,180	
00	01	Salaries	04	Other Allowances	2,380	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,927	
Total voucher					91,287	
Voucher No	38	Ddo		600510		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	79,700	
00	01	Salaries	03	Dearness Allowance	9,564	
00	01	Salaries	07	Medical Allowance	600	
00	01	Salaries	10	House Rent Allowance	3,041	
00	01	Salaries	13	Transport Allowance	550	
Total voucher					93,455	
Voucher No	41	Ddo		600706		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	23,100	
00	01	Salaries	03	Dearness Allowance	2,772	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	899	
00	01	Salaries	13	Transport Allowance	150	
Total voucher					27,221	
Voucher No	49	Ddo		600670		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	68,000	
00	01	Salaries	03	Dearness Allowance	8,160	
00	01	Salaries	07	Medical Allowance	600	
00	01	Salaries	10	House Rent Allowance	2,639	
00	01	Salaries	13	Transport Allowance	550	
Total voucher					79,949	
Voucher No	51	Ddo		600402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	38,090	
Total voucher					38,090	
Voucher No	54	Ddo		600708		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	66,700	
00	01	Salaries	03	Dearness Allowance	8,004	
00	01	Salaries	07	Medical Allowance	600	
00	01	Salaries	10	House Rent Allowance	1,528	
00	01	Salaries	13	Transport Allowance	550	

01-DEC-19

Major Head :		2053				CIC	
Treasury	60	KHEDA					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	54			Ddo	600708		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		77,382	
Voucher No	55			Ddo	600402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,41,390	
00	01	Salaries		03	Dearness Allowance	7,608	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,436	
00	01	Salaries		13	Transport Allowance	550	
				Total voucher		1,52,584	
Voucher No	62			Ddo	600664		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	23,100	
00	01	Salaries		03	Dearness Allowance	2,772	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	899	
00	01	Salaries		13	Transport Allowance	150	
				Total voucher		27,221	
Voucher No	64			Ddo	600650		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,73,600	
00	01	Salaries		03	Dearness Allowance	11,256	
00	01	Salaries		04	Other Allowances	1,000	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	3,485	
00	01	Salaries		13	Transport Allowance	700	
				Total voucher		1,90,941	
Voucher No	66			Ddo	600438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	43,140	
				Total voucher		43,140	
Voucher No	69			Ddo	600438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	89,800	
00	01	Salaries		03	Dearness Allowance	10,776	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,428	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		1,05,404	
Voucher No	70			Ddo	600438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	34,423	

Major Head :	2053								CIC
Treasury	60		KHEDA						
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01		Collectorates Offices						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	70			Ddo	600438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				4,131
00	01	Salaries		07	Medical Allowance				230
00	01	Salaries		10	House Rent Allowance				1,314
00	01	Salaries		13	Transport Allowance				307
					Total voucher				40,405
Voucher No	86			Ddo	600438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				39,652
					Total voucher				39,652
P/NP		N	Voucher Type		TAB		Vc		V
Voucher No	67			Ddo	600438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				17,140
					Total voucher				17,140
Voucher No	68			Ddo	600438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				17,140
					Total voucher				17,140
Total sh									63,07,438
Sub head	07		LND-6-Computerisation of Land Record District Establishment.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	35			Ddo	600510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				21,100
00	01	Salaries		03	Dearness Allowance				2,532
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				821
00	01	Salaries		13	Transport Allowance				150
					Total voucher				24,903
Voucher No	60			Ddo	600664				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				23,100
00	01	Salaries		03	Dearness Allowance				2,772
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				899
00	01	Salaries		13	Transport Allowance				150
					Total voucher				27,221
Voucher No	63			Ddo	600650				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,090

Major Head :	2053								CIC
Treasury	60		KHEDA						
Grant No	78				Smh1		00		
Minor head	093								
Sub head	07		LND-6-Computerisation of Land Record District Establishment.						
Sch				Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST		Vc	V	
Voucher No	63			Ddo	600650				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				38,090
Voucher No	77			Ddo	600707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,090
					Total voucher				38,090
Voucher No	87			Ddo	600674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				65,400
00	01	Salaries		03	Dearness Allowance				7,848
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				2,513
00	01	Salaries		13	Transport Allowance				550
					Total voucher				76,911
Voucher No	88			Ddo	600666				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				63,400
00	01	Salaries		03	Dearness Allowance				7,608
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				2,435
00	01	Salaries		13	Transport Allowance				550
					Total voucher				74,593
Voucher No	89			Ddo	600706				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				63,400
00	01	Salaries		03	Dearness Allowance				7,608
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,615
00	01	Salaries		13	Transport Allowance				550
					Total voucher				73,773
Voucher No	92			Ddo	600695				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				67,300
00	01	Salaries		03	Dearness Allowance				8,076
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,847
00	01	Salaries		13	Transport Allowance				550
					Total voucher				78,373
Total sh									4,31,954
Total min									67,39,392
Minor head	094								
Sub head	01		Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,						

Major Head :	2053								CIC
Treasury	60		KHEDA						
Grant No	78			Smh1		00			
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	20			Ddo	600706				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			46,435	
					Total voucher			46,435	
Voucher No	21			Ddo	600706				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,815	
					Total voucher			1,815	
Voucher No	22			Ddo	600706				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			18,358	
					Total voucher			18,358	
Voucher No	23			Ddo	600745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			22,844	
					Total voucher			22,844	
Voucher No	71			Ddo	600664				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			72,808	
					Total voucher			72,808	
Voucher No	72			Ddo	600664				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			20,000	
					Total voucher			20,000	
Voucher No	73			Ddo	600664				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			18,435	
					Total voucher			18,435	
Voucher No	74			Ddo	600664				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,725	
					Total voucher			16,725	
Voucher No	75			Ddo	600664				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,090	
					Total voucher			8,090	
Voucher No	76			Ddo	600664				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			1,50,004	
					Total voucher			1,50,004	AAO
Voucher No	79			Ddo	600670				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01		00	Outsourcing Services (Man Power)			89,565	

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P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	600648	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,92,590
00	01	Salaries	03	Dearness Allowance	18,540
00	01	Salaries	04	Other Allowances	175
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	4,335

Major Head :	2053								CIC
Treasury	60		KHEDA						
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	600648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		13	Transport Allowance				1,100
					Total voucher				2,17,940
									AAO
Voucher No	10			Ddo	600695				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,14,900
00	01	Salaries		03	Dearness Allowance				13,356
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				3,488
00	01	Salaries		13	Transport Allowance				750
					Total voucher				1,33,994
									AAO
Voucher No	17			Ddo	600707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				76,500
00	01	Salaries		03	Dearness Allowance				9,180
00	01	Salaries		04	Other Allowances				2,380
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,928
00	01	Salaries		13	Transport Allowance				400
					Total voucher				91,688
Voucher No	18			Ddo	600707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,85,100
00	01	Salaries		03	Dearness Allowance				22,212
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				7,082
00	01	Salaries		13	Transport Allowance				1,500
					Total voucher				2,17,454
									AAO
Voucher No	19			Ddo	600707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,51,900
00	01	Salaries		03	Dearness Allowance				13,440
00	01	Salaries		04	Other Allowances				4,600
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				3,487
00	01	Salaries		13	Transport Allowance				750
					Total voucher				1,75,677
									AAO
Voucher No	2			Ddo	600648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,56,100
00	01	Salaries		03	Dearness Allowance				18,732

Major Head : 2053 CIC
Treasury 60 KHEDA
Grant No 78 Smh1 00
Minor head 094
Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	2		Ddo	600648						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	04	Other Allowances						5,400
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						4,334
00	01	Salaries	13	Transport Allowance						1,050
Total voucher										1,87,716
										AAO
Voucher No	24		Ddo	600745						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,327
Total voucher										74,213
Voucher No	25		Ddo	600745						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,23,900
00	01	Salaries	03	Dearness Allowance						22,080
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						7,056
00	01	Salaries	13	Transport Allowance						1,350
Total voucher										2,55,646
										AAO
Voucher No	27		Ddo	600674						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,46,300
00	01	Salaries	03	Dearness Allowance						7,980
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,590
00	01	Salaries	13	Transport Allowance						450
Total voucher										1,60,920
										AAO
Voucher No	29		Ddo	600674						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,72,800
00	01	Salaries	03	Dearness Allowance						15,948
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						5,064
00	01	Salaries	13	Transport Allowance						950
Total voucher										1,95,662
										AAO
Voucher No	30		Ddo	600674						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

Major Head : 2053 CIC
Treasury 60 KHEDA
Grant No 78 Smh1 00
Minor head 094
Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	30		Ddo	600674						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						34,000
00	01	Salaries	03	Dearness Allowance						4,080
00	01	Salaries	07	Medical Allowance						150
00	01	Salaries	10	House Rent Allowance						1,321
				Total voucher						39,551
Voucher No	31		Ddo	600666						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,878
				Total voucher						88,774
Voucher No	32		Ddo	600666						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,40,490
00	01	Salaries	03	Dearness Allowance						19,500
00	01	Salaries	04	Other Allowances						4,060
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						6,306
00	01	Salaries	13	Transport Allowance						1,300
				Total voucher						2,73,756
										AAO
Voucher No	34		Ddo	600666						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,19,700
				Total voucher						1,19,700
										AAO
Voucher No	39		Ddo	600706						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,85,940
00	01	Salaries	03	Dearness Allowance						12,984
00	01	Salaries	04	Other Allowances						2,000
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						4,180
00	01	Salaries	13	Transport Allowance						850
				Total voucher						3,07,154
										AAO
Voucher No	4		Ddo	600643						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	04	Other Allowances						2,930
				Total voucher						71,586

Major Head : 2053 C/C

Treasury 60 KHEDA

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	40		Ddo	600706						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						84,900
00	01	Salaries	03	Dearness Allowance						10,188
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						3,285
				Total voucher						1,01,053
										AAO
Voucher No	42		Ddo	600708						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,25,350
00	01	Salaries	03	Dearness Allowance						41,332
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						5,333
00	01	Salaries	13	Transport Allowance						950
				Total voucher						1,73,865
										AAO
Voucher No	43		Ddo	600708						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,68,700
00	01	Salaries	03	Dearness Allowance						10,668
00	01	Salaries	04	Other Allowances						3,800
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						2,616
00	01	Salaries	13	Transport Allowance						600
				Total voucher						1,87,584
										AAO
Voucher No	44		Ddo	600708						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						52,500
00	01	Salaries	03	Dearness Allowance						6,300
00	01	Salaries	07	Medical Allowance						225
				Total voucher						59,025
Voucher No	45		Ddo	600708						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
00	01	Salaries	13	Transport Allowance						400
				Total voucher						55,082
Voucher No	46		Ddo	600670						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						72,100

Major Head : 2053 C/C

Treasury 60 KHEDA

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	46		Ddo	600670						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						8,652
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						400
Total voucher										83,832
Voucher No	47		Ddo	600670						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,83,190
00	01	Salaries	03	Dearness Allowance						29,412
00	01	Salaries	04	Other Allowances						735
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						8,662
00	01	Salaries	13	Transport Allowance						1,850
Total voucher										3,26,249
										AAO
Voucher No	48		Ddo	600670						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,69,150
00	01	Salaries	03	Dearness Allowance						10,752
00	01	Salaries	04	Other Allowances						3,700
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,488
00	01	Salaries	13	Transport Allowance						600
Total voucher										2,88,890
										AAO
Voucher No	5		Ddo	600648						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
Total voucher										85,896
Voucher No	50		Ddo	600402						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						80,290
00	01	Salaries	03	Dearness Allowance						5,064
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						821
00	01	Salaries	13	Transport Allowance						300
Total voucher										87,075
Voucher No	52		Ddo	600402						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						55,935

				Total voucher		2,09,240	AAO
Voucher No	59			Ddo	600664		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2053								CIC
Treasury	60	KHEDA							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	59			Ddo	600664				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			35,000	
00	01	Salaries		03	Dearness Allowance			4,200	
00	01	Salaries		07	Medical Allowance			150	
00	01	Salaries		10	House Rent Allowance			1,358	
					Total voucher			40,708	
Voucher No	6			Ddo	600695				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,77,140	
00	01	Salaries		03	Dearness Allowance			26,292	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			6,323	
00	01	Salaries		13	Transport Allowance			1,800	
					Total voucher			3,13,715	AAO
Voucher No	61			Ddo	600664				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			35,000	
00	01	Salaries		03	Dearness Allowance			4,200	
00	01	Salaries		07	Medical Allowance			150	
00	01	Salaries		10	House Rent Allowance			1,358	
					Total voucher			40,708	
Voucher No	65			Ddo	600643				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,75,950	
00	01	Salaries		03	Dearness Allowance			18,720	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			5,998	
00	01	Salaries		13	Transport Allowance			1,350	
					Total voucher			2,03,278	AAO
Voucher No	7			Ddo	600695				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,39,650	
					Total voucher			1,39,650	AAO
Voucher No	78			Ddo	600707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			8,32,160	
					Total voucher			8,32,160	AAO/AO
Voucher No	8			Ddo	600695				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			70,000	

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<i>Sci</i>	<i>Par</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

$$EST \quad V_C \quad V$$

Ddo 600695

Soh *Sohdsc*

03 Dearness Allowance

04 Other Allowances

07 Medical Allowance

81,080

Ddo 600695

Soh *Sohdsc*

02 Pay of Establishment

38.090

$$TAB \quad V_C \quad V$$

Ddo 600707

Soh Sohds

00 Domestic Travel Expenses

8.736

73,73,591

73,73,591

1,41,12,983

1,41,12,983

Major Head :		2053				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	105			Ddo	610438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,548	
						Total voucher	9,548
Voucher No	110			Ddo	610438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	21,581	
						Total voucher	21,581
Voucher No	111			Ddo	610438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,970	
						Total voucher	6,970
Voucher No	116			Ddo	610438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,664	
						Total voucher	9,664
Voucher No	123			Ddo	610438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	28,238	
						Total voucher	28,238
Voucher No	127			Ddo	610402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	15,021	
						Total voucher	15,021
Voucher No	130			Ddo	610402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,032	
						Total voucher	2,032
Voucher No	47			Ddo	610402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	68,631	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	13,927	
						Total voucher	82,558
Voucher No	6			Ddo	610438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,440	
						Total voucher	9,440
Voucher No	7			Ddo	610438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	90,741	
						Total voucher	90,741
Voucher No	8			Ddo	610438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2053					CIC
Treasury	61	KUTCH(BHUJ)				
Grant No	78	Smh1				00
Minor head	093					
Sub head	01	Collectorates Offices				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc V
Voucher No	8	Ddo				610438
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	23,300
Total voucher						23,300
Voucher No	81	Ddo				610438
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,044
Total voucher						1,044
Voucher No	82	Ddo				610438
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,63,264
Total voucher						1,63,264
Voucher No	98	Ddo				610402
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	30,818
Total voucher						30,818
P/NP		N	Voucher Type		EST	Vc V
Voucher No	104	Ddo				610438
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	44,880
00	01	Salaries		03	Dearness Allowance	5,386
00	01	Salaries		07	Medical Allowance	240
Total voucher						50,506
Voucher No	117	Ddo				610402
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	37,320
00	01	Salaries		03	Dearness Allowance	4,478
00	01	Salaries		07	Medical Allowance	180
00	01	Salaries		10	House Rent Allowance	1,423
00	01	Salaries		13	Transport Allowance	240
Total voucher						43,641
Voucher No	15	Ddo				610438
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	29,933
00	01	Salaries		03	Dearness Allowance	3,592
00	01	Salaries		07	Medical Allowance	200
Total voucher						33,725
Voucher No	16	Ddo				610438
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	49,032
Total voucher						49,032
Voucher No	17	Ddo				610438

00	01	Salaries	13	Transport Allowance	800

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C/C

Grant No 78 Smh1 00

Sub head 01 Collectorates Offices

P/NP *N* *Voucher Type*

Ddo 610438

Soh *Sohdsc*

1,29,164 AAO

Ddo 610438

Soh *Sohdsc*

01	Pay of Officers	81,200

03	Dearness Allowance	9,744

07	Medical Allowance	300

91,244

Ddo 610438

Soh *Sohdsc*

01	Pay of Officers	57,800

03	Dearness Allowance	6.936

64,736

Ddo 610438

Soh *Sohdsc*

01	Pay of Officers	91,400

03	<i>Dearness Allowance</i>	10.968

13	Transport Allowance	7,500

1,09,868

Ddo 610402

Soh *Sohdsc*

01	Pay of Officers	61,300

03	<i>Dearness Allowance</i>	7.356

04	Other Allowances	2.930

07	Medical Allowance	300

10	House Rent Allowance	2.129

74.015

Ddo 610402

Soh *Sohdsc*

02	Pay of Establishment	1.21.440

03	Dearness Allowance	7.608

07	Medical Allowance	600

13	Transport Allowance	400

1.30.048

<i>Ddo</i>	610438

Soh *Sohdsc*

02	Pav of Establishment	2.13.800

02	Pay of Establishment	2,13,888
03	Dearness Allowance	25,656

04	Other Allowances	420

07	Medical Allowance	1.800

10	House Rent Allowance	4.596

13	Transport Allowance	3,200

Major Head :	2053								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	5		Ddo	610438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			2,49,472		AAO
Voucher No	80		Ddo	610402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,43,990		
00	01	Salaries	03	Dearness Allowance			7,920		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			2,520		
				Total voucher			1,54,730		AAO
Voucher No	83		Ddo	610402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			61,300		
00	01	Salaries	03	Dearness Allowance			7,356		
00	01	Salaries	04	Other Allowances			2,930		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			2,327		
				Total voucher			74,213		
Voucher No	84		Ddo	610402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			91,100		
00	01	Salaries	03	Dearness Allowance			10,932		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			3,489		
00	01	Salaries	13	Transport Allowance			550		
				Total voucher			1,06,671		AAO
P/NP	N	Voucher Type	MIS	Vc	V				
Voucher No	109		Ddo	610438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			28,737		
				Total voucher			28,737		
Total sh							30,23,141		
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	38		Ddo	610626					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			62,200		
00	01	Salaries	03	Dearness Allowance			7,464		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			2,168		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			72,532		

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Dtl	Obj	Objhdspn	Sch	Schdsc	Amnt

Major Head :	2053								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	78			Smh1	00				
Minor head	093								
Sub head	07		LND-6-Computerisation of Land Record District Establishment.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	9			Ddo	610624				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			76,180	
					Total voucher			76,180	
Voucher No	91			Ddo	610627				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			22,854	
00	01	Salaries		09	Leave Encashment			15,236	
					Total voucher			38,090	
Voucher No	96			Ddo	610629				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			38,090	
					Total voucher			38,090	
Total sh								6,50,395	
Total min								36,73,536	
Minor head	094								
Sub head	01		Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	100			Ddo	610630				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			48,352	
					Total voucher			48,352	
Voucher No	101			Ddo	610626				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			14,800	
					Total voucher			14,800	
Voucher No	102			Ddo	610628				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,300	
					Total voucher			6,300	
Voucher No	103			Ddo	610631				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			11,181	
					Total voucher			11,181	
Voucher No	106			Ddo	610620				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			15,657	
					Total voucher			15,657	
Voucher No	107			Ddo	610632				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			20,800	

Major Head :	2053								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	78			Smh1		00			
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	107			Ddo		610632			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
						Total voucher			20,800
Voucher No	108			Ddo		610618			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				7,181
						Total voucher			7,181
Voucher No	112			Ddo		610628			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,341
						Total voucher			5,341
Voucher No	113			Ddo		610628			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					49,609
						Total voucher			49,609
Voucher No	114			Ddo		610628			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				81,571
						Total voucher			81,571
Voucher No	115			Ddo		610626			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				22,000
						Total voucher			22,000
Voucher No	118			Ddo		610620			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				57,304
						Total voucher			57,304
Voucher No	119			Ddo		610618			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				37,213
						Total voucher			37,213
Voucher No	120			Ddo		610618			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					23,848
						Total voucher			23,848
Voucher No	121			Ddo		610618			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					22,620
						Total voucher			22,620
Voucher No	124			Ddo		610619			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head : 2053 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	
			CON	Vc	V			
Voucher No	124		Ddo	610619				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				5,226
				Total voucher				5,226
Voucher No	125		Ddo	610632				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				7,377
				Total voucher				7,377
Voucher No	126		Ddo	610632				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				10,000
				Total voucher				10,000
Voucher No	128		Ddo	610631				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,89,346
				Total voucher				3,89,346
								AAO
Voucher No	129		Ddo	610631				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				8,973
				Total voucher				8,973
Voucher No	131		Ddo	610627				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				22,641
				Total voucher				22,641
Voucher No	132		Ddo	610627				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				4,414
				Total voucher				4,414
Voucher No	134		Ddo	610625				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				50,000
				Total voucher				50,000
Voucher No	135		Ddo	610625				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				24,910
				Total voucher				24,910
Voucher No	136		Ddo	610626				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				47,976
				Total voucher				47,976
Voucher No	2		Ddo	610620				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt

Major Head :	2053								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	2			Ddo	610620				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				84,147
					Total voucher				84,147
Voucher No	29			Ddo	610624				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,220
					Total voucher				8,220
Voucher No	3			Ddo	610620				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				40,000
					Total voucher				40,000
Voucher No	30			Ddo	610624				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				7,995
					Total voucher				7,995
Voucher No	31			Ddo	610624				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,330
					Total voucher				9,330
Voucher No	32			Ddo	610624				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,960
					Total voucher				6,960
Voucher No	33			Ddo	610624				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,280
					Total voucher				8,280
Voucher No	34			Ddo	610624				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,245
					Total voucher				8,245
Voucher No	40			Ddo	610626				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,47,299
					Total voucher				1,47,299
									AAO
Voucher No	49			Ddo	610633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				51,306
					Total voucher				51,306
Voucher No	54			Ddo	610633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2053								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	54			Ddo	610633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					12,133
									Total voucher
									12,133
Voucher No	55			Ddo	610633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					53,377
									Total voucher
									53,377
Voucher No	56			Ddo	610633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					11,070
									Total voucher
									11,070
Voucher No	75			Ddo	610632				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					30,609
									Total voucher
									30,609
Voucher No	92			Ddo	610630				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					90,480
									Total voucher
									90,480
Voucher No	93			Ddo	610630				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					97,798
									Total voucher
									97,798
Voucher No	99			Ddo	610618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					33,138
									Total voucher
									33,138
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	610620				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					51,950
00	01	Salaries	03	Dearness Allowance					3,840
00	01	Salaries	04	Other Allowances					60
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					1,228
00	01	Salaries	13	Transport Allowance					400
									Total voucher
									57,778
Voucher No	10			Ddo	610624				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					3,61,800

Major Head : 2053 C/C
 Treasury 61 KUTCH(BHUJ)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Vc	V	Cls Sbh Grp Dscrptn		
Voucher No	10		Ddo	610624					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				43,416	
00	01	Salaries	04	Other Allowances				1,720	
00	01	Salaries	07	Medical Allowance				2,700	
00	01	Salaries	10	House Rent Allowance				9,586	
00	01	Salaries	13	Transport Allowance				2,050	
				Total voucher				4,21,272	AAO
Voucher No	11		Ddo	610624					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				79,800	
				Total voucher				79,800	
Voucher No	12		Ddo	610624					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,77,800	
00	01	Salaries	03	Dearness Allowance				21,336	
00	01	Salaries	04	Other Allowances				7,200	
00	01	Salaries	07	Medical Allowance				2,400	
00	01	Salaries	10	House Rent Allowance				5,232	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				2,15,168	AAO
Voucher No	13		Ddo	610624					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,99,250	
				Total voucher				2,99,250	AAO
Voucher No	133		Ddo	610632					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				26,427	
				Total voucher				26,427	
Voucher No	14		Ddo	610624					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				37,200	
00	01	Salaries	03	Dearness Allowance				4,464	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,429	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				43,793	
Voucher No	26		Ddo	610620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				21,100	
00	01	Salaries	03	Dearness Allowance				2,532	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	13	Transport Allowance				150	

Major Head : 2053 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Vc	V	ClS Sbh Grp Dscrptn	Amnt	
Voucher No	26		Ddo	610620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
				Total voucher				24,082	
Voucher No	27		Ddo	610620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	02	Pay of Establishment				74,300	
00	01	Salaries	03	Dearness Allowance				8,916	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,821	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				86,737	
Voucher No	28		Ddo	610620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	01	Pay of Officers				59,500	
00	01	Salaries	03	Dearness Allowance				7,140	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				66,940	
Voucher No	35		Ddo	610626					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	02	Pay of Establishment				1,97,550	
00	01	Salaries	03	Dearness Allowance				21,312	
00	01	Salaries	04	Other Allowances				30	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				6,409	
00	01	Salaries	13	Transport Allowance				1,500	
				Total voucher				2,28,301	AAO
Voucher No	36		Ddo	610626					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	02	Pay of Establishment				1,24,600	
00	01	Salaries	03	Dearness Allowance				5,376	
00	01	Salaries	04	Other Allowances				100	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				1,594	
00	01	Salaries	11	Compensatory Local Allowance				1,800	
00	01	Salaries	13	Transport Allowance				300	
				Total voucher				1,34,370	AAO
Voucher No	37		Ddo	610626					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	01	Pay of Officers				44,900	
00	01	Salaries	03	Dearness Allowance				5,388	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,714	
00	01	Salaries	13	Transport Allowance				2,380	

Major Head : 2053 CIC
 Treasury 61 KUTCH(BHUJ)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	37		Ddo	610626						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
				Total voucher						54,682
Voucher No	39		Ddo	610626						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						70
00	01	Salaries	03	Dearness Allowance						23,259
00	01	Salaries	07	Medical Allowance						3,184
00	01	Salaries	10	House Rent Allowance						8,204
00	01	Salaries	13	Transport Allowance						1,592
				Total voucher						36,309
Voucher No	4		Ddo	610620						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						8,760
				Total voucher						8,760
Voucher No	41		Ddo	610628						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,52,700
00	01	Salaries	03	Dearness Allowance						15,960
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						4,734
00	01	Salaries	11	Compensatory Local Allowance						4,500
				Total voucher						2,79,694
Voucher No	43		Ddo	610628						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
				Total voucher						83,516
Voucher No	44		Ddo	610628						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,90,040
00	01	Salaries	03	Dearness Allowance						22,002
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						1,268
00	01	Salaries	13	Transport Allowance						1,600
				Total voucher						3,16,110
Voucher No	48		Ddo	610633						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	08	Bonus						6,908
				Total voucher						6,908
Voucher No	50		Ddo	610633						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

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Major Head : 2053 CIC
 Treasury 61 KUTCH(BHUJ)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	50		Ddo	610633						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
				Total voucher						83,516
Voucher No	51		Ddo	610633						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,34,440
00	01	Salaries	03	Dearness Allowance						21,168
00	01	Salaries	04	Other Allowances						120
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						4,635
00	01	Salaries	13	Transport Allowance						750
				Total voucher						2,62,913
										AAO
Voucher No	53		Ddo	610633						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,06,950
00	01	Salaries	03	Dearness Allowance						10,500
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,092
00	01	Salaries	11	Compensatory Local Allowance						3,600
00	01	Salaries	13	Transport Allowance						600
				Total voucher						3,25,942
										AAO
Voucher No	57		Ddo	610625						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						46,200
00	01	Salaries	03	Dearness Allowance						5,544
00	01	Salaries	07	Medical Allowance						300
				Total voucher						52,044
Voucher No	59		Ddo	610625						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,34,400
00	01	Salaries	03	Dearness Allowance						16,128
00	01	Salaries	04	Other Allowances						5,500
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						4,360
00	01	Salaries	13	Transport Allowance						150
				Total voucher						1,62,338
										AAO
Voucher No	60		Ddo	610625						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,65,990
00	01	Salaries	03	Dearness Allowance						15,348

Major Head : 2053 CIC
 Treasury 61 KUTCH(BHUJ)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	60		Ddo	610625						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						4,236
00	01	Salaries	13	Transport Allowance						950
				Total voucher						1,87,424
										AAO
Voucher No	61		Ddo	610625						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,66,050
00	01	Salaries	03	Dearness Allowance						17,532
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						4,736
00	01	Salaries	13	Transport Allowance						950
				Total voucher						1,90,468
										AAO
Voucher No	62		Ddo	610625						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						27,200
00	01	Salaries	03	Dearness Allowance						3,264
00	01	Salaries	04	Other Allowances						30
00	01	Salaries	10	House Rent Allowance						1,047
00	01	Salaries	13	Transport Allowance						400
				Total voucher						31,941
Voucher No	63		Ddo	610625						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						79,800
				Total voucher						79,800
Voucher No	64		Ddo	610618						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	07	Medical Allowance						300
				Total voucher						68,956
Voucher No	65		Ddo	610618						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,41,750
00	01	Salaries	03	Dearness Allowance						14,616
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						3,545
00	01	Salaries	13	Transport Allowance						1,350
				Total voucher						1,62,161
										AAO
Voucher No	66		Ddo	610630						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,61,290

Major Head : 2053 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP			N		Voucher Type		Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V			
Voucher No			66				Ddo	610630									
Dtl			Obj		Obhdsptn		Soh	Sohdsc						Amnt			
00			01		Salaries		03	Dearness Allowance						9,996			
00			01		Salaries		07	Medical Allowance						900			
00			01		Salaries		10	House Rent Allowance						2,143			
00			01		Salaries		13	Transport Allowance						700			
							Total voucher								1,75,029		AAO
Voucher No			67				Ddo	610630									
Dtl			Obj		Obhdsptn		Soh	Sohdsc						Amnt			
00			01		Salaries		02	Pay of Establishment						3,31,390			
00			01		Salaries		03	Dearness Allowance						16,044			
00			01		Salaries		04	Other Allowances						12,600			
00			01		Salaries		07	Medical Allowance						1,800			
00			01		Salaries		10	House Rent Allowance						5,157			
00			01		Salaries		13	Transport Allowance						1,100			
							Total voucher								3,68,091		AAO
Voucher No			69				Ddo	610630									
Dtl			Obj		Obhdsptn		Soh	Sohdsc						Amnt			
00			01		Salaries		01	Pay of Officers						74,300			
00			01		Salaries		03	Dearness Allowance						8,916			
00			01		Salaries		04	Other Allowances						2,380			
00			01		Salaries		07	Medical Allowance						300			
00			01		Salaries		10	House Rent Allowance						2,791			
							Total voucher								88,687		
Voucher No			70				Ddo	610632									
Dtl			Obj		Obhdsptn		Soh	Sohdsc						Amnt			
00			01		Salaries		02	Pay of Establishment						3,71,350			
00			01		Salaries		03	Dearness Allowance						13,440			
00			01		Salaries		04	Other Allowances						4,500			
00			01		Salaries		07	Medical Allowance						1,500			
00			01		Salaries		10	House Rent Allowance						4,355			
00			01		Salaries		13	Transport Allowance						150			
							Total voucher								3,95,295		AAO
Voucher No			72				Ddo	610632									
Dtl			Obj		Obhdsptn		Soh	Sohdsc						Amnt			
00			01		Salaries		02	Pay of Establishment						3,12,400			
00			01		Salaries		03	Dearness Allowance						32,700			
00			01		Salaries		07	Medical Allowance						2,250			
00			01		Salaries		10	House Rent Allowance						7,508			
00			01		Salaries		13	Transport Allowance						1,100			
							Total voucher								3,55,958		AAO
Voucher No			73				Ddo	610619									
Dtl			Obj		Obhdsptn		Soh	Sohdsc						Amnt			

Major Head : 2053 C/C
 Treasury 61 KUTCH(BHUJ)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	73		Ddo	610619						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						69,000
00	01	Salaries	03	Dearness Allowance						8,280
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
Total voucher										80,510
Voucher No	74		Ddo	610619						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,33,200
00	01	Salaries	03	Dearness Allowance						11,196
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,604
00	01	Salaries	13	Transport Allowance						550
Total voucher										1,48,510
Voucher No	76		Ddo	610631						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,928
Total voucher										91,288
Voucher No	77		Ddo	610631						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,30,490
00	01	Salaries	03	Dearness Allowance						56,742
00	01	Salaries	04	Other Allowances						960
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						9,632
00	01	Salaries	13	Transport Allowance						1,900
Total voucher										4,01,524
Voucher No	78		Ddo	610631						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						88,300
00	01	Salaries	03	Dearness Allowance						10,596
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,437
00	01	Salaries	13	Transport Allowance						750
Total voucher										1,06,983
Voucher No	85		Ddo	610627						

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Major Head : 2053 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	85		Ddo	610627						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						65,800
00	01	Salaries	03	Dearness Allowance						7,896
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						2,564
00	01	Salaries	13	Transport Allowance						2,700
				Total voucher						79,560
Voucher No	86		Ddo	610627						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,33,800
00	01	Salaries	03	Dearness Allowance						16,056
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						5,128
00	01	Salaries	13	Transport Allowance						1,350
				Total voucher						1,57,294
										AAO
Voucher No	87		Ddo	610627						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,19,700
				Total voucher						1,19,700
										AAO
Voucher No	88		Ddo	610627						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,25,020
				Total voucher						1,25,020
										AAO
Voucher No	89		Ddo	610627						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						85,896
Voucher No	90		Ddo	610627						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,08,600
00	01	Salaries	03	Dearness Allowance						8,244
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						2,724
00	01	Salaries	13	Transport Allowance						550
				Total voucher						1,20,718
										AAO
Voucher No	95		Ddo	610629						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,21,550

Major Head : 2053 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	95		Ddo	610629						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						21,828
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						5,115
00	01	Salaries	13	Transport Allowance						800
Total voucher									3,53,493	AAO
Voucher No	97		Ddo	610629						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						82,400
00	01	Salaries	03	Dearness Allowance						9,888
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
Total voucher									94,968	
P/NP	N	Voucher Type		TAB	Vc	V				
Voucher No	122		Ddo	610633						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						1,100
Total voucher									1,100	
Voucher No	94		Ddo	610630						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						8,210
Total voucher									8,210	
Total sh							91,30,261			
Total min							91,30,261			
Total grant							1,28,03,797			
Total Try							1,28,03,797			

Major Head :	2053				CIC	
Treasury	62	MEHSANA				
Grant No	78	Smh1 00				
Minor head	093					
Sub head	01	Collectorates Offices				
Sch		Grpsh	Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	106	Ddo	620463			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	13,441	
Total voucher					13,441	
Voucher No	107	Ddo	620402			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	17,285	
Total voucher					17,285	
Voucher No	117	Ddo	620463			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	11,708	
Total voucher					11,708	
Voucher No	2	Ddo	620683			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	12,244	
Total voucher					12,244	
Voucher No	4	Ddo	620683			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	30,190	
Total voucher					30,190	
Voucher No	47	Ddo	620402			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	23,224	
Total voucher					23,224	
Voucher No	67	Ddo	620760			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	11,682	
Total voucher					11,682	
Voucher No	74	Ddo	620438			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	4,748	
Total voucher					4,748	
Voucher No	78	Ddo	620438			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	39,648	
Total voucher					39,648	
Voucher No	79	Ddo	620438			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	47,438	
Total voucher					47,438	
Voucher No	80	Ddo	620402			

Major Head :	2053								CIC
Treasury	62	MEHSANA							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	80		Ddo	620402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,244	
				Total voucher				12,244	
Voucher No	81		Ddo	620402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				8,208	
				Total voucher				8,208	
Voucher No	82		Ddo	620402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,338	
				Total voucher				4,338	
Voucher No	83		Ddo	620402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				29,380	
				Total voucher				29,380	
Voucher No	85		Ddo	620402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,224	
				Total voucher				23,224	
Voucher No	87		Ddo	620438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				28,729	
00	16	Publication	00	Publication				8,467	
				Total voucher				37,196	
P/NP		N Voucher Type		EST	Vc V				
Voucher No	10		Ddo	620438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				6,62,800	
00	01	Salaries	03	Dearness Allowance				79,536	
00	01	Salaries	07	Medical Allowance				3,300	
00	01	Salaries	10	House Rent Allowance				25,265	
00	01	Salaries	13	Transport Allowance				4,400	
				Total voucher				7,75,301	AAO/AO
Voucher No	11		Ddo	620438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				56,900	
00	01	Salaries	03	Dearness Allowance				6,828	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,175	
				Total voucher				66,203	

Major Head :	2053								CIC
Treasury	62	MEHSANA							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	17		Ddo	620438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			4,51,400		
00	01	Salaries	03	Dearness Allowance			25,440		
00	01	Salaries	07	Medical Allowance			2,700		
00	01	Salaries	10	House Rent Allowance			7,410		
00	01	Salaries	13	Transport Allowance			1,450		
			Total voucher				4,88,400		AAO
Voucher No	18		Ddo	620438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,61,024		
00	01	Salaries	03	Dearness Allowance			29,376		
00	01	Salaries	04	Other Allowances			420		
00	01	Salaries	07	Medical Allowance			2,400		
00	01	Salaries	10	House Rent Allowance			7,038		
00	01	Salaries	13	Transport Allowance			2,800		
			Total voucher				3,03,058		AAO
Voucher No	19		Ddo	620438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,51,400		
00	01	Salaries	03	Dearness Allowance			18,168		
			Total voucher				1,69,568		AAO
Voucher No	20		Ddo	620438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			70,000		
00	01	Salaries	03	Dearness Allowance			8,400		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			2,716		
00	01	Salaries	13	Transport Allowance			400		
			Total voucher				81,816		
Voucher No	21		Ddo	620438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			56,100		
00	01	Salaries	03	Dearness Allowance			6,732		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			2,100		
00	01	Salaries	13	Transport Allowance			800		
			Total voucher				66,032		
Voucher No	22		Ddo	620438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			56,100		
00	01	Salaries	03	Dearness Allowance			6,732		
00	01	Salaries	07	Medical Allowance			300		

Major Head : 2053										CIC
Treasury	62	MEHSANA								
Grant No	78									Smh1 00
Minor head	093									
Sub head	01	Collectorates Offices								
Sch										
P/NP	N	Voucher Type								EST Vc V
Voucher No	22	Ddo 620438								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	10	House Rent Allowance					2,100	
00	01	Salaries	13	Transport Allowance					800	
								Total voucher	66,032	
Voucher No	23	Ddo 620438								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	01	Pay of Officers					81,200	
00	01	Salaries	03	Dearness Allowance					9,744	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	10	House Rent Allowance					3,015	
								Total voucher	94,259	
Voucher No	24	Ddo 620683								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment					1,51,040	
00	01	Salaries	03	Dearness Allowance					11,160	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	10	House Rent Allowance					3,535	
00	01	Salaries	13	Transport Allowance					800	
								Total voucher	1,66,835	
Voucher No	26	Ddo 620438								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	01	Pay of Officers					29,933	
00	01	Salaries	03	Dearness Allowance					3,592	
00	01	Salaries	07	Medical Allowance					200	
00	01	Salaries	10	House Rent Allowance					1,142	
								Total voucher	34,867	
Voucher No	27	Ddo 620760								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment					70,000	
00	01	Salaries	03	Dearness Allowance					8,400	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	10	House Rent Allowance					2,716	
00	01	Salaries	13	Transport Allowance					400	
								Total voucher	81,816	
Voucher No	39	Ddo 620402								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	01	Pay of Officers					61,300	
00	01	Salaries	03	Dearness Allowance					7,356	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	10	House Rent Allowance					2,327	
00	01	Salaries	13	Transport Allowance					800	
								Total voucher	72,083	

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Treasury	62	MEHSANA
Grant No	78	
Minor head	093	
Sub head	01	Collectorates Offices

Voucher No	40		Ddo	620402		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	1,12,600
	00	01	Salaries	03	Dearness Allowance	13,512
	00	01	Salaries	07	Medical Allowance	600
	00	01	Salaries	10	House Rent Allowance	4,418
	00	01	Salaries	13	Transport Allowance	800

			Total voucher		1,31,930	AAO
Voucher No	41		Ddo	620402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,65,450	
00	01	Salaries	03	Dearness Allowance	17,460	
00	01	Salaries	07	Medical Allowance	900	
00	01	Salaries	10	House Rent Allowance	5,562	
00	01	Salaries	13	Transport Allowance	1,200	

			Total voucher		1,90,572	AAO
Voucher No	53		Ddo	620402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	71,100	
00	01	Salaries	03	Dearness Allowance	8,532	
00	01	Salaries	04	Other Allowances	2,930	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,705	

			Total voucher		85,567
Voucher No	54		Ddo	620402	
<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>
00	01	Salaries	02	Pay of Establishment	1,69,100
00	01	Salaries	03	Dearness Allowance	20,292
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	6,464
00	01	Salaries	13	Transport Allowance	1,100

			Total voucher		1,98,156	AAO
Voucher No	55		Ddo	620402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,78,300	
00	01	Salaries	03	Dearness Allowance	16,608	
00	01	Salaries	04	Other Allowances	75	
00	01	Salaries	07	Medical Allowance	600	
00	01	Salaries	10	House Rent Allowance	5,261	
00	01	Salaries	13	Transport Allowance	800	

				Total voucher		2,01,644	AAO
Voucher No	56			Ddo	620463		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

NO	122	200	020717	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2053		CIC
Treasury	62	MEHSANA	
Grant No	78	Smh1	00
Minor head	093		
Sub head	07	LND-6-Computerisation of Land Record District Establishment.	
Sch		Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type	EST Vc V
Voucher No	122	Ddo	620717
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 21,100
00	01	Salaries	03 Dearness Allowance 2,532
00	01	Salaries	07 Medical Allowance 300
00	01	Salaries	10 House Rent Allowance 821
00	01	Salaries	13 Transport Allowance 150
		Total voucher	24,903
Voucher No	16	Ddo	620679
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 1,74,850
00	01	Salaries	03 Dearness Allowance 18,588
00	01	Salaries	07 Medical Allowance 900
00	01	Salaries	10 House Rent Allowance 4,353
00	01	Salaries	13 Transport Allowance 1,200
		Total voucher	1,99,891
Voucher No	30	Ddo	620705
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 1,36,550
00	01	Salaries	03 Dearness Allowance 13,992
00	01	Salaries	07 Medical Allowance 600
00	01	Salaries	10 House Rent Allowance 4,436
00	01	Salaries	13 Transport Allowance 400
		Total voucher	1,55,978
Voucher No	33	Ddo	620703
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 44,900
00	01	Salaries	03 Dearness Allowance 5,388
00	01	Salaries	07 Medical Allowance 300
00	01	Salaries	10 House Rent Allowance 1,591
00	01	Salaries	13 Transport Allowance 400
		Total voucher	52,579
Voucher No	37	Ddo	620715
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 1,06,400
00	01	Salaries	03 Dearness Allowance 12,768
00	01	Salaries	07 Medical Allowance 900
00	01	Salaries	10 House Rent Allowance 4,139
00	01	Salaries	13 Transport Allowance 550
		Total voucher	1,24,757
Voucher No	42	Ddo	620717
Dtl	Obj	Obhdsptn	Soh Sohdsc Amnt
00	01	Salaries	02 Pay of Establishment 24,340

Major Head : 2053										CIC
Treasury		62		MEHSANA						
Grant No		78				Smh1		00		
Minor head		093								
Sub head		07		LND-6-Computerisation of Land Record District Establishment.						
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N		Voucher Type		EST		Vc V		
Voucher No		42		Ddo		620717				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		03		Dearness Allowance		34,563		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		2,434		
00		01 Salaries		13		Transport Allowance		400		
						Total voucher		62,037		
Voucher No		48		Ddo		620697				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		1,09,900		
00		01 Salaries		03		Dearness Allowance		8,400		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		2,716		
						Total voucher		1,21,316		
Voucher No		49		Ddo		620720				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		58,040		
						Total voucher		58,040		
Voucher No		50		Ddo		620696				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		37,640		
00		01 Salaries		03		Dearness Allowance		25,120		
00		01 Salaries		07		Medical Allowance		300		
00		01 Salaries		10		House Rent Allowance		1,769		
00		01 Salaries		13		Transport Allowance		400		
						Total voucher		65,229		
Voucher No		59		Ddo		620463				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		82,100		
00		01 Salaries		03		Dearness Allowance		9,852		
00		01 Salaries		07		Medical Allowance		600		
00		01 Salaries		10		House Rent Allowance		2,883		
00		01 Salaries		13		Transport Allowance		800		
						Total voucher		96,235		
Voucher No		60		Ddo		620782				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		01 Salaries		02		Pay of Establishment		63,400		
00		01 Salaries		03		Dearness Allowance		7,608		
00		01 Salaries		07		Medical Allowance		600		
00		01 Salaries		10		House Rent Allowance		2,436		
00		01 Salaries		13		Transport Allowance		550		
						Total voucher		74,594		
Voucher No		92		Ddo		620782				

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C/C

Dtl	Obj	Obhdspn	Sph	Sphdsc	Amnt

Major Head :	2053								CIC
Treasury	62	MEHSANA							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	108			Ddo		620697			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				25,716
									Total voucher
									25,716
Voucher No	109			Ddo		620720			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					49,236
									Total voucher
									49,236
Voucher No	110			Ddo		620720			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					48,772
									Total voucher
									48,772
Voucher No	111			Ddo		620679			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					43,661
									Total voucher
									43,661
Voucher No	114			Ddo		620760			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,838
									Total voucher
									4,838
Voucher No	115			Ddo		620760			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					7,261
									Total voucher
									7,261
Voucher No	116			Ddo		620760			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					46,448
									Total voucher
									46,448
Voucher No	3			Ddo		620683			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					20,436
									Total voucher
									20,436
Voucher No	66			Ddo		620697			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					22,863
									Total voucher
									22,863
Voucher No	68			Ddo		620717			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					94,162

Major Head :	2053								CIC
Treasury	62	MEHSANA							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	68			Ddo	620717				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				94,162
Voucher No	73			Ddo	620782				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				20,000
					Total voucher				20,000
Voucher No	75			Ddo	620679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,561
					Total voucher				1,561
Voucher No	77			Ddo	620720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,796
					Total voucher				8,796
Voucher No	84			Ddo	620696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		Outsourcing Services (Man Power)					67,982
					Total voucher				67,982
Voucher No	86			Ddo	620720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		Outsourcing Services (Man Power)					12,244
					Total voucher				12,244
Voucher No	88			Ddo	620679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		Outsourcing Services (Man Power)					23,490
					Total voucher				23,490
Voucher No	89			Ddo	620679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		Outsourcing Services (Man Power)					12,244
					Total voucher				12,244
Voucher No	90			Ddo	620679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		Outsourcing Services (Man Power)					24,624
					Total voucher				24,624
Voucher No	93			Ddo	620760				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,552
					Total voucher				6,552

Major Head :	2053								CIC
Treasury	62	MEHSANA							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	94			Ddo	620705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					24,488
					Total voucher				24,488
Voucher No	95			Ddo	620705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					6,577
					Total voucher				6,577
Voucher No	96			Ddo	620705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,57,464
					Total voucher				1,57,464
									AAO
Voucher No	99			Ddo	620696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					656
					Total voucher				656
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	102			Ddo	620679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	09	Leave Encashment					8,82,560
					Total voucher				8,82,560
									AAO/AO
Voucher No	104			Ddo	620679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					10,652
					Total voucher				10,652
Voucher No	112			Ddo	620705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	09	Leave Encashment					13,665
					Total voucher				13,665
Voucher No	12			Ddo	620679				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					7,74,995
00	01	Salaries	03	Dearness Allowance					43,284
00	01	Salaries	04	Other Allowances					60
00	01	Salaries	07	Medical Allowance					2,400
00	01	Salaries	10	House Rent Allowance					12,144
00	01	Salaries	13	Transport Allowance					4,575
					Total voucher				8,37,458
									AAO/AO
Voucher No	121			Ddo	620782				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head : 2053 C/C
Treasury 62 MEHSANA
Grant No 78 Smh1 00
Minor head 094
Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Cls Sbh Grp Dscrptn	Vc	V	Amnt	
Voucher No	121		Ddo	620782					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				21,386	
				Total voucher				21,386	
Voucher No	13		Ddo	620679					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	01	Pay of Officers				74,300	
00	01	Salaries	03	Dearness Allowance				8,916	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,580	
00	01	Salaries	13	Transport Allowance				2,380	
				Total voucher				88,476	
Voucher No	14		Ddo	620679					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	01	Pay of Officers				74,475	
00	01	Salaries	03	Dearness Allowance				8,916	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,580	
00	01	Salaries	13	Transport Allowance				2,380	
				Total voucher				88,651	
Voucher No	15		Ddo	620679					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	02	Pay of Establishment				70,000	
00	01	Salaries	03	Dearness Allowance				8,064	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				2,538	
00	01	Salaries	13	Transport Allowance				450	
				Total voucher				81,952	
Voucher No	25		Ddo	620683					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	02	Pay of Establishment				1,34,150	
00	01	Salaries	03	Dearness Allowance				8,916	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,821	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				1,46,587	AAO
Voucher No	28		Ddo	620760					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	01	Pay of Officers				71,100	
00	01	Salaries	03	Dearness Allowance				8,532	
00	01	Salaries	04	Other Allowances				2,930	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,707	

Major Head : 2053 C/C
Treasury 62 MEHSANA
Grant No 78 Smh1 00
Minor head 094
Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	28		Ddo	620760						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
										Total voucher
										85,569
Voucher No	29		Ddo	620760						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,69,550
00	01	Salaries	03	Dearness Allowance						17,952
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						5,832
00	01	Salaries	13	Transport Allowance						1,200
										Total voucher
										1,95,494
										AAO
Voucher No	31		Ddo	620705						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,71,075
00	01	Salaries	03	Dearness Allowance						29,820
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						9,469
00	01	Salaries	13	Transport Allowance						1,650
										Total voucher
										4,14,114
										AAO
Voucher No	32		Ddo	620705						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						72,100
00	01	Salaries	03	Dearness Allowance						8,652
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						5,476
00	01	Salaries	11	Compensatory Local Allowance						240
										Total voucher
										86,768
Voucher No	34		Ddo	620703						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						4,27,750
00	01	Salaries	03	Dearness Allowance						29,784
00	01	Salaries	04	Other Allowances						2,335
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						9,495
00	01	Salaries	13	Transport Allowance						1,200
										Total voucher
										4,72,364
										AAO
Voucher No	35		Ddo	620703						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						78,800
00	01	Salaries	03	Dearness Allowance						9,456
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,983

Major Head : 2053 C/C
 Treasury 62 MEHSANA
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	35		Ddo	620703						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	13	Transport Allowance						2,380
				Total voucher						93,919
Voucher No	36		Ddo	620715						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,822
00	01	Salaries	13	Transport Allowance						400
				Total voucher						89,118
Voucher No	38		Ddo	620715						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,99,550
00	01	Salaries	03	Dearness Allowance						19,188
00	01	Salaries	04	Other Allowances						1,000
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						6,095
00	01	Salaries	13	Transport Allowance						950
				Total voucher						3,27,983
										AAO
Voucher No	43		Ddo	620717						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,821
00	01	Salaries	13	Transport Allowance						2,380
				Total voucher						88,717
Voucher No	44		Ddo	620717						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,87,800
00	01	Salaries	03	Dearness Allowance						20,172
00	01	Salaries	04	Other Allowances						1,300
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						4,786
00	01	Salaries	13	Transport Allowance						300
				Total voucher						3,15,858
										AAO
Voucher No	45		Ddo	620697						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						77,700
00	01	Salaries	03	Dearness Allowance						9,324

Major Head : 2053 C/C
 Treasury 62 MEHSANA
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	45		Ddo	620697						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	04	Other Allowances						400
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						2,380
				Total voucher						90,104
Voucher No	46		Ddo	620697						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,87,750
00	01	Salaries	03	Dearness Allowance						22,440
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						7,166
00	01	Salaries	13	Transport Allowance						1,600
				Total voucher						3,20,156
										AAO
Voucher No	51		Ddo	620696						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,716
				Total voucher						88,612
Voucher No	52		Ddo	620696						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						5,60,400
00	01	Salaries	03	Dearness Allowance						28,944
00	01	Salaries	04	Other Allowances						3,350
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						9,037
00	01	Salaries	13	Transport Allowance						1,400
				Total voucher						6,05,231
										AAO/AO
Voucher No	61		Ddo	620782						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						83,300
00	01	Salaries	03	Dearness Allowance						9,996
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						3,233
00	01	Salaries	13	Transport Allowance						700
				Total voucher						98,129
Voucher No	62		Ddo	620782						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,44,300
00	01	Salaries	03	Dearness Allowance						17,316

Sci	Mammals and Birds Collected		Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V	

Voucher No	62			Ddo	620782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	1,375	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	5,488	
00	01	Salaries		13	Transport Allowance	400	
					Total voucher	1,69,479	AAO
Voucher No	63			Ddo	620782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,02,400	
00	01	Salaries		03	Dearness Allowance	2,604	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	846	
00	01	Salaries		13	Transport Allowance	150	
					Total voucher	1,06,300	AAO
Voucher No	64			Ddo	620782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	70,000	
00	01	Salaries		03	Dearness Allowance	8,400	
00	01	Salaries		04	Other Allowances	2,380	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,667	
					Total voucher	83,747	
Voucher No	65			Ddo	620781		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	95,400	
00	01	Salaries		03	Dearness Allowance	11,448	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,642	
00	01	Salaries		13	Transport Allowance	300	
					Total voucher	1,11,390	AAO
Voucher No	69			Ddo	620697		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	20,038	
					Total voucher	20,038	
Voucher No	70			Ddo	620720		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	43,373	
00	01	Salaries		03	Dearness Allowance	5,208	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,390	
00	01	Salaries		13	Transport Allowance	400	
					Total voucher	50,671	

Major Head : 2053 C/C
 Treasury 62 MEHSANA
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	71		Ddo	620720						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,47,200
00	01	Salaries	03	Dearness Allowance						27,300
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						8,766
00	01	Salaries	13	Transport Allowance						1,600
Total voucher									3,86,126	AAO
Voucher No	72		Ddo	620720						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						56,900
00	01	Salaries	03	Dearness Allowance						5,121
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,139
00	01	Salaries	13	Transport Allowance						400
Total voucher									64,860	
Voucher No	76		Ddo	620715						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						33,555
00	01	Salaries	03	Dearness Allowance						4,027
00	01	Salaries	04	Other Allowances						1,075
00	01	Salaries	07	Medical Allowance						135
00	01	Salaries	10	House Rent Allowance						1,320
00	01	Salaries	13	Transport Allowance						181
Total voucher									40,293	
Voucher No	97		Ddo	620760						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted						23,072
Total voucher									23,072	
Voucher No	98		Ddo	620760						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted						9,393
Total voucher									9,393	
P/NP	N	Voucher Type	TAB	Vc	V					
Voucher No	113		Ddo	620705						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	05	Leave Travel Concession						15,852
Total voucher									15,852	
Voucher No	118		Ddo	620782						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	05	Leave Travel Concession						64

Major Head :	2053								CIC
Treasury	62	MEHSANA							
Grant No	78			Smh1		00			
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	118			Ddo		620782			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
						Total voucher		64	
Voucher No	119			Ddo		620782			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			64	
						Total voucher		64	
Voucher No	120			Ddo		620782			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			74	
						Total voucher		74	
Voucher No	6			Ddo		620683			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,123	
						Total voucher		3,123	
Voucher No	7			Ddo		620679			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,127	
						Total voucher		14,127	
Total sh								74,50,016	
Total min								74,50,016	
Total grant								1,25,31,202	
Total Try								1,25,31,202	

Major Head : 2053 PANCHMAHAL(GODHARA)										CIC
Treasury	63									
Grant No	78	Smh1 00								
Minor head	093									
Sub head	01	Collectorates Offices								
Sch		Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	100	Ddo		630402						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					8,577
Total voucher									8,577	
Voucher No	101	Ddo		630402						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					21,000
Total voucher									21,000	
Voucher No	102	Ddo		630402						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					3,359
Total voucher									3,359	
Voucher No	23	Ddo		630438						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					120
Total voucher									120	
Voucher No	32	Ddo		630438						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					20,585
Total voucher									20,585	
Voucher No	37	Ddo		630438						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)					48,493
Total voucher									48,493	
Voucher No	38	Ddo		630438						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)					12,464
Total voucher									12,464	
Voucher No	39	Ddo		630438						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					19,275
Total voucher									19,275	
Voucher No	40	Ddo		630438						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)					1,00,476
Total voucher									1,00,476	
Voucher No	41	Ddo		630438						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)					60,616
Total voucher									60,616	
Voucher No	48	Ddo		630438						

Major Head :	2053								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	78			Smh1		00			
Minor head	093								
Sub head	01		Collectorates Offices						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	48			Ddo		630438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,556	
					Total voucher			4,556	
Voucher No	50			Ddo		630438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			7,259	
					Total voucher			7,259	
Voucher No	51			Ddo		630438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			29,813	
					Total voucher			29,813	
Voucher No	53			Ddo		630438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			12,517	
					Total voucher			12,517	
Voucher No	54			Ddo		630438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			17,981	
					Total voucher			17,981	
Voucher No	7			Ddo		630438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			17,882	
					Total voucher			17,882	
Voucher No	8			Ddo		630438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			19,554	
					Total voucher			19,554	
Voucher No	86			Ddo		630402			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			57,478	
					Total voucher			57,478	
Voucher No	9			Ddo		630438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,451	
					Total voucher			10,451	
Voucher No	91			Ddo		630438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			31,383	
					Total voucher			31,383	
Voucher No	92			Ddo		630438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			36,678	

01-DEC-19

Major Head :	2053				CIC
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	78			Smh1	00
Minor head	093				
Sub head	01	Collectorates Offices			
Sch			Grpsh	Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	92		Ddo	630438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	36,678
Voucher No	97		Ddo	630438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	17,719
				Total voucher	17,719
Voucher No	98		Ddo	630438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	21,016
				Total voucher	21,016
Voucher No	99		Ddo	630438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	70,434
				Total voucher	70,434
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	630438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,52,700
00	01	Salaries	03	Dearness Allowance	90,324
00	01	Salaries	04	Other Allowances	240
00	01	Salaries	07	Medical Allowance	5,100
00	01	Salaries	10	House Rent Allowance	21,354
00	01	Salaries	13	Transport Allowance	5,200
				Total voucher	8,74,918
Voucher No	18		Ddo	630438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,090
				Total voucher	38,090
Voucher No	19		Ddo	630438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	78,500
00	01	Salaries	03	Dearness Allowance	9,420
00	01	Salaries	11	Compensatory Local Allowance	240
				Total voucher	88,160
Voucher No	2		Ddo	630438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	44,400
00	01	Salaries	03	Dearness Allowance	5,328
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	1,148
00	01	Salaries	13	Transport Allowance	300

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Major Head :	2053								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	78			Smh1		00			
Minor head	093								
Sub head	01		Collectorates Offices						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	630438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			57,800	
00	01	Salaries		03	Dearness Allowance			6,936	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			65,036	
Voucher No	46			Ddo	630438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,65,600	
					Total voucher			5,65,600	AAO/AO
Voucher No	5			Ddo	630438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,76,118	
00	01	Salaries		04	Other Allowances			3,360	
00	01	Salaries		07	Medical Allowance			16,800	
00	01	Salaries		10	House Rent Allowance			60,782	
					Total voucher			13,57,060	AAO/AO
Voucher No	52			Ddo	630438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			16,114	
					Total voucher			16,114	
Voucher No	55			Ddo	630402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			61,300	
00	01	Salaries		03	Dearness Allowance			7,356	
00	01	Salaries		04	Other Allowances			2,930	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,177	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			74,863	
Voucher No	56			Ddo	630402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,76,400	
00	01	Salaries		03	Dearness Allowance			16,380	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			4,826	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,99,006	AAO
Voucher No	6			Ddo	630438				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			15,635	
					Total voucher			15,635	
Voucher No	76			Ddo	630402				

Major Head :	2053								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	76		Ddo	630402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,50,150	
00	01	Salaries	03	Dearness Allowance				15,624	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				3,674	
00	01	Salaries	13	Transport Allowance				950	
				Total voucher				1,71,298	AAO
Voucher No	77		Ddo	630402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				61,300	
00	01	Salaries	03	Dearness Allowance				7,356	
00	01	Salaries	04	Other Allowances				2,900	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				71,856	
Voucher No	87		Ddo	630438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,980	
				Total voucher				7,980	
Voucher No	96		Ddo	630438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				44,880	
00	01	Salaries	03	Dearness Allowance				5,386	
00	01	Salaries	07	Medical Allowance				240	
00	01	Salaries	10	House Rent Allowance				1,680	
00	01	Salaries	13	Transport Allowance				640	
				Total voucher				52,826	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	35		Ddo	630438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,376	
				Total voucher				2,376	
Voucher No	36		Ddo	630438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,080	
				Total voucher				1,080	
Total sh								50,85,116	
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	14		Ddo	630641					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,54,250	

Major Head :	2053								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	78			Smh1	00				
Minor head	093								
Sub head	07		LND-6-Computerisation of Land Record District Establishment.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	14			Ddo	630641				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			16,116	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			4,672	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			1,77,138	AAO
Voucher No	16			Ddo	630678				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,16,500	
00	01	Salaries		03	Dearness Allowance			13,980	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			3,491	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			1,36,071	AAO
Voucher No	58			Ddo	630655				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			58,040	
					Total voucher			58,040	
Voucher No	65			Ddo	630650				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			59,190	
00	01	Salaries		03	Dearness Allowance			2,532	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			797	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			62,969	
Voucher No	74			Ddo	630673				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Voucher No	80			Ddo	630648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			61,000	
00	01	Salaries		03	Dearness Allowance			7,320	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,370	
00	01	Salaries		13	Transport Allowance			550	
					Total voucher			70,840	
Total sh								5,25,008	
Total min								56,10,124	
Minor head	094								
Sub head	01		Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,						

Major Head :	2053						CIC
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	78		Smh1	00			
Minor head	094						
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch			Grpsh	Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type	CON	Vc	V		
Voucher No	103		Ddo	630650			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		69,855	
				Total voucher		69,855	
Voucher No	104		Ddo	630648			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		29,367	
				Total voucher		29,367	
Voucher No	105		Ddo	630648			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		6,126	
				Total voucher		6,126	
Voucher No	106		Ddo	630648			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		69,265	
				Total voucher		69,265	
Voucher No	34		Ddo	630678			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		24,041	
				Total voucher		24,041	
Voucher No	42		Ddo	630678			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		75,210	
				Total voucher		75,210	
Voucher No	43		Ddo	630678			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		19,606	
				Total voucher		19,606	
Voucher No	49		Ddo	630639			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		34,143	
				Total voucher		34,143	
Voucher No	62		Ddo	630655			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		10,000	
				Total voucher		10,000	
Voucher No	81		Ddo	630649			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		49,177	
				Total voucher		49,177	

Major Head :	2053								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	78			Smh1		00			
Minor head	094								
Sub head	01		Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.						
Sch									
				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	83			Ddo	630673				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,706	
					Total voucher			2,706	
Voucher No	88			Ddo	630678				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			14,984	
					Total voucher			14,984	
Voucher No	90			Ddo	630641				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,000	
					Total voucher			5,000	
Voucher No	93			Ddo	630639				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			30,000	
					Total voucher			30,000	
Voucher No	94			Ddo	630639				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			12,716	
					Total voucher			12,716	
Voucher No	95			Ddo	630678				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			7,904	
					Total voucher			7,904	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	630639				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			69,000	
00	01	Salaries		03	Dearness Allowance			8,280	
00	01	Salaries		04	Other Allowances			2,930	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,463	
					Total voucher			82,973	
Voucher No	107			Ddo	630648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Voucher No	108			Ddo	630648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			6,331	
					Total voucher			6,331	
Voucher No	11			Ddo	630641				

Major Head : 2053 C/C

Treasury 63 PANCHMAHAL(GODHARA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	11		Ddo	630641						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						68,000
00	01	Salaries	03	Dearness Allowance						8,160
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,802
				Total voucher						79,262
Voucher No	12		Ddo	630641						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,59,350
				Total voucher						2,59,350
										AAO
Voucher No	13		Ddo	630641						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,63,500
00	01	Salaries	03	Dearness Allowance						31,620
00	01	Salaries	04	Other Allowances						1,672
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						9,362
00	01	Salaries	13	Transport Allowance						1,750
				Total voucher						3,09,404
										AAO
Voucher No	15		Ddo	630678						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						59,850
				Total voucher						59,850
Voucher No	17		Ddo	630678						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,25,310
00	01	Salaries	03	Dearness Allowance						24,643
00	01	Salaries	04	Other Allowances						836
00	01	Salaries	07	Medical Allowance						1,380
00	01	Salaries	10	House Rent Allowance						6,657
00	01	Salaries	13	Transport Allowance						1,590
				Total voucher						2,60,416
										AAO
Voucher No	26		Ddo	630639						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						29,600
				Total voucher						29,600
Voucher No	27		Ddo	630639						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,04,900
00	01	Salaries	03	Dearness Allowance						12,588
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						600

Major Head : 2053 C/C

Treasury 63 PANCHMAHAL(GODHARA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	27		Ddo	630639						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	10	House Rent Allowance						3,643
00	01	Salaries	13	Transport Allowance						550
				Total voucher						1,22,341
										AAO
Voucher No	28		Ddo	630641						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						85,896
Voucher No	29		Ddo	630641						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						21,700
00	01	Salaries	03	Dearness Allowance						2,604
00	01	Salaries	04	Other Allowances						900
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						773
00	01	Salaries	11	Compensatory Local Allowance						100
00	01	Salaries	13	Transport Allowance						400
				Total voucher						26,777
Voucher No	30		Ddo	630641						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,00,300
00	01	Salaries	03	Dearness Allowance						12,036
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,740
00	01	Salaries	13	Transport Allowance						800
				Total voucher						1,16,776
										AAO
Voucher No	31		Ddo	630639						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						59,850
				Total voucher						59,850
Voucher No	44		Ddo	630641						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,00,950
00	01	Salaries	03	Dearness Allowance						4,932
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,370
00	01	Salaries	13	Transport Allowance						400
				Total voucher						1,07,952
										AAO
Voucher No	45		Ddo	630641						

Major Head : 2053 C/C

Treasury 63 PANCHMAHAL(GODHARA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	45		Ddo	630641						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						39,900
00	01	Salaries	03	Dearness Allowance						4,788
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,370
00	01	Salaries	13	Transport Allowance						400
			Total voucher							46,758
Voucher No	47		Ddo	630639						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,36,198
			Total voucher							1,36,198
										AAO
Voucher No	57		Ddo	630655						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,62,350
00	01	Salaries	03	Dearness Allowance						2,604
00	01	Salaries	04	Other Allowances						200
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						797
00	01	Salaries	13	Transport Allowance						400
			Total voucher							1,66,651
										AAO
Voucher No	59		Ddo	630655						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,385
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						400
			Total voucher							53,373
Voucher No	60		Ddo	630655						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,31,325
00	01	Salaries	03	Dearness Allowance						37,344
00	01	Salaries	04	Other Allowances						896
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						10,952
00	01	Salaries	13	Transport Allowance						2,550
			Total voucher							3,85,167
										AAO
Voucher No	61		Ddo	630655						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						7,41,200
			Total voucher							7,41,200
										AAO/AO
Voucher No	63		Ddo	630650						

Major Head : 2053 C/C

Treasury 63 PANCHMAHAL(GODHARA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamltdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	63		Ddo	630650						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						70,000
00	01	Salaries	03	Dearness Allowance						8,400
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,563
Total voucher										83,643
Voucher No	64		Ddo	630650						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,66,230
00	01	Salaries	03	Dearness Allowance						20,412
00	01	Salaries	04	Other Allowances						120
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						6,157
00	01	Salaries	13	Transport Allowance						1,750
Total voucher										2,96,169
Voucher No	66		Ddo	630650						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,64,850
00	01	Salaries	03	Dearness Allowance						7,812
00	01	Salaries	04	Other Allowances						3,000
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						1,594
00	01	Salaries	13	Transport Allowance						450
Total voucher										1,78,606
Voucher No	67		Ddo	630648						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
Total voucher										85,896
Voucher No	68		Ddo	630649						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,60,200
00	01	Salaries	03	Dearness Allowance						19,224
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						4,369
00	01	Salaries	13	Transport Allowance						1,200
Total voucher										1,85,893
Voucher No	69		Ddo	630649						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

AAO

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Major Head : 2053 C/C
 Treasury 63 PANCHMAHAL(GODHARA)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	69		Ddo	630649						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						59,850
				Total voucher						59,850
Voucher No	70		Ddo	630649						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						21,700
00	01	Salaries	03	Dearness Allowance						2,604
00	01	Salaries	04	Other Allowances						300
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						796
00	01	Salaries	11	Compensatory Local Allowance						900
00	01	Salaries	13	Transport Allowance						150
				Total voucher						26,750
Voucher No	71		Ddo	630673						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						72,100
00	01	Salaries	02	Pay of Establishment						8,652
00	01	Salaries	04	Other Allowances						2,370
00	01	Salaries	07	Medical Allowance						300
				Total voucher						83,422
Voucher No	72		Ddo	630673						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						99,750
				Total voucher						99,750
Voucher No	73		Ddo	630673						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						14,800
00	01	Salaries	03	Dearness Allowance						1,776
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						574
00	01	Salaries	11	Compensatory Local Allowance						150
				Total voucher						17,660
Voucher No	75		Ddo	630673						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,43,900
00	01	Salaries	03	Dearness Allowance						12,480
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						3,683
00	01	Salaries	13	Transport Allowance						800
				Total voucher						1,61,463
Voucher No	78		Ddo	630648						AAO

Major Head : 2053 C/C

Treasury 63 PANCHMAHAL(GODHARA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	78		Ddo	630648						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,61,350
00	01	Salaries	03	Dearness Allowance						2,604
00	01	Salaries	04	Other Allowances						300
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						773
00	01	Salaries	11	Compensatory Local Allowance						900
				Total voucher						1,66,227
										AAO
Voucher No	79		Ddo	630648						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,93,090
00	01	Salaries	03	Dearness Allowance						25,812
00	01	Salaries	04	Other Allowances						836
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						3,950
00	01	Salaries	11	Compensatory Local Allowance						400
00	01	Salaries	13	Transport Allowance						1,200
				Total voucher						3,26,188
										AAO
Voucher No	82		Ddo	630648						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						3,53,100
				Total voucher						3,53,100
										AAO
Voucher No	84		Ddo	630673						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						5,780
00	01	Salaries	03	Dearness Allowance						24,301
00	01	Salaries	10	House Rent Allowance						1,578
00	01	Salaries	13	Transport Allowance						56
				Total voucher						31,715
Voucher No	85		Ddo	630648						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						19,950
				Total voucher						19,950
Voucher No	89		Ddo	630641						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						3,906
				Total voucher						3,906
P/NP	N	Voucher Type	TAB	Vc	V					
Voucher No	109		Ddo	630648						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						27,691

Total sh	20,75,000
Total min	20,75,000
Total grant	1,35,09,178
Total Try	1,35,09,178

Major Head :	2053								CIC
Treasury	64	RAJKOT							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type				CON Vc V			
Voucher No	100		Ddo	640642					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,502	
				Total voucher				10,502	
Voucher No	101		Ddo	640642					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				21,839	
				Total voucher				21,839	
Voucher No	102		Ddo	640641					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				733	
				Total voucher				733	
Voucher No	103		Ddo	640640					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				63,208	
				Total voucher				63,208	
Voucher No	105		Ddo	640438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,258	
				Total voucher				16,258	
Voucher No	106		Ddo	640641					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				87,005	
				Total voucher				87,005	
Voucher No	107		Ddo	640641					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				59,110	
				Total voucher				59,110	
Voucher No	122		Ddo	640438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,168	
				Total voucher				18,168	
Voucher No	133		Ddo	640402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,683	
				Total voucher				13,683	
Voucher No	135		Ddo	640641					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				84,225	
				Total voucher				84,225	
Voucher No	137		Ddo	640501					

Major Head :	2053								CIC
Treasury	64	RAJKOT							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	137		Ddo	640501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				17,792	
				Total voucher				17,792	
Voucher No	138		Ddo	640501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,610	
				Total voucher				23,610	
Voucher No	30		Ddo	640438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				38,874	
				Total voucher				38,874	
Voucher No	31		Ddo	640640					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,696	
				Total voucher				14,696	
Voucher No	32		Ddo	640640					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,146	
				Total voucher				14,146	
Voucher No	71		Ddo	640402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				38,198	
				Total voucher				38,198	
Voucher No	90		Ddo	640402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				35,718	
				Total voucher				35,718	
Voucher No	91		Ddo	640402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,93,342	
				Total voucher				1,93,342	AAO
Voucher No	95		Ddo	640402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				30,000	
				Total voucher				30,000	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	640640					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,30,700	
00	01	Salaries	03	Dearness Allowance				46,896	

Major Head :		2053				CIC	
Treasury	64	RAJKOT					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	1			Ddo	640640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	27,970	
00	01	Salaries		11	Compensatory Local Allowance	1,500	
00	01	Salaries		13	Transport Allowance	4,600	
Total voucher						5,13,766	AAO/AO
Voucher No	10			Ddo	640438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	40,000	
Total voucher						40,000	
Voucher No	12			Ddo	640641		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	72,100	
00	01	Salaries		03	Dearness Allowance	8,652	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	5,638	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						87,730	
Voucher No	121			Ddo	640438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	23,893	
Total voucher						23,893	
Voucher No	127			Ddo	640438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,076	
00	01	Salaries		03	Dearness Allowance	8,889	
00	01	Salaries		07	Medical Allowance	470	
00	01	Salaries		10	House Rent Allowance	4,928	
00	01	Salaries		11	Compensatory Local Allowance	376	
00	01	Salaries		13	Transport Allowance	1,253	
Total voucher						89,992	
Voucher No	13			Ddo	640641		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,18,550	
00	01	Salaries		03	Dearness Allowance	35,832	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	21,180	
00	01	Salaries		11	Compensatory Local Allowance	1,410	
00	01	Salaries		13	Transport Allowance	3,800	
Total voucher						3,82,872	AAO
Voucher No	132			Ddo	640438		

C/C

<i>N0</i>	<i>ZS</i>	<i>Duo</i>	<i>04004Z</i>	
<i>Dtl</i>	<i>Obj</i>	<i>Ohhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>
				<i>Ampt</i>

01-DEC-19

Treasury	64	RAJKOT
Grant No	78	
Minor head	093	
Sub head	01	Collectorates Offices

Voucher No	25			Ddo	640642		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		3,25,525
00	01	Salaries		03	Dearness Allowance		36,648
00	01	Salaries		07	Medical Allowance		1,800
00	01	Salaries		10	House Rent Allowance		19,036
00	01	Salaries		11	Compensatory Local Allowance		1,350
00	01	Salaries		13	Transport Allowance		4,200
					Total voucher		3,88,559

Voucher No	26		Ddo	640402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	94,250
00	01	Salaries	03	Dearness Allowance	8,916
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	5,642
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
				Total voucher	1.10.148
					AAO

Voucher No	27		Ddo	640402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,28,250
00	01	Salaries	03	Dearness Allowance	12,996
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	3,182
00	01	Salaries	11	Compensatory Local Allowance	630
00	01	Salaries	13	Transport Allowance	1,800
				Total voucher	1,47,758
					AAO

Voucher No	29		Ddo	640438		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	4,62,100
	00	01	Salaries	03	Dearness Allowance	55,452
	00	01	Salaries	07	Medical Allowance	2,100
	00	01	Salaries	10	House Rent Allowance	23,548
	00	01	Salaries	11	Compensatory Local Allowance	1,680
	00	01	Salaries	13	Transport Allowance	5,600
					Total voucher	5.50.480
						AAO/AO

Voucher No	3			Ddo	640402	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	21,330
	00	01	Salaries	03	Dearness Allowance	2,560
	00	01	Salaries	04	Other Allowances	879
	00	01	Salaries	07	Medical Allowance	90
	00	01	Salaries	11	Compensatory Local Allowance	72

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Major Head :		2053				CIC	
Treasury	64	RAJKOT					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	3			Ddo	640402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		24,931	
Voucher No	35			Ddo	640810		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	70,000	
00	01	Salaries		03	Dearness Allowance	8,400	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,663	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		81,763	
Voucher No	39			Ddo	640402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,36,450	
00	01	Salaries		03	Dearness Allowance	13,980	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	4,522	
00	01	Salaries		13	Transport Allowance	700	
				Total voucher		1,56,552	
Voucher No	4			Ddo	640438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	49,770	
00	01	Salaries		03	Dearness Allowance	5,972	
00	01	Salaries		07	Medical Allowance	210	
00	01	Salaries		11	Compensatory Local Allowance	168	
				Total voucher		56,120	
Voucher No	44			Ddo	640501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,99,750	
00	01	Salaries		03	Dearness Allowance	21,576	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	8,105	
00	01	Salaries		13	Transport Allowance	1,150	
				Total voucher		2,32,381	
Voucher No	49			Ddo	640809		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	42,300	
00	01	Salaries		03	Dearness Allowance	5,076	
00	01	Salaries		04	Other Allowances	829	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,614	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		50,519	

C/C

00	01	Salaries	02	Pay of Establishment	1.79.550

Total voucher 29,987

AAO

Total sh **9,58,111**

Major Head :	2053								CIC
Treasury	64	RAJKOT							
Grant No	78			Smh1	00				
Minor head	093								
Total min								90,25,200	
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	111		Ddo	640807					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,387	
				Total voucher				3,387	
Voucher No	112		Ddo	640807					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,30,308	
				Total voucher				3,30,308	AAO
Voucher No	117		Ddo	640812					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,019	
				Total voucher				9,019	
Voucher No	124		Ddo	640809					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,682	
				Total voucher				7,682	
Voucher No	126		Ddo	640819					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,000	
				Total voucher				10,000	
Voucher No	130		Ddo	640806					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,800	
				Total voucher				20,800	
Voucher No	131		Ddo	640819					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,327	
				Total voucher				8,327	
Voucher No	139		Ddo	640812					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,000	
				Total voucher				9,000	
Voucher No	141		Ddo	640811					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				44,289	
				Total voucher				44,289	
Voucher No	142		Ddo	640820					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,338	
				Total voucher				7,338	

Major Head :	2053								CIC
Treasury	64	RAJKOT							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	143			Ddo	640820				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				1,06,248
					Total voucher				1,06,248
									AAO
Voucher No	144			Ddo	640815				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				27,123
					Total voucher				27,123
Voucher No	145			Ddo	640815				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				1,77,333
					Total voucher				1,77,333
									AAO
Voucher No	148			Ddo	640811				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				41,402
					Total voucher				41,402
Voucher No	151			Ddo	640811				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,110
					Total voucher				6,110
Voucher No	152			Ddo	640811				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,711
					Total voucher				1,711
Voucher No	5			Ddo	640806				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				19,041
					Total voucher				19,041
Voucher No	50			Ddo	640815				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				27,268
					Total voucher				27,268
Voucher No	69			Ddo	640820				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,199
					Total voucher				7,199
Voucher No	70			Ddo	640808				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				2,83,578
					Total voucher				2,83,578
									AAO
Voucher No	72			Ddo	640811				

Major Head :	2053								CIC
Treasury	64	RAJKOT							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	72			Ddo	640811				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			15,385	
					Total voucher			15,385	
Voucher No	80			Ddo	640812				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			2,12,742	
					Total voucher			2,12,742	AAO
Voucher No	85			Ddo	640811				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,160	
					Total voucher			5,160	
Voucher No	86			Ddo	640811				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			59,194	
					Total voucher			59,194	
Voucher No	96			Ddo	640806				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			11,806	
					Total voucher			11,806	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	104			Ddo	640641				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,800	
00	01	Salaries		03	Dearness Allowance			584	
					Total voucher			2,384	
Voucher No	109			Ddo	640807				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			6,908	
					Total voucher			6,908	
Voucher No	11			Ddo	640641				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,45,000	
00	01	Salaries		03	Dearness Allowance			29,400	
00	01	Salaries		04	Other Allowances			11,000	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			17,388	
00	01	Salaries		11	Compensatory Local Allowance			1,650	
00	01	Salaries		13	Transport Allowance			2,200	
					Total voucher			3,09,938	AAO
Voucher No	113			Ddo	640820				

Major Head : 2053 C/C

Treasury 64 RAJKOT

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

Sch

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	113		Ddo	640820						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						1,428
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						5,642
00	01	Salaries	11	Compensatory Local Allowance						240
00	01	Salaries	13	Transport Allowance						320
				Total voucher						91,146
Voucher No	114		Ddo	640812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	08	Bonus						3,454
				Total voucher						3,454
Voucher No	115		Ddo	640812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	04	Other Allowances						772
				Total voucher						772
Voucher No	116		Ddo	640812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						-90
00	01	Salaries	03	Dearness Allowance						1,790
00	01	Salaries	07	Medical Allowance						540
00	01	Salaries	10	House Rent Allowance						1,391
00	01	Salaries	13	Transport Allowance						270
				Total voucher						3,901
Voucher No	123		Ddo	640819						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						7,382
				Total voucher						7,382
Voucher No	125		Ddo	640808						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						34,000
00	01	Salaries	03	Dearness Allowance						4,080
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,580
00	01	Salaries	13	Transport Allowance						400
				Total voucher						41,360
Voucher No	128		Ddo	640806						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						19,950
				Total voucher						19,950
Voucher No	129		Ddo	640806						

Voucher No	19		Ddo	640807	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,39,300
00	01	Salaries	03	Dearness Allowance	32,592
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	17,542
00	01	Salaries	11	Compensatory Local Allowance	1,590
00	01	Salaries	13	Transport Allowance	2,600
				Total voucher	4,96,624

Major Head : 2053 C/C

Treasury 64 RAJKOT

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	2		Ddo	640819						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,93,150
00	01	Salaries	03	Dearness Allowance						15,996
00	01	Salaries	04	Other Allowances						3,800
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						3,359
00	01	Salaries	13	Transport Allowance						850
Total voucher										2,18,655
										AAO
Voucher No	20		Ddo	640807						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						5,476
00	01	Salaries	11	Compensatory Local Allowance						240
Total voucher										89,232
Voucher No	21		Ddo	640807						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,44,950
00	01	Salaries	03	Dearness Allowance						15,000
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						4,048
00	01	Salaries	11	Compensatory Local Allowance						640
00	01	Salaries	13	Transport Allowance						3,190
Total voucher										1,69,088
										AAO
Voucher No	22		Ddo	640640						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,28,800
00	01	Salaries	03	Dearness Allowance						10,668
00	01	Salaries	04	Other Allowances						4,000
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						5,232
00	01	Salaries	11	Compensatory Local Allowance						600
00	01	Salaries	13	Transport Allowance						1,000
Total voucher										1,51,500
										AAO
Voucher No	24		Ddo	640642						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,51,900
00	01	Salaries	03	Dearness Allowance						13,440
00	01	Salaries	04	Other Allowances						500
00	01	Salaries	07	Medical Allowance						1,500

Major Head : 2053 CIC
Treasury 64 RAJKOT
Grant No 78 Smh1 00
Minor head 094
Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	24		Ddo	640642						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	10	House Rent Allowance						6,976
00	01	Salaries	11	Compensatory Local Allowance						750
00	01	Salaries	13	Transport Allowance						5,500
				Total voucher						1,80,566
										AAO
Voucher No	28		Ddo	640819						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,822
				Total voucher						88,718
Voucher No	34		Ddo	640810						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,01,500
00	01	Salaries	03	Dearness Allowance						12,180
00	01	Salaries	04	Other Allowances						120
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,887
00	01	Salaries	13	Transport Allowance						1,100
				Total voucher						1,19,987
										AAO
Voucher No	36		Ddo	640810						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,55,850
00	01	Salaries	03	Dearness Allowance						18,732
00	01	Salaries	04	Other Allowances						7,000
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						6,053
00	01	Salaries	13	Transport Allowance						1,050
				Total voucher						2,90,785
										AAO
Voucher No	37		Ddo	640810						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,821
				Total voucher						88,717
Voucher No	40		Ddo	640814						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						96,360

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P/NP			N		Voucher Type		Grpsh		Cls Sbh Grp Dscrptn		EST		Vc		V	
Voucher No			40				Ddo		640814							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		03		Dearness Allowance						11,556	
00			01		Salaries		04		Other Allowances						60	
00			01		Salaries		07		Medical Allowance						1,200	
00			01		Salaries		10		House Rent Allowance						2,909	
00			01		Salaries		13		Transport Allowance						850	
Total voucher												1,12,935		AAO		
Voucher No			41				Ddo		640814							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		02		Pay of Establishment						2,74,050	
00			01		Salaries		03		Dearness Allowance						16,128	
00			01		Salaries		04		Other Allowances						5,400	
00			01		Salaries		07		Medical Allowance						1,800	
00			01		Salaries		10		House Rent Allowance						4,360	
00			01		Salaries		13		Transport Allowance						900	
Total voucher												3,02,638		AAO		
Voucher No			43				Ddo		640501							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		02		Pay of Establishment						1,22,150	
00			01		Salaries		03		Dearness Allowance						2,688	
00			01		Salaries		04		Other Allowances						900	
00			01		Salaries		07		Medical Allowance						300	
00			01		Salaries		10		House Rent Allowance						872	
00			01		Salaries		13		Transport Allowance						150	
Total voucher												1,27,060		AAO		
Voucher No			45				Ddo		640809							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		02		Pay of Establishment						3,52,400	
00			01		Salaries		03		Dearness Allowance						17,697	
00			01		Salaries		04		Other Allowances						4,500	
00			01		Salaries		07		Medical Allowance						2,100	
00			01		Salaries		10		House Rent Allowance						4,259	
00			01		Salaries		13		Transport Allowance						900	
Total voucher												3,81,856		AAO		
Voucher No			46				Ddo		640809							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		01		Pay of Officers						74,300	
00			01		Salaries		03		Dearness Allowance						8,916	
00			01		Salaries		04		Other Allowances						2,380	
00			01		Salaries		07		Medical Allowance						300	
00			01		Salaries		10		House Rent Allowance						2,821	
Total voucher												88,717				

Major Head : 2053 C/C

Treasury 64 RAJKOT

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	47		Ddo	640809						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						21,100
00	01	Salaries	03	Dearness Allowance						2,532
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						821
00	01	Salaries	13	Transport Allowance						150
				Total voucher						24,903

Voucher No	53		Ddo	640815						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						70,000
00	01	Salaries	03	Dearness Allowance						8,400
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,667
				Total voucher						83,747

Voucher No	54		Ddo	640815						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						71,650
00	01	Salaries	03	Dearness Allowance						6,204
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						1,642
00	01	Salaries	13	Transport Allowance						150
				Total voucher						80,246

Voucher No	55		Ddo	640815						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,92,675
00	01	Salaries	03	Dearness Allowance						10,752
00	01	Salaries	04	Other Allowances						3,700
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						2,616
00	01	Salaries	13	Transport Allowance						450
				Total voucher						2,11,393

AAO

Voucher No	58		Ddo	640804						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,29,700
00	01	Salaries	03	Dearness Allowance						15,564
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						4,053
00	01	Salaries	13	Transport Allowance						1,100
				Total voucher						1,51,617

AAO

Voucher No	59		Ddo	640808						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

Major Head : 2053 C/C

Treasury 64 RAJKOT

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	59		Ddo	640808						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	04	Other Allowances						2,555
00	01	Salaries	10	House Rent Allowance						2,928
				Total voucher						91,163
Voucher No	60		Ddo	640808						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,26,600
00	01	Salaries	03	Dearness Allowance						15,192
00	01	Salaries	04	Other Allowances						859
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						4,707
00	01	Salaries	13	Transport Allowance						1,200
				Total voucher						1,49,458
										AAO
Voucher No	61		Ddo	640808						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,51,400
00	01	Salaries	03	Dearness Allowance						13,440
00	01	Salaries	04	Other Allowances						4,700
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						4,360
00	01	Salaries	13	Transport Allowance						750
				Total voucher						3,76,150
										AAO
Voucher No	63		Ddo	640808						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,822
				Total voucher						88,718
Voucher No	64		Ddo	640808						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						21,100
00	01	Salaries	03	Dearness Allowance						2,532
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						150
				Total voucher						24,082
Voucher No	65		Ddo	640808						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						41,050

Major Head : 2053 C/C

Treasury 64 RAJKOT

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	65		Ddo	640808						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						2,532
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						150
Total voucher										44,032
Voucher No	67		Ddo	640820						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,07,100
00	01	Salaries	03	Dearness Allowance						8,064
00	01	Salaries	04	Other Allowances						3,000
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,616
00	01	Salaries	13	Transport Allowance						450
Total voucher										1,22,130
										AAO
Voucher No	68		Ddo	640820						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						81,000
00	01	Salaries	03	Dearness Allowance						9,720
00	01	Salaries	04	Other Allowances						836
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						2,910
00	01	Salaries	13	Transport Allowance						550
Total voucher										95,616
Voucher No	73		Ddo	640812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						87,100
00	01	Salaries	03	Dearness Allowance						10,452
00	01	Salaries	04	Other Allowances						4,000
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						2,517
00	01	Salaries	13	Transport Allowance						600
Total voucher										1,05,869
										AAO
Voucher No	76		Ddo	640811						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,02,200
00	01	Salaries	03	Dearness Allowance						2,688
00	01	Salaries	04	Other Allowances						1,000
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						899
00	01	Salaries	13	Transport Allowance						150
Total voucher										1,07,237
										AAO
Voucher No	77		Ddo	640811						

Major Head : 2053 C/C

Treasury 64 RAJKOT

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	77		Ddo	640811						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						41,050
00	01	Salaries	03	Dearness Allowance						2,532
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						821
00	01	Salaries	13	Transport Allowance						150
				Total voucher						44,853
Voucher No	79		Ddo	640811						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						87,700
00	01	Salaries	03	Dearness Allowance						10,524
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						1,00,904
										AAO
Voucher No	81		Ddo	640812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,738
				Total voucher						88,634
Voucher No	83		Ddo	640812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,07,800
00	01	Salaries	03	Dearness Allowance						12,936
00	01	Salaries	04	Other Allowances						889
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						4,056
00	01	Salaries	13	Transport Allowance						850
				Total voucher						1,27,731
										AAO
Voucher No	87		Ddo	640811						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						3,690
				Total voucher						3,690
Voucher No	88		Ddo	640811						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						23,991
				Total voucher						23,991
Voucher No	89		Ddo	640811						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted						5,826

Major Head :	2053								CIC
Treasury	64	RAJKOT							
Grant No	78			Smh1		00			
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	89		Ddo	640811					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				5,826	
Voucher No	92		Ddo	640811					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				3,906	
				Total voucher				3,906	
Voucher No	94		Ddo	640812					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				79,800	
				Total voucher				79,800	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	108		Ddo	640807					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,864	
				Total voucher				2,864	
Voucher No	118		Ddo	640810					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				28,210	
				Total voucher				28,210	
Voucher No	119		Ddo	640810					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,660	
				Total voucher				8,660	
Voucher No	120		Ddo	640810					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,320	
				Total voucher				3,320	
Voucher No	140		Ddo	640811					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,720	
				Total voucher				8,720	
Voucher No	153		Ddo	640812					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,151	
				Total voucher				1,151	
Voucher No	154		Ddo	640812					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,834	
				Total voucher				1,834	
Voucher No	52		Ddo	640815					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

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C/C

Major Head :	2053								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	78			Smh1		00			
Minor head	093								
Sub head	01		Collectorates Offices						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	16			Ddo		650438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			8,300	
					Total voucher			8,300	
Voucher No	17			Ddo		650438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,45,596	
					Total voucher			1,45,596	AAO
Voucher No	18			Ddo		650438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				47,188	
					Total voucher			47,188	
Voucher No	21			Ddo		650438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,82,316	
					Total voucher			1,82,316	AAO
Voucher No	63			Ddo		650402			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			8,000	
					Total voucher			8,000	
Voucher No	69			Ddo		650402			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				45,310	
					Total voucher			45,310	
Voucher No	70			Ddo		650402			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			77,308	
					Total voucher			77,308	
Voucher No	76			Ddo		650402			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,000	
					Total voucher			10,000	
Voucher No	84			Ddo		650438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			30,000	
					Total voucher			30,000	
Voucher No	88			Ddo		650438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			21,530	
					Total voucher			21,530	
Voucher No	89			Ddo		650438			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2053								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	78				Smh1		00		
Minor head	093								
Sub head	01			Collectorates Offices					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	89				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			1,92,400
						Total voucher			1,92,400
									AAO
Voucher No	90				Ddo	650402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			4,689
						Total voucher			4,689
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			1,75,300
00	01	Salaries			03	Dearness Allowance			21,036
00	01	Salaries			04	Other Allowances			175
00	01	Salaries			07	Medical Allowance			900
00	01	Salaries			10	House Rent Allowance			4,865
00	01	Salaries			13	Transport Allowance			400
						Total voucher			2,02,676
									AAO
Voucher No	13				Ddo	650648			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			19,950
						Total voucher			19,950
Voucher No	19				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			28,961
						Total voucher			28,961
Voucher No	2				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			44,900
00	01	Salaries			03	Dearness Allowance			5,388
00	01	Salaries			07	Medical Allowance			300
						Total voucher			50,588
Voucher No	27				Ddo	650675			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			84,233
00	01	Salaries			03	Dearness Allowance			5,320
00	01	Salaries			07	Medical Allowance			190
00	01	Salaries			10	House Rent Allowance			1,687
00	01	Salaries			13	Transport Allowance			253
						Total voucher			91,683
Voucher No	45				Ddo	650402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			61,300

Major Head :	2053								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	78				Smh1		00		
Minor head	093								
Sub head	01			Collectorates Offices					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	45				Ddo	650402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			03	Dearness Allowance			7,356
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,327
00	01	Salaries			13	Transport Allowance			2,930
						Total voucher			74,213
Voucher No	46				Ddo	650402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,64,200
00	01	Salaries			03	Dearness Allowance			19,704
00	01	Salaries			04	Other Allowances			175
00	01	Salaries			07	Medical Allowance			1,200
00	01	Salaries			10	House Rent Allowance			6,153
00	01	Salaries			13	Transport Allowance			1,600
						Total voucher			1,93,032
									AAO
Voucher No	5				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			91,400
00	01	Salaries			03	Dearness Allowance			10,968
00	01	Salaries			13	Transport Allowance			7,500
						Total voucher			1,09,868
									AAO
Voucher No	57				Ddo	650402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			61,300
00	01	Salaries			03	Dearness Allowance			7,356
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,327
00	01	Salaries			13	Transport Allowance			2,930
						Total voucher			74,213
Voucher No	58				Ddo	650402			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,55,190
00	01	Salaries			03	Dearness Allowance			26,052
00	01	Salaries			07	Medical Allowance			1,500
00	01	Salaries			10	House Rent Allowance			8,535
00	01	Salaries			13	Transport Allowance			1,900
						Total voucher			2,93,177
									AAO
Voucher No	6				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			99,800
00	01	Salaries			03	Dearness Allowance			11,976
00	01	Salaries			07	Medical Allowance			300

Major Head :	2053								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	78				Smh1		00		
Minor head	093								
Sub head	01			Collectorates Offices					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	6				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			10	House Rent Allowance		3,781	
						Total voucher		1,15,857	AAO
Voucher No	7				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			01	Pay of Officers		57,800	
00	01	Salaries			03	Dearness Allowance		6,936	
						Total voucher		64,736	
Voucher No	8				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		8,23,600	
00	01	Salaries			03	Dearness Allowance		98,832	
00	01	Salaries			04	Other Allowances		150	
00	01	Salaries			07	Medical Allowance		3,300	
00	01	Salaries			10	House Rent Allowance		31,436	
00	01	Salaries			13	Transport Allowance		5,600	
						Total voucher		9,62,918	AAO/AO
Voucher No	87				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			01	Pay of Officers		29,933	
00	01	Salaries			03	Dearness Allowance		3,592	
00	01	Salaries			07	Medical Allowance		200	
00	01	Salaries			10	House Rent Allowance		1,143	
						Total voucher		34,868	
Voucher No	9				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		4,44,074	
00	01	Salaries			03	Dearness Allowance		44,160	
00	01	Salaries			04	Other Allowances		240	
00	01	Salaries			07	Medical Allowance		4,500	
00	01	Salaries			10	House Rent Allowance		6,916	
00	01	Salaries			13	Transport Allowance		3,100	
						Total voucher		5,02,990	AAO/AO
P/NP		N		Voucher Type		MIS	Vc	V	
Voucher No	85				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			06	Reimbursement of Medical Charges		15,605	
						Total voucher		15,605	
Voucher No	86				Ddo	650438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			06	Reimbursement of Medical Charges		20,214	
						Total voucher		20,214	

Major Head : 2053 C/C

Treasury 65 SABARKANTHA(HIMATNAGAR)

Grant No 78 Smh1 00

Minor head 093

Sub head 01 Collectorates Offices

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 15 Ddo 650648

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	7,320
Total voucher					7,320

Total sh 36,35,506

Sub head 07 LND-6-Computerisation of Land Record District Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 33 Ddo 650634

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,13,050
00	01	Salaries	03	Dearness Allowance	11,172
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,305
00	01	Salaries	13	Transport Allowance	550
Total voucher					1,28,677

AAO

Voucher No 35 Ddo 650630

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	68,000
00	01	Salaries	03	Dearness Allowance	8,160
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,821
00	01	Salaries	13	Transport Allowance	550
Total voucher					80,131

Voucher No 4 Ddo 650626

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,05,700
00	01	Salaries	03	Dearness Allowance	12,684
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	4,049
00	01	Salaries	13	Transport Allowance	950
Total voucher					1,24,283

AAO

Voucher No 40 Ddo 650457

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	18,495
Total voucher					18,495

Voucher No 41 Ddo 650457

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	61,050
00	01	Salaries	03	Dearness Allowance	4,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,521
00	01	Salaries	13	Transport Allowance	400

01-DEC-19

C/C

Smh1 00

093

07 LND-6-Computerisation of Land Record District Establishment.

Grpsh	Cls	Sbh	Grp	Dscrptn

$$EST \quad V_C \quad V$$

Ddo 650457

Soh *Sohdsc* *Amnt*

Total voucher 68,203

Ddo 650629

Soh *Sohdsc* *Amnt*

02	Pay of Establishment	86,500

03	Dearness Allowance	10,380

07	Medical Allowance	900

10	House Rent Allowance	3,281

13	Transport Allowance	700

Total voucher	1,01,761	AAO

Ddo 650664

Soh	Sohdsc	Amnt

02	Pay of Establishment	63,400

03	Dearness Allowance	7.608

07	Medical Allowance	600

10	House Rent Allowance	2.436

13	Transport Allowance	550

Total voucher 74.594

Ddo 650628

Soh	Sohdsc	Amnt

02	Pav of Establishment	82.200

03	Dearness Allowance	5.076

07	Medical Allowance	300

10	House Rent Allowance	1.615

13	Transport Allowance	400

Total voucher	89.591

6,85,735

43,21,241

094

01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

Grpsh	Cls	Sbh	Grp	Dscriptn

CON V_c V

Ddo 650634

Soh *Sohdsc* *Amnt*

00	Office Expenses	26,822

Total voucher	26,822

Ddo 650634

Soh	Sohdsc	Amnt

00	Office Expenses	47,011

Total voucher	47.011

Ddo 650634

Major Head :	2053								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	78				Smh1	00			
Minor head	094								
Sub head	01			Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch									
					Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	102				Ddo	650634			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			32,575
						Total voucher			32,575
Voucher No	103				Ddo	650634			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			47,188
						Total voucher			47,188
Voucher No	104				Ddo	650634			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			11,797
						Total voucher			11,797
Voucher No	105				Ddo	650629			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			1,29,800
						Total voucher			1,29,800
									AAO
Voucher No	106				Ddo	650664			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			37,191
						Total voucher			37,191
Voucher No	107				Ddo	650664			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			30,720
						Total voucher			30,720
Voucher No	108				Ddo	650664			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			20,000
						Total voucher			20,000
Voucher No	14				Ddo	650648			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			14,800
						Total voucher			14,800
Voucher No	20				Ddo	650648			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			3,865
						Total voucher			3,865
Voucher No	32				Ddo	650662			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			10,366
						Total voucher			10,366
Voucher No	64				Ddo	650664			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man01			Outsourcing Services (Man Power)				32,575

Scr	Manufacture and Order Number		Grpsh	Cls	Sbh	Grp	Dscrptn
P/N/P	N	Voucher Type	CON	Vc	V		
Voucher No	64		Ddo	650664			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
		Power)					

Voucher No	66			Ddo	650664		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	13	Office Expenses	00	Office Expenses		4,467
					Total voucher		4,467
Voucher No	67			Ddo	650664		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	02	Wages	00	Wages		8,000
					Total voucher		8,000

Voucher No	71		Ddo	650457	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	19,976
				Total voucher	19,976

Voucher No	73		Ddo	650457	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	19,486
				Total voucher	19,486

Voucher No	75		Ddo	650457	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	19,420
				Total voucher	19,420

Voucher No	77		Ddo	650664	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	28,422

Major Head : 2053
 Treasury 65 SABARKANTHA(HIMATNAGAR)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

CIC

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	
			CON	Vc	V			
Voucher No	77		Ddo	650664				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
							Total voucher	28,422
Voucher No	78		Ddo	650664				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				25,333
							Total voucher	25,333
Voucher No	80		Ddo	650664				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				7,580
							Total voucher	7,580
Voucher No	81		Ddo	650664				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				19,572
							Total voucher	19,572
Voucher No	82		Ddo	650664				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				13,418
							Total voucher	13,418
Voucher No	83		Ddo	650664				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)				11,797
							Total voucher	11,797
Voucher No	91		Ddo	650626				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)				1,99,206
							Total voucher	1,99,206
Voucher No	92		Ddo	650675				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				67,841
							Total voucher	67,841
Voucher No	93		Ddo	650629				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				22,016
							Total voucher	22,016
Voucher No	94		Ddo	650629				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				14,075
							Total voucher	14,075
Voucher No	95		Ddo	650629				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt

AAO

Major Head : 2053 C/C

Treasury 65 SABARKANTHA(HIMATNAGAR)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn
			CON	Vc	V		
Voucher No	95		Ddo	650629			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	28	Professional Services	00	Professional Services			20,500
				Total voucher			20,500
Voucher No	96		Ddo	650629			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	28	Professional Services	00	Professional Services			11,797
				Total voucher			11,797
Voucher No	97		Ddo	650626			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			73,949
				Total voucher			73,949
Voucher No	98		Ddo	650648			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			2,290
				Total voucher			2,290
Voucher No	99		Ddo	650648			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			10,858
				Total voucher			10,858

P/NP	N	Voucher Type	EST	Vc	V		
Voucher No	10		Ddo	650626			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			66,000
00	01	Salaries	03	Dearness Allowance			7,920
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	13	Transport Allowance			2,380
				Total voucher			76,600
Voucher No	11		Ddo	650648			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			2,28,650
00	01	Salaries	03	Dearness Allowance			25,044
00	01	Salaries	04	Other Allowances			60
00	01	Salaries	07	Medical Allowance			1,500
00	01	Salaries	10	House Rent Allowance			8,004
00	01	Salaries	13	Transport Allowance			1,750
				Total voucher			2,65,008
Voucher No	12		Ddo	650648			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			71,300
00	01	Salaries	03	Dearness Allowance			8,556
00	01	Salaries	04	Other Allowances			2,930

AAO

Major Head : 2053 C/C

Treasury 65 SABARKANTHA(HIMATNAGAR)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	12		Ddo	650648						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						300
				Total voucher						83,086
Voucher No	22		Ddo	650662						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,27,350
00	01	Salaries	03	Dearness Allowance						36,888
00	01	Salaries	04	Other Allowances						2,109
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						11,590
00	01	Salaries	13	Transport Allowance						2,300
				Total voucher						3,82,037
										AAO
Voucher No	23		Ddo	650662						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,69,400
00	01	Salaries	03	Dearness Allowance						10,752
00	01	Salaries	04	Other Allowances						3,700
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,284
00	01	Salaries	13	Transport Allowance						600
				Total voucher						1,88,936
										AAO
Voucher No	24		Ddo	650675						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,27,850
00	01	Salaries	03	Dearness Allowance						11,172
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						3,566
00	01	Salaries	13	Transport Allowance						600
				Total voucher						1,43,788
										AAO
Voucher No	25		Ddo	650675						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						57,800
00	01	Salaries	03	Dearness Allowance						6,936
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	10	House Rent Allowance						2,200
				Total voucher						69,866
Voucher No	26		Ddo	650662						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						26,000
00	01	Salaries	03	Dearness Allowance						3,120
00	01	Salaries	07	Medical Allowance						150
00	01	Salaries	10	House Rent Allowance						985

Major Head :	2053								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	78				Smh1		00		
Minor head	094								
Sub head	01			Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch									
					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	26				Ddo	650662			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
									Total voucher
									30,255
Voucher No	28				Ddo	650662			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			14,800
									Total voucher
									14,800
Voucher No	29				Ddo	650634			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			3,28,175
00	01	Salaries			03	Dearness Allowance			39,372
00	01	Salaries			04	Other Allowances			60
00	01	Salaries			07	Medical Allowance			2,400
00	01	Salaries			10	House Rent Allowance			9,634
00	01	Salaries			13	Transport Allowance			2,550
									Total voucher
									3,82,191
									AAO
Voucher No	3				Ddo	650626			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			9,93,775
00	01	Salaries			03	Dearness Allowance			80,940
00	01	Salaries			04	Other Allowances			120
00	01	Salaries			07	Medical Allowance			6,900
00	01	Salaries			10	House Rent Allowance			19,534
00	01	Salaries			13	Transport Allowance			16,045
									Total voucher
									11,17,314
									AAO/AO
Voucher No	30				Ddo	650634			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,99,250
									Total voucher
									2,99,250
									AAO
Voucher No	31				Ddo	650634			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,33,700
00	01	Salaries			03	Dearness Allowance			16,044
00	01	Salaries			07	Medical Allowance			1,800
00	01	Salaries			10	House Rent Allowance			3,985
00	01	Salaries			13	Transport Allowance			6,550
									Total voucher
									1,62,079
									AAO
Voucher No	34				Ddo	650634			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			70,000
00	01	Salaries			03	Dearness Allowance			8,400
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,530

Major Head : 2053 C/C

Treasury 65 SABARKANTHA(HIMATNAGAR)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	34		Ddo	650634						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	13	Transport Allowance						2,780
				Total voucher						84,010
Voucher No	36		Ddo	650630						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						82,400
00	01	Salaries	03	Dearness Allowance						9,888
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						2,380
				Total voucher						94,968
Voucher No	37		Ddo	650630						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,78,950
00	01	Salaries	03	Dearness Allowance						21,504
00	01	Salaries	04	Other Allowances						7,200
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						5,922
00	01	Salaries	13	Transport Allowance						1,200
				Total voucher						3,17,176
										AAO
Voucher No	38		Ddo	650630						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,56,500
00	01	Salaries	03	Dearness Allowance						13,992
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						4,388
00	01	Salaries	13	Transport Allowance						1,737
				Total voucher						1,77,217
										AAO
Voucher No	39		Ddo	650457						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						30,817
				Total voucher						30,817
Voucher No	42		Ddo	650457						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						89,950
00	01	Salaries	03	Dearness Allowance						8,400
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,484
00	01	Salaries	13	Transport Allowance						400
				Total voucher						1,01,534
										AAO
Voucher No	43		Ddo	650457						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,06,850

Major Head : 2053
 Treasury 65 SABARKANTHA(HIMATNAGAR)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	43		Ddo	650457						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						8,064
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,391
00	01	Salaries	13	Transport Allowance						1,200
				Total voucher						2,22,105
										AAO
Voucher No	44		Ddo	650457						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						54,075
00	01	Salaries	03	Dearness Allowance						6,489
00	01	Salaries	07	Medical Allowance						225
00	01	Salaries	10	House Rent Allowance						2,054
				Total voucher						62,843
Voucher No	47		Ddo	650629						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,842
				Total voucher						91,202
Voucher No	48		Ddo	650629						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,34,150
00	01	Salaries	03	Dearness Allowance						16,128
00	01	Salaries	04	Other Allowances						5,400
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						4,230
00	01	Salaries	13	Transport Allowance						900
				Total voucher						2,62,608
										AAO
Voucher No	49		Ddo	650629						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,25,370
00	01	Salaries	03	Dearness Allowance						22,052
00	01	Salaries	04	Other Allowances						1,135
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						4,478
00	01	Salaries	13	Transport Allowance						850
				Total voucher						1,55,085
										AAO
Voucher No	51		Ddo	650629						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

Major Head : 2053 C/C

Treasury 65 SABARKANTHA(HIMATNAGAR)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	51		Ddo	650629						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	08	Bonus						6,908
Total voucher										6,908

Voucher No	52		Ddo	650664						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						70,000
00	01	Salaries	03	Dearness Allowance						8,400
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,411
00	01	Salaries	11	Compensatory Local Allowance						2,380
00	01	Salaries	13	Transport Allowance						400
Total voucher										83,891

Voucher No	53		Ddo	650664						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,11,750
00	01	Salaries	03	Dearness Allowance						35,016
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						11,215
00	01	Salaries	11	Compensatory Local Allowance						2,030
00	01	Salaries	13	Transport Allowance						2,050
Total voucher										3,64,221

AAO

Voucher No	55		Ddo	650664						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,86,650
00	01	Salaries	03	Dearness Allowance						8,064
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						1,744
00	01	Salaries	13	Transport Allowance						450
Total voucher										3,00,508

AAO

Voucher No	56		Ddo	650628						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
Total voucher										54,682

Voucher No	60		Ddo	650628						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,84,305

Major Head : 2053 C/C

Treasury 65 SABARKANTHA(HIMATNAGAR)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	60		Ddo	650628						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						32,760
00	01	Salaries	04	Other Allowances						180
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						9,382
00	01	Salaries	13	Transport Allowance						2,550
Total voucher									3,31,277	AAO
Voucher No	61		Ddo	650628						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,36,600
00	01	Salaries	03	Dearness Allowance						18,816
00	01	Salaries	04	Other Allowances						6,300
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						6,104
00	01	Salaries	13	Transport Allowance						1,050
Total voucher									2,70,970	AAO
Voucher No	79		Ddo	650664						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						43,627
00	01	Salaries	03	Dearness Allowance						5,235
00	01	Salaries	07	Medical Allowance						230
00	01	Salaries	10	House Rent Allowance						1,658
00	01	Salaries	13	Transport Allowance						307
Total voucher									51,057	
P/NP	N	Voucher Type		TAB	Vc	V				
Voucher No	62		Ddo	650628						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						27,050
Total voucher									27,050	
Total sh							74,37,331			
Total min							74,37,331			
Total grant							1,17,58,572			
Total Try							1,17,58,572			

Major Head :	2053								CIC
Treasury	66	SURAT							
Grant No	42			Smh1	00				
Minor head	093								
Sub head	01	Office of the District Magistrate Vadodara and Surat							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	660806					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				53,950	
00	01	Salaries	03	Dearness Allowance				4,080	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,606	
00	01	Salaries	11	Compensatory Local Allowance				150	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				61,946	
Voucher No	68		Ddo	660806					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				72,100	
00	01	Salaries	03	Dearness Allowance				8,652	
00	01	Salaries	04	Other Allowances				2,380	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				84,472	
Total sh								1,46,418	
Total min								1,46,418	
Total grant								1,46,418	
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	128		Ddo	660451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				51,722	
				Total voucher				51,722	
Voucher No	130		Ddo	660438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,968	
				Total voucher				18,968	
Voucher No	131		Ddo	660438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,649	
				Total voucher				7,649	
Voucher No	132		Ddo	660438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				555	
				Total voucher				555	

Major Head :	2053				CIC				
Treasury	66	SURAT							
Grant No	78					Smh1	00		
Minor head	093								
Sub head	01	Collectorates Offices							
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	133				Ddo	660438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		41,796	
Total voucher								41,796	
Voucher No	134				Ddo	660438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		1,29,388	
Total voucher								1,29,388	
Voucher No	135				Ddo	660438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		18,160	
Total voucher								18,160	
Voucher No	136				Ddo	660438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		3,706	
Total voucher								3,706	
Voucher No	138				Ddo	660438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		19,010	
Total voucher								19,010	
Voucher No	140				Ddo	660818			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	14	Rent, Rates and Taxes			00	Rent, Rates and Taxes		13,955	
Total voucher								13,955	
Voucher No	142				Ddo	660818			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		13,703	
Total voucher								13,703	
Voucher No	143				Ddo	660818			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	28	Professional Services			00	Professional Services		66,207	
Total voucher								66,207	
Voucher No	65				Ddo	660452			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		19,995	
Total voucher								19,995	
Voucher No	66				Ddo	660452			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		27,000	
Total voucher								27,000	
Voucher No	71				Ddo	660453			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	30	Other Contractual Services			00	Other Contractual Services		34,486	

Major Head : 2053										CIC
Treasury	66	SURAT								
Grant No	78	Smh1 00								
Minor head	093									
Sub head	01	Collectorates Offices								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP	N	Voucher Type								CON Vc V
Voucher No	71	Ddo 660453								
Dtl	Obj	Obhdsptn	Soh Sohds						Amnt	
Total voucher									34,486	
P/NP	N	Voucher Type								EST Vc V
Voucher No	105	Ddo 660818								
Dtl	Obj	Obhdsptn	Soh Sohds						Amnt	
00	01	Salaries	02	Pay of Establishment					76,850	
00	01	Salaries	03	Dearness Allowance					6,828	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	10	House Rent Allowance					2,126	
00	01	Salaries	13	Transport Allowance					400	
Total voucher									86,504	
Voucher No	11	Ddo 660438								
Dtl	Obj	Obhdsptn	Soh Sohds						Amnt	
00	01	Salaries	01	Pay of Officers					1,12,200	
00	01	Salaries	03	Dearness Allowance					13,464	
00	01	Salaries	07	Medical Allowance					600	
00	01	Salaries	10	House Rent Allowance					8,400	
00	01	Salaries	11	Compensatory Local Allowance					480	
00	01	Salaries	13	Transport Allowance					3,200	
Total voucher									1,38,344	
Voucher No	110	Ddo 660402								
Dtl	Obj	Obhdsptn	Soh Sohds						Amnt	
00	01	Salaries	01	Pay of Officers					61,500	
00	01	Salaries	03	Dearness Allowance					7,380	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	10	House Rent Allowance					2,395	
Total voucher									71,575	
Voucher No	112	Ddo 660814								
Dtl	Obj	Obhdsptn	Soh Sohds						Amnt	
00	01	Salaries	02	Pay of Establishment					23,800	
00	01	Salaries	03	Dearness Allowance					2,856	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	10	House Rent Allowance					926	
00	01	Salaries	13	Transport Allowance					200	
Total voucher									28,082	
Voucher No	12	Ddo 660438								
Dtl	Obj	Obhdsptn	Soh Sohds						Amnt	
00	01	Salaries	01	Pay of Officers					80,000	
00	01	Salaries	03	Dearness Allowance					9,600	
00	01	Salaries	10	House Rent Allowance					6,462	
00	01	Salaries	11	Compensatory Local Allowance					240	
00	01	Salaries	13	Transport Allowance					3,200	

01-DEC-19

C/C

Grant No 78 Smh1 00

Sub head 01 Collectorates Offices

P/NP *N* *Voucher Type*

Ddo 660438

Soh *Sohdsc*

99,502

Ddo 660816

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

07 Medical Allowance

10 House Rent Allowance

13 *Transport Allowance*

68.216

<i>Ddo</i>	660451

Soh *Sohdsc*

03 Dearness Allowance

14,000

Ddo 660451

Soh *Sohdsc*

03 Dearness Allowance

4,340

Ddo 660451

Soh *Sohdsc*

03 Dearness Allowance

8,720

Ddo 660451

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

07 Medical Allowance

11 Compensatory Local Allowance

13 *Transport Allowance*

22,938

Ddo 660438

Soh *Sohdsc*

01 Pay of Officers

03 Dearness Allowance

07 Medical Allowance

11 Compensatory Local Allowance

13 Transport Allowance

1,13,432

AAO

Ddo 660438

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

Major Head :				2053		CIC	
Treasury	66	SURAT					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	15			Ddo	660438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	410	
00	01	Salaries		07	Medical Allowance	6,000	
00	01	Salaries		10	House Rent Allowance	46,586	
00	01	Salaries		11	Compensatory Local Allowance	3,450	
00	01	Salaries		13	Transport Allowance	13,200	
Total voucher						8,79,905	AAO/AO
Voucher No	16			Ddo	660438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,97,320	
00	01	Salaries		03	Dearness Allowance	12,998	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	150	
00	01	Salaries		13	Transport Allowance	200	
Total voucher						3,11,028	AAO
Voucher No	19			Ddo	660438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	89,800	
00	01	Salaries		03	Dearness Allowance	10,776	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	6,856	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,10,112	AAO
Voucher No	20			Ddo	660438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	44,900	
00	01	Salaries		03	Dearness Allowance	5,388	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	3,428	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						55,056	
Voucher No	25			Ddo	660813		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	46,650	
00	01	Salaries		03	Dearness Allowance	5,598	
00	01	Salaries		07	Medical Allowance	225	
00	01	Salaries		10	House Rent Allowance	1,795	
Total voucher						54,268	
Voucher No	30			Ddo	660455		

01-DEC-19

Major Head :	2053				CIC
Treasury	66	SURAT			
Grant No	78			Smh1	00
Minor head	093				
Sub head	01	Collectorates Offices			
Sch		Grpsh		Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	30		Ddo	660455	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	74,300
00	01	Salaries	03	Dearness Allowance	8,916
00	01	Salaries	04	Other Allowances	2,380
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	5,740
00	01	Salaries	11	Compensatory Local Allowance	248
Total voucher					91,884
Voucher No	31		Ddo	660455	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	68,900
00	01	Salaries	03	Dearness Allowance	8,232
00	01	Salaries	04	Other Allowances	2,700
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	5,256
00	01	Salaries	11	Compensatory Local Allowance	450
00	01	Salaries	13	Transport Allowance	600
Total voucher					87,038
Voucher No	32		Ddo	660455	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	59,850
Total voucher					59,850
Voucher No	33		Ddo	660455	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,03,400
00	01	Salaries	03	Dearness Allowance	24,408
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	12,476
00	01	Salaries	11	Compensatory Local Allowance	1,080
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					2,45,564
Voucher No	35		Ddo	660455	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	58,040
Total voucher					58,040
Voucher No	38		Ddo	660454	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,19,100
00	01	Salaries	03	Dearness Allowance	14,292
00	01	Salaries	04	Other Allowances	1,500
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	8,904

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2053				CIC	
Treasury	66	SURAT					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	42			Ddo	660451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
					Total voucher	39,900	
Voucher No	43			Ddo	660451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	79,800	
					Total voucher	79,800	
Voucher No	44			Ddo	660451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	22,400	
00	01	Salaries		03	Dearness Allowance	2,688	
00	01	Salaries		04	Other Allowances	1,000	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,744	
00	01	Salaries		11	Compensatory Local Allowance	150	
00	01	Salaries		13	Transport Allowance	200	
					Total voucher	28,482	
Voucher No	50			Ddo	660454		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	24,550	
00	01	Salaries		03	Dearness Allowance	30,688	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	4,910	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher	61,488	
Voucher No	51			Ddo	660454		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,73,550	
00	01	Salaries		03	Dearness Allowance	13,104	
00	01	Salaries		04	Other Allowances	500	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	8,512	
00	01	Salaries		11	Compensatory Local Allowance	750	
00	01	Salaries		13	Transport Allowance	1,000	
					Total voucher	1,98,916	
Voucher No	52			Ddo	660452		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,300	
00	01	Salaries		03	Dearness Allowance	8,916	
00	01	Salaries		04	Other Allowances	2,380	
00	01	Salaries		07	Medical Allowance	300	

				Total voucher		1,06,662	AAO
Voucher No	60			Ddo	660453		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

C/C

19,950

Major Head :	2053								CIC
Treasury	66	SURAT							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	8		Ddo	660438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				77,900	
00	01	Salaries	03	Dearness Allowance				9,348	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				5,910	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				95,298	
Voucher No	87		Ddo	660858					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Voucher No	9		Ddo	660438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,02,800	
00	01	Salaries	03	Dearness Allowance				12,336	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				7,950	
00	01	Salaries	11	Compensatory Local Allowance				240	
				Total voucher				1,23,626	AAO
Voucher No	93		Ddo	660817					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				74,300	
00	01	Salaries	03	Dearness Allowance				8,916	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,794	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				86,710	
P/NP	N	Voucher Type	TAB	Vc	V				
Voucher No	137		Ddo	660438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				23,050	
				Total voucher				23,050	
Total sh								53,64,218	
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	CON	Vc	V				
Voucher No	100		Ddo	660817					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,995	
				Total voucher				4,995	
Voucher No	102		Ddo	660817					

Major Head :	2053								CIC
Treasury	66	SURAT							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	102		Ddo	660817					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,920	
				Total voucher				4,920	
Voucher No	103		Ddo	660817					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,950	
				Total voucher				4,950	
Voucher No	124		Ddo	660816					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				40,000	
				Total voucher				40,000	
Voucher No	149		Ddo	660817					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				16,850	
				Total voucher				16,850	
Voucher No	150		Ddo	660817					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				35,272	
				Total voucher				35,272	
Voucher No	22		Ddo	660454					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,737	
				Total voucher				15,737	
Voucher No	23		Ddo	660454					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				81,900	
				Total voucher				81,900	
Voucher No	95		Ddo	660817					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				40,000	
				Total voucher				40,000	
Voucher No	96		Ddo	660817					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,950	
				Total voucher				4,950	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	106		Ddo	660818					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				92,040	
00	01	Salaries	03	Dearness Allowance				4,080	
00	01	Salaries	07	Medical Allowance				300	

Major Head :		2053		CIC	
Treasury	66	SURAT			
Grant No	78	Smh1		00	
Minor head	093				
Sub head	07	LND-6-Computerisation of Land Record District Establishment.			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	106	Ddo	660818		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance	400
Total voucher					96,820
Voucher No	111	Ddo	660814		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	97,940
Total voucher					97,940
Voucher No	121	Ddo	660816		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	66,150
00	01	Salaries	03	Dearness Allowance	5,544
00	01	Salaries	07	Medical Allowance	300
Total voucher					71,994
Voucher No	24	Ddo	660813		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	39,900
Total voucher					39,900
Voucher No	26	Ddo	660813		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,689
00	01	Salaries	13	Transport Allowance	400
Total voucher					52,677
Voucher No	28	Ddo	660813		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,090
Total voucher					38,090
Voucher No	48	Ddo	660454		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,090
Total voucher					38,090
Voucher No	49	Ddo	660454		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,19,030
00	01	Salaries	03	Dearness Allowance	10,932
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,968
00	01	Salaries	11	Compensatory Local Allowance	390
00	01	Salaries	13	Transport Allowance	1,000
Total voucher					1,36,620

01-DEC-19

C/C

Grant No 78 Smh1 00

Sub head 07 LND-6-Computerisation of Land Record District Establishment.

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

$$EST \quad V_C \quad V$$

Voucher No 67 Ddo 660806

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	1,04,000

00	01	Salaries	03	Dearness Allowance	7,692

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	5,028

00	01	Salaries	11	Compensatory Local Allowance	240

00	01	Salaries	13	Transport Allowance	800

Total voucher	1,18,060	AAO

Voucher No 73 Ddo 660819

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	66,000

00	01	Salaries	03	Dearness Allowance	7,920

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	2.566

00	01	Salaries	13	Transport Allowance	400

Total voucher	77.186

Voucher No 84 Ddo 660812

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	1.16.700

00	01	Salaries	03	Dearness Allowance	9.090

00	01	Salaries	04	Other Allowances	60

00	01	Salaries	07	Medical Allowance	600

00	01	Salaries	13	Transport Allowance	800

Total voucher	1.27.250	AAO

Voucher No 85 Ddo 660819

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pav of Establishment	66.000

00	01	Salaries	03	Dearness Allowance	7.920

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	2.566

00	01	Salaries	13	Transport Allowance	400

Total voucher	77.186

Voucher No 89 Ddo 660858

Dtl	Obj	Objdsptn	Sch	Schdsch	Amnt

00	01	Salaries	02	Pay of Establishment	42.300

00	01	Salaries	03	Dearness Allowance	5.076

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	13	Transport Allowance	400

Total voucher	48.076

Voucher No 91 Ddo 660817

Dtl	Obj	Objdsptn	Sch	Schdsch	Amnt

00	01	Salaries	02	Pay of Establishment	21.100

Major Head :	2053								CIC
Treasury	66	SURAT							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	91			Ddo	660817				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			2,532	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			773	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			24,855	
Total sh								12,94,318	
Total min								66,58,536	
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	104			Ddo	660817				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,990	
					Total voucher			4,990	
Voucher No	139			Ddo	660402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			47,726	
					Total voucher			47,726	
Voucher No	141			Ddo	660818				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			20,000	
					Total voucher			20,000	
Voucher No	144			Ddo	660402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			30,000	
					Total voucher			30,000	
Voucher No	145			Ddo	660402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			41,890	
					Total voucher			41,890	
Voucher No	146			Ddo	660402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			20,000	
					Total voucher			20,000	
Voucher No	147			Ddo	660402				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			30,959	
					Total voucher			30,959	
Voucher No	148			Ddo	660817				

Major Head : 2053 C/C

Treasury 66 SURAT

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	
			CON	Vc	V			
Voucher No	148		Ddo	660817				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				34,667

Total voucher 34,667

Voucher No	151		Ddo	660819				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				42,500

Total voucher 42,500

Voucher No	152		Ddo	660812				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				6,759

Total voucher 6,759

Voucher No	153		Ddo	660812				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				27,263

Total voucher 27,263

Voucher No	154		Ddo	660816				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				20,835

Total voucher 20,835

Voucher No	34		Ddo	660455				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,30,721

Total voucher 1,30,721 AAO

Voucher No	97		Ddo	660817				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				4,980

Total voucher 4,980

Voucher No	98		Ddo	660817				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				825

Total voucher 825

Voucher No	99		Ddo	660858				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				13,430

Total voucher 13,430

P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	10		Ddo	660438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		72,100
00	01	Salaries	03	Dearness Allowance		8,652

Major Head : 2053 C/C

Treasury 66 SURAT

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	10		Ddo	660438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						5,638
00	01	Salaries	11	Compensatory Local Allowance						240
00	01	Salaries	13	Transport Allowance						800
Total voucher										87,730
Voucher No	101		Ddo	660817						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						400
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,658
00	01	Salaries	13	Transport Allowance						2,380
Total voucher										88,954
Voucher No	107		Ddo	660818						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,85,700
00	01	Salaries	03	Dearness Allowance						17,496
00	01	Salaries	04	Other Allowances						2,730
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						3,316
00	01	Salaries	13	Transport Allowance						1,400
Total voucher										2,12,442
Voucher No	108		Ddo	660818						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
Total voucher										88,360
Voucher No	109		Ddo	660402						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						72,500
00	01	Salaries	03	Dearness Allowance						8,700
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						2,644
00	01	Salaries	13	Transport Allowance						550
Total voucher										84,994
Voucher No	113		Ddo	660814						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						82,200

AAO

Major Head : 2053 CIC
 Treasury 66 SURAT
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	113		Ddo	660814						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						5,076
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,615
00	01	Salaries	13	Transport Allowance						400
Total voucher										89,591
Voucher No	114		Ddo	660814						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,06,150
00	01	Salaries	03	Dearness Allowance						7,980
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						1,744
00	01	Salaries	13	Transport Allowance						600
Total voucher										2,20,074
Voucher No	115		Ddo	660814						AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						34,423
00	01	Salaries	03	Dearness Allowance						4,131
00	01	Salaries	07	Medical Allowance						230
00	01	Salaries	10	House Rent Allowance						1,314
00	01	Salaries	13	Transport Allowance						307
Total voucher										40,405
Voucher No	116		Ddo	660814						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						9,795
00	01	Salaries	03	Dearness Allowance						13,321
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						980
Total voucher										24,396
Voucher No	117		Ddo	660402						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,327
Total voucher										74,213
Voucher No	118		Ddo	660402						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,20,240
00	01	Salaries	03	Dearness Allowance						7,464

Major Head : 2053 CIC
 Treasury 66 SURAT
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	118		Ddo	660402						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,279
00	01	Salaries	13	Transport Allowance						400
				Total voucher						1,30,683
										AAO
Voucher No	119		Ddo	660816						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						85,896
Voucher No	120		Ddo	660816						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						44,297
00	01	Salaries	03	Dearness Allowance						5,303
00	01	Salaries	07	Medical Allowance						184
00	01	Salaries	10	House Rent Allowance						1,449
				Total voucher						51,233
Voucher No	123		Ddo	660816						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,70,300
00	01	Salaries	03	Dearness Allowance						15,216
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						3,601
00	01	Salaries	11	Compensatory Local Allowance						400
00	01	Salaries	13	Transport Allowance						2,000
				Total voucher						1,93,017
										AAO
Voucher No	14		Ddo	660438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,48,200
00	01	Salaries	03	Dearness Allowance						17,784
00	01	Salaries	04	Other Allowances						120
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						11,400
00	01	Salaries	11	Compensatory Local Allowance						840
00	01	Salaries	13	Transport Allowance						2,800
				Total voucher						1,82,644
										AAO
Voucher No	17		Ddo	660438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						3,36,600
00	01	Salaries	03	Dearness Allowance						40,392

Major Head : 2053 CIC
 Treasury 66 SURAT
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Vc	V	Cls Sbh Grp Dscrptn		
Voucher No	17		Ddo	660438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				25,200	
00	01	Salaries	11	Compensatory Local Allowance				1,440	
00	01	Salaries	13	Transport Allowance				9,600	
				Total voucher				4,15,032	AAO
Voucher No	18		Ddo	660438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,72,310	
				Total voucher				1,72,310	AAO
Voucher No	2		Ddo	660806					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				82,200	
00	01	Salaries	03	Dearness Allowance				5,076	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,230	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				91,846	
Voucher No	21		Ddo	660813					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				99,750	
				Total voucher				99,750	
Voucher No	27		Ddo	660813					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,980	
				Total voucher				7,980	
Voucher No	29		Ddo	660454					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				74,300	
00	01	Salaries	03	Dearness Allowance				8,916	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				5,476	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				90,032	
Voucher No	3		Ddo	660806					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				43,400	
00	01	Salaries	03	Dearness Allowance				5,208	
00	01	Salaries	04	Other Allowances				2,000	
00	01	Salaries	07	Medical Allowance				600	

Major Head : 2053 CIC
 Treasury 66 SURAT
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	3		Ddo	660806						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	10	House Rent Allowance						1,642
00	01	Salaries	11	Compensatory Local Allowance						300
00	01	Salaries	13	Transport Allowance						400
Total voucher										53,550
Voucher No	36		Ddo	660799						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,92,360
00	01	Salaries	03	Dearness Allowance						23,076
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						7,376
00	01	Salaries	13	Transport Allowance						1,350
Total voucher										2,25,422
Voucher No	37		Ddo	660799						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,600
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,327
Total voucher										74,513
Voucher No	45		Ddo	660402						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						39,900
Total voucher										39,900
Voucher No	46		Ddo	660402						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	11	Compensatory Local Allowance						240
Total voucher										72,126
Voucher No	47		Ddo	660402						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						46,200
00	01	Salaries	03	Dearness Allowance						5,544
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						3,586
00	01	Salaries	11	Compensatory Local Allowance						240
00	01	Salaries	13	Transport Allowance						800

AAO

Voucher No	64		Ddo	660438		
	Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	-341
	00	01	Salaries	03	Dearness Allowance	9,160

Major Head : 2053 C/C

Treasury 66 SURAT

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	64		Ddo	660438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	10	House Rent Allowance						6,184
				Total voucher						15,003
Voucher No	69		Ddo	660806						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						3,428
00	01	Salaries	11	Compensatory Local Allowance						240
				Total voucher						56,636
Voucher No	72		Ddo	660819						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
00	01	Salaries	13	Transport Allowance						400
				Total voucher						55,082
Voucher No	75		Ddo	660819						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,62,340
00	01	Salaries	03	Dearness Allowance						22,152
00	01	Salaries	04	Other Allowances						5,460
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						6,301
00	01	Salaries	13	Transport Allowance						1,450
				Total voucher						4,00,103
Voucher No	76		Ddo	660812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						22,400
00	01	Salaries	03	Dearness Allowance						2,688
00	01	Salaries	04	Other Allowances						1,000
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						82
				Total voucher						26,470
Voucher No	77		Ddo	660812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						64,050
00	01	Salaries	03	Dearness Allowance						5,292

AAO

Major Head : 2053 CIC
 Treasury 66 SURAT
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	77		Ddo	660812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	04	Other Allowances						2,000
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						773
00	01	Salaries	13	Transport Allowance						300
Total voucher										73,015
Voucher No	79		Ddo	660895						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,327
Total voucher										74,213
Voucher No	80		Ddo	660895						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,02,700
00	01	Salaries	03	Dearness Allowance						12,324
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						3,927
00	01	Salaries	13	Transport Allowance						800
Total voucher										1,20,411
Voucher No	81		Ddo	660895						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						19,950
Total voucher										19,950
Voucher No	82		Ddo	660812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,630
Total voucher										88,526
Voucher No	83		Ddo	660812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						97,400
00	01	Salaries	03	Dearness Allowance						11,688
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						3,470

AAO

Voucher No	94		Ddo	660817	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,02,650
00	01	Salaries	03	Dearness Allowance	9,924
00	01	Salaries	04	Other Allowances	175
00	01	Salaries	07	Medical Allowance	600

Major Head : 2053 C/C
 Treasury 66 SURAT
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 94 Ddo 660817
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 10 House Rent Allowance 2,985
 00 01 Salaries 13 Transport Allowance 550

Total voucher

1,16,884

AAO

P/NP N Voucher Type TAB Vc V

Voucher No 70 Ddo 660806
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 12,136

Total voucher

12,136

Total sh 56,15,199

Total min 56,15,199

Total grant 1,22,73,735

Total Try 1,24,20,153

Major Head :		2053				CIC	
Treasury	67	SURANDRANAGAR					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cl's Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	113			Ddo	670402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	32,348	
						Total voucher	32,348
Voucher No	114			Ddo	670402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	26,970	
						Total voucher	26,970
Voucher No	120			Ddo	670402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	73,898	
						Total voucher	73,898
Voucher No	13			Ddo	670438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	3,56,796	
						Total voucher	3,56,796
Voucher No	130			Ddo	670438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	21,184	
						Total voucher	21,184
Voucher No	131			Ddo	670438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,548	
						Total voucher	9,548
Voucher No	139			Ddo	670578		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,370	
						Total voucher	9,370
Voucher No	14			Ddo	670438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	69,689	
						Total voucher	69,689
Voucher No	142			Ddo	670402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	53,337	
						Total voucher	53,337
Voucher No	147			Ddo	670402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	27,983	
						Total voucher	27,983
Voucher No	29			Ddo	670595		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	16,174	

01-DEC-19

Major Head :		2053				C/C	
Treasury	67	SURANDRANAGAR					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	29			Ddo	670595		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		16,174	
Voucher No	48			Ddo	670581		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	48,522	
				Total voucher		48,522	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	670438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,43,560	
00	01	Salaries		03	Dearness Allowance	22,045	
00	01	Salaries		07	Medical Allowance	2,070	
00	01	Salaries		10	House Rent Allowance	6,268	
00	01	Salaries		13	Transport Allowance	1,000	
				Total voucher		2,74,943	
Voucher No	10			Ddo	670438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	37,150	
00	01	Salaries		03	Dearness Allowance	4,458	
00	01	Salaries		07	Medical Allowance	150	
00	01	Salaries		10	House Rent Allowance	1,416	
				Total voucher		43,174	
Voucher No	15			Ddo	670402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,58,390	
00	01	Salaries		03	Dearness Allowance	14,436	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	4,609	
00	01	Salaries		13	Transport Allowance	950	
				Total voucher		1,79,285	
Voucher No	2			Ddo	670438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted	68,145	
				Total voucher		68,145	
Voucher No	20			Ddo	670585		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	91,100	
00	01	Salaries		03	Dearness Allowance	10,932	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	3,825	
00	01	Salaries		13	Transport Allowance	550	
				Total voucher		1,07,007	

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	01	Salaries	07	Medical Allowance	300

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>TAB</i>	<i>Vc</i>	<i>V</i>

00	01	Salaries	03	Dearness Allowance	7,848

00	01	Salaries	02	Pay of Establishment	33,400
00	01	Salaries	03	Dearness Allowance	7.608

Major Head :	2053								CIC
Treasury	67	SURANDRANAGAR							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	88		Ddo	670590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,436	
00	01	Salaries	13	Transport Allowance				550	
				Total voucher				74,594	
Voucher No	96		Ddo	670586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				38,090	
				Total voucher				38,090	
Total sh								7,82,428	
Total min								44,47,473	
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	109		Ddo	670586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,370	
				Total voucher				9,370	
Voucher No	111		Ddo	670625					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				61,938	
				Total voucher				61,938	
Voucher No	112		Ddo	670625					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				77,069	
				Total voucher				77,069	
Voucher No	116		Ddo	670577					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,34,407	
				Total voucher				1,34,407	AAO
Voucher No	117		Ddo	670577					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				2,18,912	
				Total voucher				2,18,912	AAO
Voucher No	118		Ddo	670577					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,860	
				Total voucher				10,860	
Voucher No	121		Ddo	670594					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2053								CIC
Treasury	67	SURANDRANAGAR							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	121			Ddo	670594				
Dtl	Obj	Obhdspn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					1,38,724
					Total voucher				1,38,724
									AAO
Voucher No	122			Ddo	670594				
Dtl	Obj	Obhdspn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					16,174
					Total voucher				16,174
Voucher No	123			Ddo	670594				
Dtl	Obj	Obhdspn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					43,442
					Total voucher				43,442
Voucher No	124			Ddo	670594				
Dtl	Obj	Obhdspn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					15,103
					Total voucher				15,103
Voucher No	127			Ddo	670595				
Dtl	Obj	Obhdspn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					27,414
					Total voucher				27,414
Voucher No	129			Ddo	670469				
Dtl	Obj	Obhdspn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,28,459
					Total voucher				1,28,459
									AAO
Voucher No	132			Ddo	670595				
Dtl	Obj	Obhdspn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,070
					Total voucher				2,070
Voucher No	133			Ddo	670595				
Dtl	Obj	Obhdspn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					25,700
					Total voucher				25,700
Voucher No	134			Ddo	670592				
Dtl	Obj	Obhdspn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					9,130
					Total voucher				9,130
Voucher No	135			Ddo	670592				
Dtl	Obj	Obhdspn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					89,037
					Total voucher				89,037
Voucher No	136			Ddo	670578				
Dtl	Obj	Obhdspn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					8,949

P/NP	N	Voucher Type	Grpsh	Clis	Sbh	Grp	Dscrptn
Voucher No	136		Ddo	670578			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
				Total voucher			8,949
Voucher No	137		Ddo	670578			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			48,181
				Total voucher			48,181
Voucher No	146		Ddo	670598			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			78,112
				Total voucher			78,112
Voucher No	148		Ddo	670590			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			10,000
				Total voucher			10,000
Voucher No	22		Ddo	670585			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			16,951
				Total voucher			16,951
Voucher No	27		Ddo	670595			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			46,242
				Total voucher			46,242
Voucher No	28		Ddo	670595			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			16,174
				Total voucher			16,174
Voucher No	47		Ddo	670581			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			16,174
				Total voucher			16,174
Voucher No	59		Ddo	670580			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			10,000
				Total voucher			10,000
Voucher No	61		Ddo	670580			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			92,483
				Total voucher			92,483
Voucher No	68		Ddo	670592			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			41,562
				Total voucher			41,562

Major Head :	2053								CIC
Treasury	67		SURANDRANAGAR						
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	69			Ddo	670592				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				1,10,177	
					Total voucher			1,10,177	AAO
Voucher No	82			Ddo	670577				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				78,913	
					Total voucher			78,913	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	100			Ddo	670586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				2,83,450	
00	01	Salaries	03	Dearness Allowance				26,832	
00	01	Salaries	04	Other Allowances				135	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				8,433	
00	01	Salaries	13	Transport Allowance				1,100	
					Total voucher			3,21,750	AAO
Voucher No	101			Ddo	670586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				45,300	
00	01	Salaries	03	Dearness Allowance				5,436	
00	01	Salaries	04	Other Allowances				131	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,728	
					Total voucher			52,895	
Voucher No	102			Ddo	670586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				96,932	
00	01	Salaries	03	Dearness Allowance				11,442	
00	01	Salaries	04	Other Allowances				283	
00	01	Salaries	10	House Rent Allowance				3,698	
					Total voucher			1,12,355	AAO
Voucher No	103			Ddo	670586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				14,630	
					Total voucher			14,630	
Voucher No	104			Ddo	670598				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				15,260	
00	01	Salaries	03	Dearness Allowance				1,068	
00	01	Salaries	07	Medical Allowance				200	

Voucher No 141 Ddo 670598

Major Head : 2053 C/C

Treasury 67 SURANDRANAGAR

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	141		Ddo	670598						
Dtl	Obj	Obhdspn	Soh	Sohdsc						Amnt
00	01	Salaries	10	House Rent Allowance						3,182
				Total voucher						3,182
Voucher No	143		Ddo	670598						
Dtl	Obj	Obhdspn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						9,520
				Total voucher						9,520
Voucher No	144		Ddo	670598						
Dtl	Obj	Obhdspn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						9,871
00	01	Salaries	03	Dearness Allowance						888
				Total voucher						10,759
Voucher No	145		Ddo	670598						
Dtl	Obj	Obhdspn	Soh	Sohdsc						Amnt
00	01	Salaries	10	House Rent Allowance						5,026
				Total voucher						5,026
Voucher No	16		Ddo	670585						
Dtl	Obj	Obhdspn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,79,200
00	01	Salaries	03	Dearness Allowance						21,504
00	01	Salaries	04	Other Allowances						7,300
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						6,976
00	01	Salaries	13	Transport Allowance						1,200
				Total voucher						2,18,580
Voucher No	17		Ddo	670585						
Dtl	Obj	Obhdspn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,99,500
				Total voucher						1,99,500
Voucher No	19		Ddo	670585						
Dtl	Obj	Obhdspn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						23,400
00	01	Salaries	03	Dearness Allowance						33,228
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,340
				Total voucher						61,648
Voucher No	21		Ddo	670585						
Dtl	Obj	Obhdspn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,75,600
00	01	Salaries	03	Dearness Allowance						28,284
00	01	Salaries	04	Other Allowances						861

Major Head : 2053
 Treasury 67 SURANDRANAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

CIC

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	21		Ddo	670585						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						9,006
00	01	Salaries	13	Transport Allowance						1,400
Total voucher										3,17,251
										AAO
Voucher No	23		Ddo	670585						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						20,500
00	01	Salaries	03	Dearness Allowance						2,460
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						797
00	01	Salaries	13	Transport Allowance						150
Total voucher										24,207
Voucher No	25		Ddo	670594						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,529
Total voucher										86,045
Voucher No	26		Ddo	670594						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,475
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,821
00	01	Salaries	13	Transport Allowance						400
Total voucher										89,292
Voucher No	30		Ddo	670594						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						86,017
00	01	Salaries	03	Dearness Allowance						98,121
00	01	Salaries	07	Medical Allowance						8,290
00	01	Salaries	10	House Rent Allowance						43,428
00	01	Salaries	13	Transport Allowance						11,053
Total voucher										2,46,909
										AAO
Voucher No	31		Ddo	670595						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	04	Other Allowances						2,930

Major Head : 2053 C/C
 Treasury 67 SURANDRANAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	31		Ddo	670595						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	10	House Rent Allowance						2,327
				Total voucher						73,913
Voucher No	33		Ddo	670595						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,34,400
00	01	Salaries	03	Dearness Allowance						11,340
00	01	Salaries	04	Other Allowances						30
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						3,643
00	01	Salaries	13	Transport Allowance						950
				Total voucher						1,51,263
										AAO
Voucher No	34		Ddo	670594						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						15,375
00	01	Salaries	03	Dearness Allowance						1,845
00	01	Salaries	07	Medical Allowance						225
00	01	Salaries	10	House Rent Allowance						598
				Total voucher						18,043
Voucher No	35		Ddo	670594						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						23,400
00	01	Salaries	03	Dearness Allowance						2,688
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						872
00	01	Salaries	13	Transport Allowance						150
				Total voucher						27,410
Voucher No	36		Ddo	670594						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						70,100
00	01	Salaries	03	Dearness Allowance						8,064
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,616
00	01	Salaries	13	Transport Allowance						450
				Total voucher						82,130
Voucher No	37		Ddo	670594						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						93,100
00	01	Salaries	03	Dearness Allowance						11,172
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						3,566
00	01	Salaries	13	Transport Allowance						550

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Scr	Manufacture and Sales Office	Grpsh	Cls	Sbh	Grp	Dscrptn			
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	37		Ddo	670594					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			1,08,988		AAO
Voucher No	38		Ddo	670594					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,59,350		
				Total voucher			2,59,350		AAO
Voucher No	39		Ddo	670594					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,13,525		
00	01	Salaries	03	Dearness Allowance			30,432		
00	01	Salaries	04	Other Allowances			1,722		
00	01	Salaries	07	Medical Allowance			2,400		
00	01	Salaries	10	House Rent Allowance			9,777		
00	01	Salaries	13	Transport Allowance			2,350		
				Total voucher			3,60,206		AAO
Voucher No	40		Ddo	670594					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,05,300		
00	01	Salaries	03	Dearness Allowance			19,848		
00	01	Salaries	04	Other Allowances			861		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			8,976		
00	01	Salaries	13	Transport Allowance			950		
				Total voucher			2,36,835		AAO
Voucher No	42		Ddo	670594					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			2,23,425		
00	01	Salaries	03	Dearness Allowance			26,748		
00	01	Salaries	04	Other Allowances			7,140		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			8,463		
00	01	Salaries	13	Transport Allowance			1,200		
				Total voucher			2,67,876		AAO
Voucher No	44		Ddo	670581					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			59,500		
00	01	Salaries	03	Dearness Allowance			7,140		
00	01	Salaries	04	Other Allowances			2,930		
00	01	Salaries	07	Medical Allowance			300		
				Total voucher			69,870		
Voucher No	45		Ddo	670581					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head : 2053 C/C

Treasury 67 SURANDRANAGAR

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	45		Ddo	670581						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,40,800
00	01	Salaries	03	Dearness Allowance						16,896
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						4,257
00	01	Salaries	13	Transport Allowance						750
				Total voucher						1,63,963
										AAO
Voucher No	49		Ddo	670580						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,626
				Total voucher						88,522
Voucher No	52		Ddo	670580						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,19,700
				Total voucher						1,19,700
										AAO
Voucher No	53		Ddo	670580						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,16,600
00	01	Salaries	03	Dearness Allowance						13,440
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						4,360
00	01	Salaries	13	Transport Allowance						750
				Total voucher						1,36,650
										AAO
Voucher No	54		Ddo	670580						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,14,300
00	01	Salaries	03	Dearness Allowance						35,280
00	01	Salaries	04	Other Allowances						110
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						10,074
00	01	Salaries	13	Transport Allowance						2,200
				Total voucher						3,64,364
										AAO
Voucher No	55		Ddo	670625						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380

Major Head : 2053
 Treasury 67 SURANDRANAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

CIC

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	70		Ddo	670592						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						46,650
00	01	Salaries	03	Dearness Allowance						5,598
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,850
				Total voucher						54,398
Voucher No	71		Ddo	670592						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted						7,786
				Total voucher						7,786
Voucher No	72		Ddo	670578						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	04	Other Allowances						2,615
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,295
				Total voucher						73,866
Voucher No	73		Ddo	670578						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,38,300
00	01	Salaries	03	Dearness Allowance						16,596
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,642
00	01	Salaries	13	Transport Allowance						850
				Total voucher						1,60,588
Voucher No	76		Ddo	670577						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,56,800
00	01	Salaries	03	Dearness Allowance						18,816
00	01	Salaries	04	Other Allowances						6,500
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						6,104
00	01	Salaries	13	Transport Allowance						1,050
				Total voucher						1,91,370
Voucher No	77		Ddo	670577						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,19,700
				Total voucher						1,19,700
Voucher No	80		Ddo	670577						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						4,79,800

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Major Head : 2053
 Treasury 67 SURANDRANAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

CIC

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	80		Ddo	670577						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						52,788
00	01	Salaries	04	Other Allowances						1,842
00	01	Salaries	07	Medical Allowance						3,000
00	01	Salaries	10	House Rent Allowance						15,745
00	01	Salaries	13	Transport Allowance						3,000
Total voucher										5,56,175
										AAO/AO
Voucher No	83		Ddo	670577						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						37,417
00	01	Salaries	03	Dearness Allowance						4,490
00	01	Salaries	04	Other Allowances						1,983
00	01	Salaries	07	Medical Allowance						250
Total voucher										44,140
Voucher No	84		Ddo	670590						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,17,010
00	01	Salaries	03	Dearness Allowance						29,031
00	01	Salaries	04	Other Allowances						861
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						6,976
00	01	Salaries	13	Transport Allowance						1,250
Total voucher										2,56,628
										AAO
Voucher No	85		Ddo	670590						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,72,025
00	01	Salaries	03	Dearness Allowance						2,688
00	01	Salaries	04	Other Allowances						900
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						872
Total voucher										1,76,785
										AAO
Voucher No	87		Ddo	670590						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
00	01	Salaries	13	Transport Allowance						400
Total voucher										55,082
Voucher No	89		Ddo	670590						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

Major Head : 2053 C/C

Treasury 67 SURANDRANAGAR

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Vc	V	ClS Sbh Grp Dscrptn	Amnt	
Voucher No	89		Ddo	670590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	02	Pay of Establishment				19,000	
00	01	Salaries	03	Dearness Allowance				760	
				Total voucher				19,760	
Voucher No	92		Ddo	670598					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	02	Pay of Establishment				32,700	
00	01	Salaries	03	Dearness Allowance				3,924	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				36,924	
Voucher No	93		Ddo	670598					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	02	Pay of Establishment				51,000	
00	01	Salaries	03	Dearness Allowance				6,120	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				57,420	
Voucher No	94		Ddo	670598					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	02	Pay of Establishment				1,57,150	
00	01	Salaries	03	Dearness Allowance				16,464	
00	01	Salaries	04	Other Allowances				891	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				5,249	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				1,81,354	AAO
Voucher No	95		Ddo	670598					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	02	Pay of Establishment				1,31,950	
00	01	Salaries	03	Dearness Allowance				13,440	
00	01	Salaries	04	Other Allowances				4,600	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				4,360	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				1,56,000	AAO
Voucher No	97		Ddo	670586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					
00	01	Salaries	01	Pay of Officers				74,300	
00	01	Salaries	03	Dearness Allowance				8,916	
00	01	Salaries	04	Other Allowances				2,380	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,820	
				Total voucher				88,716	

Major Head : 2053 C/C
 Treasury 67 SURANDRANAGAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	98		Ddo	670586						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						99,750
				Total voucher						99,750

Voucher No	99		Ddo	670586						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,46,400
00	01	Salaries	03	Dearness Allowance						29,568
00	01	Salaries	04	Other Allowances						10,000
00	01	Salaries	07	Medical Allowance						3,300
00	01	Salaries	10	House Rent Allowance						9,592
00	01	Salaries	13	Transport Allowance						750
				Total voucher						2,99,610

AAO

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	TAB	Vc	V
Voucher No	115		Ddo	670586						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	12	Foreign Travel Expenses	00	Foreign Travel Expenses						28,220
				Total voucher						28,220
Voucher No	60		Ddo	670580						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						7,970
				Total voucher						7,970

Total sh 1,05,29,994
Total min 1,05,29,994

Minor head 800
 Sub head 01 District Records Office under Revenue Department
 Sch

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	CON	Vc	V
Voucher No	126		Ddo	670594						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	30	Other Contractual Services	00	Other Contractual Services						15,414
				Total voucher						15,414

Voucher No	81		Ddo	670577						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						2,359
				Total voucher						2,359

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	43		Ddo	670594						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						94,250
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300

Major Head :		2053				C/C	
Treasury	67	SURANDRANAGAR					
Grant No	78			Smh1	00		
Minor head	800						
Sub head	01	District Records Office under Revenue Department					
Sch		Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	43	Ddo		670594			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	10	House Rent Allowance			2,830
00	01	Salaries	13	Transport Allowance			400
Total voucher					1,06,696	AAO	
Voucher No	75	Ddo		670577			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			19,950
Total voucher					19,950		
P/NP	N	Voucher Type		MIS	Vc	V	
Voucher No	119	Ddo		670577			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	06	Reimbursement of Medical Charges			1,22,783
00	01	Salaries	07	Medical Allowance			-1,000
Total voucher					1,21,783	AAO	
Total sh				2,66,202			
Total min				2,66,202			
Total grant				1,52,43,669			
Total Try				1,52,43,669			

Major Head :	2053								CIC
Treasury	68	VADODARA							
Grant No	42			Smh1	00				
Minor head	093								
Sub head	01	Office of the District Magistrate Vadodara and Surat							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	29		Ddo	680800					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				59,200	
				Total voucher				59,200	
Voucher No	31		Ddo	680800					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,888	
				Total voucher				5,888	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	32		Ddo	680800					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,39,850	
00	01	Salaries	03	Dearness Allowance				14,388	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				9,332	
00	01	Salaries	11	Compensatory Local Allowance				440	
00	01	Salaries	13	Transport Allowance				1,800	
				Total voucher				1,66,830	AAO
Total sh								2,31,918	
Total min								2,31,918	
Total grant								2,31,918	
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	105		Ddo	680523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				81,714	
				Total voucher				81,714	
Voucher No	110		Ddo	680402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				30,000	
				Total voucher				30,000	
Voucher No	118		Ddo	680438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				39,007	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				9,370	
				Total voucher				48,377	
Voucher No	119		Ddo	680438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				65,747	

01-DEC-19

AAO

00	13	Office Expenses	00	Office Expenses	3,755

01-DEC-19

Major Head : 2053										CIC
Treasury	68	VADODARA								
Grant No	78									Smh1 00
Minor head	093									
Sub head	01	Collectorates Offices								
Sch										Grpsh Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type								CON Vc V
Voucher No	153									Ddo 680821
Dtl	Obj	Obhdsptn								Soh Sohdsdsc Amnt
Total voucher										3,755
Voucher No	26									Ddo 680522
Dtl	Obj	Obhdsptn								Soh Sohdsdsc Amnt
00	13	Office Expenses								00 Office Expenses 20,000
Total voucher										20,000
Voucher No	27									Ddo 680438
Dtl	Obj	Obhdsptn								Soh Sohdsdsc Amnt
00	30	Outsourcing Services (Man Power)								01 Outsourcing Services (Man Power) 1,18,000
Total voucher										1,18,000
Voucher No	28									Ddo 680438
Dtl	Obj	Obhdsptn								Soh Sohdsdsc Amnt
00	30	Other Contractual Services								00 Other Contractual Services 43,718
Total voucher										43,718
Voucher No	45									Ddo 680438
Dtl	Obj	Obhdsptn								Soh Sohdsdsc Amnt
00	13	Office Expenses								00 Office Expenses 24,615
Total voucher										24,615
Voucher No	46									Ddo 680438
Dtl	Obj	Obhdsptn								Soh Sohdsdsc Amnt
00	13	Office Expenses								00 Office Expenses 4,225
Total voucher										4,225
Voucher No	47									Ddo 680438
Dtl	Obj	Obhdsptn								Soh Sohdsdsc Amnt
00	13	Office Expenses								00 Office Expenses 6,504
Total voucher										6,504
Voucher No	48									Ddo 680438
Dtl	Obj	Obhdsptn								Soh Sohdsdsc Amnt
00	13	Office Expenses								00 Office Expenses 20,520
Total voucher										20,520
Voucher No	52									Ddo 680402
Dtl	Obj	Obhdsptn								Soh Sohdsdsc Amnt
00	02	Wages								00 Wages 29,600
Total voucher										29,600
P/NP	N	Voucher Type								EST Vc C
Voucher No	22									Ddo 680438
Dtl	Obj	Obhdsptn								Soh Sohdsdsc Amnt
00	01	Salaries								02 Pay of Establishment 10,18,905
00	01	Salaries								03 Dearness Allowance 1,22,196
00	01	Salaries								07 Medical Allowance 9,000
00	01	Salaries								10 House Rent Allowance 61,748

Voucher No	11		Ddo	680438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,09,100
00	01	Salaries	03	Dearness Allowance	13,092
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	8,570

00	01	Salaries	11	Compensatory Local Allowance	150

Major Head :		2053				CIC	
Treasury	68	VADODARA					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	16			Ddo	680438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	800	
						Total voucher	44,458
Voucher No	17			Ddo	680438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,38,500	
00	01	Salaries		03	Dearness Allowance	16,620	
00	01	Salaries		04	Other Allowances	40	
00	01	Salaries		11	Compensatory Local Allowance	240	
						Total voucher	1,55,400
Voucher No	18			Ddo	680438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	95,500	
00	01	Salaries		03	Dearness Allowance	11,460	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
						Total voucher	1,07,500
Voucher No	20			Ddo	680811		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	76,500	
00	01	Salaries		03	Dearness Allowance	9,180	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	5,856	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	1,600	
						Total voucher	93,676
Voucher No	21			Ddo	680811		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,40,275	
00	01	Salaries		03	Dearness Allowance	16,812	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	10,808	
00	01	Salaries		11	Compensatory Local Allowance	630	
00	01	Salaries		13	Transport Allowance	1,800	
						Total voucher	1,71,225
Voucher No	25			Ddo	680522		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,29,750	
00	01	Salaries		03	Dearness Allowance	20,388	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	9,866	
00	01	Salaries		11	Compensatory Local Allowance	870	

Voucher No	49		Ddo	680438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	68,700

Major Head :		2053		CIC	
Treasury	68	VADODARA			
Grant No	78	Smh1		00	
Minor head	093				
Sub head	01	Collectorates Offices			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	49	Ddo	680438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	4,431
00	01	Salaries	10	House Rent Allowance	8,894
Total voucher					82,025
Voucher No	50	Ddo	680438		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	10,228
Total voucher					10,228
Voucher No	53	Ddo	680402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,82,600
00	01	Salaries	03	Dearness Allowance	21,912
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	12,180
00	01	Salaries	11	Compensatory Local Allowance	870
00	01	Salaries	13	Transport Allowance	2,800
Total voucher					2,21,562
Voucher No	6	Ddo	680798		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	75	Ddo	680523		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	74,300
00	01	Salaries	03	Dearness Allowance	8,916
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,634
Total voucher					86,150
Voucher No	76	Ddo	680523		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	8	Ddo	680522		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	21,880
00	01	Salaries	03	Dearness Allowance	27,350
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,376
00	01	Salaries	11	Compensatory Local Allowance	240
Total voucher					54,146
Voucher No	88	Ddo	680402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2053								CIC
Treasury	68	VADODARA							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	88		Ddo	680402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				59,500	
00	01	Salaries	03	Dearness Allowance				7,140	
00	01	Salaries	04	Other Allowances				2,930	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,228	
				Total voucher				72,098	
Voucher No	89		Ddo	680402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,05,250	
00	01	Salaries	03	Dearness Allowance				25,717	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				3,331	
00	01	Salaries	13	Transport Allowance				1,000	
				Total voucher				1,36,198	AAO
Voucher No	9		Ddo	680438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				6,413	
				Total voucher				6,413	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	126		Ddo	680438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				36,190	
				Total voucher				36,190	
Voucher No	150		Ddo	680523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				24,600	
				Total voucher				24,600	
Voucher No	44		Ddo	680438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,593	
				Total voucher				20,593	
Voucher No	51		Ddo	680438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,175	
				Total voucher				9,175	
Total sh								61,71,070	
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	113		Ddo	680815					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2053								CIC
Treasury	68	VADODARA							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	113		Ddo	680815					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				24,016	
				Total voucher				24,016	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	37		Ddo	680800					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,43,700	
00	01	Salaries	03	Dearness Allowance				17,244	
00	01	Salaries	04	Other Allowances				250	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				9,452	
00	01	Salaries	11	Compensatory Local Allowance				630	
00	01	Salaries	13	Transport Allowance				1,800	
				Total voucher				1,73,976	AAO
Voucher No	55		Ddo	680815					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				59,190	
00	01	Salaries	03	Dearness Allowance				2,532	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	13	Transport Allowance				200	
				Total voucher				62,222	
Voucher No	67		Ddo	680820					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				44,900	
00	01	Salaries	03	Dearness Allowance				5,388	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,740	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				52,728	
Voucher No	72		Ddo	680825					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				74,300	
00	01	Salaries	03	Dearness Allowance				8,916	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				83,916	
Voucher No	74		Ddo	680814					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				90,850	
00	01	Salaries	03	Dearness Allowance				8,508	
00	01	Salaries	04	Other Allowances				60	

Total sh **7,30,589**

Major Head :	2053								CIC
Treasury	68	VADODARA							
Grant No	78			Smh1	00				
Minor head	093								
Total min								69,01,659	
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	100			Ddo	680821				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,735	
					Total voucher			1,735	
Voucher No	101			Ddo	680821				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,711	
					Total voucher			3,711	
Voucher No	106			Ddo	680820				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			17,417	
					Total voucher			17,417	
Voucher No	107			Ddo	680820				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			51,314	
					Total voucher			51,314	
Voucher No	108			Ddo	680820				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,363	
					Total voucher			2,363	
Voucher No	112			Ddo	680815				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,761	
					Total voucher			16,761	
Voucher No	114			Ddo	680815				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			14,800	
					Total voucher			14,800	
Voucher No	115			Ddo	680815				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			13,420	
					Total voucher			13,420	
Voucher No	130			Ddo	680800				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			29,600	
					Total voucher			29,600	
Voucher No	134			Ddo	680802				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			14,800	
					Total voucher			14,800	
Voucher No	135			Ddo	680825				

Major Head :	2053								CIC
Treasury	68	VADODARA							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	135			Ddo	680825				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				20,000
					Total voucher				20,000
Voucher No	136			Ddo	680825				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				47,100
					Total voucher				47,100
Voucher No	139			Ddo	680825				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				40,000
					Total voucher				40,000
Voucher No	147			Ddo	680817				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				15,000
					Total voucher				15,000
Voucher No	151			Ddo	680814				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				57,370
					Total voucher				57,370
Voucher No	154			Ddo	680821				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				26,499
					Total voucher				26,499
Voucher No	155			Ddo	680821				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				33,694
					Total voucher				33,694
Voucher No	54			Ddo	680800				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				37,376
					Total voucher				37,376
Voucher No	98			Ddo	680820				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,460
					Total voucher				1,460
Voucher No	99			Ddo	680821				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,185
					Total voucher				8,185
P/NP		N	Voucher Type		EST	Vc	V		

Major Head : 2053 C/C
 Treasury 68 VADODARA
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Cls	Sbh	Grp	Dscrptn	Vc	V
Voucher No	1		Ddo	680802						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					1,51,900	
00	01	Salaries	03	Dearness Allowance					13,440	
00	01	Salaries	04	Other Allowances					4,500	
00	01	Salaries	07	Medical Allowance					1,500	
00	01	Salaries	10	House Rent Allowance					6,976	
00	01	Salaries	11	Compensatory Local Allowance					750	
00	01	Salaries	13	Transport Allowance					1,000	
				Total voucher					1,80,066	AAO
Voucher No	109		Ddo	680815						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	09	Leave Encashment					3,13,600	
				Total voucher					3,13,600	AAO
Voucher No	111		Ddo	680814						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					30,881	
00	01	Salaries	03	Dearness Allowance					3,699	
00	01	Salaries	07	Medical Allowance					225	
00	01	Salaries	10	House Rent Allowance					1,193	
				Total voucher					35,998	
Voucher No	116		Ddo	680802						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	09	Leave Encashment					6,951	
				Total voucher					6,951	
Voucher No	117		Ddo	680802						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					87,950	
00	01	Salaries	03	Dearness Allowance					6,120	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	10	House Rent Allowance					5,170	
00	01	Salaries	11	Compensatory Local Allowance					240	
00	01	Salaries	13	Transport Allowance					800	
				Total voucher					1,00,580	AAO
Voucher No	14		Ddo	680438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					89,100	
00	01	Salaries	03	Dearness Allowance					10,692	
00	01	Salaries	07	Medical Allowance					900	
00	01	Salaries	10	House Rent Allowance					5,278	
00	01	Salaries	11	Compensatory Local Allowance					540	
00	01	Salaries	13	Transport Allowance					1,200	
				Total voucher					1,07,710	AAO

Major Head : 2053
 Treasury 68 VADODARA
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

CIC

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	148		Ddo	680817						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						69,256
00	01	Salaries	03	Dearness Allowance						71,991
00	01	Salaries	07	Medical Allowance						7,130
00	01	Salaries	10	House Rent Allowance						37,171
00	01	Salaries	13	Transport Allowance						9,507
				Total voucher						1,95,055
										AAO
Voucher No	19		Ddo	680438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						4,654
00	01	Salaries	11	Compensatory Local Allowance						240
				Total voucher						73,850
Voucher No	2		Ddo	680802						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						70,000
00	01	Salaries	03	Dearness Allowance						8,400
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						5,334
00	01	Salaries	11	Compensatory Local Allowance						240
				Total voucher						84,274
Voucher No	23		Ddo	680798						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted						9,656
				Total voucher						9,656
Voucher No	24		Ddo	680798						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted						6,006
				Total voucher						6,006
Voucher No	3		Ddo	680802						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,58,250
00	01	Salaries	03	Dearness Allowance						11,808
00	01	Salaries	04	Other Allowances						160
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						6,354
00	01	Salaries	11	Compensatory Local Allowance						600
00	01	Salaries	13	Transport Allowance						1,400
				Total voucher						1,79,772
										AAO
Voucher No	30		Ddo	680800						

Major Head : 2053 CIC
 Treasury 68 VADODARA
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	30		Ddo	680800						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,09,750
00	01	Salaries	03	Dearness Allowance						10,776
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						6,988
00	01	Salaries	11	Compensatory Local Allowance						600
00	01	Salaries	13	Transport Allowance						800
				Total voucher						1,30,114
										AAO
Voucher No	33		Ddo	680800						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,54,280
				Total voucher						1,54,280
										AAO
Voucher No	34		Ddo	680800						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						42,300
00	01	Salaries	03	Dearness Allowance						5,076
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	11	Compensatory Local Allowance						240
00	01	Salaries	13	Transport Allowance						800
				Total voucher						48,716
Voucher No	35		Ddo	680800						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,04,500
00	01	Salaries	03	Dearness Allowance						12,540
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						8,068
00	01	Salaries	11	Compensatory Local Allowance						480
00	01	Salaries	13	Transport Allowance						1,600
				Total voucher						1,27,788
										AAO
Voucher No	36		Ddo	680800						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						41,100
00	01	Salaries	03	Dearness Allowance						4,932
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	11	Compensatory Local Allowance						240
00	01	Salaries	13	Transport Allowance						800
				Total voucher						47,372
Voucher No	4		Ddo	680802						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,88,000
00	01	Salaries	03	Dearness Allowance						34,560
00	01	Salaries	04	Other Allowances						900

Major Head : 2053 C/C
 Treasury 68 VADODARA
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	4		Ddo	680802						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						22,256
00	01	Salaries	11	Compensatory Local Allowance						1,200
00	01	Salaries	13	Transport Allowance						4,800
Total voucher										3,53,216
										AAO
Voucher No	40		Ddo	680503						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						71,700
00	01	Salaries	03	Dearness Allowance						8,592
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						3,832
00	01	Salaries	11	Compensatory Local Allowance						630
00	01	Salaries	13	Transport Allowance						1,200
Total voucher										89,554
Voucher No	42		Ddo	680521						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,800
00	01	Salaries	03	Dearness Allowance						5,376
00	01	Salaries	04	Other Allowances						1,800
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						2,072
00	01	Salaries	11	Compensatory Local Allowance						300
00	01	Salaries	13	Transport Allowance						400
Total voucher										55,348
Voucher No	5		Ddo	680798						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,77,410
00	01	Salaries	03	Dearness Allowance						18,888
00	01	Salaries	04	Other Allowances						110
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						9,520
00	01	Salaries	11	Compensatory Local Allowance						640
00	01	Salaries	13	Transport Allowance						2,600
Total voucher										2,10,368
										AAO
Voucher No	56		Ddo	680815						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						58,600
00	01	Salaries	03	Dearness Allowance						7,032
00	01	Salaries	04	Other Allowances						1,075
00	01	Salaries	07	Medical Allowance						300

Major Head :	2053								CIC
Treasury	68	VADODARA							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	56			Ddo	680815				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				2,220
					Total voucher				69,227
Voucher No	57			Ddo	680815				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				99,750
					Total voucher				99,750
Voucher No	58			Ddo	680815				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				74,300
00	01	Salaries		03	Dearness Allowance				8,916
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,880
00	01	Salaries		13	Transport Allowance				2,380
					Total voucher				88,776
Voucher No	59			Ddo	680821				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				71,100
00	01	Salaries		03	Dearness Allowance				8,532
00	01	Salaries		04	Other Allowances				2,930
00	01	Salaries		07	Medical Allowance				300
					Total voucher				82,862
Voucher No	60			Ddo	680821				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				87,950
00	01	Salaries		03	Dearness Allowance				8,160
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				2,639
00	01	Salaries		13	Transport Allowance				600
					Total voucher				99,949
Voucher No	61			Ddo	680820				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		04	Other Allowances				1,700
					Total voucher				51,988
Voucher No	62			Ddo	680820				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,100
00	01	Salaries		03	Dearness Allowance				3,732
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300

Major Head : 2053 C/C
 Treasury 68 VADODARA
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	62		Ddo	680820						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	10	House Rent Allowance						1,177
00	01	Salaries	13	Transport Allowance						150
				Total voucher						36,519
Voucher No	63		Ddo	680820						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						39,900
				Total voucher						39,900
Voucher No	64		Ddo	680820						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,19,700
				Total voucher						1,19,700
										AAO
Voucher No	65		Ddo	680820						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						67,200
00	01	Salaries	03	Dearness Allowance						8,064
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						1,744
00	01	Salaries	13	Transport Allowance						300
				Total voucher						80,908
Voucher No	66		Ddo	680820						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
				Total voucher						54,682
Voucher No	68		Ddo	680825						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,86,600
00	01	Salaries	03	Dearness Allowance						22,392
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						9,855
00	01	Salaries	13	Transport Allowance						1,200
				Total voucher						2,20,947
										AAO
Voucher No	69		Ddo	680825						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300

Major Head :	2053									CIC
Treasury	68	VADODARA								
Grant No	78			Smh1	00					
Minor head	094									
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.								
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	69			Ddo	680825					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		13	Transport Allowance				2,380	
					Total voucher				85,896	
Voucher No	7			Ddo	680522					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				69,900	
00	01	Salaries		03	Dearness Allowance				8,064	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				5,394	
00	01	Salaries		11	Compensatory Local Allowance				450	
00	01	Salaries		13	Transport Allowance				800	
					Total voucher				85,508	
Voucher No	70			Ddo	680825					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,59,600	
					Total voucher				1,59,600	AAO
Voucher No	71			Ddo	680825					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				69,900	
00	01	Salaries		03	Dearness Allowance				8,064	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				1,594	
00	01	Salaries		13	Transport Allowance				600	
					Total voucher				81,058	
Voucher No	73			Ddo	680825					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				94,850	
00	01	Salaries		03	Dearness Allowance				8,976	
00	01	Salaries		04	Other Allowances				60	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				1,860	
00	01	Salaries		13	Transport Allowance				550	
					Total voucher				1,07,196	AAO
Voucher No	79			Ddo	680523					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				72,100	
00	01	Salaries		03	Dearness Allowance				8,652	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				2,455	
00	01	Salaries		13	Transport Allowance				400	
					Total voucher				83,907	
Voucher No	80			Ddo	680523					

Major Head : 2053 C/C
 Treasury 68 VADODARA
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	80		Ddo	680523						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						79,800
				Total voucher						79,800
Voucher No	81		Ddo	680814						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,96,750
00	01	Salaries	03	Dearness Allowance						30,852
00	01	Salaries	04	Other Allowances						2,576
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						8,251
00	01	Salaries	13	Transport Allowance						1,650
				Total voucher						4,42,179
										AAO
Voucher No	82		Ddo	680814						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						800
				Total voucher						51,388
Voucher No	83		Ddo	680817						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,475
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						86,071
Voucher No	84		Ddo	680817						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,94,675
00	01	Salaries	03	Dearness Allowance						34,800
00	01	Salaries	04	Other Allowances						1,010
00	01	Salaries	07	Medical Allowance						2,700
00	01	Salaries	10	House Rent Allowance						8,588
00	01	Salaries	13	Transport Allowance						2,400
				Total voucher						3,44,173
										AAO
Voucher No	85		Ddo	680817						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						79,800
				Total voucher						79,800
Voucher No	90		Ddo	680812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						72,100

Major Head : 2053 C/C
 Treasury 68 VADODARA
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	90		Ddo	680812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						8,652
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,688
Total voucher										86,120
Voucher No	91		Ddo	680812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						67,200
00	01	Salaries	03	Dearness Allowance						8,064
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,616
00	01	Salaries	13	Transport Allowance						1,200
Total voucher										82,680
Voucher No	92		Ddo	680812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						38,300
00	01	Salaries	03	Dearness Allowance						4,596
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,453
00	01	Salaries	13	Transport Allowance						400
Total voucher										45,049
Voucher No	93		Ddo	680812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						39,900
00	01	Salaries	03	Dearness Allowance						4,788
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,370
00	01	Salaries	13	Transport Allowance						979
Total voucher										47,337
Voucher No	94		Ddo	680812						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						19,180
00	01	Salaries	03	Dearness Allowance						29,892
00	01	Salaries	04	Other Allowances						120
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						2,198
00	01	Salaries	13	Transport Allowance						400
00	01	Salaries	20	Dearness Pay-Non-Gazetted						2,800
Total voucher										55,190
Voucher No	95		Ddo	680812						

Major Head :	2053								CIC
Treasury	68	VADODARA							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	95			Ddo	680812				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,79,550	
					Total voucher			1,79,550	AAO
Voucher No	96			Ddo	680812				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			71,000	
00	01	Salaries		03	Dearness Allowance			8,520	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,518	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			83,438	
Total sh								62,74,027	
Total min								62,74,027	
Total grant								1,31,75,686	
Total Try								1,34,07,604	

Voucher No	93		Ddo	690438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	9,567

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Major Head :			2053					C/C	
Treasury	69	VALSAD							
Grant No	78			Smh1		00			
Minor head	093								
Sub head	01	Collectorates Offices							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	93			Ddo		690438			
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt	
						Total voucher		9,567	
Voucher No	95			Ddo		690438			
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt	
00	13	Office Expenses		00		Office Expenses		438	
						Total voucher		438	
Voucher No	96			Ddo		690438			
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt	
00	13	Office Expenses		00		Office Expenses		16,501	
						Total voucher		16,501	
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo		690438			
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt	
00	01	Salaries		02		Pay of Establishment		96,160	
00	01	Salaries		03		Dearness Allowance		11,532	
00	01	Salaries		04		Other Allowances		180	
00	01	Salaries		07		Medical Allowance		900	
00	01	Salaries		10		House Rent Allowance		2,449	
00	01	Salaries		13		Transport Allowance		1,200	
						Total voucher		1,12,421	
Voucher No	14			Ddo		690438			
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt	
00	01	Salaries		02		Pay of Establishment		99,750	
						Total voucher		99,750	
Voucher No	15			Ddo		690438			
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt	
00	01	Salaries		02		Pay of Establishment		50,500	
00	01	Salaries		03		Dearness Allowance		6,060	
00	01	Salaries		07		Medical Allowance		300	
00	01	Salaries		10		House Rent Allowance		1,961	
00	01	Salaries		13		Transport Allowance		400	
						Total voucher		59,221	
Voucher No	16			Ddo		690438			
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt	
00	01	Salaries		01		Pay of Officers		1,68,300	
00	01	Salaries		03		Dearness Allowance		20,196	
00	01	Salaries		07		Medical Allowance		900	
00	01	Salaries		10		House Rent Allowance		6,300	
00	01	Salaries		13		Transport Allowance		2,400	
						Total voucher		1,98,096	
Voucher No	17			Ddo		690438			
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt	

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C/C

Grant No 78 Smh1 00

Sub head 01 Collectorates Offices

P/NP *N* *Voucher Type*

Dtl Obj Obhdspn Soh Sohdsc Amnt

00	01	Salaries	03	Dearness Allowance	8,652

00	01	Salaries	10	House Rent Allowance	2,769

Total voucher	84,221

Total voucher 84,221

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	9,519

00	01	Salaries	10	House Rent Allowance	3,028

Total voucher	93.107

Total voucher 93.107

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	25.040

00	01	Salaries	10	House Rent Allowance	1.626

Total voucher	43.076

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	22.704

00	01	Salaries	10	House Rent Allowance	3.868

Total voucher	2.39.422

Total voucher 2.39.422

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	8.532

00	01	Salaries	10	House Rent Allowance	2.707

Total voucher	82.639

Total voucher	82.639

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	17.640

Total voucher	1.64.640

Total voucher **1.64.640**

C/C

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

Major Head :	2053									CIC
Treasury	69	VALSAD								
Grant No	78			Smh1	00					
Minor head	093									
Sub head	01	Collectorates Offices								
Sch				Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		EST	Vc	V				
Voucher No	32			Ddo	690402					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			1,03,550		
00	01	Salaries		03	Dearness Allowance			10,032		
00	01	Salaries		04	Other Allowances			2,477		
00	01	Salaries		07	Medical Allowance			300		
00	01	Salaries		10	House Rent Allowance			3,209		
00	01	Salaries		13	Transport Allowance			400		
					Total voucher			1,19,968		AAO
Voucher No	37			Ddo	690402					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			2,21,350		
00	01	Salaries		03	Dearness Allowance			24,168		
00	01	Salaries		07	Medical Allowance			1,200		
00	01	Salaries		10	House Rent Allowance			6,822		
00	01	Salaries		13	Transport Allowance			1,350		
					Total voucher			2,54,890		AAO
Voucher No	39			Ddo	690507					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			68,175		
00	01	Salaries		03	Dearness Allowance			8,160		
00	01	Salaries		04	Other Allowances			2,380		
00	01	Salaries		07	Medical Allowance			300		
00	01	Salaries		10	House Rent Allowance			2,645		
00	01	Salaries		13	Transport Allowance			400		
					Total voucher			82,060		
Voucher No	40			Ddo	690507					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			70,175		
00	01	Salaries		03	Dearness Allowance			8,400		
00	01	Salaries		07	Medical Allowance			300		
00	01	Salaries		10	House Rent Allowance			2,663		
00	01	Salaries		13	Transport Allowance			400		
					Total voucher			81,938		
Voucher No	41			Ddo	690507					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			61,190		
00	01	Salaries		03	Dearness Allowance			2,772		
00	01	Salaries		07	Medical Allowance			300		
00	01	Salaries		10	House Rent Allowance			899		
00	01	Salaries		13	Transport Allowance			150		
					Total voucher			65,311		
Voucher No	43			Ddo	690507					

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	80		Ddo	690438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,566
				Total voucher	3,566

Major Head :	2053								CIC
Treasury	69	VALSAD							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	81		Ddo	690438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				472	
				Total voucher				472	
Voucher No	82		Ddo	690438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,149	
				Total voucher				5,149	
Voucher No	83		Ddo	690438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,003	
				Total voucher				4,003	
Total sh								35,97,396	
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	26		Ddo	690686					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				84,290	
00	01	Salaries	03	Dearness Allowance				5,544	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				899	
00	01	Salaries	13	Transport Allowance				300	
				Total voucher				91,633	
Voucher No	34		Ddo	690685					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				58,040	
				Total voucher				58,040	
Voucher No	38		Ddo	690507					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				43,600	
00	01	Salaries	03	Dearness Allowance				5,232	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				899	
00	01	Salaries	13	Transport Allowance				300	
				Total voucher				50,631	
Voucher No	45		Ddo	690689					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				61,190	
00	01	Salaries	03	Dearness Allowance				2,772	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				899	
00	01	Salaries	13	Transport Allowance				150	

Voucher No 68 Ddo 690685

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C/C

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>CON</i>	<i>Vc</i>	<i>V</i>

Total voucher	46,446

1,39,350 **AAO**

Total voucher	19.970

33.867

Total voucher	42,759

...s Allowance	1.913

Parent Allowance 287

Total Vouchers: 690672

SA Allowance	14,111
Allowance	600

ent Allowance	2,710
rt Allowance	800

Total Voucher	1,33,828	AAO
600674		

S Allowance	2,772
Allowance	336

ent Allowance 899

Major Head :	2053								CIC
Treasury	69	VALSAD							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	690674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		13	Transport Allowance				150
					Total voucher				27,221
Voucher No	13			Ddo	690674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,54,700
00	01	Salaries		03	Dearness Allowance				18,564
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				4,254
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				1,79,618
									AAO
Voucher No	25			Ddo	690686				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				74,300
00	01	Salaries		03	Dearness Allowance				8,916
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		13	Transport Allowance				400
					Total voucher				83,916
Voucher No	27			Ddo	690686				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,56,100
00	01	Salaries		03	Dearness Allowance				18,732
00	01	Salaries		04	Other Allowances				7,000
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				4,360
00	01	Salaries		13	Transport Allowance				900
					Total voucher				1,89,192
									AAO
Voucher No	28			Ddo	690686				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,59,600
					Total voucher				1,59,600
									AAO
Voucher No	29			Ddo	690686				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,07,875
00	01	Salaries		03	Dearness Allowance				24,912
00	01	Salaries		04	Other Allowances				836
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				8,065
00	01	Salaries		13	Transport Allowance				1,500
					Total voucher				2,44,688
									AAO
Voucher No	33			Ddo	690685				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head : 2053 CIC
 Treasury 69 VALSAD
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	33		Ddo	690685						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,04,090
00	01	Salaries	03	Dearness Allowance						7,920
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,562
00	01	Salaries	13	Transport Allowance						400
				Total voucher						1,15,272
										AAO
Voucher No	35		Ddo	690685						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						19,950
				Total voucher						19,950
Voucher No	36		Ddo	690685						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,89,350
00	01	Salaries	03	Dearness Allowance						10,752
00	01	Salaries	04	Other Allowances						4,000
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,488
00	01	Salaries	13	Transport Allowance						600
				Total voucher						2,09,390
										AAO
Voucher No	4		Ddo	690672						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,30,675
00	01	Salaries	03	Dearness Allowance						15,672
00	01	Salaries	04	Other Allowances						3,000
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						4,231
00	01	Salaries	13	Transport Allowance						1,000
				Total voucher						1,56,078
										AAO
Voucher No	42		Ddo	690507						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						39,900
				Total voucher						39,900
Voucher No	46		Ddo	690689						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,821
00	01	Salaries	13	Transport Allowance						400
				Total voucher						86,737
Voucher No	47		Ddo	690689						

Major Head : 2053 C/C

Treasury 69 VALSAD

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	47		Ddo	690689						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,06,850
00	01	Salaries	03	Dearness Allowance						8,064
00	01	Salaries	04	Other Allowances						3,000
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,616
				Total voucher						2,21,430
										AAO
Voucher No	48		Ddo	690689						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,04,000
00	01	Salaries	03	Dearness Allowance						7,692
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,566
00	01	Salaries	13	Transport Allowance						400
				Total voucher						1,14,958
										AAO
Voucher No	49		Ddo	690689						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,880
				Total voucher						88,776
Voucher No	50		Ddo	690687						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						400
				Total voucher						50,988
Voucher No	52		Ddo	690687						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,26,350
00	01	Salaries	03	Dearness Allowance						7,980
00	01	Salaries	04	Other Allowances						3,000
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,565
				Total voucher						1,40,795
										AAO
Voucher No	53		Ddo	690687						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,24,040
00	01	Salaries	03	Dearness Allowance						7,920

Major Head : 2053 C/C

Treasury 69 VALSAD

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	53		Ddo	690687						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,520
00	01	Salaries	13	Transport Allowance						400
				Total voucher						1,35,180
										AAO
Voucher No	54		Ddo	690687						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						29,600
				Total voucher						29,600
Voucher No	55		Ddo	690687						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,39,650
				Total voucher						1,39,650
										AAO
Voucher No	6		Ddo	690672						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						50,500
00	01	Salaries	03	Dearness Allowance						6,060
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,961
00	01	Salaries	13	Transport Allowance						400
				Total voucher						59,221
Voucher No	62		Ddo	690685						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						12,152
				Total voucher						12,152
Voucher No	63		Ddo	690685						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						8,708
				Total voucher						8,708
Voucher No	64		Ddo	690685						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						11,196
				Total voucher						11,196
Voucher No	65		Ddo	690685						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						15,624
				Total voucher						15,624
Voucher No	66		Ddo	690685						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						10,094
				Total voucher						10,094
Voucher No	67		Ddo	690685						

Major Head :	2053								CIC
Treasury	69	VALSAD							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	67			Ddo	690685				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				12,978
					Total voucher				12,978
Voucher No	8			Ddo	690672				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,77,740
					Total voucher				1,77,740
									AAO
Voucher No	9			Ddo	690672				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				72,100
00	01	Salaries		03	Dearness Allowance				8,652
00	01	Salaries		04	Other Allowances				2,380
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,765
00	01	Salaries		13	Transport Allowance				400
					Total voucher				86,597
Voucher No	94			Ddo	690685				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		04	Other Allowances				2,380
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		13	Transport Allowance				400
					Total voucher				53,368
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	57			Ddo	690687				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				17,188
					Total voucher				17,188
Voucher No	58			Ddo	690687				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				8,763
					Total voucher				8,763
Voucher No	74			Ddo	690687				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				6,854
					Total voucher				6,854
Voucher No	97			Ddo	690672				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				18,515
					Total voucher				18,515

Voucher No	89		Ddo	690999		
Dtl	Obj	Obhdspn	Soh	Sohdsc		Amnt
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances		18,83,000
				Total voucher		18,83,000 AAO/AO
Total sh					18,83,000	
Total min					18,83,000	
Total grant					94,11,199	
Total Try					94,11,199	

Treasury	72	DAHOD		
Grant No	78		Smh1	00
Minor head	093			
Sub head	01	Collectorates Offices		

Voucher No	25			Ddo	720438				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	13	Office Expenses		00	Office Expenses			60,408
						Total voucher			60,408

Voucher No	26			Ddo	720438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		30,573
					Total voucher		30,573

Voucher No	27			Ddo	720438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,11,845
					Total voucher		1.11.845

Voucher No	28		Ddo	720438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	18,270
				Total voucher	18,270

Voucher No	63			Ddo	720521		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		17,152
					Total voucher		17,152

Voucher No	64			Ddo	720402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		37,697
					Total voucher		37,697

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	10		Ddo	720438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,714
00	01	Salaries	13	Transport Allowance	400
				Total voucher	52,702

Voucher No	11			DDo	720438		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	1,12,200
	00	01	Salaries		03	Dearness Allowance	13,464
	00	01	Salaries		07	Medical Allowance	600
	00	01	Salaries		10	House Rent Allowance	4,200
	00	01	Salaries		13	Transport Allowance	1,600
						Total voucher	1.32,064

Voucher No	12		Ddo	720438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	07	Medical Allowance	300

01-DEC-19

Major Head : 2053										CIC	
Treasury	72	DAHOD									
Grant No	78			Smh1	00						
Minor head	093										
Sub head	01	Collectorates Offices									
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V				
Voucher No	22			Ddo	720438						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
Total voucher						1,18,908		AAO			
Voucher No	23			Ddo	720438						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		02	Pay of Establishment	2,71,320					
Total voucher						2,71,320		AAO			
Voucher No	29			Ddo	720402						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		01	Pay of Officers	74,300					
00	01	Salaries		03	Dearness Allowance	8,916					
00	01	Salaries		04	Other Allowances	2,930					
00	01	Salaries		07	Medical Allowance	300					
00	01	Salaries		10	House Rent Allowance	2,873					
Total voucher						89,319					
Voucher No	30			Ddo	720402						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		02	Pay of Establishment	1,13,050					
00	01	Salaries		03	Dearness Allowance	11,172					
00	01	Salaries		07	Medical Allowance	600					
00	01	Salaries		10	House Rent Allowance	3,465					
00	01	Salaries		13	Transport Allowance	550					
Total voucher						1,28,837		AAO			
Voucher No	32			Ddo	720525						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		02	Pay of Establishment	1,24,550					
00	01	Salaries		03	Dearness Allowance	7,764					
00	01	Salaries		07	Medical Allowance	900					
00	01	Salaries		13	Transport Allowance	1,800					
Total voucher						1,35,014		AAO			
Voucher No	33			Ddo	720525						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		01	Pay of Officers	74,300					
00	01	Salaries		03	Dearness Allowance	8,916					
00	01	Salaries		07	Medical Allowance	300					
00	01	Salaries		13	Transport Allowance	2,780					
Total voucher						86,296					
Voucher No	34			Ddo	720485						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		02	Pay of Establishment	38,090					
Total voucher						38,090					
Voucher No	39			Ddo	720484						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					

Major Head :		2053				CIC	
Treasury	72	DAHOD					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	ClS Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	39			Ddo	720484		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	58,040	
					Total voucher	58,040	
Voucher No	41			Ddo	720555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	16,597	
00	01	Salaries		03	Dearness Allowance	1,991	
00	01	Salaries		07	Medical Allowance	130	
00	01	Salaries		10	House Rent Allowance	629	
00	01	Salaries		13	Transport Allowance	173	
					Total voucher	19,520	
Voucher No	44			Ddo	720501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	78,550	
00	01	Salaries		03	Dearness Allowance	7,032	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,155	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher	88,837	
Voucher No	48			Ddo	720555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	12,660	
00	01	Salaries		03	Dearness Allowance	1,519	
00	01	Salaries		07	Medical Allowance	180	
00	01	Salaries		13	Transport Allowance	90	
					Total voucher	14,449	
Voucher No	5			Ddo	720482		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	21,100	
00	01	Salaries		03	Dearness Allowance	2,532	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	821	
00	01	Salaries		13	Transport Allowance	150	
					Total voucher	24,903	
Voucher No	50			Ddo	720402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	12,227	
					Total voucher	12,227	
Voucher No	51			Ddo	720402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	79,140	
00	01	Salaries		03	Dearness Allowance	2,532	

Voucher No	65		Ddo	720451	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,655

Minor head	094	
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer.

Major Head : 2053 C/C

Treasury 72 DAHOD

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	
			CON	Vc	V			
Voucher No	66		Ddo	720510				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				19,550
				Total voucher				19,550

Voucher No	72		Ddo	720501				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services				80,130
				Total voucher				80,130

Voucher No	73		Ddo	720500				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				1,016
				Total voucher				1,016

Voucher No	74		Ddo	720500				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				31,554
				Total voucher				31,554

P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	1		Ddo	720482		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		40,410
00	01	Salaries	03	Dearness Allowance		5,388
00	01	Salaries	04	Other Allowances		2,142
00	01	Salaries	07	Medical Allowance		270
00	01	Salaries	10	House Rent Allowance		1,543
				Total voucher		49,753

Voucher No	14		Ddo	720451			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			2,79,300
				Total voucher			2,79,300

AAO

Voucher No	17		Ddo	720453			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			19,950
				Total voucher			19,950

Voucher No	19		Ddo	720451			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			45,000
00	01	Salaries	03	Dearness Allowance			5,376
00	01	Salaries	04	Other Allowances			1,800
00	01	Salaries	07	Medical Allowance			600
00	01	Salaries	10	House Rent Allowance			1,744
00	01	Salaries	13	Transport Allowance			300
				Total voucher			54,820

Major Head :	2053								CIC
Treasury	72	DAHOD							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	20			Ddo	720453				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Voucher No	24			Ddo	720451				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,80,400	
00	01	Salaries		03	Dearness Allowance			14,664	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			2,716	
00	01	Salaries		13	Transport Allowance			950	
					Total voucher			1,99,690	AAO
Voucher No	3			Ddo	720482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			22,500	
00	01	Salaries		03	Dearness Allowance			2,688	
00	01	Salaries		04	Other Allowances			900	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			872	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			27,410	
Voucher No	35			Ddo	720485				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,19,850	
00	01	Salaries		03	Dearness Allowance			20,745	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			5,049	
00	01	Salaries		13	Transport Allowance			1,250	
					Total voucher			3,48,394	AAO
Voucher No	36			Ddo	720484				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,16,080	
					Total voucher			1,16,080	AAO
Voucher No	37			Ddo	720484				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,01,950	
00	01	Salaries		03	Dearness Allowance			2,688	
00	01	Salaries		04	Other Allowances			1,000	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			2,06,088	AAO
Voucher No	4			Ddo	720482				

Major Head : 2053 C/C

Treasury 72 DAHOD

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	4		Ddo	720482						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						79,800
Total voucher										79,800

Voucher No	40		Ddo	720484						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						72,100
00	01	Salaries	03	Dearness Allowance						8,652
00	01	Salaries	04	Other Allowances						175
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						5,266
00	01	Salaries	13	Transport Allowance						2,780
Total voucher										89,273

Voucher No	43		Ddo	720501						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,27,500
00	01	Salaries	03	Dearness Allowance						8,148
00	01	Salaries	04	Other Allowances						1,800
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						1,667
00	01	Salaries	13	Transport Allowance						450
Total voucher										2,40,465

Voucher No	45		Ddo	720555						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						97,280
00	01	Salaries	03	Dearness Allowance						2,532
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						821
00	01	Salaries	13	Transport Allowance						150
Total voucher										1,01,083

Voucher No	46		Ddo	720555						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,79,550
Total voucher										1,79,550

Voucher No	47		Ddo	720555						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,878
00	01	Salaries	13	Transport Allowance						2,380
Total voucher										88,774

Voucher No	54		Ddo	720500						

Major Head :	2053								CIC
Treasury	72	DAHOD							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	54			Ddo	720500				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,59,600
					Total voucher				1,59,600
									AAO
Voucher No	55			Ddo	720500				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				87,150
00	01	Salaries		03	Dearness Allowance				8,064
00	01	Salaries		04	Other Allowances				2,700
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				872
					Total voucher				99,686
Voucher No	59			Ddo	720510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,25,500
00	01	Salaries		03	Dearness Allowance				7,908
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				872
00	01	Salaries		13	Transport Allowance				2,800
					Total voucher				2,37,980
									AAO
Voucher No	6			Ddo	720482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				42,300
00	01	Salaries		03	Dearness Allowance				5,076
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,615
00	01	Salaries		13	Transport Allowance				400
					Total voucher				49,691
Voucher No	60			Ddo	720510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				58,040
					Total voucher				58,040
Voucher No	61			Ddo	720521				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				65,000
00	01	Salaries		03	Dearness Allowance				7,800
00	01	Salaries		04	Other Allowances				2,930
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,465
					Total voucher				78,495
Voucher No	62			Ddo	720521				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				79,140

01-DEC-19

Total sh	31,26,487
Total min	31,26,487
Total grant	60,96,646
Total Try	60,96,646

Major Head : 2053										CIC
Treasury	73	PATAN								
Grant No	78			Smh1	00					
Minor head	093									
Sub head	01	Collectorates Offices								
Sch				Grpsh		ClS	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	101			Ddo	730477					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		33,964			
							Total voucher		33,964	
Voucher No	107			Ddo	730497					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		8,604			
							Total voucher		8,604	
Voucher No	109			Ddo	730497					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		16,210			
							Total voucher		16,210	
Voucher No	110			Ddo	730472					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		11,900			
							Total voucher		11,900	
Voucher No	115			Ddo	730498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,608			
							Total voucher		1,608	
Voucher No	116			Ddo	730498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		4,100			
							Total voucher		4,100	
Voucher No	119			Ddo	730498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		4,916			
							Total voucher		4,916	
Voucher No	24			Ddo	730438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	16	Publication		00	Publication		1,920			
							Total voucher		1,920	
Voucher No	29			Ddo	730472					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		30,150			
							Total voucher		30,150	
Voucher No	30			Ddo	730497					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		10,000			
							Total voucher		10,000	
Voucher No	31			Ddo	730497					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		1,18,335			

00	01	Salaries	10	House Rent Allowance	2.220

Voucher No 17 Ddo 730438

C/C

00	01	Salaries	04	Other Allowances	60

01-DEC-19

C/C

Grant No 78 Smh1 00

<i>Sub head</i>	01	Collectorates Offices

P/NP *N* *Voucher Type*

Voucher No	22			Ddo	730438	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	88,700
00	01	Salaries		03	Dearness Allowance	10,644
					Total voucher	99,344

Voucher No	34		Ddo	730402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,24,590
00	01	Salaries	03	Dearness Allowance	10,380
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	3,287
00	01	Salaries	13	Transport Allowance	700
				Total voucher	1.39,857

Voucher No	39			Ddo	730509		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		41,100
00	01	Salaries		03	Dearness Allowance		4,932
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		1,623
00	01	Salaries		13	Transport Allowance		400
					Total voucher		48,355

Voucher No	4		Ddo	730497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,43,425

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :		2053				CIC	
Treasury	73	PATAN					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	5			Ddo	730497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,17,540	
00	01	Salaries		03	Dearness Allowance	19,140	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	3,642	
00	01	Salaries		13	Transport Allowance	950	
Total voucher						2,42,172	AAO
Voucher No	50			Ddo	730498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,25,100	
00	01	Salaries		03	Dearness Allowance	15,012	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	4,755	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						1,46,467	AAO
Voucher No	51			Ddo	730498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,29,500	
00	01	Salaries		03	Dearness Allowance	10,752	
00	01	Salaries		04	Other Allowances	4,000	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	3,488	
Total voucher						1,48,940	AAO
Voucher No	67			Ddo	730477		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
Total voucher						39,900	
Voucher No	75			Ddo	730476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	21,100	
00	01	Salaries		03	Dearness Allowance	2,532	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	821	
00	01	Salaries		13	Transport Allowance	150	
Total voucher						24,903	
Voucher No	84			Ddo	730438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	6,951	
Total voucher						6,951	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	25			Ddo	730438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2053								CIC
Treasury	73	PATAN							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	25		Ddo	730438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,679
				Total voucher					1,679
Voucher No	26		Ddo	730438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,910
				Total voucher					2,910
Voucher No	27		Ddo	730438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,550
				Total voucher					2,550
Total sh									39,95,877
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	33		Ddo	730497					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					68,000
00	01	Salaries	03	Dearness Allowance					8,160
00	01	Salaries	07	Medical Allowance					600
00	01	Salaries	10	House Rent Allowance					2,639
00	01	Salaries	13	Transport Allowance					550
				Total voucher					79,949
Voucher No	40		Ddo	730509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					62,200
00	01	Salaries	03	Dearness Allowance					7,464
00	01	Salaries	07	Medical Allowance					600
00	01	Salaries	10	House Rent Allowance					2,388
00	01	Salaries	13	Transport Allowance					550
				Total voucher					73,202
Voucher No	48		Ddo	730495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					42,300
00	01	Salaries	03	Dearness Allowance					5,076
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					1,615
00	01	Salaries	13	Transport Allowance					400
				Total voucher					49,691
Voucher No	52		Ddo	730498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					1,12,200

C/C

97.686

Major Head :	2053								CIC
Treasury	73	PATAN							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh								6,56,271	
Total min								46,52,148	
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	103		Ddo	730501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,839	
				Total voucher				4,839	
Voucher No	104		Ddo	730489					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				41,700	
				Total voucher				41,700	
Voucher No	106		Ddo	730477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				48,379	
				Total voucher				48,379	
Voucher No	108		Ddo	730472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				599	
				Total voucher				599	
Voucher No	111		Ddo	730472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				51,724	
				Total voucher				51,724	
Voucher No	112		Ddo	730472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,240	
				Total voucher				5,240	
Voucher No	113		Ddo	730472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				21,142	
				Total voucher				21,142	
Voucher No	114		Ddo	730472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,121	
				Total voucher				16,121	
Voucher No	117		Ddo	730484					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,000	
				Total voucher				20,000	

Major Head :	2053								CIC
Treasury	73	PATAN							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	118			Ddo	730484				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,464
					Total voucher				8,464
Voucher No	120			Ddo	730509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				46,637
					Total voucher				46,637
Voucher No	3			Ddo	730472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				550
					Total voucher				550
Voucher No	58			Ddo	730509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				14,763
					Total voucher				14,763
Voucher No	59			Ddo	730509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				15,357
					Total voucher				15,357
Voucher No	60			Ddo	730509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				14,649
					Total voucher				14,649
Voucher No	61			Ddo	730509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				18,667
					Total voucher				18,667
Voucher No	62			Ddo	730509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				19,781
					Total voucher				19,781
Voucher No	63			Ddo	730509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				18,610
					Total voucher				18,610
Voucher No	64			Ddo	730509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				19,355
					Total voucher				19,355
Voucher No	65			Ddo	730509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				19,855

Major Head : 2053 C/C

Treasury 73 PATAN

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	
				CON	Vc	V		
Voucher No	65		Ddo	730509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
				Total voucher				19,855
Voucher No	86		Ddo	730476				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				25,054
				Total voucher				25,054
Voucher No	88		Ddo	730477				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				9,854
				Total voucher				9,854
Voucher No	89		Ddo	730489				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				16,036
				Total voucher				16,036
Voucher No	91		Ddo	730509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				18,338
				Total voucher				18,338
Voucher No	92		Ddo	730509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				16,421
				Total voucher				16,421
Voucher No	93		Ddo	730509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				18,730
				Total voucher				18,730
Voucher No	94		Ddo	730509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	02	Wages	00	Wages				1,27,340
				Total voucher				1,27,340
Voucher No	95		Ddo	730509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	02	Wages	00	Wages				6,276
				Total voucher				6,276
Voucher No	99		Ddo	730501				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				313
				Total voucher				313
P/NP	N	Voucher Type		EST	Vc	V		
Voucher No	105		Ddo	730477				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt

AAO

Major Head : 2053 CIC
 Treasury 73 PATAN
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	105		Ddo	730477						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						4,763
00	01	Salaries	03	Dearness Allowance						6,763
				Total voucher						11,526
Voucher No	12		Ddo	730472						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,69,700
00	01	Salaries	03	Dearness Allowance						20,364
00	01	Salaries	04	Other Allowances						120
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						6,576
00	01	Salaries	13	Transport Allowance						1,500
				Total voucher						1,99,760
										AAO
Voucher No	15		Ddo	730472						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						59,500
00	01	Salaries	03	Dearness Allowance						7,140
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
				Total voucher						69,870
Voucher No	37		Ddo	730509						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,77,740
00	01	Salaries	03	Dearness Allowance						16,356
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						5,283
00	01	Salaries	13	Transport Allowance						1,250
				Total voucher						3,02,129
										AAO
Voucher No	38		Ddo	730509						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,39,100
00	01	Salaries	03	Dearness Allowance						16,044
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						5,206
00	01	Salaries	13	Transport Allowance						900
				Total voucher						1,63,050
										AAO
Voucher No	41		Ddo	730509						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						1,587
00	01	Salaries	07	Medical Allowance						300

Major Head : 2053 C/C

Treasury 73 PATAN

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	41		Ddo	730509						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	10	House Rent Allowance						1,390
Total voucher										53,565
Voucher No	45		Ddo	730495						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,55,900
00	01	Salaries	03	Dearness Allowance						30,708
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						9,834
00	01	Salaries	13	Transport Allowance						1,950
Total voucher										3,00,792
										AAO
Voucher No	46		Ddo	730495						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,04,400
00	01	Salaries	03	Dearness Allowance						5,376
00	01	Salaries	04	Other Allowances						2,000
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						872
00	01	Salaries	13	Transport Allowance						300
Total voucher										2,13,548
										AAO
Voucher No	47		Ddo	730495						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
Total voucher										85,896
Voucher No	54		Ddo	730484						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,92,100
00	01	Salaries	03	Dearness Allowance						23,052
00	01	Salaries	04	Other Allowances						776
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						7,395
00	01	Salaries	13	Transport Allowance						1,100
Total voucher										2,26,223
										AAO
Voucher No	55		Ddo	730484						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,06,850
00	01	Salaries	03	Dearness Allowance						8,064
00	01	Salaries	04	Other Allowances						3,000
00	01	Salaries	07	Medical Allowance						900

Major Head :	2053								CIC
Treasury	73	PATAN							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	55			Ddo	730484				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			2,616	
					Total voucher			2,21,430	AAO
Voucher No	57			Ddo	730484				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			76,500	
00	01	Salaries		03	Dearness Allowance			9,180	
00	01	Salaries		04	Other Allowances			2,380	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			88,360	
Voucher No	6			Ddo	730471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,94,630	
00	01	Salaries		03	Dearness Allowance			78,773	
00	01	Salaries		04	Other Allowances			7,614	
00	01	Salaries		07	Medical Allowance			4,500	
00	01	Salaries		10	House Rent Allowance			16,392	
00	01	Salaries		13	Transport Allowance			3,250	
					Total voucher			7,05,159	AAO/AO
Voucher No	66			Ddo	730477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			61,300	
00	01	Salaries		03	Dearness Allowance			7,356	
00	01	Salaries		04	Other Allowances			2,930	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,327	
					Total voucher			74,213	
Voucher No	68			Ddo	730477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,76,690	
00	01	Salaries		03	Dearness Allowance			16,632	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			4,480	
00	01	Salaries		13	Transport Allowance			950	
					Total voucher			1,99,952	AAO
Voucher No	69			Ddo	730489				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			84,900	
00	01	Salaries		03	Dearness Allowance			10,188	
00	01	Salaries		04	Other Allowances			2,380	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,285	

Voucher No	74			Ddo	730476		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	2,30,125
	00	01	Salaries		03	Dearness Allowance	8,064
	00	01	Salaries		04	Other Allowances	3,000
	00	01	Salaries		07	Medical Allowance	900
	00	01	Salaries		10	House Rent Allowance	1,744

Voucher No	87		Ddo	730477		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	04	Other Allowances	3,728

Total sh	57,01,641
Total min	57,01,641
Total grant	1,03,53,789
Total Try	1,03,53,789

Major Head :	2053					CIC
Treasury	74	NARMADA(RAJPIPLA)				
Grant No	78	Smh1 00				
Minor head	093					
Sub head	01	Collectorates Offices				
Sch			Grpsh	ClS	Sbh	Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	19			Ddo	740438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		10,254
Total voucher						10,254
Voucher No	42			Ddo	740518	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		18,000
Total voucher						18,000
Voucher No	44			Ddo	740518	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		7,162
Total voucher						7,162
Voucher No	45			Ddo	740518	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		14,974
Total voucher						14,974
Voucher No	46			Ddo	740518	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Other Contractual Services	00	Other Contractual Services		11,702
Total voucher						11,702
Voucher No	49			Ddo	740402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		13,767
Total voucher						13,767
Voucher No	50			Ddo	740402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		13,767
Total voucher						13,767
Voucher No	51			Ddo	740402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		8,308
Total voucher						8,308
Voucher No	52			Ddo	740402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		8,308
Total voucher						8,308
Voucher No	54			Ddo	740438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		20,963
Total voucher						20,963
Voucher No	55			Ddo	740438	

Major Head :	2053								CIC
Treasury	74								
Grant No	78					Smh1		00	
Minor head	093								
Sub head	01								
Sch						Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		CON		Vc V	
Voucher No	55					Ddo		740438	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	13	Office Expenses				00		Office Expenses	13,674
								Total voucher	13,674
Voucher No	56					Ddo		740438	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	13	Office Expenses				00		Office Expenses	28,012
								Total voucher	28,012
Voucher No	57					Ddo		740438	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	16	Publication				00		Publication	7,392
								Total voucher	7,392
Voucher No	58					Ddo		740438	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	13	Office Expenses				00		Office Expenses	23,550
								Total voucher	23,550
Voucher No	59					Ddo		740438	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	30	Other Contractual Services				00		Other Contractual Services	30,230
								Total voucher	30,230
Voucher No	60					Ddo		740438	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	30	Other Contractual Services				00		Other Contractual Services	26,816
								Total voucher	26,816
Voucher No	61					Ddo		740438	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	13	Office Expenses				00		Office Expenses	36,104
								Total voucher	36,104
Voucher No	62					Ddo		740438	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	13	Office Expenses				00		Office Expenses	58,975
								Total voucher	58,975
Voucher No	63					Ddo		740438	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	13	Office Expenses				00		Office Expenses	14,579
								Total voucher	14,579
Voucher No	74					Ddo		740402	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				01		Outsourcing Services (Man Power)	15,115
								Total voucher	15,115
Voucher No	75					Ddo		740402	
Dtl	Obj	Obhdsptn				Soh		Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				01		Outsourcing Services (Man Power)	11,873

Major Head :	2053								CIC
Treasury	74	NARMADA(RAJPIPLA)							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	75		Ddo	740402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
		Power)							
				Total voucher				11,873	
Voucher No	76		Ddo	740402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)				11,702	
				Total voucher				11,702	
Voucher No	77		Ddo	740402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)				11,873	
				Total voucher				11,873	
Voucher No	78		Ddo	740402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,776	
				Total voucher				9,776	
Voucher No	88		Ddo	740518					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services 00	Other Contractual Services					23,747	
				Total voucher				23,747	
Voucher No	89		Ddo	740518					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services 00	Other Contractual Services					23,747	
				Total voucher				23,747	
Voucher No	90		Ddo	740518					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services 00	Other Contractual Services					23,747	
				Total voucher				23,747	
Voucher No	91		Ddo	740518					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services 00	Other Contractual Services					11,702	
				Total voucher				11,702	
Voucher No	94		Ddo	740471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services 00	Other Contractual Services					40,756	
				Total voucher				40,756	
Voucher No	95		Ddo	740438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,450	
				Total voucher				12,450	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	740438					

00	01	Salaries	03	Dearness Allowance	10,056

01-DEC-19

Voucher No 27 Ddo 740518

01-DEC-19

Total voucher	3,30,100	AAO

Major Head :	2053								CIC
Treasury	74	NARMADA(RAJPIPLA)							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	66		Ddo	740438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,780	
				Total voucher				16,780	
Voucher No	67		Ddo	740438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				32,470	
				Total voucher				32,470	
Voucher No	68		Ddo	740438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,851	
				Total voucher				1,851	
Voucher No	69		Ddo	740438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				58,440	
				Total voucher				58,440	
Voucher No	70		Ddo	740438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				21,270	
				Total voucher				21,270	
Voucher No	96		Ddo	740438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				51,910	
				Total voucher				51,910	
Total sh									26,93,968
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	85		Ddo	740518					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,700	
				Total voucher				18,700	
Voucher No	87		Ddo	740518					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,415	
				Total voucher				19,415	
Voucher No	92		Ddo	740490					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,695	
				Total voucher				7,695	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	23		Ddo	740518					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2053 C/C

Treasury 74 NARMADA(RAJPIPLA)

Grant No 78 Smh1 00

Minor head 093

Sub head 07 LND-6-Computerisation of Land Record District Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No	23			Ddo	740518	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	63,000
00	01	Salaries		03	Dearness Allowance	2,772
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		13	Transport Allowance	400
				Total voucher		66,472

Voucher No	29			Ddo	740495	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	39,900
				Total voucher		39,900

Voucher No	3			Ddo	740470	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,09,090
00	01	Salaries		03	Dearness Allowance	3,732
00	01	Salaries		04	Other Allowances	30
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,171
00	01	Salaries		13	Transport Allowance	150
				Total voucher		1,14,473

AAO

Voucher No	38			Ddo	740490	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	78,540
00	01	Salaries		03	Dearness Allowance	2,460
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	797
00	01	Salaries		13	Transport Allowance	150
				Total voucher		82,247

Voucher No	79			Ddo	740480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	90,040
00	01	Salaries		03	Dearness Allowance	3,840
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	300
				Total voucher		94,240

Total sh 4,43,142

Total min 31,37,110

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 39 Ddo 740490

Major Head :	2053								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	78			Smh1		00			
Minor head	094								
Sub head	01		Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.						
Sch									
				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	39			Ddo	740490				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			42,317	
					Total voucher			42,317	
Voucher No	43			Ddo	740518				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,560	
					Total voucher			16,560	
Voucher No	48			Ddo	740495				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			24,736	
					Total voucher			24,736	
Voucher No	53			Ddo	740470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			33,770	
					Total voucher			33,770	
Voucher No	71			Ddo	740490				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,874	
					Total voucher			11,874	
Voucher No	72			Ddo	740490				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,874	
					Total voucher			11,874	
Voucher No	73			Ddo	740490				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				27,817	
					Total voucher			27,817	
Voucher No	80			Ddo	740480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			17,495	
					Total voucher			17,495	
Voucher No	81			Ddo	740480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			17,360	
					Total voucher			17,360	
Voucher No	82			Ddo	740480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,927	
					Total voucher			2,927	
Voucher No	83			Ddo	740480				

Major Head : 2053 C/C

Treasury 74 NARMADA(RAJPIPLA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	CON	Vc	V
Voucher No	83		Ddo	740480						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						19,000
Total voucher										19,000

Voucher No	93		Ddo	740471						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	30	Other Contractual Services	00	Other Contractual Services						19,928
Total voucher										19,928

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	740470	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	74,300
00	01	Salaries	03	Dearness Allowance	8,916
00	01	Salaries	04	Other Allowances	2,380
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,821
Total voucher					88,717

Voucher No	2		Ddo	740470	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,81,250
00	01	Salaries	03	Dearness Allowance	14,568
00	01	Salaries	04	Other Allowances	786
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	4,495
00	01	Salaries	13	Transport Allowance	550
Total voucher					2,02,549

AAO

Voucher No	21		Ddo	740471	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	22,994
Total voucher					22,994

Voucher No	22		Ddo	740518	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,19,700
Total voucher					1,19,700

AAO

Voucher No	24		Ddo	740518	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	44,800
00	01	Salaries	03	Dearness Allowance	5,376
00	01	Salaries	04	Other Allowances	1,800
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	797
00	01	Salaries	13	Transport Allowance	300

Major Head : 2053 C/C

Treasury 74 NARMADA(RAJPIPLA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	24		Ddo	740518						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
										Total voucher
										53,673
Voucher No	25		Ddo	740495						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,69,400
00	01	Salaries	03	Dearness Allowance						10,752
00	01	Salaries	04	Other Allowances						3,600
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,188
00	01	Salaries	13	Transport Allowance						600
										Total voucher
										1,88,740
										AAO
Voucher No	28		Ddo	740495						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,13,600
00	01	Salaries	03	Dearness Allowance						13,620
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						4,036
00	01	Salaries	13	Transport Allowance						1,200
										Total voucher
										1,33,416
										AAO
Voucher No	30		Ddo	740518						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						21,700
00	01	Salaries	03	Dearness Allowance						2,604
00	01	Salaries	04	Other Allowances						900
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						846
00	01	Salaries	13	Transport Allowance						150
										Total voucher
										26,500
Voucher No	31		Ddo	740490						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,31,000
00	01	Salaries	03	Dearness Allowance						13,356
00	01	Salaries	04	Other Allowances						4,500
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						4,181
00	01	Salaries	13	Transport Allowance						750
										Total voucher
										2,55,287
										AAO
Voucher No	32		Ddo	740490						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						68,000
00	01	Salaries	03	Dearness Allowance						8,160

Major Head : 2053 C/C

Treasury 74 NARMADA(RAJPIPLA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Cls Sbh Grp Dscrptn	Vc	V
Voucher No	32		Ddo	740490			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	04	Other Allowances			2,380
00	01	Salaries	07	Medical Allowance			300
Total voucher							78,840

Voucher No	33		Ddo	740490			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			89,950
00	01	Salaries	03	Dearness Allowance			8,400
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			2,435
00	01	Salaries	13	Transport Allowance			400
Total voucher							1,01,485

AAO

Voucher No	34		Ddo	740490			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			21,700
00	01	Salaries	03	Dearness Allowance			2,604
00	01	Salaries	04	Other Allowances			900
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			797
00	01	Salaries	13	Transport Allowance			150
Total voucher							26,451

Voucher No	4		Ddo	740470			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			46,600
00	01	Salaries	03	Dearness Allowance			5,376
00	01	Salaries	07	Medical Allowance			600
00	01	Salaries	13	Transport Allowance			300
Total voucher							52,876

Voucher No	40		Ddo	740480			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,02,200
00	01	Salaries	03	Dearness Allowance			2,688
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			797
00	01	Salaries	13	Transport Allowance			150
Total voucher							1,06,135

AAO

Voucher No	41		Ddo	740480			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			97,978
00	01	Salaries	03	Dearness Allowance			7,536
00	01	Salaries	04	Other Allowances			786
00	01	Salaries	07	Medical Allowance			600

Major Head : 2053 C/C

Treasury 74 NARMADA(RAJPIPLA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Vc	V		
Voucher No	41		Ddo	740480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	10	House Rent Allowance			2,601	
00	01	Salaries	13	Transport Allowance			550	
				Total voucher			1,10,051	AAO
Voucher No	5		Ddo	740470				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment			2,08,500	
				Total voucher			2,08,500	AAO
Voucher No	6		Ddo	740471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers			71,300	
00	01	Salaries	03	Dearness Allowance			8,556	
00	01	Salaries	04	Other Allowances			2,930	
00	01	Salaries	07	Medical Allowance			300	
				Total voucher			83,086	
Voucher No	64		Ddo	740471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment			6,073	
				Total voucher			6,073	
Voucher No	65		Ddo	740471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			4,181	
				Total voucher			4,181	
Voucher No	7		Ddo	740471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment			1,17,050	
00	01	Salaries	03	Dearness Allowance			11,658	
00	01	Salaries	04	Other Allowances			30	
00	01	Salaries	07	Medical Allowance			900	
00	01	Salaries	10	House Rent Allowance			2,860	
00	01	Salaries	13	Transport Allowance			700	
				Total voucher			1,33,198	AAO
Voucher No	84		Ddo	740480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	04	Other Allowances			9,905	
				Total voucher			9,905	
P/NP	N	Voucher Type		TAB	Vc	V		
Voucher No	47		Ddo	740518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,510	
				Total voucher			8,510	

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Total sh	22,74,145
Total min	22,74,145
Total grant	54,11,255
Total Try	54,11,255

Major Head :	2053								CIC
Treasury	75	ANAND							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	19		Ddo		750438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,47,853		
					Total voucher		1,47,853	AAO	
Voucher No	65		Ddo		750438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			50,000		
					Total voucher		50,000		
Voucher No	66		Ddo		750438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,383		
					Total voucher		1,383		
Voucher No	67		Ddo		750438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			12,355		
					Total voucher		12,355		
Voucher No	72		Ddo		750438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			14,259		
					Total voucher		14,259		
Voucher No	73		Ddo		750438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			9,727		
					Total voucher		9,727		
Voucher No	78		Ddo		750438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			704		
					Total voucher		704		
Voucher No	79		Ddo		750438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			15,540		
					Total voucher		15,540		
Voucher No	80		Ddo		750438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			91,571		
					Total voucher		91,571		
Voucher No	84		Ddo		750402				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,975		
					Total voucher		1,975		
Voucher No	85		Ddo		750402				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			66,368		

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Major Head :		2053				CIC	
Treasury	75	ANAND					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	85			Ddo	750402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
		Power)					
					Total voucher	66,368	
Voucher No	86			Ddo	750402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	93,490	
					Total voucher	93,490	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	750438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,05,900	
00	01	Salaries		03	Dearness Allowance	12,708	
00	01	Salaries		07	Medical Allowance	300	
					Total voucher	1,18,908	
Voucher No	15			Ddo	750465		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	77,990	
					Total voucher	77,990	
Voucher No	2			Ddo	750438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	99,800	
00	01	Salaries		03	Dearness Allowance	11,976	
					Total voucher	1,11,776	
Voucher No	20			Ddo	750438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	89,760	
00	01	Salaries		03	Dearness Allowance	10,772	
00	01	Salaries		07	Medical Allowance	480	
00	01	Salaries		10	House Rent Allowance	3,360	
00	01	Salaries		13	Transport Allowance	1,280	
					Total voucher	1,05,652	
Voucher No	21			Ddo	750438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	40,000	
					Total voucher	40,000	
Voucher No	3			Ddo	750438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	61,300	
00	01	Salaries		03	Dearness Allowance	7,356	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,327	

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Major Head :	2053				CIC
Treasury	75	ANAND			
Grant No	78			Smh1	00
Minor head	093				
Sub head	01	Collectorates Offices			
Sch			Grpsh	ClS Sbh Grp	Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	3		Ddo	750438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					71,283
Voucher No	35		Ddo	750402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,01,490
00	01	Salaries	03	Dearness Allowance	7,608
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,615
00	01	Salaries	13	Transport Allowance	550
Total voucher					1,11,863
Voucher No	4		Ddo	750438	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,02,227
00	01	Salaries	03	Dearness Allowance	36,267
00	01	Salaries	07	Medical Allowance	1,720
00	01	Salaries	10	House Rent Allowance	7,557
00	01	Salaries	13	Transport Allowance	3,093
Total voucher					3,50,864
Voucher No	40		Ddo	750537	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	21,460
00	01	Salaries	03	Dearness Allowance	30,473
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,689
00	01	Salaries	13	Transport Allowance	400
Total voucher					54,322
Voucher No	45		Ddo	750533	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	36,880
00	01	Salaries	03	Dearness Allowance	21,311
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,578
00	01	Salaries	13	Transport Allowance	450
Total voucher					60,519
Voucher No	46		Ddo	750402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	71,100
00	01	Salaries	03	Dearness Allowance	8,532
00	01	Salaries	04	Other Allowances	2,930
00	01	Salaries	07	Medical Allowance	300
Total voucher					82,862
Voucher No	47		Ddo	750402	

Major Head :	2053									CIC
Treasury	75	ANAND								
Grant No	78			Smh1	00					
Minor head	093									
Sub head	01	Collectorates Offices								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	47			Ddo	750402					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,33,590	
00	01	Salaries		03	Dearness Allowance				11,460	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				3,710	
00	01	Salaries		13	Transport Allowance				950	
					Total voucher				1,50,610	AAO
Voucher No	5			Ddo	750438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				8,08,080	
00	01	Salaries		03	Dearness Allowance				96,970	
00	01	Salaries		04	Other Allowances				135	
00	01	Salaries		07	Medical Allowance				6,840	
00	01	Salaries		10	House Rent Allowance				24,705	
00	01	Salaries		13	Transport Allowance				6,570	
					Total voucher				9,43,300	AAO/AO
Voucher No	6			Ddo	750438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				8,800	
00	01	Salaries		03	Dearness Allowance				13,552	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				880	
00	01	Salaries		13	Transport Allowance				150	
					Total voucher				23,682	
Voucher No	7			Ddo	750438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,17,890	
					Total voucher				1,17,890	AAO
Voucher No	8			Ddo	750438					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				19,950	
					Total voucher				19,950	
Total sh									29,46,696	
Sub head	07	LND-6-Computerisation of Land Record District Establishment.								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	10			Ddo	750547					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				82,200	
00	01	Salaries		03	Dearness Allowance				5,076	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				1,615	

Major Head :	2053									CIC
Treasury	75	ANAND								
Grant No	78			Smh1	00					
Minor head	093									
Sub head	07	LND-6-Computerisation of Land Record District Establishment.								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	10			Ddo	750547					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		13	Transport Allowance					400
					Total voucher					89,591
Voucher No	24			Ddo	750543					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					44,900
00	01	Salaries		03	Dearness Allowance					5,388
00	01	Salaries		10	House Rent Allowance					1,708
00	01	Salaries		13	Transport Allowance					400
					Total voucher					52,396
Voucher No	28			Ddo	750494					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					78,550
00	01	Salaries		03	Dearness Allowance					7,032
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					2,220
00	01	Salaries		13	Transport Allowance					400
					Total voucher					88,502
Voucher No	43			Ddo	750533					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					58,600
00	01	Salaries		03	Dearness Allowance					7,032
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		13	Transport Allowance					400
					Total voucher					66,332
Voucher No	50			Ddo	750518					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					19,950
					Total voucher					19,950
Voucher No	62			Ddo	750506					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					98,500
00	01	Salaries		03	Dearness Allowance					7,032
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					2,220
00	01	Salaries		13	Transport Allowance					400
					Total voucher					1,08,452
Total sh										4,25,223
Total min										33,71,919
Minor head	094									
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.								
Sch										

AAO

Major Head :	2053								CIC
Treasury	75	ANAND							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	22			Ddo	750547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,27,484
					Total voucher				1,27,484
									AAO
Voucher No	54			Ddo	750533				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				13,160
					Total voucher				13,160
Voucher No	55			Ddo	750533				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,272
					Total voucher				12,272
Voucher No	56			Ddo	750533				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					94,117
					Total voucher				94,117
Voucher No	57			Ddo	750533				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					26,798
					Total voucher				26,798
Voucher No	58			Ddo	750533				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					26,798
					Total voucher				26,798
Voucher No	59			Ddo	750533				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					94,117
					Total voucher				94,117
Voucher No	61			Ddo	750506				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					12,810
					Total voucher				12,810
Voucher No	70			Ddo	750494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					5,74,325
					Total voucher				5,74,325
									AAO/AO
Voucher No	71			Ddo	750474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,36,329

Major Head :	2053								CIC
Treasury	75	ANAND							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	71			Ddo		750474			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
						Total voucher			1,36,329
									AAO
Voucher No	75			Ddo		750508			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					66,044
						Total voucher			66,044
Voucher No	76			Ddo		750508			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					12,810
						Total voucher			12,810
Voucher No	77			Ddo		750508			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					53,920
						Total voucher			53,920
Voucher No	83			Ddo		750497			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					26,501
						Total voucher			26,501
Voucher No	88			Ddo		750543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					14,361
						Total voucher			14,361
Voucher No	90			Ddo		750497			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					70,155
						Total voucher			70,155
Voucher No	91			Ddo		750506			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					50,000
						Total voucher			50,000
Voucher No	92			Ddo		750508			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					29,297
						Total voucher			29,297
Voucher No	93			Ddo		750508			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					30,000
						Total voucher			30,000
P/NP		N	Voucher Type			EST	Vc	V	

Major Head : 2053 C/C

Treasury 75 ANAND

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

P/NP			Grpsh		Cls Sbhd Grp Dscrptn	
N	Voucher Type	EST	Vc	V		
Voucher No	11	Ddo	750547			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		4,09,500
00	01	Salaries	03	Dearness Allowance		34,776
00	01	Salaries	04	Other Allowances		12,200
00	01	Salaries	07	Medical Allowance		3,900
00	01	Salaries	10	House Rent Allowance		11,284
00	01	Salaries	13	Transport Allowance		1,950
			Total voucher			4,73,610
						AAO
Voucher No	12	Ddo	750547			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		3,04,350
00	01	Salaries	03	Dearness Allowance		29,340
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		2,100
00	01	Salaries	10	House Rent Allowance		9,420
00	01	Salaries	13	Transport Allowance		3,200
			Total voucher			3,48,470
						AAO
Voucher No	13	Ddo	750465			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		71,100
00	01	Salaries	03	Dearness Allowance		8,532
00	01	Salaries	04	Other Allowances		2,930
00	01	Salaries	07	Medical Allowance		300
			Total voucher			82,862
Voucher No	14	Ddo	750465			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,56,600
00	01	Salaries	03	Dearness Allowance		18,792
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		5,963
00	01	Salaries	13	Transport Allowance		1,350
			Total voucher			1,83,665
						AAO
Voucher No	16	Ddo	750474			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		77,990
			Total voucher			77,990
Voucher No	17	Ddo	750474			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		74,300
00	01	Salaries	03	Dearness Allowance		8,916
00	01	Salaries	04	Other Allowances		2,380

Major Head : 2053 C/C

Treasury 75 ANAND

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	17		Ddo	750474						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,871
				Total voucher						88,767

Voucher No	18		Ddo	750474						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,07,400
00	01	Salaries	03	Dearness Allowance						24,888
00	01	Salaries	04	Other Allowances						4,100
00	01	Salaries	07	Medical Allowance						2,100
00	01	Salaries	10	House Rent Allowance						8,022
00	01	Salaries	13	Transport Allowance						1,700
				Total voucher						2,48,210

AAO

Voucher No	23		Ddo	750543						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						11,380
00	01	Salaries	03	Dearness Allowance						17,525
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,138
00	01	Salaries	13	Transport Allowance						400
				Total voucher						30,743

Voucher No	25		Ddo	750543						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
00	01	Salaries	13	Transport Allowance						2,780
				Total voucher						55,082

Voucher No	26		Ddo	750543						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,04,300
00	01	Salaries	03	Dearness Allowance						14,940
00	01	Salaries	04	Other Allowances						1,800
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						4,785
00	01	Salaries	13	Transport Allowance						850
				Total voucher						2,27,875

AAO

Voucher No	27		Ddo	750543						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						88,300
00	01	Salaries	03	Dearness Allowance						10,596

Major Head :	2053								CIC
Treasury	75	ANAND							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	27			Ddo	750543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			1,800	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			3,437	
00	01	Salaries		13	Transport Allowance			600	
				Total voucher				1,05,933	AAO
Voucher No	29			Ddo	750494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,11,280	
00	01	Salaries		03	Dearness Allowance			21,060	
00	01	Salaries		04	Other Allowances			5,500	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			6,799	
00	01	Salaries		13	Transport Allowance			1,300	
				Total voucher				4,48,039	AAO
Voucher No	30			Ddo	750494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			76,500	
00	01	Salaries		03	Dearness Allowance			9,180	
00	01	Salaries		04	Other Allowances			2,380	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,928	
				Total voucher				91,288	
Voucher No	31			Ddo	750497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,94,340	
00	01	Salaries		03	Dearness Allowance			11,568	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			3,534	
00	01	Salaries		13	Transport Allowance			950	
				Total voucher				2,11,292	AAO
Voucher No	32			Ddo	750497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,07,100	
00	01	Salaries		03	Dearness Allowance			8,064	
00	01	Salaries		04	Other Allowances			2,700	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			2,391	
00	01	Salaries		13	Transport Allowance			450	
				Total voucher				1,21,605	AAO
Voucher No	33			Ddo	750497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head : 2053 C/C

Treasury 75 ANAND

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	33		Ddo	750497						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						88,360
Voucher No	34		Ddo	750497						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,928
				Total voucher						88,908
Voucher No	36		Ddo	750537						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						38,090
				Total voucher						38,090
Voucher No	37		Ddo	750537						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,04,350
00	01	Salaries	03	Dearness Allowance						10,128
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						2,391
00	01	Salaries	13	Transport Allowance						450
				Total voucher						1,18,519
Voucher No	38		Ddo	750537						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						19,950
				Total voucher						19,950
Voucher No	39		Ddo	750537						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						72,100
00	01	Salaries	03	Dearness Allowance						8,652
00	01	Salaries	04	Other Allowances						2,530
00	01	Salaries	07	Medical Allowance						300
				Total voucher						83,582
Voucher No	41		Ddo	750537						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						38,090
				Total voucher						38,090
Voucher No	42		Ddo	750537						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

AAO

Total voucher	26,550

Major Head : 2053 C/C

Treasury 75 ANAND

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	52		Ddo	750508						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						71,100
00	01	Salaries	03	Dearness Allowance						8,532
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
Total voucher										82,862
Voucher No	53		Ddo	750508						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,31,050
00	01	Salaries	03	Dearness Allowance						13,332
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						4,283
00	01	Salaries	13	Transport Allowance						800
Total voucher										1,50,065
Voucher No	60		Ddo	750494						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						26,871
00	01	Salaries	03	Dearness Allowance						56,333
00	01	Salaries	07	Medical Allowance						3,658
00	01	Salaries	10	House Rent Allowance						18,730
00	01	Salaries	13	Transport Allowance						4,877
Total voucher										1,10,469
Voucher No	63		Ddo	750506						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,59,600
Total voucher										1,59,600
Voucher No	64		Ddo	750506						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,22,930
00	01	Salaries	03	Dearness Allowance						33,612
00	01	Salaries	04	Other Allowances						6,060
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						5,040
00	01	Salaries	13	Transport Allowance						1,700
Total voucher										2,71,742
Voucher No	74		Ddo	750508						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						27,908
00	01	Salaries	03	Dearness Allowance						49,001
00	01	Salaries	07	Medical Allowance						3,830
00	01	Salaries	10	House Rent Allowance						19,602
00	01	Salaries	13	Transport Allowance						5,107

Major Head :	2053								CIC
Treasury	75	ANAND							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	74			Ddo	750508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,05,448	AAO
Voucher No	81			Ddo	750543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			15,012	
					Total voucher			15,012	
Voucher No	82			Ddo	750506				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			26,940	
00	01	Salaries		03	Dearness Allowance			3,233	
00	01	Salaries		04	Other Allowances			1,428	
00	01	Salaries		07	Medical Allowance			180	
00	01	Salaries		10	House Rent Allowance			1,028	
					Total voucher			32,809	
Voucher No	87			Ddo	750537				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			15,624	
					Total voucher			15,624	
Voucher No	9			Ddo	750547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			59,190	
00	01	Salaries		03	Dearness Allowance			2,460	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			62,100	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	69			Ddo	750543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			17,140	
					Total voucher			17,140	
Voucher No	89			Ddo	750497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			29,325	
					Total voucher			29,325	
Total sh								67,51,590	
Total min								67,51,590	
Minor head	196								
Sub head	01	Grant in aid to District Panchayats for Revenue Establishment							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	68			Ddo	750999				

Major Head :	2053										CIC	
Treasury	75	ANAND										
Grant No	78	Smh1 00										
Minor head	196											
Sub head	01	Grant in aid to District Panchayats for Revenue Establishment										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type			NIL	Vc	V				
Voucher No	68	Ddo 750999										
	Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
	00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					18,48,000	
Total voucher											18,48,000	AAO/AO
Total sh											18,48,000	
Total min											18,48,000	
Total grant											1,19,71,509	
Total Try											1,19,71,509	

C/C

00	01	Salaries	10	House Rent Allowance	4,274

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00	01	Salaries	03	Dearness Allowance	6,732

Voucher No		4	Ddo		760402	
	Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	59,190

Major Head :	2053								CIC
Treasury	76	PORBANDAR							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	4		Ddo	760402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				2,532	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				821	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				62,993	
Voucher No	6		Ddo	760494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				62,200	
00	01	Salaries	03	Dearness Allowance				7,464	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,372	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				72,736	
Total sh								22,80,854	
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	63		Ddo	760455					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				12,880	
				Total voucher				12,880	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	760488					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				82,200	
00	01	Salaries	03	Dearness Allowance				5,076	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,615	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				89,591	
Voucher No	28		Ddo	760455					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				63,700	
00	01	Salaries	03	Dearness Allowance				2,856	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				926	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				67,932	
Voucher No	7		Ddo	760494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				70,000	

Major Head :	2053								CIC
Treasury	76	PORBANDAR							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	7			Ddo	760494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				8,400
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,663
00	01	Salaries		13	Transport Allowance				400
					Total voucher				81,763
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	52			Ddo	760488				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,248
					Total voucher				1,248
Voucher No	53			Ddo	760488				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,248
					Total voucher				1,248
Total sh									2,54,662
Total min									25,35,516
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	30			Ddo	760494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,726
					Total voucher				9,726
Voucher No	31			Ddo	760494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				46,666
					Total voucher				46,666
Voucher No	32			Ddo	760494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,280
					Total voucher				8,280
Voucher No	33			Ddo	760494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				40,000
					Total voucher				40,000
Voucher No	34			Ddo	760488				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,657
					Total voucher				9,657

Major Head :	2053								CIC
Treasury	76	PORBANDAR							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	35			Ddo	760455				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				17,080
					Total voucher				17,080
Voucher No	36			Ddo	760488				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,995
					Total voucher				9,995
Voucher No	37			Ddo	760488				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				51,520
					Total voucher				51,520
Voucher No	40			Ddo	760455				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				9,727
					Total voucher				9,727
Voucher No	41			Ddo	760455				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				9,234
					Total voucher				9,234
Voucher No	42			Ddo	760455				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				1,04,421
					Total voucher				1,04,421
									AAO
Voucher No	43			Ddo	760455				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				50,180
					Total voucher				50,180
Voucher No	44			Ddo	760455				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				50,000
					Total voucher				50,000
Voucher No	45			Ddo	760453				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				55,620
					Total voucher				55,620
Voucher No	49			Ddo	760488				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				20,720
					Total voucher				20,720
Voucher No	50			Ddo	760488				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				36,063

Major Head : 2053 CIC
 Treasury 76 PORBANDAR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	
				CON	Vc	V		
Voucher No	50		Ddo	760488				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
				Total voucher				36,063
Voucher No	58		Ddo	760488				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				1,193
				Total voucher				1,193
Voucher No	62		Ddo	760455				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services				7,903
				Total voucher				7,903
Voucher No	64		Ddo	760455				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services				45,028
				Total voucher				45,028
Voucher No	66		Ddo	760455				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				9,252
				Total voucher				9,252

P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	11		Ddo	760488			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			62,250
00	01	Salaries	03	Dearness Allowance			5,076
00	01	Salaries	04	Other Allowances			775
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			1,615
00	01	Salaries	13	Transport Allowance			400
				Total voucher			70,416
Voucher No	12		Ddo	760488			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			79,800
				Total voucher			79,800
Voucher No	21		Ddo	760453			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,38,430
00	01	Salaries	03	Dearness Allowance			5,076
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			1,615
00	01	Salaries	13	Transport Allowance			400
				Total voucher			1,45,821
Voucher No	22		Ddo	760453			

AAO

Major Head : 2053 C/C

Treasury 76 PORBANDAR

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	22		Ddo	760453						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						34,000
00	01	Salaries	03	Dearness Allowance						4,080
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,289
00	01	Salaries	13	Transport Allowance						800
				Total voucher						40,529
Voucher No	24		Ddo	760453						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
				Total voucher						71,886
Voucher No	25		Ddo	760455						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,10,350
00	01	Salaries	03	Dearness Allowance						22,848
00	01	Salaries	04	Other Allowances						860
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						7,284
00	01	Salaries	13	Transport Allowance						2,000
				Total voucher						2,44,542
										AAO
Voucher No	26		Ddo	760455						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,03,500
00	01	Salaries	03	Dearness Allowance						31,632
00	01	Salaries	04	Other Allowances						845
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						10,463
00	01	Salaries	13	Transport Allowance						1,500
				Total voucher						3,49,440
										AAO
Voucher No	27		Ddo	760455						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
00	01	Salaries	13	Transport Allowance						800
				Total voucher						55,482

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Total sh	21,75,636
Total min	21.75.636

C/C

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AAO

Major Head :	2053					CIC
Treasury	77	NAVASARI				
Grant No	78	Smh1 00				
Minor head	093					
Sub head	01	Collectorates Offices				
Sch		Grpsh		Cls Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	77	Ddo	770438			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	4,938	
Total voucher					4,938	
Voucher No	79	Ddo	770438			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	8,850	
Total voucher					8,850	
Voucher No	80	Ddo	770438			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,000	
Total voucher					3,000	
Voucher No	81	Ddo	770438			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	14,942	
Total voucher					14,942	
Voucher No	83	Ddo	770438			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,00,000	
Total voucher					2,00,000	
Voucher No	84	Ddo	770438			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	9,685	
Total voucher					9,685	
Voucher No	85	Ddo	770438			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	8,657	
Total voucher					8,657	
Voucher No	86	Ddo	770475			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,47,760	
Total voucher					1,47,760	
Voucher No	88	Ddo	770402			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	18,816	
Total voucher					18,816	
Voucher No	89	Ddo	770402			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	93,616	
Total voucher					93,616	
Voucher No	90	Ddo	770402			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Major Head :	2053								CIC
Treasury	77	NAVASARI							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	90		Ddo	770402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,96,336	
				Total voucher				5,96,336	AAO/AO
Voucher No	91		Ddo	770402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,16,744	
				Total voucher				2,16,744	AAO
Voucher No	96		Ddo	770402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,420	
				Total voucher				3,420	
Voucher No	97		Ddo	770402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,994	
				Total voucher				8,994	
P/NP		N Voucher Type		EST	Vc V				
Voucher No	10		Ddo	770438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				99,800	
00	01	Salaries	03	Dearness Allowance				11,976	
00	01	Salaries	04	Other Allowances				5,600	
				Total voucher				1,17,376	AAO
Voucher No	11		Ddo	770438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				76,500	
00	01	Salaries	03	Dearness Allowance				9,180	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,928	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				89,308	
Voucher No	12		Ddo	770438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				5,200	
00	01	Salaries	03	Dearness Allowance				624	
00	01	Salaries	07	Medical Allowance				30	
00	01	Salaries	10	House Rent Allowance				193	
				Total voucher				6,047	
Voucher No	13		Ddo	770438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,31,400	
00	01	Salaries	03	Dearness Allowance				27,768	

Voucher No	26	Ddo	770490		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
				Total voucher	19,950

Major Head :		2053				CIC	
Treasury	77	NAVASARI					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	3			Ddo	770477		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,950	
					Total voucher	19,950	
Voucher No	34			Ddo	770402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	76,180	
					Total voucher	76,180	
Voucher No	35			Ddo	770402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	74,300	
00	01	Salaries		03	Dearness Allowance	8,916	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,813	
00	01	Salaries		13	Transport Allowance	400	
					Total voucher	86,729	
Voucher No	36			Ddo	770402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	61,500	
00	01	Salaries		03	Dearness Allowance	7,380	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,395	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher	72,375	
Voucher No	37			Ddo	770402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	61,300	
00	01	Salaries		03	Dearness Allowance	7,356	
00	01	Salaries		04	Other Allowances	2,930	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,327	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher	75,013	
Voucher No	38			Ddo	770560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	56,900	
00	01	Salaries		03	Dearness Allowance	6,828	
00	01	Salaries		04	Other Allowances	2,380	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,175	
00	01	Salaries		13	Transport Allowance	400	
					Total voucher	68,983	
Voucher No	40			Ddo	770560		

Major Head :		2053				CIC	
Treasury	77	NAVASARI					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	40			Ddo	770560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,94,550	
00	01	Salaries		03	Dearness Allowance	16,164	
00	01	Salaries		04	Other Allowances	900	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	4,285	
00	01	Salaries		13	Transport Allowance	1,000	
				Total voucher		2,18,399	
						AAO	
Voucher No	49			Ddo	770540		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,950	
				Total voucher		19,950	
Voucher No	51			Ddo	770402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	38,090	
				Total voucher		38,090	
Voucher No	67			Ddo	770477		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,950	
				Total voucher		19,950	
Voucher No	71			Ddo	770438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	41,140	
00	01	Salaries		03	Dearness Allowance	4,937	
00	01	Salaries		07	Medical Allowance	220	
00	01	Salaries		10	House Rent Allowance	1,540	
00	01	Salaries		13	Transport Allowance	587	
				Total voucher		48,424	
Voucher No	9			Ddo	770438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	29,933	
00	01	Salaries		03	Dearness Allowance	3,592	
00	01	Salaries		07	Medical Allowance	200	
00	01	Salaries		10	House Rent Allowance	1,143	
00	01	Salaries		13	Transport Allowance	267	
				Total voucher		35,135	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	70			Ddo	770438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	38,730	
				Total voucher		38,730	
Voucher No	78			Ddo	770438		

Major Head :	2053					C/C
Treasury	77	NAVASARI				
Grant No	78	Smh1 00				
Minor head	093					
Sub head	01	Collectorates Offices				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type TAB Vc V				
Voucher No	78	Ddo 770438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,532	
					Total voucher	1,532
Voucher No	92	Ddo 770402				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	12,155	
					Total voucher	12,155
Total sh						41,88,590
Sub head	07	LND-6-Computerisation of Land Record District Establishment.				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	54	Ddo 770507				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	36,805	
					Total voucher	36,805
Voucher No	56	Ddo 770560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	14,286	
					Total voucher	14,286
Voucher No	58	Ddo 770560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	11,702	
					Total voucher	11,702
Voucher No	61	Ddo 770507				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	49,550	
					Total voucher	49,550
P/NP	N	Voucher Type EST Vc V				
Voucher No	21	Ddo 770474				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	19,950	
					Total voucher	19,950
Voucher No	24	Ddo 770474				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	42,900	
00	01	Salaries	03	Dearness Allowance	5,148	
00	01	Salaries	07	Medical Allowance	600	
00	01	Salaries	10	House Rent Allowance	797	
00	01	Salaries	13	Transport Allowance	150	
					Total voucher	49,595
Voucher No	25	Ddo 770490				

Major Head :	2053								CIC
Treasury	77	NAVASARI							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	25			Ddo	770490				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,27,200	
00	01	Salaries		03	Dearness Allowance			10,476	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,092	
00	01	Salaries		13	Transport Allowance			800	
				Total voucher				1,42,168	AAO
Voucher No	31			Ddo	770507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,01,640	
00	01	Salaries		03	Dearness Allowance			5,232	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			797	
00	01	Salaries		13	Transport Allowance			800	
				Total voucher				1,09,069	AAO
Voucher No	39			Ddo	770560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,07,900	
00	01	Salaries		03	Dearness Allowance			8,160	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,616	
00	01	Salaries		13	Transport Allowance			400	
				Total voucher				1,19,376	AAO
Voucher No	44			Ddo	770520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			77,990	
				Total voucher				77,990	
Voucher No	50			Ddo	770540				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			98,490	
00	01	Salaries		03	Dearness Allowance			2,460	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			797	
00	01	Salaries		13	Transport Allowance			400	
				Total voucher				1,02,447	AAO
Total sh								7,32,938	
Total min								49,21,528	
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V			

Major Head :	2053								CIC
Treasury	77	NAVASARI							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	55			Ddo	770540				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				30,916
					Total voucher				30,916
Voucher No	59			Ddo	770507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				37,276
					Total voucher				37,276
Voucher No	60			Ddo	770507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,460
					Total voucher				4,460
Voucher No	62			Ddo	770507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				32,931
					Total voucher				32,931
Voucher No	63			Ddo	770507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				13,018
					Total voucher				13,018
Voucher No	66			Ddo	770477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					61,868
					Total voucher				61,868
Voucher No	68			Ddo	770490				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					14,809
					Total voucher				14,809
Voucher No	69			Ddo	770540				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				29,200
					Total voucher				29,200
Voucher No	74			Ddo	770520				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				19,086
					Total voucher				19,086
Voucher No	75			Ddo	770474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					29,618
					Total voucher				29,618
Voucher No	76			Ddo	770474				

Major Head : 2053 C/C
 Treasury 77 NAVASARI
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	
			CON	Vc	V			
Voucher No	76		Ddo	770474				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				94,116

Total voucher 94,116

Voucher No	82		Ddo	770475				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				53,449

Total voucher 53,449

Voucher No	93		Ddo	770490				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				29,750

Total voucher 29,750

Voucher No	94		Ddo	770477				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				4,298

Total voucher 4,298

Voucher No	95		Ddo	770507				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				1,490

Total voucher 1,490

Voucher No	98		Ddo	770520				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				1,176

Total voucher 1,176

Voucher No	99		Ddo	770520				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				37,387

Total voucher 37,387

P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	18		Ddo	770474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,31,400
00	01	Salaries	03	Dearness Allowance		15,528
00	01	Salaries	07	Medical Allowance		1,200
00	01	Salaries	10	House Rent Allowance		4,972
00	01	Salaries	13	Transport Allowance		1,250

Total voucher 1,54,350 AAO

Voucher No	19		Ddo	770474			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			44,900
00	01	Salaries	03	Dearness Allowance			5,388

Major Head : 2053 C/C
 Treasury 77 NAVASARI
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	19		Ddo	770474						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
00	01	Salaries	13	Transport Allowance						400
				Total voucher						52,702
Voucher No	20		Ddo	770474						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						64,100
00	01	Salaries	03	Dearness Allowance						7,692
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,466
00	01	Salaries	13	Transport Allowance						400
				Total voucher						74,958
Voucher No	22		Ddo	770474						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,37,840
				Total voucher						1,37,840
Voucher No	27		Ddo	770490						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						81,840
00	01	Salaries	03	Dearness Allowance						2,856
00	01	Salaries	07	Medical Allowance						300
				Total voucher						84,996
Voucher No	28		Ddo	770490						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						59,850
				Total voucher						59,850
Voucher No	29		Ddo	770490						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						46,800
00	01	Salaries	03	Dearness Allowance						5,376
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						1,594
00	01	Salaries	13	Transport Allowance						300
				Total voucher						54,670
Voucher No	30		Ddo	770490						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,627

AAO

Major Head : 2053 C/C
 Treasury 77 NAVASARI
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Cls	Sbh	Grp	Dscrptn	Vc	V
Voucher No	30		Ddo	770490						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
Total voucher										88,523

Voucher No	32		Ddo	770507						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,810
00	01	Salaries	13	Transport Allowance						400
Total voucher										89,106

Voucher No	33		Ddo	770507						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,04,550
00	01	Salaries	03	Dearness Allowance						17,364
00	01	Salaries	04	Other Allowances						3,720
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						4,387
00	01	Salaries	13	Transport Allowance						2,400
Total voucher										2,34,221

AAO

Voucher No	4		Ddo	770477						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,12,800
00	01	Salaries	03	Dearness Allowance						13,296
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						4,310
00	01	Salaries	13	Transport Allowance						700
Total voucher										1,32,006

AAO

Voucher No	41		Ddo	770520						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						84,990
00	01	Salaries	03	Dearness Allowance						5,628
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						1,809
00	01	Salaries	13	Transport Allowance						550
Total voucher										93,637

Voucher No	42		Ddo	770520						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						44,800
00	01	Salaries	03	Dearness Allowance						5,376
00	01	Salaries	04	Other Allowances						1,800

Major Head : 2053 C/C

Treasury 77 NAVASARI

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	42		Ddo	770520						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						1,744
00	01	Salaries	13	Transport Allowance						300
				Total voucher						54,620
Voucher No	43		Ddo	770520						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						59,850
				Total voucher						59,850
Voucher No	45		Ddo	770520						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
00	01	Salaries	13	Transport Allowance						400
				Total voucher						52,702
Voucher No	46		Ddo	770540						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,01,090
00	01	Salaries	03	Dearness Allowance						2,772
00	01	Salaries	07	Medical Allowance						300
				Total voucher						1,04,162
										AAO
Voucher No	47		Ddo	770540						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						90,100
00	01	Salaries	03	Dearness Allowance						10,812
00	01	Salaries	04	Other Allowances						90
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						3,480
00	01	Salaries	13	Transport Allowance						1,200
				Total voucher						1,06,582
										AAO
Voucher No	48		Ddo	770540						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						87,450
00	01	Salaries	03	Dearness Allowance						8,064
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						872
00	01	Salaries	13	Transport Allowance						450
				Total voucher						1,00,436
										AAO
Voucher No	5		Ddo	770477						

P/NP			Grpsh		Cls Sbsh Grp Dscrptn			
N	Voucher Type		EST	Vc	V			
Voucher No	5		Ddo	770477				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment			1,57,790	
Total voucher							1,57,790	AAO
Voucher No	6		Ddo	770490				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment			10,740	
00	01	Salaries	03	Dearness Allowance			15,251	
00	01	Salaries	04	Other Allowances			3,011	
00	01	Salaries	07	Medical Allowance			300	
00	01	Salaries	10	House Rent Allowance			1,011	
Total voucher							30,313	
Voucher No	7		Ddo	770477				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers			38,913	
00	01	Salaries	03	Dearness Allowance			4,670	
00	01	Salaries	07	Medical Allowance			260	
00	01	Salaries	10	House Rent Allowance			1,485	
00	01	Salaries	13	Transport Allowance			347	
Total voucher							45,675	
Voucher No	8		Ddo	770475				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment			70,450	
00	01	Salaries	03	Dearness Allowance			6,060	
00	01	Salaries	07	Medical Allowance			300	
00	01	Salaries	10	House Rent Allowance			1,961	
00	01	Salaries	13	Transport Allowance			400	
Total voucher							79,171	
Voucher No	87		Ddo	770475				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment			70,450	
00	01	Salaries	03	Dearness Allowance			6,060	
00	01	Salaries	07	Medical Allowance			300	
00	01	Salaries	10	House Rent Allowance			1,961	
00	01	Salaries	13	Transport Allowance			400	
Total voucher							79,171	
Total sh							26,22,179	
Total min							26,22,179	
Total grant							75,43,707	
Total Try							75,43,707	

Major Head :	2053								CIC
Treasury	78	TAPI(VYARA)							
Grant No	78			Smh1		00			
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	33		Ddo		780506				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				83,388	
				Total voucher				83,388	
Voucher No	34		Ddo		780506				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				47,917	
				Total voucher				47,917	
Voucher No	43		Ddo		780438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
Voucher No	44		Ddo		780438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,725	
				Total voucher				10,725	
Voucher No	46		Ddo		780506				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,794	
				Total voucher				4,794	
Voucher No	47		Ddo		780506				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,800	
				Total voucher				4,800	
Voucher No	63		Ddo		780823				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,135	
				Total voucher				12,135	
Voucher No	69		Ddo		780438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				66,395	
				Total voucher				66,395	
Voucher No	78		Ddo		780507				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				35,782	
				Total voucher				35,782	
Voucher No	84		Ddo		780438				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,840	
				Total voucher				16,840	
Voucher No	86		Ddo		780506				

Total voucher	1,83,156	AAO

Sch			Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc		V	

Voucher No	19			Ddo	780438		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		4,31,635
	00	01	Salaries	03	Dearness Allowance		40,224
	00	01	Salaries	04	Other Allowances		120
	00	01	Salaries	07	Medical Allowance		2,400
	00	01	Salaries	10	House Rent Allowance		11,142
	00	01	Salaries	13	Transport Allowance		2,800

			Total voucher		4,88,321	AAO
Voucher No	2		Ddo	780823		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,09,100	
00	01	Salaries	03	Dearness Allowance	13,092	
00	01	Salaries	07	Medical Allowance	1,200	
00	01	Salaries	10	House Rent Allowance	3,365	
00	01	Salaries	13	Transport Allowance	1,200	

			Total voucher		1,27,957	AAO
Voucher No	25		Ddo	780821		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		38,090
			Total voucher		38,090	

Voucher No	37			Ddo	780811		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		30,200
00	01	Salaries		03	Dearness Allowance		2,114
00	01	Salaries		07	Medical Allowance		150
00	01	Salaries		10	House Rent Allowance		1,116
00	01	Salaries		13	Transport Allowance		200
					Total voucher		33,780

Voucher No	40			DDo	780506		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	1,16,630
	00	01	Salaries		03	Dearness Allowance	2,460
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		13	Transport Allowance	150

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Voucher No	8			Ddo	780822		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		70,000
	00	01	Salaries	03	Dearness Allowance		8,400
	00	01	Salaries	07	Medical Allowance		300

C/C

Major Head :	2053								CIC
Treasury	78		TAPI(VYARA)						
Grant No	78			Smh1	00				
Minor head	093								
Sub head	07		LND-6-Computerisation of Land Record District Establishment.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	26			Ddo	780821				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				5,076
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,615
00	01	Salaries		13	Transport Allowance				400
					Total voucher				49,691
Voucher No	27			Ddo	780810				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				19,950
					Total voucher				19,950
Voucher No	30			Ddo	780815				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				58,590
00	01	Salaries		03	Dearness Allowance				2,460
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		13	Transport Allowance				150
					Total voucher				61,500
Voucher No	38			Ddo	780506				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,090
					Total voucher				38,090
Voucher No	7			Ddo	780822				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				66,000
00	01	Salaries		03	Dearness Allowance				7,920
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,689
00	01	Salaries		13	Transport Allowance				400
					Total voucher				76,609
Total sh									3,54,172
Total min									28,15,797

Minor head	094								
Sub head	01		Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	29			Ddo	780815				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,672
					Total voucher				2,672
Voucher No	45			Ddo	780823				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2053								CIC
Treasury	78		TAPI(VYARA)						
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01		Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.						
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	45			Ddo	780823				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,500
					Total voucher				5,500
Voucher No	48			Ddo	780811				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,828
					Total voucher				4,828
Voucher No	49			Ddo	780811				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				17,500
					Total voucher				17,500
Voucher No	50			Ddo	780811				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,974
					Total voucher				4,974
Voucher No	51			Ddo	780811				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,978
					Total voucher				4,978
Voucher No	52			Ddo	780811				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,765
					Total voucher				4,765
Voucher No	56			Ddo	780810				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,414
					Total voucher				3,414
Voucher No	57			Ddo	780810				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,900
					Total voucher				4,900
Voucher No	58			Ddo	780810				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				94,899
					Total voucher				94,899
Voucher No	59			Ddo	780810				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,312
					Total voucher				3,312
Voucher No	60			Ddo	780810				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2053						CIC
Treasury	78	TAPI(VYARA)					
Grant No	78		Smh1	00			
Minor head	094						
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch							
			Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V		
Voucher No	60		Ddo	780810			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			4,204
				Total voucher			4,204
Voucher No	61		Ddo	780810			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			4,573
				Total voucher			4,573
Voucher No	62		Ddo	780810			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			4,470
				Total voucher			4,470
Voucher No	64		Ddo	780823			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			36,094
				Total voucher			36,094
Voucher No	68		Ddo	780822			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			2,181
				Total voucher			2,181
Voucher No	71		Ddo	780821			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			11,824
				Total voucher			11,824
Voucher No	72		Ddo	780821			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			11,824
				Total voucher			11,824
Voucher No	73		Ddo	780821			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			6,073
				Total voucher			6,073
Voucher No	74		Ddo	780821			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			19,241
				Total voucher			19,241
Voucher No	75		Ddo	780821			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			23,959
				Total voucher			23,959

Major Head :	2053						CIC
Treasury	78	TAPI(VYARA)					
Grant No	78		Smh1	00			
Minor head	094						
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch			Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V		
Voucher No	76		Ddo	780811			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			28,940
				Total voucher			28,940
Voucher No	77		Ddo	780822			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			47,294
				Total voucher			47,294
Voucher No	79		Ddo	780815			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	02	Wages	00	Wages			35,471
				Total voucher			35,471
Voucher No	80		Ddo	780815			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			35,782
				Total voucher			35,782
Voucher No	82		Ddo	780811			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			4,900
				Total voucher			4,900
Voucher No	83		Ddo	780811			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			1,000
				Total voucher			1,000
Voucher No	85		Ddo	780810			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			4,350
				Total voucher			4,350
Voucher No	87		Ddo	780815			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			37,519
				Total voucher			37,519
Voucher No	89		Ddo	780815			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			4,547
				Total voucher			4,547
P/NP	N	Voucher Type	EST	Vc	V		
Voucher No	1		Ddo	780823			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			61,300
00	01	Salaries	03	Dearness Allowance			7,356
00	01	Salaries	04	Other Allowances			2,835

Major Head : 2053 C/C
 Treasury 78 TAPI(VYARA)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	1		Ddo	780823						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						300
				Total voucher						71,791
Voucher No	10		Ddo	780822						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,26,682
00	01	Salaries	03	Dearness Allowance						11,604
00	01	Salaries	04	Other Allowances						1,060
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						1,227
00	01	Salaries	13	Transport Allowance						550
				Total voucher						2,42,023
										AAO
Voucher No	11		Ddo	780822						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						15,643
00	01	Salaries	03	Dearness Allowance						1,877
00	01	Salaries	04	Other Allowances						2
00	01	Salaries	07	Medical Allowance						130
				Total voucher						17,652
Voucher No	12		Ddo	780507						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,62,250
00	01	Salaries	03	Dearness Allowance						2,604
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						846
00	01	Salaries	13	Transport Allowance						150
				Total voucher						1,66,150
										AAO
Voucher No	20		Ddo	780810						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,26,740
00	01	Salaries	03	Dearness Allowance						3,456
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,011
00	01	Salaries	13	Transport Allowance						200
				Total voucher						1,31,767
										AAO
Voucher No	21		Ddo	780810						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						79,800
				Total voucher						79,800
Voucher No	22		Ddo	780821						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

Major Head : 2053 CIC
 Treasury 78 TAPI(VYARA)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP			N		Voucher Type		Grpsh		Cls		Sbh		Grp		Dscrptn	
							EST		Vc		V					
Voucher No			22				Ddo		780821							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		02		Pay of Establishment						1,70,690	
00			01		Salaries		03		Dearness Allowance						11,124	
00			01		Salaries		04		Other Allowances						60	
00			01		Salaries		07		Medical Allowance						900	
00			01		Salaries		10		House Rent Allowance						3,461	
00			01		Salaries		13		Transport Allowance						950	
									Total voucher						1,87,185	
															AAO	
Voucher No			23				Ddo		780821							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		02		Pay of Establishment						2,81,050	
00			01		Salaries		03		Dearness Allowance						2,604	
00			01		Salaries		04		Other Allowances						900	
00			01		Salaries		07		Medical Allowance						300	
									Total voucher						2,84,854	
															AAO	
Voucher No			24				Ddo		780821							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		01		Pay of Officers						74,300	
00			01		Salaries		03		Dearness Allowance						8,916	
00			01		Salaries		04		Other Allowances						2,380	
00			01		Salaries		07		Medical Allowance						300	
									Total voucher						85,896	
Voucher No			28				Ddo		780810							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		02		Pay of Establishment						10,850	
00			01		Salaries		03		Dearness Allowance						1,302	
00			01		Salaries		04		Other Allowances						450	
00			01		Salaries		07		Medical Allowance						150	
00			01		Salaries		10		House Rent Allowance						411	
00			01		Salaries		13		Transport Allowance						75	
									Total voucher						13,238	
Voucher No			3				Ddo		780823							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		02		Pay of Establishment						46,200	
00			01		Salaries		03		Dearness Allowance						5,544	
00			01		Salaries		07		Medical Allowance						600	
00			01		Salaries		10		House Rent Allowance						899	
00			01		Salaries		13		Transport Allowance						150	
									Total voucher						53,393	
Voucher No			31				Ddo		780815							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		01		Pay of Officers						78,800	

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C/C

Voucher No	31		Ddo	780815	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	9,456
00	01	Salaries	04	Other Allowances	2,380
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,983
00	01	Salaries	13	Transport Allowance	400
				Total voucher	94,319

AAO

AAO

59,850

59,850

AAO

Major Head : 2053 C/C
 Treasury 78 TAPI(VYARA)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	53		Ddo	780810						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
00	01	Salaries	13	Transport Allowance						400
				Total voucher						52,702

Voucher No	70		Ddo	780822						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						91,700
00	01	Salaries	03	Dearness Allowance						11,004
00	01	Salaries	04	Other Allowances						900
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						1,771
00	01	Salaries	13	Transport Allowance						300
				Total voucher						1,06,875

AAO

Voucher No	81		Ddo	780821						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						10,341
				Total voucher						10,341

Voucher No	9		Ddo	780822						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,875
00	01	Salaries	13	Transport Allowance						400
				Total voucher						89,171

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	67		Ddo	780810	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	6,795
				Total voucher	6,795

Total sh	29,88,694
Total min	29,88,694
Total grant	58,04,491
Total Try	58,04,491

Major Head :	2053								CIC
Treasury	81	BOTAD							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	28		Ddo	810438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			3,11,406		
				Total voucher			3,11,406	AAO	
Voucher No	29		Ddo	810438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			3,65,998		
				Total voucher			3,65,998	AAO	
Voucher No	33		Ddo	810402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			15,924		
				Total voucher			15,924		
Voucher No	34		Ddo	810438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			8,000		
				Total voucher			8,000		
Voucher No	35		Ddo	810402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			30,000		
				Total voucher			30,000		
Voucher No	36		Ddo	810402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			76,774		
				Total voucher			76,774		
Voucher No	39		Ddo	810438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,74,290		
				Total voucher			1,74,290	AAO	
Voucher No	40		Ddo	810438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			8,523		
				Total voucher			8,523		
Voucher No	41		Ddo	810438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,331		
				Total voucher			2,331		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	810402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			84,900		
00	01	Salaries	03	Dearness Allowance			10,188		
00	01	Salaries	04	Other Allowances			2,930		

Major Head :		2053				CIC	
Treasury	81	BOTAD					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	810402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	3,273	
Total voucher						1,01,591	AAO
Voucher No	11			Ddo	810438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	78,500	
00	01	Salaries		03	Dearness Allowance	9,420	
00	01	Salaries		04	Other Allowances	7,500	
Total voucher						95,420	
Voucher No	12			Ddo	810438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	56,100	
00	01	Salaries		03	Dearness Allowance	6,732	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						63,932	
Voucher No	13			Ddo	810438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	46,013	
00	01	Salaries		03	Dearness Allowance	5,522	
00	01	Salaries		07	Medical Allowance	170	
00	01	Salaries		10	House Rent Allowance	3,325	
Total voucher						55,030	
Voucher No	2			Ddo	810402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,92,600	
00	01	Salaries		03	Dearness Allowance	23,112	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	7,388	
00	01	Salaries		13	Transport Allowance	1,100	
Total voucher						2,25,100	AAO
Voucher No	24			Ddo	810438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,77,420	
00	01	Salaries		03	Dearness Allowance	55,608	
00	01	Salaries		07	Medical Allowance	3,900	
00	01	Salaries		10	House Rent Allowance	12,272	
00	01	Salaries		13	Transport Allowance	3,450	
Total voucher						7,52,650	AAO/AO
Voucher No	26			Ddo	810438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

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Voucher No	10			DDo	810704	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	68,000
	00	01	Salaries	03	Dearness Allowance	8,160
	00	01	Salaries	07	Medical Allowance	600

Total voucher	10.850

Major Head : 2053 C/C

Treasury 81 BOTAD

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

Sch

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	CON	Vc	V
Voucher No	37		Ddo	810706						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						21,042
Total voucher										21,042

Voucher No	42		Ddo	810886						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	02	Wages	00	Wages						7,452
Total voucher										7,452

Voucher No	44		Ddo	810886						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						23,185
Total voucher										23,185

Voucher No	6		Ddo	810457						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						2,339
Total voucher										2,339

Voucher No	7		Ddo	810457						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						20,000
Total voucher										20,000

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	14		Ddo	810704	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,99,400
00	01	Salaries	03	Dearness Allowance	35,988
00	01	Salaries	04	Other Allowances	924
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	10,722
00	01	Salaries	11	Compensatory Local Allowance	4,700
00	01	Salaries	13	Transport Allowance	2,250
Total voucher					5,56,984 AAO/AO

Voucher No	15		Ddo	810457						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						2,05,590
00	01	Salaries	03	Dearness Allowance						15,312
00	01	Salaries	04	Other Allowances						979
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						4,933
00	01	Salaries	13	Transport Allowance						950
Total voucher										2,28,664 AAO

Voucher No	17		Ddo	810706						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

Major Head : 2053 C/C

Treasury 81 BOTAD

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	17		Ddo	810706						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,11,750
00	01	Salaries	03	Dearness Allowance						13,440
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						4,360
00	01	Salaries	11	Compensatory Local Allowance						4,700
00	01	Salaries	13	Transport Allowance						750
				Total voucher						2,36,500
										AAO
Voucher No	19		Ddo	810706						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,82,540
00	01	Salaries	03	Dearness Allowance						10,152
00	01	Salaries	04	Other Allowances						800
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						3,230
00	01	Salaries	13	Transport Allowance						800
				Total voucher						1,98,122
										AAO
Voucher No	20		Ddo	810706						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						1,349
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,878
				Total voucher						87,743
Voucher No	22		Ddo	810861						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,61,990
00	01	Salaries	03	Dearness Allowance						5,292
00	01	Salaries	04	Other Allowances						1,900
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						1,570
00	01	Salaries	13	Transport Allowance						300
				Total voucher						1,71,652
										AAO
Voucher No	23		Ddo	810861						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	04	Other Allowances						2,555
00	01	Salaries	10	House Rent Allowance						2,841
				Total voucher						91,076
Voucher No	25		Ddo	810438						

Major Head : 2053 C/C

Treasury 81 BOTAD

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

Sch

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	25		Ddo	810438						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						19,950
Total voucher										19,950
Voucher No	27		Ddo	810861						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,01,790
00	01	Salaries	03	Dearness Allowance						2,856
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						846
00	01	Salaries	13	Transport Allowance						150
Total voucher										1,05,942
										AAO
Voucher No	3		Ddo	810886						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,90,490
00	01	Salaries	03	Dearness Allowance						15,924
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						5,134
00	01	Salaries	11	Compensatory Local Allowance						900
00	01	Salaries	13	Transport Allowance						850
Total voucher										3,14,498
										AAO
Voucher No	38		Ddo	810704						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						3,42,720
Total voucher										3,42,720
										AAO
Voucher No	8		Ddo	810457						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,878
00	01	Salaries	13	Transport Allowance						400
Total voucher										86,794

Total sh 25,43,686

Total min 25,43,686

Minor head 196

Sub head 01 Grant in aid to District Panchayats for Revenue Establishment

Sch

P/NP N Voucher Type

Voucher No 30 Ddo 810999

Dtl Obj Obhdsptn Soh Sohdsch Amnt

00 33 Subsidies (a) To Panchayats 51 Subsidies (a) To Panchayats 1,89,000

Total sh	1,89,000
Total min	1,89,000
Total grant	57,51,035
Total Try	57,51,035

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	04	Other Allowances	16.410

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Major Head :		2053		CIC	
Treasury	82	CHHOTAUDEPUR			
Grant No	78			Smh1	00
Minor head	093				
Sub head	01	Collectorates Offices			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	53			Ddo	820438
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					16,410
Voucher No	54			Ddo	820438
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	21,962
Total voucher					21,962
Voucher No	55			Ddo	820438
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	9,879
Total voucher					9,879
Voucher No	8			Ddo	820438
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	78,500
00	01	Salaries	03	Dearness Allowance	9,420
Total voucher					87,920
Voucher No	9			Ddo	820438
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,84,400
00	01	Salaries	03	Dearness Allowance	51,938
00	01	Salaries	04	Other Allowances	900
00	01	Salaries	07	Medical Allowance	2,700
00	01	Salaries	10	House Rent Allowance	6,357
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					3,47,495
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	20			Ddo	820438
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	10,175
Total voucher					10,175
Voucher No	58			Ddo	820402
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	14,353
Total voucher					14,353
Total sh				21,45,079	
Sub head	07	LND-6-Computerisation of Land Record District Establishment.			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	24			Ddo	820816
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,090
Total voucher					38,090
Voucher No	28			Ddo	820507

Major Head :	2053								CIC
Treasury	82		CHHOTAUDEPUR						
Grant No	78			Smh1	00				
Minor head	093								
Sub head	07		LND-6-Computerisation of Land Record District Establishment.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	28			Ddo	820507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,995
					Total voucher				38,995
Voucher No	35			Ddo	820818				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,090
					Total voucher				38,090
Voucher No	39			Ddo	820813				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				63,107
00	01	Salaries		03	Dearness Allowance				3,960
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		13	Transport Allowance				400
					Total voucher				67,827
Voucher No	5			Ddo	820838				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				68,010
00	01	Salaries		03	Dearness Allowance				13,559
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		13	Transport Allowance				150
					Total voucher				82,079
Voucher No	7			Ddo	820824				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				58,040
					Total voucher				58,040
Total sh									3,23,121
Total min									24,68,200
Minor head	094								
Sub head	01		Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	17			Ddo	820822				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,445
					Total voucher				7,445
Voucher No	18			Ddo	820822				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				42,000
					Total voucher				42,000

Major Head :	2053								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch									
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	21			Ddo	820822				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					12,342
									Total voucher
									12,342
Voucher No	23			Ddo	820822				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					12,342
									Total voucher
									12,342
Voucher No	45			Ddo	820813				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					62,377
									Total voucher
									62,377
Voucher No	57			Ddo	820838				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					23,953
									Total voucher
									23,953
Voucher No	60			Ddo	820824				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,120
									Total voucher
									3,120
Voucher No	61			Ddo	820824				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					19,445
									Total voucher
									19,445
Voucher No	62			Ddo	820824				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,695
									Total voucher
									2,695
Voucher No	65			Ddo	820813				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					5,000
									Total voucher
									5,000
Voucher No	66			Ddo	820824				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					4,470
									Total voucher
									4,470
Voucher No	67			Ddo	820824				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					20,760
									Total voucher
									20,760
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	820824				

Major Head :	2053								CIC
Treasury	82		CHHOTAUDEPUR						
Grant No	78			Smh1		00			
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	820824				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,79,550	
					Total voucher			1,79,550	AAO
Voucher No	14			Ddo	820824				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,04,650	
00	01	Salaries		03	Dearness Allowance			5,376	
00	01	Salaries		04	Other Allowances			900	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			1,11,676	AAO
Voucher No	16			Ddo	820822				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			79,140	
00	01	Salaries		03	Dearness Allowance			2,532	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			82,122	
Voucher No	2			Ddo	820822				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			14,800	
					Total voucher			14,800	
Voucher No	27			Ddo	820507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,36,075	
00	01	Salaries		03	Dearness Allowance			7,980	
00	01	Salaries		04	Other Allowances			2,700	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			2,590	
00	01	Salaries		13	Transport Allowance			450	
					Total voucher			2,50,695	AAO
Voucher No	3			Ddo	820838				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,31,400	
00	01	Salaries		03	Dearness Allowance			27,768	
00	01	Salaries		04	Other Allowances			4,880	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			8,809	
00	01	Salaries		13	Transport Allowance			1,800	
					Total voucher			2,76,757	AAO
Voucher No	31			Ddo	820818				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head : 2053 CIC
 Treasury 82 CHHOTAUDEPUR
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Cls	Sbh	Grp	Dscrptn	Vc	V
Voucher No	31		Ddo	820818						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,97,730
00	01	Salaries	03	Dearness Allowance						7,404
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						821
00	01	Salaries	13	Transport Allowance						550
			Total voucher							2,07,105
										AAO
Voucher No	32		Ddo	820818						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						400
			Total voucher							86,296
Voucher No	33		Ddo	820818						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,59,600
			Total voucher							1,59,600
										AAO
Voucher No	34		Ddo	820818						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						44,800
00	01	Salaries	03	Dearness Allowance						5,376
00	01	Salaries	04	Other Allowances						1,800
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						1,744
00	01	Salaries	13	Transport Allowance						300
			Total voucher							54,620
Voucher No	36		Ddo	820813						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
			Total voucher							85,896
Voucher No	37		Ddo	820813						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,92,350
00	01	Salaries	03	Dearness Allowance						15,900
00	01	Salaries	04	Other Allowances						175
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						3,275

Major Head :	2053								CIC
Treasury	82		CHHOTAUDEPUR						
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	37			Ddo	820813				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			2,13,800	AAO
Voucher No	38			Ddo	820813				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,48,250	
00	01	Salaries		03	Dearness Allowance			10,668	
00	01	Salaries		04	Other Allowances			3,600	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			1,718	
00	01	Salaries		13	Transport Allowance			600	
					Total voucher			3,66,036	AAO
Voucher No	4			Ddo	820838				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			84,900	
00	01	Salaries		03	Dearness Allowance			10,188	
00	01	Salaries		04	Other Allowances			2,380	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			97,768	
Voucher No	40			Ddo	820816				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			74,300	
00	01	Salaries		03	Dearness Allowance			8,916	
00	01	Salaries		04	Other Allowances			2,380	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,308	
					Total voucher			88,204	
Voucher No	43			Ddo	820816				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,47,780	
00	01	Salaries		03	Dearness Allowance			6,300	
00	01	Salaries		07	Medical Allowance			600	
					Total voucher			1,54,680	AAO
Voucher No	44			Ddo	820816				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,95,685	
00	01	Salaries		03	Dearness Allowance			5,208	
00	01	Salaries		04	Other Allowances			1,800	
00	01	Salaries		07	Medical Allowance			600	
					Total voucher			2,03,293	AAO
Voucher No	46			Ddo	820813				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2053								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	46			Ddo	820813				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,100
00	01	Salaries		03	Dearness Allowance				204
00	01	Salaries		07	Medical Allowance				45
00	01	Salaries		10	House Rent Allowance				176
00	01	Salaries		13	Transport Allowance				60
				Total voucher					5,585
Voucher No	47			Ddo	820813				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				17,500
00	01	Salaries		03	Dearness Allowance				875
00	01	Salaries		07	Medical Allowance				150
00	01	Salaries		10	House Rent Allowance				587
00	01	Salaries		13	Transport Allowance				200
				Total voucher					19,312
Voucher No	48			Ddo	820813				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				17,500
00	01	Salaries		03	Dearness Allowance				875
00	01	Salaries		07	Medical Allowance				150
00	01	Salaries		10	House Rent Allowance				587
00	01	Salaries		13	Transport Allowance				200
				Total voucher					19,312
Voucher No	49			Ddo	820813				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				17,500
00	01	Salaries		03	Dearness Allowance				875
00	01	Salaries		07	Medical Allowance				150
00	01	Salaries		10	House Rent Allowance				587
00	01	Salaries		13	Transport Allowance				200
				Total voucher					19,312
Voucher No	50			Ddo	820813				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				17,500
00	01	Salaries		03	Dearness Allowance				875
00	01	Salaries		07	Medical Allowance				150
00	01	Salaries		10	House Rent Allowance				587
00	01	Salaries		13	Transport Allowance				200
				Total voucher					19,312
Voucher No	51			Ddo	820813				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				17,500

Total sh	31,27,151
Total min	31,27,151
Total grant	55,95,351
Total Try	55,95,351

01-DEC-19

00	01	Salaries	07	Medical Allowance	1,500

00	01	Salaries	01	Pay of Officers	1.12.200

Major Head :	2053								CIC
Treasury	83			MAHISAGAR (LUNAWADA)					
Grant No	78				Smh1	00			
Minor head	093								
Sub head	01			Collectorates Offices					
Sch					Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	8				Ddo	830438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			03	Dearness Allowance			13,464
00	01	Salaries			07	Medical Allowance			600
00	01	Salaries			10	House Rent Allowance			2,100
00	01	Salaries			13	Transport Allowance			1,600
						Total voucher			1,29,964
									AAO
Voucher No	9				Ddo	830438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			32,050
00	01	Salaries			03	Dearness Allowance			3,846
00	01	Salaries			07	Medical Allowance			150
00	01	Salaries			10	House Rent Allowance			1,197
00	01	Salaries			13	Transport Allowance			200
						Total voucher			37,443
Total sh									16,35,631
Sub head	07			LND-6-Computerisation of Land Record District Establishment.					
Sch					Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	24				Ddo	830670			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	28	Professional Services			00	Professional Services			12,279
						Total voucher			12,279
Voucher No	25				Ddo	830670			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	28	Professional Services			00	Professional Services			12,939
						Total voucher			12,939
Voucher No	67				Ddo	830652			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)			12,279
						Total voucher			12,279
Voucher No	69				Ddo	830652			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			45,803
						Total voucher			45,803
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	830652			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,15,350
00	01	Salaries			03	Dearness Allowance			11,448
00	01	Salaries			07	Medical Allowance			600
00	01	Salaries			10	House Rent Allowance			3,642

Major Head :	2053								CIC
Treasury	83			MAHISAGAR (LUNAWADA)					
Grant No	78				Smh1	00			
Minor head	093								
Sub head	07			LND-6-Computerisation of Land Record District Establishment.					
Sch					Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	830652			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			13	Transport Allowance			800
						Total voucher			1,31,840
									AAO
Voucher No	22				Ddo	830670			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			50,500
00	01	Salaries			03	Dearness Allowance			6,060
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			13	Transport Allowance			400
						Total voucher			57,260
Voucher No	27				Ddo	830653			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			19,950
						Total voucher			19,950
Voucher No	32				Ddo	830653			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			93,190
00	01	Salaries			03	Dearness Allowance			6,612
00	01	Salaries			04	Other Allowances			60
00	01	Salaries			07	Medical Allowance			600
00	01	Salaries			10	House Rent Allowance			1,940
00	01	Salaries			13	Transport Allowance			550
						Total voucher			1,02,952
									AAO
Voucher No	37				Ddo	830672			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			59,190
00	01	Salaries			03	Dearness Allowance			2,532
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			821
00	01	Salaries			13	Transport Allowance			400
						Total voucher			63,243
Voucher No	43				Ddo	830709			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			19,950
						Total voucher			19,950
Total sh									4,78,495
Total min									21,14,126
Minor head	094								
Sub head	01			Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch					Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N		Voucher Type		CON	Vc	V	

Major Head :	2053								CIC
Treasury	83	MAHISAGAR (LUNAWADA)							
Grant No	78			Smh1		00			
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	19			Ddo	830702				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				36,611
					Total voucher				36,611
Voucher No	45			Ddo	830670				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				11,968
					Total voucher				11,968
Voucher No	46			Ddo	830670				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				24,558
					Total voucher				24,558
Voucher No	47			Ddo	830670				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				12,939
					Total voucher				12,939
Voucher No	48			Ddo	830670				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				12,589
					Total voucher				12,589
Voucher No	49			Ddo	830702				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				1,72,172
					Total voucher				1,72,172
									AAO
Voucher No	50			Ddo	830702				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				49,116
					Total voucher				49,116
Voucher No	51			Ddo	830652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				37,497
					Total voucher				37,497
Voucher No	52			Ddo	830652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				2,310
					Total voucher				2,310
Voucher No	54			Ddo	830653				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				99,552
					Total voucher				99,552
Voucher No	57			Ddo	830653				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2053								CIC
Treasury	83	MAHISAGAR (LUNAWADA)							
Grant No	78			Smh1		00			
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	57			Ddo	830653				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				65,890
					Total voucher				65,890
Voucher No	58			Ddo	830652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					12,939
					Total voucher				12,939
Voucher No	59			Ddo	830652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					25,878
					Total voucher				25,878
Voucher No	60			Ddo	830668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					12,279
					Total voucher				12,279
Voucher No	61			Ddo	830668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					12,279
					Total voucher				12,279
Voucher No	62			Ddo	830668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					12,589
					Total voucher				12,589
Voucher No	63			Ddo	830668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					12,939
					Total voucher				12,939
Voucher No	64			Ddo	830668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					12,279
					Total voucher				12,279
Voucher No	66			Ddo	830652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					37,497
					Total voucher				37,497
Voucher No	68			Ddo	830652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					49,114
					Total voucher				49,114

Major Head :	2053								CIC
Treasury	83			MAHISAGAR (LUNAWADA)					
Grant No	78				Smh1	00			
Minor head	094								
Sub head	01			Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch					Grpsh	Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	830652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,21,360	
					Total voucher			5,21,360	AAO/AO
Voucher No	12			Ddo	830702				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			61,300	
00	01	Salaries		03	Dearness Allowance			7,356	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			68,956	
Voucher No	17			Ddo	830702				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,82,340	
00	01	Salaries		03	Dearness Allowance			14,916	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			4,248	
00	01	Salaries		13	Transport Allowance			950	
					Total voucher			2,03,414	AAO
Voucher No	2			Ddo	830652				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,64,290	
00	01	Salaries		03	Dearness Allowance			15,144	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			1,618	
00	01	Salaries		13	Transport Allowance			1,986	
					Total voucher			1,84,238	AAO
Voucher No	20			Ddo	830670				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			76,500	
00	01	Salaries		03	Dearness Allowance			9,180	
00	01	Salaries		04	Other Allowances			2,411	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,730	
					Total voucher			91,121	
Voucher No	21			Ddo	830670				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			80,290	
00	01	Salaries		03	Dearness Allowance			5,064	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,594	
00	01	Salaries		13	Transport Allowance			300	
					Total voucher			87,848	

Major Head : 2053 C/C
 Treasury 83 MAHISAGAR (LUNAWADA)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	23		Ddo	830670						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,52,060
00	01	Salaries	03	Dearness Allowance						2,688
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						773
00	01	Salaries	13	Transport Allowance						150
				Total voucher						2,55,971
										AAO
Voucher No	26		Ddo	830653						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,97,640
00	01	Salaries	03	Dearness Allowance						11,964
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						450
00	01	Salaries	10	House Rent Allowance						2,364
00	01	Salaries	13	Transport Allowance						700
				Total voucher						2,13,178
										AAO
Voucher No	28		Ddo	830653						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,99,250
				Total voucher						2,99,250
										AAO
Voucher No	29		Ddo	830653						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						400
				Total voucher						50,988
Voucher No	3		Ddo	830652						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
				Total voucher						83,516
Voucher No	33		Ddo	830709						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
00	01	Salaries	13	Transport Allowance						2,380
				Total voucher						54,682
Voucher No	38		Ddo	830672						

Major Head : 2053 C/C
 Treasury 83 MAHISAGAR (LUNAWADA)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	38		Ddo	830672						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,822
00	01	Salaries	13	Transport Allowance						2,380
				Total voucher						88,718
Voucher No	39		Ddo	830672						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,31,280
00	01	Salaries	03	Dearness Allowance						6,612
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						2,146
00	01	Salaries	13	Transport Allowance						800
				Total voucher						1,41,438
										AAO
Voucher No	4		Ddo	830668						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						42,300
00	01	Salaries	03	Dearness Allowance						5,076
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,521
00	01	Salaries	13	Transport Allowance						400
				Total voucher						49,597
Voucher No	40		Ddo	830672						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,39,650
				Total voucher						1,39,650
										AAO
Voucher No	41		Ddo	830709						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						84,500
00	01	Salaries	03	Dearness Allowance						10,140
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						3,115
00	01	Salaries	13	Transport Allowance						1,200
				Total voucher						99,855
Voucher No	42		Ddo	830709						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						99,750
				Total voucher						99,750
Voucher No	5		Ddo	830668						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,11,050

Major Head : 2053										CIC	
Treasury		84		MORBI							
Grant No		78				Smh1		00			
Minor head		093									
Sub head		01		Collectorates Offices							
Sch						Grpsh		Cls Sbh Grp		Dscrptn	
P/NP				N Voucher Type		CON		Vc		V	
Voucher No		67				Ddo		840438			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
Total voucher										3,00,936 AAO	
P/NP				N Voucher Type		EST		Vc		V	
Voucher No		1				Ddo		840438			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		01		Pay of Officers		13,470	
00		01		Salaries		03		Dearness Allowance		1,616	
00		01		Salaries		07		Medical Allowance		90	
00		01		Salaries		10		House Rent Allowance		514	
00		01		Salaries		13		Transport Allowance		120	
Total voucher										15,810	
Voucher No		12				Ddo		840402			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		01		Pay of Officers		57,800	
00		01		Salaries		03		Dearness Allowance		6,936	
Total voucher										64,736	
Voucher No		13				Ddo		840402			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		21,100	
00		01		Salaries		03		Dearness Allowance		2,532	
00		01		Salaries		07		Medical Allowance		300	
Total voucher										23,932	
Voucher No		14				Ddo		840402			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		42,300	
00		01		Salaries		03		Dearness Allowance		5,076	
00		01		Salaries		07		Medical Allowance		300	
00		01		Salaries		10		House Rent Allowance		1,614	
00		01		Salaries		13		Transport Allowance		400	
Total voucher										49,690	
Voucher No		15				Ddo		840402			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		44,200	
00		01		Salaries		03		Dearness Allowance		5,304	
00		01		Salaries		07		Medical Allowance		600	
00		01		Salaries		10		House Rent Allowance		899	
00		01		Salaries		13		Transport Allowance		150	
Total voucher										51,153	
Voucher No		16				Ddo		840402			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		60,400	
00		01		Salaries		03		Dearness Allowance		7,248	

C/C

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

C/C

Total voucher	48.076

Major Head : 2053 C/C

Treasury 84 MORBI

Grant No 78 Smh1 00

Minor head 093

Sub head 01 Collectorates Offices

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 9 Ddo 840438

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,65,100
00	01	Salaries	03	Dearness Allowance	19,812
Total voucher					1,84,912

AAO

Total sh 31,17,899

Sub head 07 LND-6-Computerisation of Land Record District Establishment.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 64 Ddo 840850

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	11,575
Total voucher					11,575

P/NP N Voucher Type EST Vc V

Voucher No 22 Ddo 840816

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	62,250
00	01	Salaries	03	Dearness Allowance	5,076
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,614
00	01	Salaries	13	Transport Allowance	400
Total voucher					69,640

Voucher No 25 Ddo 840816

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	50,500
00	01	Salaries	03	Dearness Allowance	6,060
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,961
00	01	Salaries	13	Transport Allowance	400
Total voucher					59,221

Voucher No 29 Ddo 840850

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	58,040
Total voucher					58,040

Voucher No 42 Ddo 840817

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	58,040
Total voucher					58,040

Voucher No 44 Ddo 840818

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	59,190
00	01	Salaries	03	Dearness Allowance	2,532
00	01	Salaries	07	Medical Allowance	300

$$EST \quad V_c \quad V$$

Major Head : 2053 CIC
 Treasury 84 MORBI
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	10		Ddo	840805						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,13,050
00	01	Salaries	03	Dearness Allowance						11,172
00	01	Salaries	04	Other Allowances						30
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						1,225
00	01	Salaries	13	Transport Allowance						550
				Total voucher						1,26,927
										AAO
Voucher No	11		Ddo	840816						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						19,950
				Total voucher						19,950
Voucher No	20		Ddo	840805						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						71,100
00	01	Salaries	03	Dearness Allowance						8,532
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
				Total voucher						82,862
Voucher No	21		Ddo	840816						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						52,968
Voucher No	24		Ddo	840816						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,59,350
				Total voucher						2,59,350
										AAO
Voucher No	26		Ddo	840816						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,22,100
00	01	Salaries	03	Dearness Allowance						5,076
00	01	Salaries	04	Other Allowances						775
00	01	Salaries	07	Medical Allowance						300
				Total voucher						1,28,251
										AAO
Voucher No	27		Ddo	840816						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,45,700
00	01	Salaries	03	Dearness Allowance						29,484
00	01	Salaries	04	Other Allowances						9,900

Major Head : 2053 CIC
Treasury 84 MORBI
Grant No 78 Smh1 00
Minor head 094
Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	27		Ddo	840816						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	07	Medical Allowance						3,300
00	01	Salaries	10	House Rent Allowance						9,506
00	01	Salaries	13	Transport Allowance						1,650
Total voucher										2,99,540
										AAO
Voucher No	28		Ddo	840850						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						86,500
00	01	Salaries	03	Dearness Allowance						10,380
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						3,113
00	01	Salaries	13	Transport Allowance						700
Total voucher										1,01,593
										AAO
Voucher No	30		Ddo	840850						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,83,750
00	01	Salaries	03	Dearness Allowance						5,292
00	01	Salaries	04	Other Allowances						1,800
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						846
00	01	Salaries	13	Transport Allowance						150
Total voucher										1,92,438
										AAO
Voucher No	31		Ddo	840850						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						78,800
00	01	Salaries	03	Dearness Allowance						9,456
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,949
Total voucher										93,885
Voucher No	32		Ddo	840850						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	08	Bonus						3,454
Total voucher										3,454
Voucher No	33		Ddo	840850						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						23,275
Total voucher										23,275
Voucher No	34		Ddo	840850						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						31,100
00	01	Salaries	03	Dearness Allowance						3,732

Major Head : 2053
 Treasury 84 MORBI
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

CIC

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	34		Ddo	840850						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,171
00	01	Salaries	13	Transport Allowance						300
				Total voucher						36,663

Voucher No	38		Ddo	840817						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,63,800
00	01	Salaries	03	Dearness Allowance						5,292
00	01	Salaries	04	Other Allowances						1,800
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						1,667
00	01	Salaries	13	Transport Allowance						300
				Total voucher						1,73,459

AAO

Voucher No	39		Ddo	840817						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						82,400
00	01	Salaries	03	Dearness Allowance						9,888
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,811
00	01	Salaries	13	Transport Allowance						2,380
				Total voucher						97,779

Voucher No	40		Ddo	840817						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						62,150
00	01	Salaries	03	Dearness Allowance						5,064
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						1,570
00	01	Salaries	13	Transport Allowance						300
				Total voucher						69,684

Voucher No	41		Ddo	840817						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						14,200
00	01	Salaries	03	Dearness Allowance						1,704
00	01	Salaries	04	Other Allowances						50
00	01	Salaries	07	Medical Allowance						150
00	01	Salaries	13	Transport Allowance						200
				Total voucher						16,304

Voucher No	43		Ddo	840818						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,37,190

Major Head : 2053 CIC
Treasury 84 MORBI
Grant No 78 Smh1 00
Minor head 094
Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	43		Ddo	840818						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						23,892
00	01	Salaries	04	Other Allowances						120
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						3,268
00	01	Salaries	13	Transport Allowance						950
				Total voucher						2,67,220
										AAO
Voucher No	45		Ddo	840818						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,19,200
				Total voucher						3,19,200
										AAO
Voucher No	46		Ddo	840818						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,77,800
00	01	Salaries	03	Dearness Allowance						21,336
00	01	Salaries	04	Other Allowances						7,200
00	01	Salaries	07	Medical Allowance						2,400
00	01	Salaries	10	House Rent Allowance						5,180
00	01	Salaries	13	Transport Allowance						900
				Total voucher						2,14,816
										AAO
Voucher No	50		Ddo	840583						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,13,950
00	01	Salaries	03	Dearness Allowance						16,128
00	01	Salaries	04	Other Allowances						6,000
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						4,360
00	01	Salaries	13	Transport Allowance						900
				Total voucher						3,42,838
										AAO
Voucher No	52		Ddo	840583						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,70,340
00	01	Salaries	03	Dearness Allowance						8,688
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						1,904
00	01	Salaries	13	Transport Allowance						300
				Total voucher						1,82,192
										AAO
Voucher No	53		Ddo	840583						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						74,300
00	01	Salaries	03	Dearness Allowance						8,916

Major Head : 2053 CIC
 Treasury 84 MORBI
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	53		Ddo	840583						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						400

Total voucher 86,296

Voucher No	55		Ddo	840818						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						76,500
00	01	Salaries	03	Dearness Allowance						9,180
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						2,928
00	01	Salaries	13	Transport Allowance						400

Total voucher 89,308

Voucher No	75		Ddo	840850						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						69,478
00	01	Salaries	03	Dearness Allowance						78,388
00	01	Salaries	07	Medical Allowance						7,140
00	01	Salaries	10	House Rent Allowance						36,706
00	01	Salaries	13	Transport Allowance						9,520

Total voucher 2,01,232 AAO

P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	73		Ddo	840583	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	6,878

Total voucher 6,878

Voucher No	76		Ddo	840583	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	6,878

Total voucher 6,878

Total sh 37,02,776

Total min 37,02,776

Minor head 800
 Sub head 01 District Records Office under Revenue Department
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	23		Ddo	840816	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	21,100
00	01	Salaries	03	Dearness Allowance	2,532
00	01	Salaries	07	Medical Allowance	300

Major Head :		2053				CIC
Treasury	84	MORBI				
Grant No	78			Smh1	00	
Minor head	800					
Sub head	01	District Records Office under Revenue Department				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	23			Ddo	840816	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	13	Transport Allowance		150
					Total voucher	24,082
Voucher No	56			Ddo	840818	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		58,040
					Total voucher	58,040
Total sh						82,122
Total min						82,122
Total grant						73,58,515
Total Try						73,58,515

Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)		
Grant No	78		Smh1	00
Minor head	093			
Sub head	01	Collectorates Offices		

P/NP *N* *Voucher Type*

00	13	Office Expenses	00	Office Expenses	11,112

Total voucher	11,112

$$EST \quad V_c \quad V$$

	Total voucher	1.08.795

Total voucher	1,08,795	AAO

00	01	Salaries	13	Transport Allowance	400

Total voucher	2,78,230	AAO

00	01	Salaries	13	Transport Allowance	750

Total voucher	1,23,934	AAO

00	01	Salaries	03	Dearness Allowance	10,644

Total voucher 99,344

00	01	Salaries	10	House Rent Allowance	7,612

Total voucher	3,01,580	AAO

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

01-DEC-19

Voucher No	18		Ddo	850402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	88,048

Major Head :	2053				CIC
Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)			
Grant No	78	Smh1 00			
Minor head	094				
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.			
Sch					
		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	18	Ddo	850402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	88,048
Voucher No	30	Ddo	850611		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)	88,048
				Total voucher	88,048
Voucher No	34	Ddo	850617		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	65,104
				Total voucher	65,104
Voucher No	39	Ddo	850402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	10,133
				Total voucher	10,133
Voucher No	40	Ddo	850402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,87,492
				Total voucher	1,87,492
					AAO
Voucher No	41	Ddo	850608		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	30,000
				Total voucher	30,000
Voucher No	43	Ddo	850610		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)	21,720
				Total voucher	21,720
Voucher No	44	Ddo	850610		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)	21,720
				Total voucher	21,720
Voucher No	45	Ddo	850610		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)	22,888
				Total voucher	22,888
Voucher No	46	Ddo	850610		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	12,074
				Total voucher	12,074
Voucher No	47	Ddo	850617		

Major Head : 2053 C/C

Treasury 85 DEVBHUMI DWARKA (KHAMBHALIA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	CON	Vc	V
Voucher No	47		Ddo	850617						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	24	P.O.L.	00	P.O.L.						15,320
Total voucher										15,320

Voucher No	49		Ddo	850617						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						2,951
Total voucher										2,951

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	850608	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	59,500
00	01	Salaries	03	Dearness Allowance	7,140
Total voucher					66,640

Voucher No	15		Ddo	850402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	61,300
00	01	Salaries	03	Dearness Allowance	7,356
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,219
Total voucher					71,175

Voucher No	16		Ddo	850402	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,36,240
00	01	Salaries	03	Dearness Allowance	5,880
00	01	Salaries	04	Other Allowances	75
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,884
00	01	Salaries	13	Transport Allowance	400
Total voucher					1,44,779

AAO

Voucher No	19		Ddo	850611	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,39,400
Total voucher					2,39,400

AAO

Voucher No	2		Ddo	850609	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	66,500
00	01	Salaries	03	Dearness Allowance	7,980
00	01	Salaries	04	Other Allowances	2,700
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	2,367
00	01	Salaries	13	Transport Allowance	450

Major Head : 2053 C/C

Treasury 85 DEVBHUMI DWARKA (KHAMBHALIA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Cls Sbh Grp Dscrptn	Vc	V
Voucher No	2		Ddo	850609			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
				Total voucher			80,897
Voucher No	20		Ddo	850611			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			21,100
00	01	Salaries	03	Dearness Allowance			2,532
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	13	Transport Allowance			150
				Total voucher			24,082
Voucher No	22		Ddo	850611			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			87,200
00	01	Salaries	03	Dearness Allowance			10,464
00	01	Salaries	04	Other Allowances			808
00	01	Salaries	07	Medical Allowance			600
00	01	Salaries	10	House Rent Allowance			1,614
00	01	Salaries	13	Transport Allowance			800
				Total voucher			1,01,486
Voucher No	23		Ddo	850611			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			74,300
00	01	Salaries	03	Dearness Allowance			8,916
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	13	Transport Allowance			400
				Total voucher			83,916
Voucher No	24		Ddo	850617			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			74,300
00	01	Salaries	03	Dearness Allowance			8,916
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			2,821
00	01	Salaries	13	Transport Allowance			400
				Total voucher			86,737
Voucher No	26		Ddo	850617			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			3,21,375
00	01	Salaries	03	Dearness Allowance			27,792
00	01	Salaries	04	Other Allowances			2,000
00	01	Salaries	07	Medical Allowance			2,400
00	01	Salaries	10	House Rent Allowance			8,852
00	01	Salaries	13	Transport Allowance			3,600
				Total voucher			3,66,019

AAO

AAO

Major Head : 2053 C/C

Treasury 85 DEVBHUMI DWARKA (KHAMBHALIA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	27		Ddo	850617						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,217
				Total voucher						3,217
Voucher No	28		Ddo	850609						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						52,500
00	01	Salaries	03	Dearness Allowance						6,300
00	01	Salaries	07	Medical Allowance						225
				Total voucher						59,025
Voucher No	29		Ddo	850609						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						52,500
00	01	Salaries	03	Dearness Allowance						6,300
00	01	Salaries	07	Medical Allowance						225
				Total voucher						59,025
Voucher No	3		Ddo	850609						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,43,460
00	01	Salaries	03	Dearness Allowance						10,932
00	01	Salaries	04	Other Allowances						1,616
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						3,230
00	01	Salaries	13	Transport Allowance						800
				Total voucher						2,60,638
										AAO
Voucher No	33		Ddo	850617						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	08	Bonus						6,908
				Total voucher						6,908
Voucher No	35		Ddo	850610						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						23,100
00	01	Salaries	03	Dearness Allowance						2,772
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	13	Transport Allowance						200
				Total voucher						26,372
Voucher No	36		Ddo	850610						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,59,600
				Total voucher						1,59,600
										AAO
Voucher No	37		Ddo	850610						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,25,760

Major Head : 2053 CIC
 Treasury 85 DEVBHUMI DWARKA (KHAMBHALIA)
 Grant No 78 Smh1 00
 Minor head 094
 Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
 Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V	
Voucher No	37		Ddo	850610							
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	01	Salaries	03	Dearness Allowance						8,808	
00	01	Salaries	04	Other Allowances						60	
00	01	Salaries	07	Medical Allowance						600	
00	01	Salaries	10	House Rent Allowance						2,684	
00	01	Salaries	13	Transport Allowance						1,200	
			Total voucher							2,39,112	AAO
Voucher No	38		Ddo	850610							
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	01	Salaries	01	Pay of Officers						44,900	
00	01	Salaries	03	Dearness Allowance						5,388	
00	01	Salaries	07	Medical Allowance						300	
			Total voucher							50,588	
Voucher No	4		Ddo	850608							
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment						2,69,280	
00	01	Salaries	03	Dearness Allowance						23,172	
00	01	Salaries	04	Other Allowances						355	
00	01	Salaries	07	Medical Allowance						1,500	
00	01	Salaries	10	House Rent Allowance						7,420	
00	01	Salaries	13	Transport Allowance						2,150	
			Total voucher							3,03,877	AAO
Voucher No	8		Ddo	850609							
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment						2,44,720	
			Total voucher							2,44,720	AAO
Voucher No	9		Ddo	850609							
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment						43,050	
00	01	Salaries	03	Dearness Allowance						2,772	
00	01	Salaries	07	Medical Allowance						300	
00	01	Salaries	10	House Rent Allowance						821	
00	01	Salaries	13	Transport Allowance						150	
			Total voucher							47,093	
P/NP	N	Voucher Type		TAB	Vc	V					
Voucher No	14		Ddo	850609							
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						1,372	
			Total voucher							1,372	
Voucher No	31		Ddo	850617							
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	

C/C

Major Head :	2053								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	26		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				5,20,040	
				Total voucher				5,20,040	AAO/AO
Voucher No	27		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				3,11,824	
				Total voucher				3,11,824	AAO
Voucher No	28		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				26,122	
				Total voucher				26,122	
Voucher No	29		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,095	
				Total voucher				20,095	
Voucher No	49		Ddo	860402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				78,383	
				Total voucher				78,383	
Voucher No	50		Ddo	860402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				41,869	
				Total voucher				41,869	
Voucher No	56		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,078	
				Total voucher				19,078	
Voucher No	57		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	16	Publication	00	Publication				13,275	
				Total voucher				13,275	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,24,000	
00	01	Salaries	03	Dearness Allowance				12,516	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				3,092	
00	01	Salaries	13	Transport Allowance				750	
				Total voucher				2,41,858	AAO
Voucher No	11		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Total voucher	1,08,337	AAO

Major Head :	2053								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	78			Smh1	00				
Minor head	093								
Sub head	01	Collectorates Offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	41		Ddo	860402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,52,375	
00	01	Salaries	03	Dearness Allowance				13,476	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				3,960	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,71,211	AAO
Voucher No	42		Ddo	860402					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				71,100	
00	01	Salaries	03	Dearness Allowance				8,532	
00	01	Salaries	04	Other Allowances				2,930	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,397	
				Total voucher				85,259	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	25		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				29,280	
				Total voucher				29,280	
Voucher No	58		Ddo	860438					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				5,020	
				Total voucher				5,020	
Total sh								23,82,328	
Sub head	07	LND-6-Computerisation of Land Record District Establishment.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	21		Ddo	860663					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				42,300	
00	01	Salaries	03	Dearness Allowance				5,076	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,521	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				49,597	
Voucher No	23		Ddo	860631					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				40,890	
00	01	Salaries	03	Dearness Allowance				4,906	
00	01	Salaries	07	Medical Allowance				290	
00	01	Salaries	10	House Rent Allowance				1,470	

Major Head :	2053								CIC
Treasury	86			ARAVALLI (MODASA)					
Grant No	78				Smh1	00			
Minor head	093								
Sub head	07			LND-6-Computerisation of Land Record District Establishment.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	23				Ddo	860631			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			13	Transport Allowance			387
						Total voucher			47,943
Voucher No	36				Ddo	860635			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			59,790
00	01	Salaries			03	Dearness Allowance			2,604
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			13	Transport Allowance			400
						Total voucher			63,094
Voucher No	40				Ddo	860627			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			67,300
00	01	Salaries			03	Dearness Allowance			8,076
00	01	Salaries			07	Medical Allowance			600
00	01	Salaries			10	House Rent Allowance			1,639
00	01	Salaries			13	Transport Allowance			400
						Total voucher			78,015
Voucher No	45				Ddo	860632			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			38,090
						Total voucher			38,090
Voucher No	53				Ddo	860632			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			38,090
						Total voucher			38,090
Voucher No	7				Ddo	860633			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			62,250
00	01	Salaries			03	Dearness Allowance			5,076
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			13	Transport Allowance			400
						Total voucher			68,026
Total sh									3,82,855
Total min									27,65,183
Minor head	094								
Sub head	01			Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	2				Ddo	860633			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt

Major Head :	2053						CIC
Treasury	86	ARAVALLI (MODASA)					
Grant No	78		Smh1	00			
Minor head	094						
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch			Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	2		Ddo	860633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			13,631
				Total voucher			13,631
Voucher No	3		Ddo	860663			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			33,766
				Total voucher			33,766
Voucher No	30		Ddo	860663			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			2,459
				Total voucher			2,459
Voucher No	31		Ddo	860663			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			4,000
				Total voucher			4,000
Voucher No	32		Ddo	860663			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			4,000
				Total voucher			4,000
Voucher No	33		Ddo	860633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			5,909
				Total voucher			5,909
Voucher No	4		Ddo	860633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			62,294
				Total voucher			62,294
Voucher No	51		Ddo	860632			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	28	Professional Services	00	Professional Services			24,775
				Total voucher			24,775
Voucher No	52		Ddo	860632			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	28	Professional Services	00	Professional Services			32,143
				Total voucher			32,143
Voucher No	54		Ddo	860632			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			6,820
				Total voucher			6,820
Voucher No	55		Ddo	860632			

Major Head : 2053 C/C

Treasury 86 ARAVALLI (MODASA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	CON	Vc	V
Voucher No	55		Ddo	860632						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						21,314
Total voucher										21,314

Voucher No	60		Ddo	860635						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						2,337
Total voucher										2,337

Voucher No	61		Ddo	860635						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						27,780
Total voucher										27,780

Voucher No	63		Ddo	860635						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						1,50,074
Total voucher										1,50,074

Voucher No	64		Ddo	860635						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						85,527
Total voucher										85,527

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	10		Ddo	860631	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	82,400
00	01	Salaries	03	Dearness Allowance	9,888
00	01	Salaries	04	Other Allowances	2,380
00	01	Salaries	07	Medical Allowance	300
Total voucher					94,968

Voucher No	17		Ddo	860651						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						71,100
00	01	Salaries	03	Dearness Allowance						8,532
00	01	Salaries	04	Other Allowances						2,930
00	01	Salaries	07	Medical Allowance						300
Total voucher										82,862

Voucher No	18		Ddo	860651						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,73,340
00	01	Salaries	03	Dearness Allowance						26,951
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						900

AAO

Major Head :	2053								CIC
Treasury	86		ARAVALLI (MODASA)						
Grant No	78			Smh1	00				
Minor head	094								
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.							
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	18			Ddo	860651				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			3,738	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			2,06,189	AAO
Voucher No	19			Ddo	860663				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,14,390	
00	01	Salaries		03	Dearness Allowance			26,592	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			7,638	
00	01	Salaries		13	Transport Allowance			1,750	
					Total voucher			3,51,930	AAO
Voucher No	20			Ddo	860663				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			69,347	
00	01	Salaries		03	Dearness Allowance			8,322	
00	01	Salaries		07	Medical Allowance			280	
00	01	Salaries		10	House Rent Allowance			5,372	
00	01	Salaries		11	Compensatory Local Allowance			224	
00	01	Salaries		13	Transport Allowance			747	
					Total voucher			84,292	
Voucher No	22			Ddo	860663				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,26,800	
00	01	Salaries		03	Dearness Allowance			8,064	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			2,319	
00	01	Salaries		11	Compensatory Local Allowance			3,000	
00	01	Salaries		13	Transport Allowance			450	
					Total voucher			2,41,533	AAO
Voucher No	24			Ddo	860631				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,31,000	
00	01	Salaries		03	Dearness Allowance			10,932	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,257	
00	01	Salaries		13	Transport Allowance			550	
					Total voucher			1,46,339	AAO
Voucher No	34			Ddo	860635				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,80,500	

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P/NP			N		Voucher Type		Grpsh		Cls Sbh Grp Dscrptn		EST		Vc		V	
Voucher No			34				Ddo		860635							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		03		Dearness Allowance						31,236	
00			01		Salaries		04		Other Allowances						60	
00			01		Salaries		07		Medical Allowance						2,100	
00			01		Salaries		10		House Rent Allowance						8,443	
00			01		Salaries		13		Transport Allowance						2,600	
											Total voucher		3,24,939		AAO	
Voucher No			35				Ddo		860635							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		02		Pay of Establishment						2,57,600	
00			01		Salaries		03		Dearness Allowance						21,336	
00			01		Salaries		04		Other Allowances						7,200	
00			01		Salaries		07		Medical Allowance						2,400	
00			01		Salaries		10		House Rent Allowance						4,782	
00			01		Salaries		13		Transport Allowance						3,200	
											Total voucher		2,96,518		AAO	
Voucher No			37				Ddo		860635							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		01		Pay of Officers						72,100	
00			01		Salaries		03		Dearness Allowance						8,652	
00			01		Salaries		07		Medical Allowance						300	
00			01		Salaries		10		House Rent Allowance						2,765	
00			01		Salaries		13		Transport Allowance						1,825	
											Total voucher		85,642			
Voucher No			38				Ddo		860627							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		02		Pay of Establishment						3,17,180	
00			01		Salaries		03		Dearness Allowance						44,149	
00			01		Salaries		04		Other Allowances						60	
00			01		Salaries		07		Medical Allowance						2,100	
00			01		Salaries		10		House Rent Allowance						9,620	
00			01		Salaries		13		Transport Allowance						2,550	
											Total voucher		3,75,659		AAO	
Voucher No			39				Ddo		860627							
Dtl			Obj		Obhdsptn		Soh		Sohdsc						Amnt	
00			01		Salaries		02		Pay of Establishment						4,46,250	
00			01		Salaries		03		Dearness Allowance						8,064	
00			01		Salaries		04		Other Allowances						2,700	
00			01		Salaries		07		Medical Allowance						900	
00			01		Salaries		10		House Rent Allowance						2,391	
00			01		Salaries		13		Transport Allowance						1,200	
											Total voucher		4,61,505		AAO	

Voucher No	5		Ddo	860633		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	3,24,650
	00	01	Salaries	03	Dearness Allowance	31,776
	00	01	Salaries	04	Other Allowances	4,560
	00	01	Salaries	07	Medical Allowance	1,800
	00	01	Salaries	10	House Rent Allowance	6,677
	00	01	Salaries	13	Transport Allowance	2,050
					Total voucher	3,71,513
						AAO

Major Head : 2053 C/C

Treasury 86 ARAVALLI (MODASA)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	EST	Vc	V
Voucher No	6		Ddo	860633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		74,300
00	01	Salaries	03	Dearness Allowance		8,916
00	01	Salaries	04	Other Allowances		2,380
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		2,821
Total voucher						88,717

Voucher No	62		Ddo	860632		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		9,900
00	01	Salaries	03	Dearness Allowance		1,062
Total voucher						10,962

Voucher No	8		Ddo	860633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,84,200
00	01	Salaries	03	Dearness Allowance		5,376
00	01	Salaries	04	Other Allowances		2,000
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		1,594
Total voucher						2,93,770

AAO

Voucher No	9		Ddo	860631		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,00,910
00	01	Salaries	03	Dearness Allowance		12,458
00	01	Salaries	04	Other Allowances		4,667
00	01	Salaries	07	Medical Allowance		1,400
00	01	Salaries	10	House Rent Allowance		3,708
00	01	Salaries	13	Transport Allowance		700
Total voucher						2,23,843

AAO

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	59		Ddo	860627	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	24,166
Total voucher					24,166

Total sh	52,28,868
Total min	52,28,868
Total grant	79,94,051
Total Try	79,94,051

Major Head :	2053								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	78				Smh1	00			
Minor head	093								
Sub head	01			Collectorates Offices					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	35				Ddo	870438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			1,51,895
						Total voucher			1,51,895
									AAO
Voucher No	36				Ddo	870753			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			30,000
						Total voucher			30,000
Voucher No	76				Ddo	870753			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,425
						Total voucher			10,425
Voucher No	77				Ddo	870753			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,425
						Total voucher			10,425
Voucher No	80				Ddo	870438			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					3,43,000
						Total voucher			3,43,000
									AAO
Voucher No	83				Ddo	870753			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			23,079
						Total voucher			23,079
Voucher No	84				Ddo	870753			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,025
						Total voucher			10,025
Voucher No	85				Ddo	870753			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,425
						Total voucher			10,425
Voucher No	86				Ddo	870753			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,025
						Total voucher			10,025
Voucher No	87				Ddo	870753			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,425

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Major Head :		2053				CIC	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	78			Smh1	00		
Minor head	093						
Sub head	01	Collectorates Offices					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	87			Ddo	870753		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	10,425	
Voucher No	90			Ddo	870402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		94,550
					Total voucher	94,550	
Voucher No	96			Ddo	870438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		16,570
					Total voucher	16,570	
Voucher No	97			Ddo	870402		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		57,764
					Total voucher	57,764	
Voucher No	99			Ddo	870497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		10,124
					Total voucher	10,124	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	20			Ddo	870438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers		44,900
00	01	Salaries		03	Dearness Allowance		5,388
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		1,714
00	01	Salaries		13	Transport Allowance		400
					Total voucher	52,702	
Voucher No	24			Ddo	870753		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		19,950
					Total voucher	19,950	
Voucher No	25			Ddo	870787		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		38,090
					Total voucher	38,090	
Voucher No	26			Ddo	870438		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers		78,500
00	01	Salaries		03	Dearness Allowance		9,420
00	01	Salaries		07	Medical Allowance		300
					Total voucher	88,220	

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2053		CIC	
Treasury	87	GIR SOMNATH (VERAVAL)			
Grant No	78	Smh1		00	
Minor head	093				
Sub head	01	Collectorates Offices			
Sch		Grpsh		Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	52	Ddo	870761		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	96,130
Total voucher					96,130
Voucher No	63	Ddo	870762		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	58,040
Total voucher					58,040
Voucher No	67	Ddo	870497		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	74,300
00	01	Salaries	03	Dearness Allowance	8,916
00	01	Salaries	04	Other Allowances	2,380
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,880
Total voucher					88,776
Voucher No	68	Ddo	870497		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,34,220
Total voucher					1,34,220
Voucher No	69	Ddo	870497		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,16,500
00	01	Salaries	03	Dearness Allowance	13,980
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	4,519
00	01	Salaries	13	Transport Allowance	700
Total voucher					1,36,599
Voucher No	7	Ddo	870754		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	72	Ddo	870402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	61,300
00	01	Salaries	03	Dearness Allowance	7,356
00	01	Salaries	04	Other Allowances	2,930
00	01	Salaries	07	Medical Allowance	300
Total voucher					71,886
Voucher No	73	Ddo	870402		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	91,100
00	01	Salaries	03	Dearness Allowance	10,932

Major Head :	2053								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	78				Smh1	00			
Minor head	093								
Sub head	07			LND-6-Computerisation of Land Record District Establishment.					
Sch					Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N		Voucher Type			EST	Vc	V
Voucher No	42				Ddo		870782		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			74,000
						Total voucher			74,000
Voucher No	53				Ddo		870761		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			39,900
						Total voucher			39,900
Voucher No	59				Ddo		870762		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			19,950
						Total voucher			19,950
Voucher No	6				Ddo		870754		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			19,950
						Total voucher			19,950
Voucher No	70				Ddo		870497		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			58,040
						Total voucher			58,040
Total sh							2,89,830		
Total min							33,22,572		
Minor head	094								
Sub head	01			Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch					Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N		Voucher Type			CON	Vc	V
Voucher No	10				Ddo		870787		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				89,777
						Total voucher			89,777
Voucher No	14				Ddo		870787		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			10,404
						Total voucher			10,404
Voucher No	33				Ddo		870753		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				10,425
						Total voucher			10,425
Voucher No	43				Ddo		870782		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				10,425

Major Head :	2053						CIC
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	78			Smh1	00		
Minor head	094						
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	43			Ddo	870782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
		Power)					
					Total voucher		10,425
Voucher No	44			Ddo	870782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)			10,425
					Total voucher		10,425
Voucher No	45			Ddo	870782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)			10,425
					Total voucher		10,425
Voucher No	46			Ddo	870782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)			10,425
					Total voucher		10,425
Voucher No	47			Ddo	870782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)			73,000
					Total voucher		73,000
Voucher No	48			Ddo	870782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)			73,000
					Total voucher		73,000
Voucher No	49			Ddo	870782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)			73,000
					Total voucher		73,000
Voucher No	50			Ddo	870782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)			73,000
					Total voucher		73,000
Voucher No	51			Ddo	870782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses			19,917
					Total voucher		19,917
Voucher No	75			Ddo	870762		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Major Head :	2053						CIC
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	78			Smh1	00		
Minor head	094						
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch							
				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	75			Ddo	870762		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		16,475
					Total voucher		16,475
Voucher No	78			Ddo	870782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		34,226
					Total voucher		34,226
Voucher No	79			Ddo	870761		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			20,850
					Total voucher		20,850
Voucher No	88			Ddo	870753		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			10,425
					Total voucher		10,425
Voucher No	89			Ddo	870753		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		72,494
					Total voucher		72,494
Voucher No	91			Ddo	870782		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		18,292
					Total voucher		18,292
Voucher No	92			Ddo	870761		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		38,149
					Total voucher		38,149
Voucher No	93			Ddo	870761		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			95,500
					Total voucher		95,500
Voucher No	98			Ddo	870762		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		14,560
					Total voucher		14,560
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	870754		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		99,750

Major Head : 2053 C/C

Treasury 87 GIR SOMNATH (VERAVAL)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

Sch

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	1		Ddo	870754						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
				Total voucher						99,750

Voucher No	11		Ddo	870754						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						80,550
00	01	Salaries	03	Dearness Allowance						7,056
00	01	Salaries	04	Other Allowances						200
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						2,273
00	01	Salaries	13	Transport Allowance						550
				Total voucher						91,229

Voucher No	12		Ddo	870754						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						62,800
00	01	Salaries	03	Dearness Allowance						7,536
00	01	Salaries	04	Other Allowances						829
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						1,615
00	01	Salaries	13	Transport Allowance						150
				Total voucher						73,530

Voucher No	13		Ddo	870754						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,54,550
00	01	Salaries	03	Dearness Allowance						16,152
00	01	Salaries	04	Other Allowances						60
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,262
00	01	Salaries	13	Transport Allowance						1,200
				Total voucher						1,75,124

AAO

Voucher No	16		Ddo	870787						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						65,900
00	01	Salaries	03	Dearness Allowance						7,908
00	01	Salaries	04	Other Allowances						1,800
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,565
00	01	Salaries	13	Transport Allowance						450
				Total voucher						79,523

Voucher No	17		Ddo	870787						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,42,670
00	01	Salaries	03	Dearness Allowance						17,832

Major Head : 2053 C/C

Treasury 87 GIR SOMNATH (VERAVAL)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	17		Ddo	870787						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	04	Other Allowances						1,860
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						5,758
00	01	Salaries	13	Transport Allowance						1,250
Total voucher										3,70,870
										AAO
Voucher No	18		Ddo	870787						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						44,900
00	01	Salaries	03	Dearness Allowance						5,388
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						1,714
Total voucher										54,682
Voucher No	2		Ddo	870754						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						93,200
00	01	Salaries	03	Dearness Allowance						10,752
00	01	Salaries	04	Other Allowances						400
00	01	Salaries	07	Medical Allowance						1,200
00	01	Salaries	10	House Rent Allowance						3,488
00	01	Salaries	13	Transport Allowance						600
Total voucher										1,09,640
										AAO
Voucher No	21		Ddo	870753						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						61,300
00	01	Salaries	03	Dearness Allowance						7,356
00	01	Salaries	04	Other Allowances						2,930
Total voucher										71,586
Voucher No	22		Ddo	870753						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						90,600
00	01	Salaries	03	Dearness Allowance						10,872
00	01	Salaries	07	Medical Allowance						600
00	01	Salaries	10	House Rent Allowance						3,549
00	01	Salaries	13	Transport Allowance						800
Total voucher										1,06,421
										AAO
Voucher No	23		Ddo	870753						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,16,510
00	01	Salaries	03	Dearness Allowance						4,992
00	01	Salaries	07	Medical Allowance						600

Major Head :	2053								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	78				Smh1	00			
Minor head	094								
Sub head	01			Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch					Grpsh	Cls Sbh Grp Dscrptn			
P/NP	N			Voucher Type	EST	Vc	V		
Voucher No	23				Ddo	870753			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			10	House Rent Allowance		797	
00	01	Salaries			13	Transport Allowance		150	
						Total voucher		1,23,049	AAO
Voucher No	3				Ddo	870754			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		21,100	
00	01	Salaries			03	Dearness Allowance		2,532	
00	01	Salaries			07	Medical Allowance		300	
00	01	Salaries			10	House Rent Allowance		821	
00	01	Salaries			13	Transport Allowance		150	
						Total voucher		24,903	
Voucher No	34				Ddo	870753			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			08	Bonus		3,454	
						Total voucher		3,454	
Voucher No	37				Ddo	870782			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			01	Pay of Officers		44,900	
00	01	Salaries			03	Dearness Allowance		5,388	
00	01	Salaries			04	Other Allowances		2,380	
00	01	Salaries			07	Medical Allowance		300	
00	01	Salaries			10	House Rent Allowance		1,714	
00	01	Salaries			13	Transport Allowance		400	
						Total voucher		55,082	
Voucher No	38				Ddo	870782			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		1,30,400	
00	01	Salaries			03	Dearness Allowance		15,648	
00	01	Salaries			04	Other Allowances		3,600	
00	01	Salaries			07	Medical Allowance		1,800	
00	01	Salaries			10	House Rent Allowance		5,078	
00	01	Salaries			13	Transport Allowance		900	
						Total voucher		1,57,426	AAO
Voucher No	39				Ddo	870782			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		1,99,500	
						Total voucher		1,99,500	AAO
Voucher No	4				Ddo	870754			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		1,30,130	
00	01	Salaries			03	Dearness Allowance		4,080	

Major Head : 2053 CIC
Treasury 87 GIR SOMNATH (VERAVAL)
Grant No 78 Smh1 00
Minor head 094
Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,
Sch Mamlatdars and Circle Officers.

P/NP			Grpsh		Cls Sbhd Grp Dscrptn	
N	Voucher Type	EST	Vc	V		
Voucher No	4	Ddo	870754			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		1,303
00	01	Salaries	13	Transport Allowance		400
Total voucher						1,36,273
						AAO
Voucher No	40	Ddo	870782			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,60,575
00	01	Salaries	03	Dearness Allowance		10,788
00	01	Salaries	04	Other Allowances		829
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		2,716
00	01	Salaries	13	Transport Allowance		550
Total voucher						1,76,058
						AAO
Voucher No	5	Ddo	870754			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		74,475
00	01	Salaries	03	Dearness Allowance		8,916
00	01	Salaries	04	Other Allowances		2,380
00	01	Salaries	07	Medical Allowance		300
Total voucher						86,071
Voucher No	54	Ddo	870761			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,98,230
00	01	Salaries	03	Dearness Allowance		12,252
00	01	Salaries	04	Other Allowances		1,000
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		1,643
00	01	Salaries	13	Transport Allowance		700
Total voucher						2,14,725
						AAO
Voucher No	55	Ddo	870761			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		63,100
00	01	Salaries	03	Dearness Allowance		7,572
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		2,349
00	01	Salaries	13	Transport Allowance		600
Total voucher						74,281
Voucher No	56	Ddo	870761			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

Major Head :	2053								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	78				Smh1	00			
Minor head	094								
Sub head	01			Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.					
Sch									
					Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	56			Ddo	870761				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,39,650
					Total voucher				1,39,650
									AAO
Voucher No	57			Ddo	870761				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				4,703
					Total voucher				4,703
Voucher No	58			Ddo	870761				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				3,990
					Total voucher				3,990
Voucher No	60			Ddo	870762				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,99,250
					Total voucher				2,99,250
									AAO
Voucher No	61			Ddo	870762				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				76,500
00	01	Salaries		03	Dearness Allowance				9,180
00	01	Salaries		04	Other Allowances				2,555
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,928
					Total voucher				91,463
Voucher No	62			Ddo	870762				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				87,800
00	01	Salaries		03	Dearness Allowance				10,536
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				3,416
00	01	Salaries		13	Transport Allowance				600
					Total voucher				1,03,552
									AAO
Voucher No	64			Ddo	870762				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				96,130
					Total voucher				96,130
Voucher No	65			Ddo	870762				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,01,800
00	01	Salaries		03	Dearness Allowance				12,216
00	01	Salaries		04	Other Allowances				135
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				3,893

Major Head : 2053 C/C

Treasury 87 GIR SOMNATH (VERAVAL)

Grant No 78 Smh1 00

Minor head 094

Sub head 01 Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer, Mamlatdars and Circle Officers.

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	65		Ddo	870762						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	13	Transport Allowance						800
				Total voucher						1,19,444
										AAO
Voucher No	66		Ddo	870762						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						1,11,800
00	01	Salaries	03	Dearness Allowance						13,356
00	01	Salaries	04	Other Allowances						4,500
00	01	Salaries	07	Medical Allowance						1,500
00	01	Salaries	10	House Rent Allowance						4,334
00	01	Salaries	13	Transport Allowance						750
				Total voucher						1,36,240
										AAO
Voucher No	71		Ddo	870497						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						2,06,850
00	01	Salaries	03	Dearness Allowance						13,440
00	01	Salaries	04	Other Allowances						2,700
00	01	Salaries	07	Medical Allowance						900
00	01	Salaries	10	House Rent Allowance						2,616
00	01	Salaries	13	Transport Allowance						450
				Total voucher						2,26,956
										AAO
Voucher No	8		Ddo	870754						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						78,800
00	01	Salaries	03	Dearness Allowance						9,456
00	01	Salaries	04	Other Allowances						2,380
00	01	Salaries	07	Medical Allowance						300
				Total voucher						90,936
P/NP	N	Voucher Type	TAB	Vc	V					
Voucher No	15		Ddo	870787						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						2,334
				Total voucher						2,334
Voucher No	94		Ddo	870761						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						1,390
				Total voucher						1,390
Voucher No	95		Ddo	870761						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						1,078
				Total voucher						1,078

Major Head :	2053				CIC
Treasury	87	GIR SOMNATH (VERAVAL)			
Grant No	78		Smh1	00	
Minor head	094				
Sub head	01	Sub-Divisional Establishment (including Talatis and Kotwals, Circles Inspectors) Prant Officer,			
Sch		Mamlatdars and Circle Officers.			
		Grpsh	Cls	Sbh	Grp Dscrptn
Total sh					45,85,487
Total min					45,85,487
Total grant					79,08,059
Total Try					79,08,059
Total mh					35,72,03,617
Total report					35,72,03,617

Summary

01-DEC-19

2053

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	78	00	093			01	14867304		0	0
						07	1015216		0	0
			094			01	13584357		0	0
Treasury Total							2,94,66,877	0	0	0
52	78	00	093			01	3099584		0	0
						07	595559		0	0
			094			01	7572117		0	0
			196			01	7395000		0	0
Treasury Total							1,86,62,260	0	0	0
53	78	00	093			01	3406173		0	0
						04	1552252		0	0
						07	1381738		0	0
			094			01	12204256		0	0
Treasury Total							1,85,44,419	0	0	0
54	78	00	093			01	3198501		0	0
						07	921624		0	0
			094			01	3871662		0	0
Treasury Total							79,91,787	0	0	0
55	78	00	093			01	6022761		0	0
						07	735900		0	0
			094			01	8231785		0	0
			800			01	55098		0	0
Treasury Total							1,50,45,544	0	0	0
56	78	00	093			01	187962		0	0
						07	174701		0	0
			094			01	557023		0	0
Treasury Total							9,19,686	0	0	0
57	78	00	093			01	4327928		0	0
						07	513564		0	0
			094			01	4233822		0	0
			101			01	158780		0	0
Treasury Total							92,34,094	0	0	0
58	78	00	093			01	3542264		0	0
						07	403702		0	0
			094			01	4928333		0	0
Treasury Total							88,74,299	0	0	0
59	78	00	093			01	5212677		0	0
						07	636383		0	0

Summary

01-DEC-19

2053

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			094			01	7230473		0	0
			196			01	3395000		0	0
Treasury Total			1,64,74,533					0	0	0
60	78	00	093			01	6307438		0	0
						07	431954		0	0
			094			01	7373591		0	0
Treasury Total			1,41,12,983					0	0	0
61	78	00	093			01	3023141		0	0
						07	650395		0	0
			094			01	9130261		0	0
Treasury Total			1,28,03,797					0	0	0
62	78	00	093			01	3993388		0	0
						07	1087798		0	0
			094			01	7450016		0	0
Treasury Total			1,25,31,202					0	0	0
63	78	00	093			01	5085116		0	0
						07	525008		0	0
			094			01	5824054		0	0
			196			01	2075000		0	0
Treasury Total			1,35,09,178					0	0	0
64	78	00	093			01	6511340		0	0
						04	1555749		0	0
						07	958111		0	0
			094			01	7493413		0	0
Treasury Total			1,65,18,613					0	0	0
65	78	00	093			01	3635506		0	0
						07	685735		0	0
			094			01	7437331		0	0
Treasury Total			1,17,58,572					0	0	0
66	42	00	093			01	146418		0	0
	78	00	093			01	5364218		0	0
						07	1294318		0	0
			094			01	5615199		0	0
Treasury Total			1,24,20,153					0	0	0
67	78	00	093			01	3665045		0	0
						07	782428		0	0
			094			01	10529994		0	0
			800			01	266202		0	0
Treasury Total										

Summary

01-DEC-19

2053

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
							1,52,43,669	0	0	0
68	42	00	093			01	231918		0	0
	78	00	093			01			1231359	
							4939711		0	0
						07	730589		0	0
			094			01	6274027		0	0
Treasury Total							1,21,76,245	0	1231359	0
69	78	00	093			01	3597396		0	0
						07	479293		0	0
			094			01	3451510		0	0
			196			01	1883000		0	0
Treasury Total							94,11,199	0	0	0
72	78	00	093			01	2647721		0	0
						07	322438		0	0
			094			01	3126487		0	0
Treasury Total							60,96,646	0	0	0
73	78	00	093			01	3995877		0	0
						07	656271		0	0
			094			01	5701641		0	0
Treasury Total							1,03,53,789	0	0	0
74	78	00	093			01	2693968		0	0
						07	443142		0	0
			094			01	2274145		0	0
Treasury Total							54,11,255	0	0	0
75	78	00	093			01	2946696		0	0
						07	425223		0	0
			094			01	6751590		0	0
			196			01	1848000		0	0
Treasury Total							1,19,71,509	0	0	0
76	78	00	093			01	2280854		0	0
						07	254662		0	0
			094			01	2175636		0	0
			196			01	2669000		0	0
Treasury Total							73,80,152	0	0	0
77	78	00	093			01	4188590		0	0
						07	732938		0	0
			094			01	2622179		0	0
Treasury Total							75,43,707	0	0	0

Summary

01-DEC-19

2053

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
78	78	00	093			01	2461625		0	0
						07	354172		0	0
			094			01	2988694		0	0
Treasury Total			58,04,491					0	0	0
81	78	00	093			01	2647260		0	0
						07	371089		0	0
			094			01	2543686		0	0
			196			01	189000		0	0
Treasury Total			57,51,035					0	0	0
82	78	00	093			01	2145079		0	0
						07	323121		0	0
			094			01	3127151		0	0
Treasury Total			55,95,351					0	0	0
83	78	00	093			01	1635631		0	0
						07	478495		0	0
			094			01	4382572		0	0
Treasury Total			64,96,698					0	0	0
84	78	00	093			01	3117899		0	0
						07	455718		0	0
			094			01	3702776		0	0
			800			01	82122		0	0
Treasury Total			73,58,515					0	0	0
85	78	00	093			01	1061980		0	0
						07	202810		0	0
			094			01	3343100		0	0
Treasury Total			46,07,890					0	0	0
86	78	00	093			01	2382328		0	0
						07	382855		0	0
			094			01	5228868		0	0
Treasury Total			79,94,051					0	0	0
87	78	00	093			01	3032742		0	0
						07	289830		0	0
			094			01	4585487		0	0
Treasury Total			79,08,059					0	0	0
Grand total			35,59,72,258					0	1231359	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

C/C

Grant No 17 Smh1 00

<i>Sub head</i>	01	Treasuries

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
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89	89	89
90	90	90
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92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Ddo 510416

Soh *Sohdsc*

00 Office Expenses

26,050

Ddo 510416

Soh *Sohdsc*

00 Office Expenses

1,10,854

Ddo 510867

Soh *Sohdsc*

00 Wages

14,800

Ddo 510416

Soh *Sohdsc*

00 Office Expenses

120

Ddo 510836

Soh *Sohdsc*

00 Professional Services

77,238

Ddo 510416

Soh *Sohdsc*

01 Outsourcing Services (Man Power)

96,250

Ddo 510416

Soh *Sohdsc*

00 Office Expenses

32,890

Ddo 510867

Soh *Sohdsc*

01 Outsourcing Services (Man Power)

21,122

Ddo 510867

Soh *Sohdsc*

00 Office Expenses

2,594

Ddo 510867

Soh *Sohdsc*

00 Office Expenses

28,897

Ddo 510867

Soh *Sohdsc*

Major Head :	2054						CIC
Treasury	51	AHMEDABAD					
Grant No	17	Smh1 00					
Minor head	097						
Sub head	01	Treasuries					
Sch				Grpsh	Cls Sbh	Grp Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	8			Ddo	510867		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)				Outsourcing Services (Man Power)	21,638
Total voucher							21,638
Voucher No	80			Ddo	510416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)				Outsourcing Services (Man Power)	3,472
Total voucher							3,472
Voucher No	81			Ddo	510416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses				Office Expenses	5,254
Total voucher							5,254
Voucher No	83			Ddo	511764		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses				Office Expenses	200
Total voucher							200
Voucher No	84			Ddo	511764		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses				Office Expenses	517
Total voucher							517
Voucher No	85			Ddo	511764		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses				Office Expenses	2,046
Total voucher							2,046
Voucher No	87			Ddo	510499		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses				Office Expenses	2,055
Total voucher							2,055
Voucher No	88			Ddo	510538		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses				Office Expenses	1,310
Total voucher							1,310
Voucher No	89			Ddo	510836		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses				Office Expenses	13,130
Total voucher							13,130
Voucher No	90			Ddo	510836		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses				Office Expenses	35,718
Total voucher							35,718
Voucher No	92			Ddo	510498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Major Head :			2054		CIC	
Treasury	51	AHMEDABAD				
Grant No	17			Smh1	00	
Minor head	097					
Sub head	01	Treasuries				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	92			Ddo	510498	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,729
Total voucher						3,729
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	10			Ddo	510416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	2,40,500
00	01	Salaries		03	Dearness Allowance	28,860
00	01	Salaries		07	Medical Allowance	900
00	01	Salaries		10	House Rent Allowance	18,582
00	01	Salaries		11	Compensatory Local Allowance	720
00	01	Salaries		13	Transport Allowance	3,200
Total voucher						2,92,762
Voucher No	11			Ddo	510416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	6,22,741
00	01	Salaries		03	Dearness Allowance	60,900
00	01	Salaries		04	Other Allowances	240
00	01	Salaries		07	Medical Allowance	4,500
00	01	Salaries		10	House Rent Allowance	21,040
00	01	Salaries		11	Compensatory Local Allowance	870
00	01	Salaries		13	Transport Allowance	7,000
Total voucher						7,17,291
Voucher No	12			Ddo	510416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	4,57,785
00	01	Salaries		03	Dearness Allowance	54,912
00	01	Salaries		04	Other Allowances	360
00	01	Salaries		07	Medical Allowance	5,100
00	01	Salaries		10	House Rent Allowance	23,746
00	01	Salaries		11	Compensatory Local Allowance	2,585
00	01	Salaries		13	Transport Allowance	8,200
Total voucher						5,52,688
Voucher No	13			Ddo	510416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	4,500
00	01	Salaries		03	Dearness Allowance	19,913
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	100
00	01	Salaries		20	Dearness Pay-Non-Gazetted	2,250
Total voucher						27,303

C/C

Voucher No	14			Ddo	510416			
Dtl	Obj	Obhdspn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			5,81,875
					Total voucher			5,81,875 AAO/AO

Voucher No	15		Ddo	510416		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	10,72,425
	00	01	Salaries	03	Dearness Allowance	1,28,664
	00	01	Salaries	07	Medical Allowance	7,200
	00	01	Salaries	10	House Rent Allowance	71,222
	00	01	Salaries	11	Compensatory Local Allowance	6,000
	00	01	Salaries	13	Transport Allowance	20,000
					Total voucher	13.05.511 AAO/AO

Voucher No	20		Ddo	510416	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	26,398
				Total voucher	26,398

Voucher No	21			Ddo	510416		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	44,316
	00	01	Salaries		03	Dearness Allowance	24,434
	00	01	Salaries		07	Medical Allowance	2,395
	00	01	Salaries		10	House Rent Allowance	11,400
	00	01	Salaries		11	Compensatory Local Allowance	1,916
	00	01	Salaries		13	Transport Allowance	6,388
						Total voucher	90,849

Voucher No	22		Ddo	510836	
Dtl	Obj	Obhdspnt	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	79,800
				Total voucher	79,800

Voucher No	23			Ddo	510836		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		3,18,500
	00	01	Salaries	03	Dearness Allowance		38,220
	00	01	Salaries	07	Medical Allowance		1,500
	00	01	Salaries	10	House Rent Allowance		25,078
	00	01	Salaries	11	Compensatory Local Allowance		1,500
	00	01	Salaries	13	Transport Allowance		5,600
					Total voucher		3,90,398

Voucher No	24		Ddo	510836	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	67,000
00	01	Salaries	03	Dearness Allowance	8,040

Sch			Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc		V	

Voucher No	4			Ddo	510867		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	9,77,423
	00	01	Salaries		03	Dearness Allowance	1,17,262
	00	01	Salaries		04	Other Allowances	240
	00	01	Salaries		07	Medical Allowance	8,050

Major Head :	2054								CIC
Treasury	51		AHMEDABAD						
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01		Treasuries						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	510867				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				69,842
00	01	Salaries		11	Compensatory Local Allowance				5,620
00	01	Salaries		13	Transport Allowance				17,167
					Total voucher				11,95,604
									AAO/AO
Voucher No	40			Ddo	510416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance					8,00,000
					Total voucher				8,00,000
									AAO/AO
Voucher No	5			Ddo	510867				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,92,900
00	01	Salaries		03	Dearness Allowance				23,148
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				14,828
00	01	Salaries		11	Compensatory Local Allowance				720
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				2,35,696
									AAO
Voucher No	6			Ddo	510867				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,99,000
					Total voucher				3,99,000
									AAO
Voucher No	86			Ddo	510416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				567
00	01	Salaries		03	Dearness Allowance				68
00	01	Salaries		10	House Rent Allowance				52
00	01	Salaries		11	Compensatory Local Allowance				30
00	01	Salaries		13	Transport Allowance				100
					Total voucher				817
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	44			Ddo	510867				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,759
					Total voucher				4,759
Voucher No	82			Ddo	510836				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,555
					Total voucher				2,555
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	16			Ddo	510416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Voucher No 28 Ddo 510415

01-DEC-19

Major Head :		2054				CIC	
Treasury	51	AHMEDABAD					
Grant No	17			Smh1	00		
Minor head	098						
Sub head	01	Examiner					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	28			Ddo	510415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	80,404	
						Total voucher	80,404
Voucher No	31			Ddo	510415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	56,842	
						Total voucher	56,842
Voucher No	77			Ddo	510415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,145	
						Total voucher	9,145
Voucher No	78			Ddo	510415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	25,576	
						Total voucher	25,576
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	510415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,23,800	
00	01	Salaries		03	Dearness Allowance	26,832	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	9,928	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	2,400	
						Total voucher	2,64,580
Voucher No	2			Ddo	510415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	44,900	
00	01	Salaries		03	Dearness Allowance	5,388	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
						Total voucher	50,828
Voucher No	29			Ddo	510415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	37,642	
						Total voucher	37,642
Voucher No	3			Ddo	510415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,56,930	
00	01	Salaries		03	Dearness Allowance	5,712	
00	01	Salaries		07	Medical Allowance	300	

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	9		DDo	510415		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment		14,65,650
00	01	Salaries	03	Dearness Allowance		1,37,628
00	01	Salaries	04	Other Allowances		180
00	01	Salaries	07	Medical Allowance		6,300
00	01	Salaries	10	House Rent Allowance		76,058
00	01	Salaries	11	Compensatory Local Allowance		5,490
00	01	Salaries	13	Transport Allowance		18,400
				Total voucher		17,09,706
						AAO/AO

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	47		Ddo	510415	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	7,473
				Total voucher	7,473

Voucher No	48		Ddo	510415	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	8,149
				Total voucher	8,149

Voucher No	49	Ddo	510415	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
				Amnt
				3,168
				Total voucher
				3,168

Voucher No	50		Ddo	510415	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,410
				Total voucher	3,410

Voucher No	51		Ddo	510415	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,654
				Total voucher	3,654

Voucher No 52 Ddo 510415

Major Head :	2054								CIC
Treasury	51	AHMEDABAD							
Grant No	17			Smh1		00			
Minor head	098								
Sub head	01	Examiner							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	52			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,940
									Total voucher
									4,940
Voucher No	53			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,740
									Total voucher
									3,740
Voucher No	54			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,520
									Total voucher
									2,520
Voucher No	55			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,462
									Total voucher
									3,462
Voucher No	56			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,325
									Total voucher
									12,325
Voucher No	57			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,325
									Total voucher
									12,325
Voucher No	58			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,174
									Total voucher
									3,174
Voucher No	59			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,900
									Total voucher
									5,900
Voucher No	60			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,740
									Total voucher
									1,740
Voucher No	61			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,784
									Total voucher
									2,784
Voucher No	62			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,410

Major Head :	2054								CIC
Treasury	51	AHMEDABAD							
Grant No	17			Smh1	00				
Minor head	098								
Sub head	01	Examiner							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	62			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				3,410
Voucher No	63			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,140
					Total voucher				4,140
Voucher No	64			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,160
					Total voucher				4,160
Voucher No	65			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,720
					Total voucher				3,720
Voucher No	66			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,240
					Total voucher				1,240
Voucher No	67			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,070
					Total voucher				6,070
Voucher No	68			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,568
					Total voucher				2,568
Voucher No	69			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,200
					Total voucher				4,200
Voucher No	70			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,090
					Total voucher				5,090
Voucher No	71			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,180
					Total voucher				3,180
Voucher No	72			Ddo	510415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,910
					Total voucher				3,910

Major Head :		2054				C/C	
Treasury	51	AHMEDABAD					
Grant No	17			Smh1	00		
Minor head	098						
Sub head	01	Examiner					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	73			Ddo	510415		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,056
Total voucher							6,056
Voucher No	74			Ddo	510415		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,920
Total voucher							4,920
Voucher No	75			Ddo	510415		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			16,840
Total voucher							16,840
Voucher No	76			Ddo	510415		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			12,220
Total voucher							12,220
Total sh					25,77,147		
Total min					25,77,147		
Total grant					1,02,91,925		
Total Try					1,02,91,925		

Major Head :	2054								CIC
Treasury	52	AMRELI							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	10			Ddo		520534			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,732
					Total voucher				1,732
Voucher No	11			Ddo		520534			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				100
					Total voucher				100
Voucher No	12			Ddo		520534			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,000
					Total voucher				2,000
Voucher No	13			Ddo		520533			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,454
					Total voucher				2,454
Voucher No	14			Ddo		520533			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,500
					Total voucher				3,500
Voucher No	16			Ddo		520625			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,000
					Total voucher				2,000
Voucher No	17			Ddo		520625			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				200
					Total voucher				200
Voucher No	20			Ddo		520534			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				2,827
					Total voucher				2,827
Voucher No	21			Ddo		520537			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				3,242
					Total voucher				3,242
Voucher No	22			Ddo		520537			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,500
					Total voucher				5,500
Voucher No	23			Ddo		520625			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				2,827

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Major Head :		2054				CIC	
Treasury	52	AMRELI					
Grant No	17			Smh1	00		
Minor head	097						
Sub head	01	Treasuries					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	23			Ddo	520625		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		2,827	
Voucher No	26			Ddo	520584		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,920	
				Total voucher		4,920	
Voucher No	27			Ddo	520584		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	3,138	
				Total voucher		3,138	
Voucher No	28			Ddo	520535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	3,007	
				Total voucher		3,007	
Voucher No	29			Ddo	520533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	3,082	
				Total voucher		3,082	
Voucher No	30			Ddo	520533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	100	
				Total voucher		100	
Voucher No	33			Ddo	520416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	26,300	
				Total voucher		26,300	
Voucher No	34			Ddo	520416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,925	
				Total voucher		7,925	
Voucher No	37			Ddo	520416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	10,000	
				Total voucher		10,000	
Voucher No	38			Ddo	520535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	706	
				Total voucher		706	
Voucher No	39			Ddo	520537		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,894	
				Total voucher		1,894	

AAO

Major Head : 2054

CIC

Treasury 52 AMRELI

Grant No 17 Smh1 00

Minor head 097

Sub head 01 Treasuries

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 3 Ddo 520416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 33,504

00 01 Salaries 04 Other Allowances 120

00 01 Salaries 07 Medical Allowance 3,900

00 01 Salaries 10 House Rent Allowance 6,563

00 01 Salaries 13 Transport Allowance 2,200

Total voucher**3,25,487****AAO**

Voucher No 4 Ddo 520416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 6,83,400

00 01 Salaries 03 Dearness Allowance 82,008

00 01 Salaries 04 Other Allowances 240

00 01 Salaries 07 Medical Allowance 4,800

00 01 Salaries 10 House Rent Allowance 20,560

00 01 Salaries 13 Transport Allowance 6,950

Total voucher**7,97,958****AAO/AO**

Voucher No 5 Ddo 520416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 19,950

Total voucher**19,950**

P/NP N Voucher Type

MIS Vc V

Voucher No 15 Ddo 520625

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 1,387

Total voucher**1,387**

P/NP N Voucher Type

TAB Vc V

Voucher No 24 Ddo 520625

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 9,014

Total voucher**9,014**

Voucher No 25 Ddo 520625

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 2,075

Total voucher**2,075****Total sh 14,86,740****Total min 14,86,740**

Minor head 098

Sub head 01 Examiner

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 18 Ddo 520415

Major Head :	2054								CIC
Treasury	52	AMRELI							
Grant No	17			Smh1	00				
Minor head	098								
Sub head	01	Examiner							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	18			Ddo	520415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				19,800	
					Total voucher			19,800	
Voucher No	19			Ddo	520415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages	00	Wages				6,158	
					Total voucher			6,158	
Voucher No	31			Ddo	520415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,828	
					Total voucher			1,828	
Voucher No	35			Ddo	520415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				3,580	
					Total voucher			3,580	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	32			Ddo	520415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				27,156	
00	01	Salaries	03	Dearness Allowance				2,438	
00	01	Salaries	10	House Rent Allowance				1,182	
					Total voucher			30,776	
Voucher No	6			Ddo	520415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				3,48,100	
00	01	Salaries	03	Dearness Allowance				41,760	
00	01	Salaries	07	Medical Allowance				2,100	
00	01	Salaries	10	House Rent Allowance				9,106	
00	01	Salaries	13	Transport Allowance				3,200	
					Total voucher			4,04,266	AAO
Voucher No	7			Ddo	520415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				1,01,000	
00	01	Salaries	03	Dearness Allowance				12,120	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				1,714	
00	01	Salaries	13	Transport Allowance				1,200	
					Total voucher			1,16,634	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	36			Ddo	520415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

01-DEC-19

Major Head :	2054					CIC
Treasury	52	AMRELI				
Grant No	17	Smh1				00
Minor head	098					
Sub head	01	Examiner				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				TAB Vc V
Voucher No	36	Ddo				520415
Dtl	Obj	Obhdsptn				Soh Sohds
00	11	Domestic Travel Expenses				00 Domestic Travel Expenses
					Total voucher	35,934
Total sh					6,18,976	
Total min					6,18,976	
Total grant					21,05,716	
Total Try					21,05,716	

Sch			Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	11		Ddo	530416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,501
				Total voucher	1,501
Voucher No	13		Ddo	530576	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	600
				Total voucher	600
Voucher No	17		Ddo	530573	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	894
				Total voucher	894
Voucher No	18		Ddo	530571	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,200
				Total voucher	3,200

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	530416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,88,669
00	01	Salaries	03	Dearness Allowance	6,060
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,962
00	01	Salaries	13	Transport Allowance	400
			Total voucher		1,97,391
					AAO
Voucher No	16		Ddo	530416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	17,407
			Total voucher		17,407
Voucher No	2		Ddo	530416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,32,900
00	01	Salaries	03	Dearness Allowance	15,948
00	01	Salaries	07	Medical Allowance	600
			Total voucher		1,49,448
					AAO
Voucher No	3		Ddo	530416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	15,73,385
00	01	Salaries	03	Dearness Allowance	1,48,080
00	01	Salaries	04	Other Allowances	480
00	01	Salaries	07	Medical Allowance	9,900
00	01	Salaries	10	House Rent Allowance	38,087
00	01	Salaries	13	Transport Allowance	11,250

Major Head :	2054								CIC
Treasury	53								
Grant No	17					Smh1	00		
Minor head	097								
Sub head	01	Treasuries							
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	3				Ddo	530416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
						Total voucher			17,81,182
									AAO/AO
Voucher No	8				Ddo	530416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			19,922
						Total voucher			19,922
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	10				Ddo	530416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			29,683
						Total voucher			29,683
Voucher No	12				Ddo	530416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			05	Leave Travel Concession			198
						Total voucher			198
Voucher No	15				Ddo	530416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			05	Leave Travel Concession			222
						Total voucher			222
Voucher No	9				Ddo	530416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			19,343
						Total voucher			19,343
Total sh									22,20,991
Total min									22,20,991
Minor head	098								
Sub head	01	Examiner							
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	14				Ddo	530415			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			880
						Total voucher			880
Voucher No	7				Ddo	530415			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			27,500
						Total voucher			27,500
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	4				Ddo	530415			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			1,22,600

Total Try	34,25,317

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Voucher No	16		Ddo	540416	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	7,650
				Total voucher	7,650

Major Head :		2054				C/C	
Treasury	54	BHARUCH					
Grant No	17			Smh1	00		
Minor head	097						
Sub head	01	Treasuries					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	17			Ddo	540416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	6,960	
					Total voucher	6,960	
Voucher No	18			Ddo	540416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,220	
					Total voucher	4,220	
Voucher No	23			Ddo	540416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,020	
					Total voucher	4,020	
Total sh					16,02,332		
Total min					16,02,332		
Minor head	098						
Sub head	01	Examiner					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	21			Ddo	540415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	701	
					Total voucher	701	
Voucher No	22			Ddo	540415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	2,640	
					Total voucher	2,640	
Voucher No	24			Ddo	540415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	25,646	
					Total voucher	25,646	
Voucher No	25			Ddo	540415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	9,264	
					Total voucher	9,264	
Voucher No	26			Ddo	540415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	29,305	
					Total voucher	29,305	
Voucher No	27			Ddo	540415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	13,457	
					Total voucher	13,457	
P/NP		N	Voucher Type		EST	Vc	V

Total Try	26,40,201

Major Head :	2054								CIC
Treasury	55	BHAVNAGAR							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	11			Ddo		550416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					2,40,931
									Total voucher
									2,40,931
									AAO
Voucher No	12			Ddo		550660			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,598
									Total voucher
									1,598
Voucher No	13			Ddo		550662			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					6,817
									Total voucher
									6,817
Voucher No	16			Ddo		550664			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,000
									Total voucher
									2,000
Voucher No	20			Ddo		550416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					20,538
									Total voucher
									20,538
Voucher No	22			Ddo		550664			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,762
									Total voucher
									3,762
Voucher No	23			Ddo		550663			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,505
									Total voucher
									2,505
Voucher No	24			Ddo		550416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					30,145
									Total voucher
									30,145
Voucher No	25			Ddo		550654			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					882
									Total voucher
									882
Voucher No	26			Ddo		550662			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					859
									Total voucher
									859
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo		550416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2054								CIC
Treasury	55		BHAVNAGAR						
Grant No	17			Smh1		00			
Minor head	097								
Sub head	01		Treasuries						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	550416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			20,89,980	
00	01	Salaries		03	Dearness Allowance			1,86,564	
00	01	Salaries		04	Other Allowances			540	
00	01	Salaries		07	Medical Allowance			13,800	
00	01	Salaries		10	House Rent Allowance			94,098	
00	01	Salaries		11	Compensatory Local Allowance			5,735	
00	01	Salaries		13	Transport Allowance			26,700	
					Total voucher			24,17,417	AAO/AO
Voucher No	19			Ddo	550416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			11,709	
					Total voucher			11,709	
Voucher No	2			Ddo	550416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			75,810	
					Total voucher			75,810	
Voucher No	3			Ddo	550416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			77,700	
00	01	Salaries		03	Dearness Allowance			9,324	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,890	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			95,054	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	550416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			12,480	
					Total voucher			12,480	
Voucher No	18			Ddo	550416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			928	
					Total voucher			928	
Voucher No	9			Ddo	550416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			10,661	
					Total voucher			10,661	
Total sh								29,34,096	
Total min								29,34,096	
Minor head	098								

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>CON</i>		<i>Vc</i>	<i>V</i>	

Voucher No	21		Ddo	550415	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,767
				Total voucher	2,767

Voucher No	7			Ddo	550415				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	13	Office Expenses		00	Office Expenses			2,287
						Total voucher			2,287

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	15		Ddo	550415	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,92,048
00	01	Salaries	03	Dearness Allowance	36,846
00	01	Salaries	10	House Rent Allowance	12,254
00	01	Salaries	12	Interim Relief	100
Total voucher					2,41,248

Voucher No	4		Ddo	550415		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	1,13,900
	00	01	Salaries	03	Dearness Allowance	13,668
	00	01	Salaries	07	Medical Allowance	300
	00	01	Salaries	10	House Rent Allowance	8,660
	00	01	Salaries	11	Compensatory Local Allowance	480
	00	01	Salaries	13	Transport Allowance	2,400
					Total voucher	1.39.408
						AAO

Voucher No	5			Ddo	550415		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		57,600
	00	01	Salaries	03	Dearness Allowance		6,912
	00	01	Salaries	04	Other Allowances		120
	00	01	Salaries	07	Medical Allowance		600
	00	01	Salaries	10	House Rent Allowance		1,956
	00	01	Salaries	11	Compensatory Local Allowance		190
	00	01	Salaries	13	Transport Allowance		1,600
					Total voucher		68,978

Voucher No	6		Ddo	550415	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	76.500

Major Head : 2054 C/C
 Treasury 55 BHAVNAGAR
 Grant No 17 Smh1 00
 Minor head 098
 Sub head 01 Examiner

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	6		Ddo	550415		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	03	Dearness Allowance		9,180
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		5,950
00	01	Salaries	11	Compensatory Local Allowance		240
00	01	Salaries	13	Transport Allowance		800
Total voucher						92,970

Voucher No	8		Ddo	550415		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		8,38,620
00	01	Salaries	03	Dearness Allowance		46,224
00	01	Salaries	07	Medical Allowance		2,400
00	01	Salaries	10	House Rent Allowance		26,774
00	01	Salaries	11	Compensatory Local Allowance		1,830
00	01	Salaries	13	Transport Allowance		5,800
Total voucher						9,21,648

AAO/AO

P/NP	N	Voucher Type	TAB	Vc	V	
Voucher No	14		Ddo	550415		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		12,640
Total voucher						12,640

Total sh	15,10,312
Total min	15,10,312
Total grant	44,44,408
Total Try	44,44,408

Total sh	4,27,432
Total min	4,27,432
Total grant	4,27,432
Total Try	4,27,432

Major Head :		2054				CIC	
Treasury	57	GANDHINAGAR					
Grant No	17			Smh1	00		
Minor head	096						
Sub head	01	Pay and Accounts offices					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	14			Ddo	570555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	15,125	
Total voucher						15,125	
Voucher No	21			Ddo	570555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	400	
Total voucher						400	
Voucher No	22			Ddo	570555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,570	
Total voucher						1,570	
Voucher No	26			Ddo	570555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,800	
Total voucher						8,800	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	570555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,58,800	
00	01	Salaries		03	Dearness Allowance	19,056	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						1,82,376	
Voucher No	2			Ddo	570555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,01,000	
00	01	Salaries		03	Dearness Allowance	39,096	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	25,994	
00	01	Salaries		11	Compensatory Local Allowance	1,830	
00	01	Salaries		13	Transport Allowance	6,600	
Total voucher						6,76,920	
Voucher No	23			Ddo	570555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	38,767	
00	01	Salaries		03	Dearness Allowance	24,626	
00	01	Salaries		07	Medical Allowance	2,161	
00	01	Salaries		10	House Rent Allowance	15,838	
00	01	Salaries		11	Compensatory Local Allowance	1,729	
00	01	Salaries		13	Transport Allowance	5,765	
Total voucher						88,886	

Major Head :	2054								CIC
Treasury	57	GANDHINAGAR							
Grant No	17			Smh1	00				
Minor head	096								
Sub head	01	Pay and Accounts offices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh								9,74,077	
Total min								9,74,077	
Minor head	097								
Sub head	01	Treasuries							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	17		Ddo	570416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				6,425	
				Total voucher				6,425	
Voucher No	19		Ddo	570416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,000	
				Total voucher				10,000	
Voucher No	20		Ddo	570416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				36,330	
				Total voucher				36,330	
Voucher No	24		Ddo	570757					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				23,700	
				Total voucher				23,700	
Voucher No	27		Ddo	570614					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				1,350	
				Total voucher				1,350	
Voucher No	28		Ddo	570614					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,128	
				Total voucher				6,128	
Voucher No	29		Ddo	570416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				33,025	
				Total voucher				33,025	
Voucher No	30		Ddo	570654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				1,325	
				Total voucher				1,325	
Voucher No	31		Ddo	570654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,012	
				Total voucher				3,012	
Voucher No	33		Ddo	570628					

AAO

00	01	Salaries	07	Medical Allowance	500
00	01	Salaries	10	House Rent Allowance	5.550

00	01	Salaries	11	Compensatory Social Allowance	1,110
00	01	Salaries	13	Transport Allowance	3,400

C/C

Voucher No	15	Ddo	570415	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
				Total voucher
				4,51,753

Voucher No	16			Ddo	570415		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		1,70,300
	00	01	Salaries	03	Dearness Allowance		20,436
	00	01	Salaries	07	Medical Allowance		900
	00	01	Salaries	10	House Rent Allowance		4,982
	00	01	Salaries	11	Compensatory Local Allowance		720
	00	01	Salaries	13	Transport Allowance		3,200
					Total voucher		2,00,538

Voucher No	32		Ddo	570415	
Dtl	Obj	Obhdspntn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	21,090
				Total voucher	21,090

Voucher No	37			DDo	570415		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	3,330
	00	01	Salaries		03	Dearness Allowance	1,836
	00	01	Salaries		07	Medical Allowance	180
	00	01	Salaries		11	Compensatory Local Allowance	144
	00	01	Salaries		13	Transport Allowance	480
						Total voucher	5,970

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	36		Ddo	570415	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	1,292
				Total voucher	1,292

Total sh	7,39,876
Total min	7,39,876
Total grant	47,26,061
Total Try	47,26,061

Major Head : 2054										CIC
Treasury	58	JAMNAGAR								
Grant No	17									Smh1 00
Minor head	097									
Sub head	01	Treasuries								
Sch										Grpsh
P/NP		N	Voucher Type					CON	Cls Sbh Grp Dscrptn	
Voucher No	10							Ddo	580581	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)		
									33,000	
									Total voucher	
									33,000	
Voucher No	19							Ddo	580583	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	
00	13	Office Expenses					00	Office Expenses		
									1,907	
									Total voucher	
									1,907	
Voucher No	20							Ddo	580416	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	
00	13	Office Expenses					00	Office Expenses		
									59,519	
									Total voucher	
									59,519	
Voucher No	21							Ddo	580585	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	
00	13	Office Expenses					00	Office Expenses		
									2,320	
									Total voucher	
									2,320	
Voucher No	6							Ddo	580581	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	
00	13	Office Expenses					00	Office Expenses		
									3,954	
									Total voucher	
									3,954	
Voucher No	7							Ddo	580585	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)		
									22,000	
									Total voucher	
									22,000	
Voucher No	9							Ddo	580582	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	
00	13	Office Expenses					00	Office Expenses		
									5,926	
									Total voucher	
									5,926	
P/NP		N	Voucher Type					EST	Vc V	
Voucher No	1							Ddo	580416	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	
00	01	Salaries					01	Pay of Officers		
00	01	Salaries					03	Dearness Allowance		
00	01	Salaries					07	Medical Allowance		
00	01	Salaries					10	House Rent Allowance		
00	01	Salaries					11	Compensatory Local Allowance		
00	01	Salaries					13	Transport Allowance		
									1,600	
									Total voucher	
									95,054	
Voucher No	11							Ddo	580416	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	
00	01	Salaries					02	Pay of Establishment		
00	01	Salaries					03	Dearness Allowance		
									21,946	

Major Head :	2054								CIC
Treasury	58	JAMNAGAR							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	11			Ddo	580416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		07	Medical Allowance				1,977
00	01	Salaries		10	House Rent Allowance				9,379
00	01	Salaries		11	Compensatory Local Allowance				1,186
00	01	Salaries		13	Transport Allowance				3,786
					Total voucher				70,974
Voucher No	2			Ddo	580416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				15,58,100
00	01	Salaries		03	Dearness Allowance				1,46,292
00	01	Salaries		04	Other Allowances				360
00	01	Salaries		07	Medical Allowance				11,700
00	01	Salaries		10	House Rent Allowance				60,583
00	01	Salaries		11	Compensatory Local Allowance				5,330
00	01	Salaries		13	Transport Allowance				17,600
					Total voucher				17,99,965
									AAO/AO
P/NP		N	Voucher Type		TAB		Vc		V
Voucher No	12			Ddo	580416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				9,972
					Total voucher				9,972
Voucher No	17			Ddo	580416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				43,789
					Total voucher				43,789
Voucher No	18			Ddo	580581				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				12,730
					Total voucher				12,730
Voucher No	5			Ddo	580581				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				6,876
					Total voucher				6,876
Voucher No	8			Ddo	580582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				5,370
					Total voucher				5,370
Total sh									21,73,356
Total min									21,73,356
Minor head	098								
Sub head	01	Examiner							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn

Major Head :		2054				CIC	
Treasury	58	JAMNAGAR					
Grant No	17			Smh1	00		
Minor head	098						
Sub head	01	Examiner					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	13			Ddo	580415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	23,963	
						Total voucher	23,963
Voucher No	16			Ddo	580415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	635	
						Total voucher	635
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	3			Ddo	580415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,56,800	
00	01	Salaries		03	Dearness Allowance	30,816	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	19,652	
00	01	Salaries		11	Compensatory Local Allowance	1,200	
00	01	Salaries		13	Transport Allowance	4,800	
						Total voucher	3,14,768
Voucher No	4			Ddo	580415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,19,620	
00	01	Salaries		03	Dearness Allowance	64,752	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	3,900	
00	01	Salaries		10	House Rent Allowance	34,060	
00	01	Salaries		11	Compensatory Local Allowance	2,885	
00	01	Salaries		13	Transport Allowance	8,800	
						Total voucher	7,34,077
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	14			Ddo	580415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	7,908	
						Total voucher	7,908
Voucher No	15			Ddo	580415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	32,763	
						Total voucher	32,763
Total sh						11,14,114	
Total min						11,14,114	
Total grant						32,87,470	
Total Try						32,87,470	

Major Head : 2054										CIC
Treasury	59	JUNAGADH								
Grant No	17									Smh1 00
Minor head	097									
Sub head	01	Treasuries								
Sch										
P/NP		N	Voucher Type		Grpsh		ClS	Sbh	Grp Dscrptn	
					CON		Vc		V	
Voucher No	13									Ddo 590416
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 18,200
										Total voucher 18,200
Voucher No	15									Ddo 590416
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	02	Wages								00 Wages 6,425
										Total voucher 6,425
Voucher No	19									Ddo 590416
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 9,970
00	16	Publication								00 Publication 4,200
										Total voucher 14,170
Voucher No	20									Ddo 590416
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 20,000
										Total voucher 20,000
Voucher No	22									Ddo 590706
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 4,829
										Total voucher 4,829
Voucher No	23									Ddo 590705
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	02	Wages								00 Wages 2,996
										Total voucher 2,996
Voucher No	24									Ddo 590705
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 1,858
										Total voucher 1,858
Voucher No	25									Ddo 590710
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	14	Rent, Rates and Taxes								00 Rent, Rates and Taxes 2,740
										Total voucher 2,740
Voucher No	26									Ddo 590714
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	14	Rent, Rates and Taxes								00 Rent, Rates and Taxes 2,346
										Total voucher 2,346
Voucher No	27									Ddo 590709
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	02	Wages								00 Wages 2,896
										Total voucher 2,896
Voucher No	28									Ddo 590709
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt

Major Head :	2054								CIC
Treasury	59	JUNAGADH							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	28			Ddo	590709				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,075
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				5,450
					Total voucher				6,525
Voucher No	29			Ddo	590710				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				3,627
					Total voucher				3,627
Voucher No	30			Ddo	590711				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,473
					Total voucher				1,473
Voucher No	34			Ddo	590708				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,474
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				950
					Total voucher				5,424
Voucher No	35			Ddo	590706				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,750
					Total voucher				3,750
Voucher No	36			Ddo	590714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,663
					Total voucher				1,663
Voucher No	37			Ddo	590713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,467
					Total voucher				7,467
Voucher No	38			Ddo	590416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				33,180
					Total voucher				33,180
Voucher No	45			Ddo	590708				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					24,996
					Total voucher				24,996
Voucher No	46			Ddo	590708				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,164
					Total voucher				1,164
Voucher No	47			Ddo	590710				

Major Head :	2054								CIC
Treasury	59	JUNAGADH							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	47			Ddo	590710				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				855
					Total voucher				855
Voucher No	48			Ddo	590710				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,624
					Total voucher				1,624
Voucher No	49			Ddo	590705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					24,996
					Total voucher				24,996
Voucher No	50			Ddo	590705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				3,627
					Total voucher				3,627
Voucher No	51			Ddo	590705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,663
					Total voucher				2,663
Voucher No	52			Ddo	590714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				282
					Total voucher				282
Voucher No	53			Ddo	590714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,500
					Total voucher				3,500
Voucher No	54			Ddo	590714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,140
					Total voucher				1,140
Voucher No	55			Ddo	590709				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				3,658
					Total voucher				3,658
Voucher No	56			Ddo	590709				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				855
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				5,450
					Total voucher				6,305
P/NP		N	Voucher Type			EST	Vc	V	

Major Head : 2054 C/C
 Treasury 59 JUNAGADH
 Grant No 17 Smh1 00
 Minor head 097
 Sub head 01 Treasuries

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 14 Ddo 590416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 8,520
 00 01 Salaries 03 Dearness Allowance 8,496
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 10 House Rent Allowance 2,700
 00 01 Salaries 13 Transport Allowance 800
Total voucher 21,116

Voucher No 2 Ddo 590416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 3,19,390
 00 01 Salaries 03 Dearness Allowance 27,384
 00 01 Salaries 04 Other Allowances 120
 00 01 Salaries 07 Medical Allowance 2,700
 00 01 Salaries 10 House Rent Allowance 8,780
 00 01 Salaries 13 Transport Allowance 2,900
Total voucher 3,61,274 AAO

Voucher No 3 Ddo 590416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 4,83,750
 00 01 Salaries 03 Dearness Allowance 58,044
 00 01 Salaries 04 Other Allowances 240
 00 01 Salaries 07 Medical Allowance 3,000
 00 01 Salaries 10 House Rent Allowance 18,922
 00 01 Salaries 13 Transport Allowance 5,200
Total voucher 5,69,156 AAO/AO

Voucher No 39 Ddo 590416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 12,650
 00 01 Salaries 03 Dearness Allowance 6,732
 00 01 Salaries 07 Medical Allowance 660
 00 01 Salaries 10 House Rent Allowance 2,180
 00 01 Salaries 13 Transport Allowance 880
Total voucher 23,102

Voucher No 4 Ddo 590416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 6,94,590
 00 01 Salaries 03 Dearness Allowance 50,040
 00 01 Salaries 04 Other Allowances 60
 00 01 Salaries 07 Medical Allowance 5,100
 00 01 Salaries 10 House Rent Allowance 12,996
 00 01 Salaries 13 Transport Allowance 4,050
Total voucher 7,66,836 AAO/AO

Voucher No	41		Ddo	590416	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Major Head : 2054 C/C

Treasury 59 JUNAGADH

Grant No 17 Smh1 00

Minor head 097

Sub head 01 Treasuries

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 41 Ddo 590416

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	19,590
Total voucher					19,590

Total sh 26,20,443

Total min 26,20,443

Minor head 098

Sub head 01 Examiner

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 1 Ddo 590415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	550
Total voucher					550

Voucher No 16 Ddo 590415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	25,996
Total voucher					25,996

Voucher No 17 Ddo 590415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	3,312
Total voucher					3,312

Voucher No 18 Ddo 590415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	29,900
Total voucher					29,900

Voucher No 44 Ddo 590415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,533
Total voucher					1,533

P/NP N Voucher Type EST Vc V

Voucher No 10 Ddo 590415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,02,750
00	01	Salaries	03	Dearness Allowance	72,300
00	01	Salaries	07	Medical Allowance	3,600
00	01	Salaries	10	House Rent Allowance	23,430
00	01	Salaries	13	Transport Allowance	4,800
Total voucher					7,06,880

Voucher No 11 Ddo 590415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,65,340

AAO/AO

01-DEC-19

C/C

C/C

00	13	Office Expenses	00	Office Expenses	2.046

01-DEC-19

Major Head :	2054			CIC		
Treasury	60	KHEDA				
Grant No	17			Smh1	00	
Minor head	097					
Sub head	01	Treasuries				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	35			Ddo	600416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	2,046
Voucher No	36			Ddo	600416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,010
					Total voucher	3,010
Voucher No	37			Ddo	600416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	19,833
					Total voucher	19,833
Voucher No	38			Ddo	600416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	10,000
					Total voucher	10,000
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	1			Ddo	600416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	25,393
					Total voucher	25,393
Voucher No	10			Ddo	600416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,48,200
00	01	Salaries		03	Dearness Allowance	17,784
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	5,652
00	01	Salaries		13	Transport Allowance	1,350
					Total voucher	1,73,646
Voucher No	11			Ddo	600416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	26,000
00	01	Salaries		03	Dearness Allowance	3,120
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,011
00	01	Salaries		13	Transport Allowance	400
					Total voucher	30,891
Voucher No	25			Ddo	600416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		05	Leave Travel Concession	36,797
					Total voucher	36,797
Voucher No	30			Ddo	600416	

C/C

Total voucher	2,561

					Total voucher	1,66,296	AAO
Voucher No	4	Ddo		600415			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		

C/C

Total sh	13,09,296

Major Head :	2054				C/C
Treasury	60	KHEDA			
Grant No	17		Smh1	00	
Minor head	098				
Total min					13,09,296
Total grant					40,79,020
Total Try					40,79,020

Treasury	61	KUTCH(BHUJ)			
Grant No	17		Smh1	00	
Minor head	097				
Sub head	01	Treasuries			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

Major Head :	2054								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	17			Smh1		00			
Minor head	097								
Sub head	01		Treasuries						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo		610588			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,300	
					Total voucher			1,300	
Voucher No	11			Ddo		610588			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,812	
					Total voucher			2,812	
Voucher No	12			Ddo		610416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			5,418	
					Total voucher			5,418	
Voucher No	13			Ddo		610592			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			4,975	
					Total voucher			4,975	
Voucher No	14			Ddo		610416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			22,997	
					Total voucher			22,997	
Voucher No	17			Ddo		610594			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			95	
					Total voucher			95	
Voucher No	18			Ddo		610594			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			390	
					Total voucher			390	
Voucher No	19			Ddo		610594			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			2,640	
					Total voucher			2,640	
Voucher No	2			Ddo		610416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01		Outsourcing Services (Man Power)			46,676	
					Total voucher			46,676	
Voucher No	20			Ddo		610594			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,939	
					Total voucher			1,939	
Voucher No	22			Ddo		610588			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,310	

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Major Head :			2054		CIC		
Treasury	61	KUTCH(BHUJ)					
Grant No	17			Smh1	00		
Minor head	097						
Sub head	01	Treasuries					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	22			Ddo	610588		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		3,310	
Voucher No	30			Ddo	610587		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,094	
				Total voucher		2,094	
Voucher No	31			Ddo	610587		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	4,730	
				Total voucher		4,730	
Voucher No	32			Ddo	610587		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,306	
				Total voucher		1,306	
Voucher No	39			Ddo	610595		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	495	
				Total voucher		495	
Voucher No	40			Ddo	610593		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,842	
				Total voucher		2,842	
Voucher No	9			Ddo	610588		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,641	
				Total voucher		1,641	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	610416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	69,000	
00	01	Salaries		03	Dearness Allowance	8,280	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		78,380	
Voucher No	3			Ddo	610416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,59,900	
00	01	Salaries		03	Dearness Allowance	19,188	
00	01	Salaries		04	Other Allowances	240	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	5,502	
00	01	Salaries		13	Transport Allowance	1,200	

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Voucher No 15 Ddo 610416

Major Head :	2054								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	17			Smh1		00			
Minor head	097								
Sub head	01	Treasuries							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	15		Ddo	610416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				65,603	
				Total voucher				65,603	
Voucher No	21		Ddo	610594					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,000	
				Total voucher				3,000	
Voucher No	23		Ddo	610588					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				18,660	
				Total voucher				18,660	
Voucher No	24		Ddo	610588					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,770	
				Total voucher				7,770	
Voucher No	25		Ddo	610588					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				21,995	
				Total voucher				21,995	
Voucher No	29		Ddo	610587					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,186	
				Total voucher				3,186	
Voucher No	41		Ddo	610416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				5,906	
				Total voucher				5,906	
Total sh								22,44,104	
Total min								22,44,104	
Minor head	098								
Sub head	01	Examiner							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	35		Ddo	610415					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				2,400	
				Total voucher				2,400	
Voucher No	36		Ddo	610415					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				40,709	
				Total voucher				40,709	
Voucher No	37		Ddo	610415					

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Major Head :		2054				C/C	
Treasury	61	KUTCH(BHUJ)					
Grant No	17			Smh1	00		
Minor head	098						
Sub head	01	Examiner					
Sch				Grpsh	Cls Sbsh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	37			Ddo	610415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,484	
						Total voucher	6,484
Voucher No	38			Ddo	610415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	194	
						Total voucher	194
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	16			Ddo	610415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,585	
00	01	Salaries		03	Dearness Allowance	4,182	
00	01	Salaries		07	Medical Allowance	410	
00	01	Salaries		10	House Rent Allowance	1,355	
00	01	Salaries		13	Transport Allowance	547	
						Total voucher	14,079
Voucher No	7			Ddo	610415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,96,100	
00	01	Salaries		03	Dearness Allowance	35,532	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	11,350	
00	01	Salaries		13	Transport Allowance	3,200	
						Total voucher	3,48,342
Voucher No	8			Ddo	610415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,22,600	
00	01	Salaries		03	Dearness Allowance	14,712	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	4,659	
00	01	Salaries		13	Transport Allowance	1,200	
						Total voucher	1,43,471
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	34			Ddo	610415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	5,600	
						Total voucher	5,600
Total sh						5,61,279	
Total min						5,61,279	
Total grant						28,05,383	

Major Head :	2054			C/C
Treasury	61	KUTCH(BHUJ)		
Total Try			28,05,383	

Treasury	62	MEHSANA					
Grant No	17		Smh1	00			
Minor head	097						
Sub head	01	Treasuries					
Sch			Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N		CON	Vc	V	
Voucher No	10		Ddo	620661			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			2,480

Major Head :	2054								CIC
Treasury	62	MEHSANA							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	10			Ddo		620661			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				2,400
					Total voucher				4,880
Voucher No	11			Ddo		620655			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01		Outsourcing Services (Man Power)				23,259
					Total voucher				23,259
Voucher No	12			Ddo		620657			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01		Outsourcing Services (Man Power)				4,680
					Total voucher				4,680
Voucher No	15			Ddo		620655			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				528
					Total voucher				528
Voucher No	16			Ddo		620655			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,901
					Total voucher				1,901
Voucher No	17			Ddo		620661			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				3,627
					Total voucher				3,627
Voucher No	18			Ddo		620656			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,410
					Total voucher				2,410
Voucher No	19			Ddo		620656			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00		Other Contractual Services				18,579
					Total voucher				18,579
Voucher No	20			Ddo		620778			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,536
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				15,000
					Total voucher				16,536
Voucher No	21			Ddo		620778			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01		Outsourcing Services (Man Power)				2,340
					Total voucher				2,340

Major Head :	2054								CIC
Treasury	62	MEHSANA							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	24			Ddo		620416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				17,061
					Total voucher				17,061
Voucher No	25			Ddo		620662			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				7,371
					Total voucher				7,371
Voucher No	27			Ddo		620664			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				587
					Total voucher				587
Voucher No	28			Ddo		620416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				69,782
					Total voucher				69,782
Voucher No	38			Ddo		620656			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				3,505
					Total voucher				3,505
Voucher No	4			Ddo		620416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				9,426
					Total voucher				9,426
Voucher No	40			Ddo		620656			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				573
					Total voucher				573
Voucher No	41			Ddo		620655			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,836
					Total voucher				4,836
Voucher No	42			Ddo		620655			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				13,955
					Total voucher				13,955
Voucher No	43			Ddo		620657			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,023
					Total voucher				3,023
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo		620416			

Voucher No	2	DDo	620416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :		2054				CIC	
Treasury	62	MEHSANA					
Grant No	17			Smh1	00		
Minor head	097						
Sub head	01	Treasuries					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	2			Ddo	620416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	12,620	
						Total voucher	12,620
Voucher No	23			Ddo	620416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	1,440	
						Total voucher	1,440
Voucher No	26			Ddo	620661		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,616	
						Total voucher	1,616
Voucher No	29			Ddo	620416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	15,000	
						Total voucher	15,000
Voucher No	30			Ddo	620416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,540	
						Total voucher	1,540
Voucher No	39			Ddo	620656		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	214	
						Total voucher	214
Total sh						26,63,608	
Total min						26,63,608	
Minor head	098						
Sub head	01	Examiner					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	32			Ddo	620415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	15,093	
						Total voucher	15,093
Voucher No	33			Ddo	620415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,163	
						Total voucher	3,163
Voucher No	35			Ddo	620415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	22,500	
						Total voucher	22,500
P/NP		N	Voucher Type		EST	Vc	V

Sch			Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc		V	

Total sh	13,39,040
Total min	13,39,040

Major Head :	2054					C/C
Treasury	62	MEHSANA				
Grant No	17		Smh1	00		
Total grant					40,02,648	
Total Try					40,02,648	

Treasury	63	PANCHMAHAL(GODHARA)				
Grant No	17		Smh1	00		
Minor head	097					
Sub head	01	Treasuries				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	10		Ddo	630611		

Major Head :	2054								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	17			Smh1		00			
Minor head	097								
Sub head	01	Treasuries							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type			CON	Vc	V		
Voucher No	10			Ddo	630611				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			506	
					Total voucher			506	
Voucher No	12			Ddo	630611				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				6,232	
					Total voucher			6,232	
Voucher No	13			Ddo	630605				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			7,161	
					Total voucher			7,161	
Voucher No	14			Ddo	630605				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,199	
					Total voucher			1,199	
Voucher No	15			Ddo	630605				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,243	
					Total voucher			6,243	
Voucher No	16			Ddo	630605				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,494	
					Total voucher			12,494	
Voucher No	20			Ddo	630416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,670	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			17,605	
					Total voucher			19,275	
Voucher No	21			Ddo	630611				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			518	
					Total voucher			518	
Voucher No	23			Ddo	630607				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,494	
					Total voucher			12,494	
Voucher No	24			Ddo	630607				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,929	
					Total voucher			3,929	

Major Head :	2054								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	17			Smh1		00			
Minor head	097								
Sub head	01		Treasuries						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	25			Ddo	630607				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			757	
					Total voucher			757	
Voucher No	7			Ddo	630416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				50,184	
					Total voucher			50,184	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	630416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,73,253	
00	01	Salaries		03	Dearness Allowance			81,912	
00	01	Salaries		04	Other Allowances			300	
00	01	Salaries		07	Medical Allowance			5,700	
00	01	Salaries		10	House Rent Allowance			24,124	
00	01	Salaries		13	Transport Allowance			5,000	
					Total voucher			9,90,289	AAO/AO
Voucher No	4			Ddo	630416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			77,700	
00	01	Salaries		03	Dearness Allowance			9,324	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,945	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			91,069	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	11			Ddo	630611				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,150	
					Total voucher			1,150	
Voucher No	22			Ddo	630611				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,808	
					Total voucher			3,808	
Total sh								12,07,308	
Total min								12,07,308	
Minor head	098								
Sub head	01		Examiner						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	17			Ddo	630415				

Major Head :	2054								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	17			Smh1	00				
Minor head	098								
Sub head	01	Examiner							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	17			Ddo	630415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,561	
					Total voucher			16,561	
Voucher No	19			Ddo	630415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			1,44,000	
					Total voucher			1,44,000	AAO
Voucher No	9			Ddo	630415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			6,365	
					Total voucher			6,365	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	630415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,45,700	
00	01	Salaries		03	Dearness Allowance			17,484	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			5,532	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			1,70,516	AAO
Voucher No	2			Ddo	630415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,00,775	
00	01	Salaries		03	Dearness Allowance			72,072	
00	01	Salaries		07	Medical Allowance			4,200	
00	01	Salaries		10	House Rent Allowance			19,942	
00	01	Salaries		13	Transport Allowance			1,000	
					Total voucher			6,97,989	AAO/AO
Voucher No	8			Ddo	630415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			18,559	
					Total voucher			18,559	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	18			Ddo	630415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			592	
					Total voucher			592	
Voucher No	5			Ddo	630415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			21,593	
					Total voucher			21,593	
Voucher No	6			Ddo	630415				

Total sh	10,83,769
Total min	10,83,769
Total grant	22,91,077
Total Try	22,91,077

Major Head :	2054								CIC
Treasury	64	RAJKOT							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				CON Vc	V		
Voucher No	11			Ddo	640771				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,765	
					Total voucher			4,765	
Voucher No	13			Ddo	640416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				88,539	
					Total voucher			88,539	
Voucher No	14			Ddo	640416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				88,539	
					Total voucher			88,539	
Voucher No	15			Ddo	640416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,000	
					Total voucher			10,000	
Voucher No	18			Ddo	640516				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				29,514	
					Total voucher			29,514	
Voucher No	20			Ddo	640516				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,390	
					Total voucher			6,390	
Voucher No	22			Ddo	640768				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,182	
					Total voucher			3,182	
Voucher No	23			Ddo	640776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,444	
					Total voucher			2,444	
Voucher No	25			Ddo	640778				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,945	
					Total voucher			2,945	
Voucher No	26			Ddo	640776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,424	
					Total voucher			6,424	
Voucher No	27			Ddo	640770				

<i>Voucher No</i>	<i>10</i>	<i>Ddo</i>	<i>Total voucher</i>	<i>1,87,907</i>	<i>AAO</i>
			640416		

C/C

00	01	Salaries	03	Dearness Allowance	55,500

Major Head : 2054

CIC

Treasury 64 RAJKOT

Grant No 17 Smh1 00

Minor head 097

Sub head 01 Treasuries

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 5 Ddo 640416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 04 Other Allowances 60

00 01 Salaries 07 Medical Allowance 3,900

00 01 Salaries 10 House Rent Allowance 15,744

00 01 Salaries 13 Transport Allowance 3,900

Total voucher**6,17,778 AAO/AO**

Voucher No 6 Ddo 640416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 16,83,585

00 01 Salaries 03 Dearness Allowance 1,63,932

00 01 Salaries 04 Other Allowances 540

00 01 Salaries 07 Medical Allowance 12,000

00 01 Salaries 10 House Rent Allowance 90,656

00 01 Salaries 11 Compensatory Local Allowance 7,420

00 01 Salaries 13 Transport Allowance 22,800

Total voucher**19,80,933 AAO/AO**

Voucher No 7 Ddo 640516

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 5,10,775

00 01 Salaries 03 Dearness Allowance 61,272

00 01 Salaries 07 Medical Allowance 4,200

00 01 Salaries 10 House Rent Allowance 33,612

00 01 Salaries 11 Compensatory Local Allowance 2,820

00 01 Salaries 13 Transport Allowance 9,000

Total voucher**6,21,679 AAO/AO**

P/NP N Voucher Type

TAB Vc V

Voucher No 21 Ddo 640768

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 3,508

Total voucher**3,508**

Voucher No 24 Ddo 640776

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 6,372

Total voucher**6,372**

Voucher No 28 Ddo 640770

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 05 Leave Travel Concession 5,871

Total voucher**5,871**

Voucher No 31 Ddo 640416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 36,778

Total voucher**36,778**

Major Head :	2054								CIC
Treasury	64	RAJKOT							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	32			Ddo	640416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					34,132
				Total voucher					34,132
Voucher No	38			Ddo	640516				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,574
				Total voucher					1,574
Voucher No	39			Ddo	640516				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,308
				Total voucher					1,308
Voucher No	40			Ddo	640516				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					2,310
				Total voucher					2,310
Total sh									50,16,491
Total min									50,16,491
Minor head	098								
Sub head	01	Examiner							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	12			Ddo	640415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					59,980
				Total voucher					59,980
Voucher No	17			Ddo	640415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					6,336
				Total voucher					6,336
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	30			Ddo	640415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	09	Leave Encashment					23,012
				Total voucher					23,012
Voucher No	8			Ddo	640415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					10,46,290
00	01	Salaries	03	Dearness Allowance					94,368
00	01	Salaries	04	Other Allowances					120
00	01	Salaries	07	Medical Allowance					5,700
00	01	Salaries	10	House Rent Allowance					59,546
00	01	Salaries	11	Compensatory Local Allowance					4,090

C/C

Total Try	68,32,455

Major Head :	2054								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	17				Smh1		00		
Minor head	097								
Sub head	01			Treasuries					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	12				Ddo		650416		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			2,640
									Total voucher
									2,640
Voucher No	13				Ddo		650608		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			6,418
									Total voucher
									6,418
Voucher No	14				Ddo		650608		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			4,730
									Total voucher
									4,730
Voucher No	16				Ddo		650416		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Other Contractual Services			00	Other Contractual Services			14,839
									Total voucher
									14,839
Voucher No	17				Ddo		650416		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			18,098
00	14	Rent, Rates and Taxes			00	Rent, Rates and Taxes			17,129
									Total voucher
									35,227
Voucher No	20				Ddo		650604		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			437
									Total voucher
									437
Voucher No	21				Ddo		650604		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			100
									Total voucher
									100
Voucher No	22				Ddo		650604		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			2,530
									Total voucher
									2,530
Voucher No	24				Ddo		650605		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			433
									Total voucher
									433
Voucher No	25				Ddo		650605		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			5,280
									Total voucher
									5,280
Voucher No	26				Ddo		650416		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt

Major Head :	2054								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	17				Smh1		00		
Minor head	097								
Sub head	01			Treasuries					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	26				Ddo	650416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			3,334
						Total voucher			3,334
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	10				Ddo	650416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			29,910
						Total voucher			29,910
Voucher No	11				Ddo	650416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			10	House Rent Allowance			689
						Total voucher			689
Voucher No	3				Ddo	650416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			9,75,365
00	01	Salaries			03	Dearness Allowance			86,112
00	01	Salaries			04	Other Allowances			180
00	01	Salaries			07	Medical Allowance			6,600
00	01	Salaries			10	House Rent Allowance			25,384
00	01	Salaries			13	Transport Allowance			6,750
						Total voucher			11,00,391
									AAO/AO
Voucher No	4				Ddo	650416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			67,000
00	01	Salaries			03	Dearness Allowance			8,040
00	01	Salaries			10	House Rent Allowance			2,537
00	01	Salaries			13	Transport Allowance			1,600
						Total voucher			79,177
Voucher No	5				Ddo	650416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			4,01,840
00	01	Salaries			03	Dearness Allowance			41,232
00	01	Salaries			04	Other Allowances			180
00	01	Salaries			07	Medical Allowance			3,300
00	01	Salaries			10	House Rent Allowance			12,071
00	01	Salaries			13	Transport Allowance			2,900
						Total voucher			4,61,523
									AAO
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	23				Ddo	650604			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			7,350
						Total voucher			7,350

Major Head : 2054 C/C

Treasury 65 SABARKANTHA(HIMATNAGAR)

Grant No 17 Smh1 00

Minor head 097

Sub head 01 Treasuries

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 28 Ddo 650608

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,804
Total voucher					1,804

Total sh 17,56,812

Total min 17,56,812

Minor head 098

Sub head 01 Examiner

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 27 Ddo 650415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,612
Total voucher					3,612

Voucher No 7 Ddo 650415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	10,858
Total voucher					10,858

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 650415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,11,900
00	01	Salaries	03	Dearness Allowance	13,428
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	4,249
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,31,377

AAO

Voucher No 2 Ddo 650415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,74,274
00	01	Salaries	03	Dearness Allowance	50,268
00	01	Salaries	04	Other Allowances	235
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	14,882
00	01	Salaries	13	Transport Allowance	3,400
Total voucher					6,46,059

AAO/AO

Voucher No 8 Ddo 650415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	7,162
Total voucher					7,162

P/NP N Voucher Type TAB Vc V

Voucher No 15 Ddo 650415

Total sh	8,24,678
Total min	8,24,678
Total grant	25,81,490
Total Try	25,81,490

Major Head : 2054

CIC

Treasury 66 SURAT

Grant No 17 Smh1 00

Minor head 097

Sub head 01 Treasuries

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 15 Ddo 660756

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 4,909

Total voucher**4,909**

Voucher No 28 Ddo 660416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 69,747

Total voucher**69,747**

Voucher No 33 Ddo 660755

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 3,783

Total voucher**3,783**

P/NP N Voucher Type

EST Vc V

Voucher No 13 Ddo 660416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,74,875

00 01 Salaries 03 Dearness Allowance 20,952

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 13,432

00 01 Salaries 11 Compensatory Local Allowance 480

00 01 Salaries 13 Transport Allowance 2,400

Total voucher**2,12,739****AAO**

Voucher No 14 Ddo 660416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 6,06,100

00 01 Salaries 03 Dearness Allowance 72,732

00 01 Salaries 04 Other Allowances 60

00 01 Salaries 07 Medical Allowance 4,500

00 01 Salaries 10 House Rent Allowance 44,080

00 01 Salaries 11 Compensatory Local Allowance 2,820

00 01 Salaries 13 Transport Allowance 9,600

Total voucher**7,39,892****AAO/AO**

Voucher No 4 Ddo 660505

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 99,750

Total voucher**99,750**

Voucher No 5 Ddo 660505

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,48,000

00 01 Salaries 03 Dearness Allowance 17,760

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 11,432

00 01 Salaries 11 Compensatory Local Allowance 480

Major Head :		2054				CIC	
Treasury	66	SURAT					
Grant No	17			Smh1	00		
Minor head	097						
Sub head	01	Treasuries					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	5			Ddo	660505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						1,80,672	AAO
Voucher No	6			Ddo	660416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,59,600	
Total voucher						1,59,600	AAO
Voucher No	7			Ddo	660416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,29,440	
00	01	Salaries		03	Dearness Allowance	34,944	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	10,505	
00	01	Salaries		13	Transport Allowance	3,100	
Total voucher						3,80,149	AAO
Voucher No	8			Ddo	660416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,38,500	
00	01	Salaries		03	Dearness Allowance	43,044	
00	01	Salaries		07	Medical Allowance	4,200	
00	01	Salaries		10	House Rent Allowance	27,757	
00	01	Salaries		11	Compensatory Local Allowance	2,490	
00	01	Salaries		13	Transport Allowance	6,350	
Total voucher						5,22,341	AAO/AO
Voucher No	9			Ddo	660505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,57,950	
00	01	Salaries		03	Dearness Allowance	81,348	
00	01	Salaries		07	Medical Allowance	5,400	
00	01	Salaries		10	House Rent Allowance	47,268	
00	01	Salaries		11	Compensatory Local Allowance	3,870	
00	01	Salaries		13	Transport Allowance	11,800	
Total voucher						9,07,636	AAO/AO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	16			Ddo	660756		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,180	
Total voucher						4,180	
Voucher No	17			Ddo	660756		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	3,080	

Major Head :	2054								CIC
Treasury	66	SURAT							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	17			Ddo		660756			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
						Total voucher			3,080
Voucher No	18			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,126
						Total voucher			2,126
Voucher No	19			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,816
						Total voucher			3,816
Voucher No	20			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					724
						Total voucher			724
Voucher No	21			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					784
						Total voucher			784
Voucher No	22			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,538
						Total voucher			4,538
Voucher No	23			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,042
						Total voucher			4,042
Voucher No	24			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					463
						Total voucher			463
Voucher No	25			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,104
						Total voucher			1,104
Voucher No	26			Ddo		660416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					994
						Total voucher			994
Total sh									33,07,069
Total min									33,07,069
Minor head	098								
Sub head	01	Examiner							

C/C

Dtl	Obj	Objhdspn	Sch	Schdsc	Amnt

C/C

Grant No 17 Smh1 00

Sub head 01 Examiner

P/NP *N* *Voucher Type*

Ddo 660415

Soh *Sohdsc*

02 Pay of Establishment

58,040

Ddo 660415

Soh *Sohdsc*

01 Pay of Officers

03 Dearness Allowance

07 Medical Allowance

10 House Rent Allowance

11 Compensatory Local Allowance

13 *Transport Allowance*

2,40,850

AAO

Ddo 660415

Soh *Sohdsc*

09 Leave Encashment

26,132

Ddo 660415

Soh *Sohdsc*

18 R.O.P. Arrears-Non-Gazetted

29,038

Ddo 660415

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

04 Other Allowances

07 Medical Allowance

10 House Rent Allowance

11 Compensatory Local Allowance

13 *Transport Allowance*

3,23,532

AAO

17,67,564

17,67,564

50,74,633

50,74,633

Major Head :	2054								CIC
Treasury	67								
Grant No	17					Smh1		00	
Minor head	097								
Sub head	01	Treasuries							
Sch					Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	10				Ddo	670551			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			6,529
						Total voucher			6,529
Voucher No	14				Ddo	670549			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			3,570
						Total voucher			3,570
Voucher No	15				Ddo	670548			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			3,570
						Total voucher			3,570
Voucher No	16				Ddo	670548			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			3,580
00	14	Rent, Rates and Taxes			00	Rent, Rates and Taxes			419
						Total voucher			3,999
Voucher No	17				Ddo	670416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			18,423
						Total voucher			18,423
Voucher No	19				Ddo	670416			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			1,635
						Total voucher			1,635
Voucher No	21				Ddo	670551			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			3,725
						Total voucher			3,725
Voucher No	24				Ddo	670547			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			3,785
						Total voucher			3,785
Voucher No	25				Ddo	670547			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			3,780
						Total voucher			3,780
Voucher No	7				Ddo	670550			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			3,785
						Total voucher			3,785
Voucher No	8				Ddo	670546			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt

Major Head :	2054								CIC
Treasury	67		SURANDRANAGAR						
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01		Treasuries						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	8			Ddo	670546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				810
					Total voucher				810
Voucher No	9			Ddo	670554				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				3,785
					Total voucher				3,785
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	670416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				61,300
00	01	Salaries		03	Dearness Allowance				7,356
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,391
00	01	Salaries		13	Transport Allowance				800
					Total voucher				72,147
Voucher No	4			Ddo	670416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				17,26,120
00	01	Salaries		03	Dearness Allowance				1,75,656
00	01	Salaries		04	Other Allowances				360
00	01	Salaries		07	Medical Allowance				12,600
00	01	Salaries		10	House Rent Allowance				52,109
00	01	Salaries		13	Transport Allowance				13,300
					Total voucher				19,80,145
									AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	22			Ddo	670551				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,870
					Total voucher				2,870
Voucher No	23			Ddo	670549				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				5,710
					Total voucher				5,710
Voucher No	26			Ddo	670547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,005
					Total voucher				4,005
Voucher No	5			Ddo	670416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				5,016
					Total voucher				5,016

Major Head :	2054								CIC
Treasury	67		SURANDRANAGAR						
Grant No	17			Smh1		00			
Minor head	097								
Sub head	01		Treasuries						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	6			Ddo		670416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			816	
					Total voucher			816	
Total sh								21,28,105	
Total min								21,28,105	
Minor head	098								
Sub head	01		Examiner						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	11			Ddo		670415			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			7,272	
					Total voucher			7,272	
Voucher No	13			Ddo		670415			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,312	
					Total voucher			10,312	
Voucher No	18			Ddo		670415			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			635	
					Total voucher			635	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo		670415			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,929	
00	01	Salaries		03	Dearness Allowance			4,111	
00	01	Salaries		07	Medical Allowance			290	
00	01	Salaries		10	House Rent Allowance			1,306	
00	01	Salaries		13	Transport Allowance			387	
					Total voucher			10,023	
Voucher No	2			Ddo		670415			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,14,580	
00	01	Salaries		03	Dearness Allowance			26,172	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			8,396	
00	01	Salaries		13	Transport Allowance			2,150	
					Total voucher			5,52,798	AAO/AO
Voucher No	3			Ddo		670415			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			56,100	
00	01	Salaries		03	Dearness Allowance			6,732	

Total sh	6,89,978
Total min	6,89,978
Total grant	28,18,083
Total Try	28,18,083

Major Head :		2054		CIC	
Treasury	68	VADODARA			
Grant No	17			Smh1	00
Minor head	097				
Sub head	01	Treasuries			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	13			Ddo	680416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	02	Wages		00	Wages
					Amnt
					13,659
					13,659
Voucher No	14			Ddo	680524
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					32,455
					32,455
Voucher No	15			Ddo	680524
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	30	Other Contractual Services		00	Other Contractual Services
					Amnt
					39,642
					39,642
Voucher No	17			Ddo	680416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					2,277
					2,277
Voucher No	18			Ddo	680766
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					2,980
					2,980
Voucher No	19			Ddo	680766
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	02	Wages		00	Wages
					Amnt
					3,333
					3,333
Voucher No	20			Ddo	680766
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	02	Wages		00	Wages
					Amnt
					3,485
					3,485
Voucher No	31			Ddo	680416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					9,199
					9,199
Voucher No	47			Ddo	680416
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					17,843
					17,843
Voucher No	48			Ddo	680775
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	02	Wages		00	Wages
					Amnt
					3,014
					3,014
Voucher No	49			Ddo	680775
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					588

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Voucher No	2	Ddo	680524	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
				Amnt
				62,754

Major Head :	2054								CIC
Treasury	68	VADODARA							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	680524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				62,754
Voucher No	3			Ddo	680524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				6,99,815
00	01	Salaries		03	Dearness Allowance				72,612
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				5,400
00	01	Salaries		10	House Rent Allowance				42,946
00	01	Salaries		11	Compensatory Local Allowance				3,725
00	01	Salaries		13	Transport Allowance				11,000
					Total voucher				8,35,558
									AAO/AO
Voucher No	4			Ddo	680524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,76,200
00	01	Salaries		03	Dearness Allowance				21,144
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				10,218
00	01	Salaries		11	Compensatory Local Allowance				720
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				2,12,382
									AAO
Voucher No	9			Ddo	680416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				8,24,225
00	01	Salaries		03	Dearness Allowance				96,504
00	01	Salaries		04	Other Allowances				300
00	01	Salaries		07	Medical Allowance				6,600
00	01	Salaries		10	House Rent Allowance				50,110
00	01	Salaries		11	Compensatory Local Allowance				4,565
00	01	Salaries		13	Transport Allowance				14,000
					Total voucher				9,96,304
									AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	25			Ddo	680416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,400
					Total voucher				2,400
Voucher No	26			Ddo	680416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,400
					Total voucher				2,400
Voucher No	27			Ddo	680416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2054								CIC
Treasury	68	VADODARA							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	27			Ddo	680416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,062
				Total voucher					7,062
Voucher No	28			Ddo	680416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,400
				Total voucher					2,400
Total sh									35,31,451
Total min									35,31,451
Minor head	098								
Sub head	01	Examiner							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	21			Ddo	680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					5,083
				Total voucher					5,083
Voucher No	22			Ddo	680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages	00	Wages					3,725
				Total voucher					3,725
Voucher No	23			Ddo	680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,537
				Total voucher					1,537
Voucher No	24			Ddo	680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					5,919
				Total voucher					5,919
Voucher No	29			Ddo	680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					31,000
				Total voucher					31,000
Voucher No	30			Ddo	680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					5,155
				Total voucher					5,155
Voucher No	45			Ddo	680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					26,700
				Total voucher					26,700
P/NP		N	Voucher Type			EST	Vc	V	

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	46				Ddo	680764			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			3,206
						Total voucher			3,206

Voucher No	6			Ddo	680764		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		2,26,600
	00	01	Salaries	03	Dearness Allowance		27,192
	00	01	Salaries	07	Medical Allowance		900
	00	01	Salaries	10	House Rent Allowance		13,142
	00	01	Salaries	11	Compensatory Local Allowance		720
	00	01	Salaries	13	Transport Allowance		4,000
					Total voucher		2,72,554

Voucher No	8			DDo	680764		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		8,57,282
	00	01	Salaries	03	Dearness Allowance		91,095
	00	01	Salaries	04	Other Allowances		120
	00	01	Salaries	07	Medical Allowance		4,960
	00	01	Salaries	10	House Rent Allowance		53,080
	00	01	Salaries	11	Compensatory Local Allowance		3,773

Major Head :	2054									CIC
Treasury	68	VADODARA								
Grant No	17			Smh1	00					
Minor head	098									
Sub head	01	Examiner								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	8			Ddo		680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		13	Transport Allowance					13,627
					Total voucher					10,23,937
										AAO/AO
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	32			Ddo		680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						3,780
					Total voucher					3,780
Voucher No	33			Ddo		680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						540
					Total voucher					540
Voucher No	34			Ddo		680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						860
					Total voucher					860
Voucher No	35			Ddo		680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						520
					Total voucher					520
Voucher No	36			Ddo		680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		05	Leave Travel Concession					536
					Total voucher					536
Voucher No	37			Ddo		680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						780
					Total voucher					780
Voucher No	38			Ddo		680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						1,300
					Total voucher					1,300
Voucher No	39			Ddo		680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						1,200
					Total voucher					1,200
Voucher No	40			Ddo		680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						3,958
					Total voucher					3,958
Voucher No	41			Ddo		680764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt

Major Head :		2054				CIC	
Treasury	68	VADODARA					
Grant No	17			Smh1	00		
Minor head	098						
Sub head	01	Examiner					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	41			Ddo	680764		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		4,150	
Total voucher						4,150	
Voucher No	42			Ddo	680764		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		7,362	
Total voucher						7,362	
Voucher No	43			Ddo	680764		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		9,732	
Total voucher						9,732	
Voucher No	44			Ddo	680764		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		22,472	
Total voucher						22,472	
Total sh					17,58,020		
Total min					17,58,020		
Total grant					52,89,471		
Total Try					52,89,471		

Major Head : 2054										CIC
Treasury	69	VALSAD								
Grant No	17									Smh1 00
Minor head	097									
Sub head	01	Treasuries								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	14			Ddo		690770				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				450	
Total voucher									450	
Voucher No	15			Ddo		690770				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				212	
Total voucher									212	
Voucher No	29			Ddo		690416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				4,021	
Total voucher									4,021	
Voucher No	30			Ddo		690416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				7,708	
Total voucher									7,708	
Voucher No	31			Ddo		690713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				675	
Total voucher									675	
Voucher No	32			Ddo		690713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				800	
Total voucher									800	
Voucher No	33			Ddo		690713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				588	
Total voucher									588	
Voucher No	34			Ddo		690711				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				620	
Total voucher									620	
Voucher No	35			Ddo		690711				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				6,896	
Total voucher									6,896	
Voucher No	36			Ddo		690770				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				450	
Total voucher									450	
Voucher No	37			Ddo		690770				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				2,313	

C/C

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head : 2054

CIC

Treasury 69 VALSAD

Grant No 17 Smh1 00

Minor head 097

Sub head 01 Treasuries

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	6			Ddo	690416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		72,200
00	01	Salaries		03	Dearness Allowance		8,664
00	01	Salaries		07	Medical Allowance		600
00	01	Salaries		10	House Rent Allowance		2,751
00	01	Salaries		13	Transport Allowance		800
					Total voucher		85,015

Voucher No	7			Ddo	690416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		77,500
00	01	Salaries		03	Dearness Allowance		9,300
00	01	Salaries		07	Medical Allowance		900
00	01	Salaries		10	House Rent Allowance		1,133
00	01	Salaries		13	Transport Allowance		950
					Total voucher		89,783

Voucher No	8			Ddo	690416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		6,10,555
00	01	Salaries		03	Dearness Allowance		73,224
00	01	Salaries		04	Other Allowances		120
00	01	Salaries		07	Medical Allowance		3,900
00	01	Salaries		10	House Rent Allowance		20,247
00	01	Salaries		13	Transport Allowance		5,200
					Total voucher		7,13,246

AAO/AO

Voucher No	9			Ddo	690416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,31,500
00	01	Salaries		03	Dearness Allowance		15,780
00	01	Salaries		07	Medical Allowance		900
00	01	Salaries		10	House Rent Allowance		5,394
00	01	Salaries		13	Transport Allowance		1,200
					Total voucher		1,54,774

AAO

P/NP N Voucher Type

TAB Vc V

Voucher No	27			Ddo	690416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		1,144
					Total voucher		1,144

Voucher No	28			Ddo	690416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		05	Leave Travel Concession		1,484
					Total voucher		1,484

Total sh 15,66,284

Total min 15,66,284

Total voucher	32,500

Total voucher	39,379

Total voucher	27.800

00	01	Salaries	13	Transport Allowance	4,550

Total voucher 45,324

Total voucher	1,89,733	AAO

Major Head :		2054		CIC	
Treasury	69	VALSAD			
Grant No	17			Smh1	00
Minor head	098				
Sub head	01	Examiner			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	4			Ddo	690415
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
					Amnt
					1,39,650
					1,39,650
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	16			Ddo	690415
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					Amnt
					17,922
					17,922
Voucher No	18			Ddo	690415
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					Amnt
					8,770
					8,770
Voucher No	19			Ddo	690415
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					Amnt
					7,596
					7,596
Voucher No	20			Ddo	690415
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					Amnt
					6,749
					6,749
Voucher No	21			Ddo	690415
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					Amnt
					4,092
					4,092
Voucher No	22			Ddo	690415
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					Amnt
					14,842
					14,842
Voucher No	23			Ddo	690415
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		05	Leave Travel Concession
					Amnt
					285
					285
Voucher No	26			Ddo	690415
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					Amnt
					21,844
					21,844
Total sh					11,66,555
Total min					11,66,555
Total grant					27,32,839
Total Try					27,32,839

Major Head :	2054				CIC		
Treasury	72	DAHOD					
Grant No	17			Smh1	00		
Minor head	097						
Sub head	01	Treasuries					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	13			Ddo	720486		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,662	
Total voucher						1,662	
Voucher No	14			Ddo	720486		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	649	
Total voucher						649	
Voucher No	18			Ddo	720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	20,622	
Total voucher						20,622	
Voucher No	22			Ddo	720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,000	
Total voucher						10,000	
Voucher No	23			Ddo	720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	13,868	
Total voucher						13,868	
Voucher No	24			Ddo	720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	17,040	
Total voucher						17,040	
Voucher No	27			Ddo	720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,622	
Total voucher						11,622	
Voucher No	28			Ddo	720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,009	
Total voucher						4,009	
Voucher No	3			Ddo	720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	17,040	
Total voucher						17,040	
Voucher No	32			Ddo	720499		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,323	
Total voucher						2,323	
Voucher No	33			Ddo	720499		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	27,945	

01-DEC-19

Major Head : 2054										CIC
Treasury	72	DAHOD								
Grant No	17	Smh1 00								
Minor head	097									
Sub head	01	Treasuries								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	33				Ddo	720499				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
					Total voucher					27,945
Voucher No	38				Ddo	720486				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			794	
					Total voucher					794
Voucher No	39				Ddo	720486				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	30	Other Contractual Services			00	Other Contractual Services			34,080	
					Total voucher					34,080
Voucher No	4				Ddo	720416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			16,622	
					Total voucher					16,622
Voucher No	5				Ddo	720416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			27,934	
					Total voucher					27,934
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	10				Ddo	720416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			86,040	
00	01	Salaries			03	Dearness Allowance			10,320	
00	01	Salaries			04	Other Allowances			120	
00	01	Salaries			07	Medical Allowance			1,200	
00	01	Salaries			10	House Rent Allowance			3,329	
00	01	Salaries			13	Transport Allowance			600	
					Total voucher					1,01,609
Voucher No	11				Ddo	720416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			1,06,400	
00	01	Salaries			03	Dearness Allowance			7,980	
00	01	Salaries			07	Medical Allowance			900	
00	01	Salaries			10	House Rent Allowance			2,585	
00	01	Salaries			13	Transport Allowance			700	
					Total voucher					1,18,565
Voucher No	12				Ddo	720416				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			1,40,200	
00	01	Salaries			03	Dearness Allowance			2,460	
00	01	Salaries			07	Medical Allowance			300	
00	01	Salaries			13	Transport Allowance			150	

Major Head :	2054								CIC
Treasury	72	DAHOD							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	20			Ddo	720416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				2,048
					Total voucher				2,048
Voucher No	21			Ddo	720416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,938
					Total voucher				3,938
Voucher No	29			Ddo	720416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				215
					Total voucher				215
Voucher No	31			Ddo	720499				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,363
					Total voucher				3,363
Voucher No	34			Ddo	720486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,024
					Total voucher				2,024
Voucher No	35			Ddo	720486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					920
					Total voucher				920
Voucher No	36			Ddo	720486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					534
					Total voucher				534
Voucher No	37			Ddo	720486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,256
					Total voucher				8,256
Total sh									15,19,548
Total min									15,19,548
Minor head	098								
Sub head	01	Examiner							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	15			Ddo	720415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					99,099
					Total voucher				99,099
Voucher No	25			Ddo	720415				

Major Head : 2054										CIC
Treasury	72	DAHOD								
Grant No	17									Smh1 00
Minor head	098									
Sub head	01	Examiner								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type							CON Vc V
Voucher No	25	Ddo 720415								
Dtl	Obj	Obhdsptn							Soh Sohdsc Amnt	
00	13	Office Expenses							00 Office Expenses 43,158	
								Total voucher	43,158	
Voucher No	26	Ddo 720415								
Dtl	Obj	Obhdsptn							Soh Sohdsc Amnt	
00	13	Office Expenses							00 Office Expenses 10,633	
								Total voucher	10,633	
P/NP		N	Voucher Type							EST Vc V
Voucher No	1	Ddo 720415								
Dtl	Obj	Obhdsptn							Soh Sohdsc Amnt	
00	01	Salaries							02 Pay of Establishment 1,70,200	
00	01	Salaries							03 Dearness Allowance 20,424	
00	01	Salaries							07 Medical Allowance 1,200	
00	01	Salaries							10 House Rent Allowance 6,556	
00	01	Salaries							13 Transport Allowance 1,350	
								Total voucher	1,99,730	
Voucher No	6	Ddo 720415								
Dtl	Obj	Obhdsptn							Soh Sohdsc Amnt	
00	01	Salaries							02 Pay of Establishment 1,55,980	
								Total voucher	1,55,980	
Voucher No	7	Ddo 720415								
Dtl	Obj	Obhdsptn							Soh Sohdsc Amnt	
00	01	Salaries							01 Pay of Officers 1,24,100	
00	01	Salaries							03 Dearness Allowance 14,892	
00	01	Salaries							07 Medical Allowance 600	
00	01	Salaries							10 House Rent Allowance 4,689	
00	01	Salaries							13 Transport Allowance 1,200	
								Total voucher	1,45,481	
Total sh								6,54,081		
Total min								6,54,081		
Total grant								21,73,629		
Total Try								21,73,629		

Major Head :	2054								CIC
Treasury	73	PATAN							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	10		Ddo	730475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,760	
				Total voucher				3,760	
Voucher No	11		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				7,066	
				Total voucher				7,066	
Voucher No	15		Ddo	730508					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				30,441	
				Total voucher				30,441	
Voucher No	16		Ddo	730508					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				6,956	
				Total voucher				6,956	
Voucher No	26		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,850	
				Total voucher				20,850	
Voucher No	27		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,930	
				Total voucher				1,930	
Voucher No	28		Ddo	730500					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				10,425	
				Total voucher				10,425	
Voucher No	29		Ddo	730500					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,636	
				Total voucher				3,636	
Voucher No	30		Ddo	730500					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				889	
				Total voucher				889	
Voucher No	31		Ddo	730508					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,925	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				880	
				Total voucher				2,805	
Voucher No	35		Ddo	730416					

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<i>Voucher No</i>	36	<i>Ddo</i>	<i>Total voucher</i>	8,93,903	AAO/AO
			730416		

Major Head :	2054								CIC
Treasury	73	PATAN							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	36		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				7,612	
				Total voucher				7,612	
Voucher No	37		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				13,124	
				Total voucher				13,124	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	17		Ddo	730508					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,360	
				Total voucher				3,360	
Voucher No	24		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,266	
				Total voucher				1,266	
Voucher No	25		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				454	
				Total voucher				454	
Voucher No	44		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,880	
				Total voucher				7,880	
Voucher No	45		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,332	
				Total voucher				1,332	
Voucher No	46		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,000	
				Total voucher				3,000	
Voucher No	47		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,660	
				Total voucher				2,660	
Voucher No	48		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,120	
				Total voucher				4,120	
Voucher No	49		Ddo	730416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2054										C/C
Treasury	73	PATAN								
Grant No	17			Smh1	00					
Minor head	097									
Sub head	01	Treasuries								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	49			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		1,800			
						Total voucher		1,800		
Voucher No	50			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		05	Leave Travel Concession		1,576			
						Total voucher		1,576		
Voucher No	51			Ddo	730416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		656			
						Total voucher		656		
Voucher No	7			Ddo	730475					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		3,604			
						Total voucher		3,604		
Voucher No	9			Ddo	730475					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		4,598			
						Total voucher		4,598		
Total sh						16,68,015				
Total min						16,68,015				
Minor head	098									
Sub head	01	Examiner								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	12			Ddo	730415					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses		3,647			
						Total voucher		3,647		
Voucher No	13			Ddo	730415					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses		2,650			
						Total voucher		2,650		
Voucher No	14			Ddo	730415					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes		19,454			
						Total voucher		19,454		
Voucher No	23			Ddo	730415					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses		24,921			
						Total voucher		24,921		
Voucher No	33			Ddo	730415					

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Major Head :	2054					CIC
Treasury	73	PATAN				
Grant No	17	Smh1 00				
Minor head	098					
Sub head	01	Examiner				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	33			Ddo	730415	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)			Outsourcing Services (Man Power)	20,850
Total voucher						20,850
Voucher No	34			Ddo	730415	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)			Outsourcing Services (Man Power)	19,599
Total voucher						19,599
Voucher No	40			Ddo	730415	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses			Office Expenses	1,340
Total voucher						1,340
Voucher No	42			Ddo	730415	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses			Office Expenses	5,000
Total voucher						5,000
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	18			Ddo	730415	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries			Pay of Establishment	8,400
00	01	Salaries			Dearness Allowance	336
00	01	Salaries			House Rent Allowance	318
Total voucher						9,054
Voucher No	21			Ddo	730415	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries			Pay of Establishment	14,430
00	01	Salaries			Dearness Allowance	7,956
00	01	Salaries			Medical Allowance	780
00	01	Salaries			House Rent Allowance	2,576
00	01	Salaries			Transport Allowance	1,040
Total voucher						26,782
Voucher No	32			Ddo	730415	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries			R.O.P. Arrears-Non-Gazetted	11,065
Total voucher						11,065
Voucher No	4			Ddo	730415	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries			Pay of Establishment	5,51,650
00	01	Salaries			Dearness Allowance	49,440
00	01	Salaries			Medical Allowance	3,300
00	01	Salaries			House Rent Allowance	16,067
00	01	Salaries			Transport Allowance	4,800

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C/C

Major Head :	2054								CIC
Treasury	74								
Grant No	17					Smh1	00		
Minor head	097								
Sub head	01								
Sch									
P/NP		N							
Voucher No	17								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							9,720
									Total voucher
									9,720
Voucher No	20								
Dtl	Obj	Obhdsptn							Amnt
00	02	Wages							3,505
									Total voucher
									3,505
Voucher No	21								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							2,220
									Total voucher
									2,220
Voucher No	22								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							18,543
									Total voucher
									18,543
Voucher No	23								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							20,250
									Total voucher
									20,250
Voucher No	24								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							23,500
									Total voucher
									23,500
Voucher No	25								
Dtl	Obj	Obhdsptn							Amnt
00	13	Office Expenses							22,500
									Total voucher
									22,500
Voucher No	26								
Dtl	Obj	Obhdsptn							Amnt
00	30	Other Contractual Services							5,937
									Total voucher
									5,937
Voucher No	7								
Dtl	Obj	Obhdsptn							Amnt
00	30	Other Contractual Services							11,874
									Total voucher
									11,874
Voucher No	8								
Dtl	Obj	Obhdsptn							Amnt
00	02	Wages							7,196
									Total voucher
									7,196
Voucher No	9								
Dtl	Obj	Obhdsptn							Amnt
00	30	Other Contractual Services							20,898

1,656

Major Head :	2054								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	17			Smh1		00			
Minor head	097								
Sub head	01		Treasuries						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	13			Ddo	740416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,012	
					Total voucher			1,012	
Voucher No	14			Ddo	740416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				828	
					Total voucher			828	
Voucher No	15			Ddo	740416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,082	
					Total voucher			9,082	
Voucher No	6			Ddo	740416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				552	
					Total voucher			552	
Total sh								11,06,476	
Total min								11,06,476	
Minor head	098								
Sub head	01		Examiner						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	18			Ddo	740415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				8,707	
					Total voucher			8,707	
Voucher No	19			Ddo	740415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,874	
					Total voucher			11,874	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	740415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				1,01,000	
00	01	Salaries	03	Dearness Allowance				12,120	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				1,714	
00	01	Salaries	13	Transport Allowance				1,200	
					Total voucher			1,16,634	AAO
Voucher No	5			Ddo	740415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				1,65,850	

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C/C

NARMADA(RAJPIPLA)

Smh1 00

098

01 *Examiner*

<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

$$EST \quad V_C \quad V$$

Ddo 740415

Amnt

14,316

600

4,569

400

1,85,735 AAO

3,22,950

3,22,950

14,29,426

14,29,426

Major Head :	2054					CIC
Treasury	75	ANAND				
Grant No	17			Smh1	00	
Minor head	097					
Sub head	01	Treasuries				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	11			Ddo	750416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	4,254
Total voucher						4,254
Voucher No	12			Ddo	750416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	25,550
Total voucher						25,550
Voucher No	13			Ddo	750416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	6,699
Total voucher						6,699
Voucher No	14			Ddo	750491	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		13,399
Total voucher						13,399
Voucher No	19			Ddo	750491	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	576
Total voucher						576
Voucher No	22			Ddo	750529	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	6,152
Total voucher						6,152
Voucher No	23			Ddo	750540	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	647
Total voucher						647
Voucher No	8			Ddo	750540	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,367
Total voucher						3,367
Voucher No	9			Ddo	750540	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	02	Wages		00	Wages	3,785
Total voucher						3,785
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	1			Ddo	750416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	77,700
00	01	Salaries		03	Dearness Allowance	9,324
00	01	Salaries		07	Medical Allowance	300

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>TAB</i>	<i>Vc</i>	<i>V</i>
<i>Voucher No</i>	10	<i>Ddo</i>	750416		

Major Head : 2054 C/C

Treasury 75 ANAND

Grant No 17 Smh1 00

Minor head 097

Sub head 01 Treasuries

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 10 Ddo 750416

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	8,276
Total voucher					8,276

Total sh 15,96,099

Total min 15,96,099

Minor head 098

Sub head 01 Examiner

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 16 Ddo 750415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,636
Total voucher					3,636

Voucher No 20 Ddo 750415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	5,819
Total voucher					5,819

P/NP N Voucher Type EST Vc V

Voucher No 15 Ddo 750415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	5,656
Total voucher					5,656

Voucher No 6 Ddo 750415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,72,850
00	01	Salaries	03	Dearness Allowance	32,760
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	10,504
00	01	Salaries	13	Transport Allowance	2,300
Total voucher					4,20,214

AAO

Voucher No 7 Ddo 750415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,14,700
00	01	Salaries	03	Dearness Allowance	13,764
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,197
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,32,461

AAO

P/NP N Voucher Type TAB Vc V

Voucher No 17 Ddo 750415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2054				CIC
Treasury	75	ANAND				
Grant No	17			Smh1	00	
Minor head	098					
Sub head	01	Examiner				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	TAB	Vc	V
Voucher No	17			Ddo	750415	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,323
Total voucher						1,323
Voucher No	18			Ddo	750415	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	17,271
Total voucher						17,271
Total sh						5,86,380
Total min						5,86,380
Total grant						21,82,479
Total Try						21,82,479

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	760416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	61,300
00	01	Salaries	03	Dearness Allowance	7,356

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<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

Major Head : 2054										CIC
Treasury	76	PORBANDAR								
Grant No	17									Smh1 00
Minor head	098									
Sub head	01	Examiner								
Sch										Grpsh Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						CON Vc V	
Voucher No	13									Ddo 760415
Dtl	Obj	Obhdsptn							Soh Sohdsc Amnt	
00	13	Office Expenses							00 Office Expenses 1,609	
									Total voucher 1,609	
Voucher No	6									Ddo 760415
Dtl	Obj	Obhdsptn							Soh Sohdsc Amnt	
00	30	Other Contractual Services							00 Other Contractual Services 16,101	
									Total voucher 16,101	
P/NP		N	Voucher Type						EST Vc V	
Voucher No	4									Ddo 760415
Dtl	Obj	Obhdsptn							Soh Sohdsc Amnt	
00	01	Salaries							01 Pay of Officers 1,24,100	
00	01	Salaries							03 Dearness Allowance 14,892	
00	01	Salaries							07 Medical Allowance 600	
00	01	Salaries							10 House Rent Allowance 4,728	
00	01	Salaries							13 Transport Allowance 1,200	
									Total voucher 1,45,520	
Voucher No	5									Ddo 760415
Dtl	Obj	Obhdsptn							Soh Sohdsc Amnt	
00	01	Salaries							02 Pay of Establishment 1,76,040	
00	01	Salaries							03 Dearness Allowance 14,160	
00	01	Salaries							04 Other Allowances 60	
00	01	Salaries							07 Medical Allowance 1,200	
00	01	Salaries							10 House Rent Allowance 1,722	
00	01	Salaries							13 Transport Allowance 1,100	
									Total voucher 1,94,282	
Total sh									3,57,512	
Total min									3,57,512	
Total grant									12,26,438	
Total Try									12,26,438	

Major Head :	2054								CIC
Treasury	77	NAVASARI							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				CON Vc	V		
Voucher No	10			Ddo	770541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			2,090	
					Total voucher			2,090	
Voucher No	11			Ddo	770541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,702	
					Total voucher			11,702	
Voucher No	12			Ddo	770509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,307	
					Total voucher			8,307	
Voucher No	13			Ddo	770521				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,186	
					Total voucher			1,186	
Voucher No	15			Ddo	770416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				21,497	
					Total voucher			21,497	
Voucher No	16			Ddo	770416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,870	
					Total voucher			4,870	
Voucher No	18			Ddo	770541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,702	
					Total voucher			11,702	
Voucher No	19			Ddo	770541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			2,640	
					Total voucher			2,640	
Voucher No	20			Ddo	770541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			494	
					Total voucher			494	
P/NP		N Voucher Type				EST Vc	V		
Voucher No	1			Ddo	770416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,52,000	
00	01	Salaries		03	Dearness Allowance			18,240	

Major Head :	2054									CIC
Treasury	77	NAVASARI								
Grant No	17			Smh1	00					
Minor head	097									
Sub head	01	Treasuries								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	770416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				3,212	
00	01	Salaries		13	Transport Allowance				400	
					Total voucher				1,74,452	AAO
Voucher No	14			Ddo	770416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				22,216	
					Total voucher				22,216	
Voucher No	2			Ddo	770416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,37,000	
00	01	Salaries		03	Dearness Allowance				16,440	
00	01	Salaries		04	Other Allowances				60	
00	01	Salaries		07	Medical Allowance				1,800	
00	01	Salaries		10	House Rent Allowance				5,283	
00	01	Salaries		13	Transport Allowance				1,150	
					Total voucher				1,61,733	AAO
Voucher No	3			Ddo	770416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				2,15,830	
					Total voucher				2,15,830	AAO
Voucher No	4			Ddo	770416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				5,13,835	
00	01	Salaries		03	Dearness Allowance				61,632	
00	01	Salaries		04	Other Allowances				180	
00	01	Salaries		07	Medical Allowance				3,000	
00	01	Salaries		10	House Rent Allowance				19,805	
00	01	Salaries		13	Transport Allowance				4,800	
					Total voucher				6,03,252	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V			
Voucher No	21			Ddo	770416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,880	
					Total voucher				2,880	
Voucher No	22			Ddo	770416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				313	
					Total voucher				313	
Voucher No	23			Ddo	770416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	

Major Head :	2054									CIC
Treasury	77	NAVASARI								
Grant No	17			Smh1	00					
Minor head	097									
Sub head	01	Treasuries								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	23			Ddo		770416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						1,170
										Total voucher
										1,170
Voucher No	24			Ddo		770416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						590
										Total voucher
										590
Voucher No	25			Ddo		770416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						1,528
										Total voucher
										1,528
Voucher No	26			Ddo		770416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						1,826
										Total voucher
										1,826
Voucher No	27			Ddo		770416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession						382
										Total voucher
										382
Voucher No	28			Ddo		770416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						2,610
										Total voucher
										2,610
Voucher No	30			Ddo		770416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						8,124
										Total voucher
										8,124
Voucher No	31			Ddo		770416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						1,825
										Total voucher
										1,825
Voucher No	32			Ddo		770416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						1,066
										Total voucher
										1,066
Total sh										12,64,285
Total min										12,64,285
Minor head	098									
Sub head	01	Examiner								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	17			Ddo		770415				

00	01	Salaries	07	Medical Allowance	300

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Total sh	5,10,143
Total min	5,10,143
Total grant	17,74,428
Total Try	17,74,428

Major Head :	2054								CIC
Treasury	78	TAPI(VYARA)							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	25		Ddo	780763					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,824	
				Total voucher				11,824	
Voucher No	28		Ddo	780764					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,282	
				Total voucher				1,282	
Voucher No	29		Ddo	780766					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,544	
				Total voucher				1,544	
Voucher No	6		Ddo	780416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				35,471	
				Total voucher				35,471	
Voucher No	7		Ddo	780763					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,545	
				Total voucher				3,545	
Voucher No	9		Ddo	780764					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,274	
				Total voucher				2,274	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	3		Ddo	780416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				9,03,640	
00	01	Salaries	03	Dearness Allowance				90,300	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				5,700	
00	01	Salaries	10	House Rent Allowance				22,266	
00	01	Salaries	13	Transport Allowance				4,600	
				Total voucher				10,26,626	AAO/AO
Voucher No	4		Ddo	780416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,45,700	
00	01	Salaries	03	Dearness Allowance				17,484	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				5,534	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				1,70,518	AAO

Voucher No	16		Ddo	780416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,100

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Major Head :		2054				CIC	
Treasury	78	TAPI(VYARA)					
Grant No	17			Smh1	00		
Minor head	097						
Sub head	01	Treasuries					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	16			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		2,100	
Voucher No	17			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	450	
				Total voucher		450	
Voucher No	18			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,144	
				Total voucher		1,144	
Voucher No	19			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	974	
				Total voucher		974	
Voucher No	20			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,186	
				Total voucher		1,186	
Voucher No	21			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,186	
				Total voucher		1,186	
Voucher No	22			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,914	
				Total voucher		1,914	
Voucher No	23			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,026	
				Total voucher		1,026	
Voucher No	24			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	930	
				Total voucher		930	
Voucher No	26			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	252	
				Total voucher		252	
Voucher No	27			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	252	
				Total voucher		252	

Major Head : 2054 C/C

Treasury 78 TAPI(VYARA)

Grant No 17 Smh1 00

Minor head 097

Sub head 01 Treasuries

Sch Grpsh Cls Sbh Grp Dscrptn

Total sh 15,98,392

Total min 15,98,392

Minor head 098

Sub head 01 Examiner

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 780415

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,49,800

00 01 Salaries 03 Dearness Allowance 17,976

00 01 Salaries 07 Medical Allowance 600

Total voucher

1,68,376

AAO

Voucher No 2 Ddo 780415

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 3,33,050

00 01 Salaries 03 Dearness Allowance 20,796

00 01 Salaries 04 Other Allowances 60

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 5,791

00 01 Salaries 13 Transport Allowance 1,350

Total voucher

3,62,247

AAO

Total sh 5,30,623

Total min 5,30,623

Total grant 21,29,015

Total Try 21,29,015

Voucher No		4	Ddo	810416		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	7,98,720
	00	01	Salaries	03	Dearness Allowance	55,824
	00	01	Salaries	04	Other Allowances	60
	00	01	Salaries	07	Medical Allowance	4,200
	00	01	Salaries	10	House Rent Allowance	14,418
	00	01	Salaries	13	Transport Allowance	3,850
					Total voucher	8,77,072 AAO/AO

Major Head :		2054				CIC	
Treasury	81	BOTAD					
Grant No	17			Smh1	00		
Minor head	097						
Sub head	01	Treasuries					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	5			Ddo	810416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	20,032	
00	01	Salaries		03	Dearness Allowance	15,466	
00	01	Salaries		07	Medical Allowance	1,260	
00	01	Salaries		10	House Rent Allowance	2,970	
00	01	Salaries		13	Transport Allowance	1,680	
Total voucher						41,408	
Total sh						11,73,897	
Total min						11,73,897	
Minor head	098						
Sub head	01	Examiner					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	7			Ddo	810415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	21,164	
Total voucher						21,164	
Voucher No	8			Ddo	810415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,989	
Total voucher						6,989	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	810415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,24,100	
00	01	Salaries		03	Dearness Allowance	14,892	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	4,728	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						1,45,520	AAO
Voucher No	2			Ddo	810415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,00,480	
00	01	Salaries		03	Dearness Allowance	12,552	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	4,050	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						3,19,182	AAO
Voucher No	6			Ddo	810415		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	18,053	

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Total Try	18,06,631

Major Head :	2054								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	17			Smh1	00				
Minor head	097								
Sub head	01	Treasuries							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	10			Ddo		820416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,612
					Total voucher				2,612
Voucher No	11			Ddo		820416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,625
					Total voucher				4,625
Voucher No	12			Ddo		820416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				19,712
					Total voucher				19,712
Voucher No	19			Ddo		820774			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,316
					Total voucher				1,316
Voucher No	20			Ddo		820774			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				3,259
					Total voucher				3,259
Voucher No	9			Ddo		820416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					80,164
					Total voucher				80,164
P/NP		N Voucher Type				EST	Vc	V	
Voucher No	3			Ddo		820416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,18,100
00	01	Salaries		03	Dearness Allowance				26,172
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				7,857
00	01	Salaries		13	Transport Allowance				2,300
					Total voucher				2,56,229
									AAO
Voucher No	4			Ddo		820416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,06,600
00	01	Salaries		03	Dearness Allowance				12,792
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				1,453
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				1,22,945
									AAO
Voucher No	5			Ddo		820416			

Total voucher	1.500

AAO

Voucher No	2			DDo	830416		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	1,30,000
	00	01	Salaries		03	Dearness Allowance	15,576
	00	01	Salaries		07	Medical Allowance	600

Major Head : 2054 C/C
 Treasury 83 MAHISAGAR (LUNAWADA)
 Grant No 17 Smh1 00
 Minor head 097
 Sub head 01 Treasuries

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V		
Voucher No	2		Ddo	830416			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	13	Transport Allowance		400	
				Total voucher		1,46,576	AAO
Voucher No	3		Ddo	830416			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		19,950	
				Total voucher		19,950	
Voucher No	9		Ddo	830416			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		21,351	
00	01	Salaries	03	Dearness Allowance		1,394	
00	01	Salaries	04	Other Allowances		34	
00	01	Salaries	07	Medical Allowance		170	
00	01	Salaries	10	House Rent Allowance		440	
00	01	Salaries	13	Transport Allowance		85	
				Total voucher		23,474	
P/NP	N	Voucher Type	TAB	Vc	V		
Voucher No	6		Ddo	830610			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		19,380	
				Total voucher		19,380	
Voucher No	7		Ddo	830416			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,976	
				Total voucher		1,976	
Total sh						10,16,524	
Total min						10,16,524	

Minor head	098						
Sub head	01	Examiner					
Sch	Grpsh	Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V		
Voucher No	4		Ddo	830415			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		1,12,750	
00	01	Salaries	03	Dearness Allowance		11,136	
00	01	Salaries	07	Medical Allowance		600	
00	01	Salaries	10	House Rent Allowance		3,771	
				Total voucher		1,28,257	AAO
Voucher No	5		Ddo	830415			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		1,30,575	
00	01	Salaries	03	Dearness Allowance		15,648	

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Total sh	2,81,201
Total min	2,81,201
Total grant	12,97,725
Total Try	12,97,725

Voucher No	7			Ddo	840416		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	02	Pay of Establishment		4,43,145
	00	01	Salaries	03	Dearness Allowance		49.392

Major Head : 2054

CIC

Treasury 84 MORBI

Grant No 17 Smh1 00

Minor head 097

Sub head 01 Treasuries

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 7 Ddo 840416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 04 Other Allowances 60

00 01 Salaries 07 Medical Allowance 2,700

00 01 Salaries 10 House Rent Allowance 15,199

00 01 Salaries 13 Transport Allowance 3,600

Total voucher**5,14,096 AAO/AO**

Voucher No 8 Ddo 840416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 61,300

00 01 Salaries 03 Dearness Allowance 7,356

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 13 Transport Allowance 800

Total voucher**69,756**

P/NP N Voucher Type

TAB Vc V

Voucher No 12 Ddo 840769

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 5,092

Total voucher**5,092**

Voucher No 13 Ddo 840553

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 3,920

Total voucher**3,920****Total sh 12,03,597****Total min 12,03,597**

Minor head 098

Sub head 01 Examiner

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 10 Ddo 840415

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 7,548

Total voucher**7,548**

Voucher No 11 Ddo 840415

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 13,850

Total voucher**13,850**

P/NP N Voucher Type

EST Vc V

Voucher No 1 Ddo 840415

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 56,100

00 01 Salaries 03 Dearness Allowance 6,732

Total sh	2,35,343
Total min	2,35,343
Total grant	14,38,940
Total Try	14,38,940

Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)	
Grant No	17	Smh1	00
Minor head	097		
Sub head	01	Treasuries	

P/NP *N* *Voucher Type*

Voucher No	5			Ddo	850584		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		5,542
					Total voucher		5,542

Voucher No	6			Ddo	850587		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		4,688
					Total voucher		4,688

Voucher No 10 Ddo 850416

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>
00	01	Salaries	02	Pay of Establishment	12,580
00	01	Salaries	03	Dearness Allowance	6,936
00	01	Salaries	07	Medical Allowance	680
00	01	Salaries	10	House Rent Allowance	2,246
00	01	Salaries	13	Transport Allowance	907
Total voucher					23,349

Voucher No	2			Ddo	850416		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		1,14,313
	00	01	Salaries	03	Dearness Allowance		13,718
	00	01	Salaries	07	Medical Allowance		560
	00	01	Salaries	10	House Rent Allowance		4,415
	00	01	Salaries	13	Transport Allowance		1,147

Total voucher	1,34,153	AAO

Voucher No	4			Ddo	850416		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		7,90,385
	00	01	Salaries	03	Dearness Allowance		58,932
	00	01	Salaries	04	Other Allowances		180
	00	01	Salaries	07	Medical Allowance		4,500
	00	01	Salaries	10	House Rent Allowance		14,842
	00	01	Salaries	13	Transport Allowance		5,000
					Total voucher		8,73,839

Total sh 10,44,832

Total min	10,44,832

Sub head 01 Examiner

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

Major Head : 2054										CIC
Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)								
Grant No	17	Smh1 00								
Minor head	098									
Sub head	01	Examiner								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	7			Ddo		850415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)				01	Outsourcing Services (Man Power)		11,678	
Total voucher									11,678	
Voucher No	8			Ddo		850415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses				00	Office Expenses		10,892	
Total voucher									10,892	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	1			Ddo		850415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries				02	Pay of Establishment		38,090	
Total voucher									38,090	
Voucher No	3			Ddo		850415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries				01	Pay of Officers		1,48,400	
00	01	Salaries				03	Dearness Allowance		17,808	
00	01	Salaries				07	Medical Allowance		600	
00	01	Salaries				10	House Rent Allowance		5,705	
00	01	Salaries				13	Transport Allowance		1,200	
Total voucher									1,73,713	
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	9			Ddo		850415				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses				00	Domestic Travel Expenses		4,410	
Total voucher									4,410	
Total sh									2,38,783	
Total min									2,38,783	
Total grant									12,83,615	
Total Try									12,83,615	

Sub head 01 Examiner

Major Head : 2054 C/C
 Treasury 86 ARAVALLI (MODASA)
 Grant No 17 Smh1 00
 Minor head 098
 Sub head 01 Examiner

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	4		Ddo	860415		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,27,300
00	01	Salaries	03	Dearness Allowance		15,276
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		4,975
00	01	Salaries	13	Transport Allowance		1,200
Total voucher						1,49,351
						AAO
Voucher No	5		Ddo	860415		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		38,090
Total voucher						38,090
Voucher No	6		Ddo	860415		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,90,040
00	01	Salaries	03	Dearness Allowance		18,264
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		5,879
00	01	Salaries	13	Transport Allowance		1,200
Total voucher						3,16,283
						AAO
P/NP	N	Voucher Type	TAB	Vc	V	
Voucher No	11		Ddo	860415		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		3,180
Total voucher						3,180
Total sh						5,06,904
Total min						5,06,904
Total grant						17,74,967
Total Try						17,74,967

AAO

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C/C

Grant No 17 Smh1 00

Sub head 01 Examiner

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>CON</i>	<i>Vc</i>	<i>V</i>

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	30	Outsourcing Services (Man Power)	Outsourcing Services (Man Power)	28,650

Total voucher 28,650

Voucher No 1 Ddo 870415

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	1,56,000

00	01	Salaries	03	Dearness Allowance	13,932

00	01	Salaries	07	Medical Allowance	900

00	01	Salaries	10	House Rent Allowance	4,646

00	01	Salaries	13	Transport Allowance	1,200

Total voucher	1,76,678

AAO

Voucher No 2 Ddo 870415

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

00	01	Salaries	01	Pay of Officers	56,100

00	01	Salaries	03	Dearness Allowance	6.732

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	2.100

00	01	Salaries	13	Transport Allowance	800

Total voucher	66,032

Total sh **3,14,417**

Total min	3,14,417

Total grant	16,47,004

Total Try	16,47,004

Total mh	9,80,56,797

Total report	9,80,56,797

Summary

01-DEC-19

2054

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	17	00	097			01	7714778		0	0
			098			01	2577147		0	0
Treasury Total			1,02,91,925					0	0	0
52	17	00	097			01	1486740		0	0
			098			01	618976		0	0
Treasury Total			21,05,716					0	0	0
53	17	00	097			01	2220991		0	0
			098			01	1204326		0	0
Treasury Total			34,25,317					0	0	0
54	17	00	097			01	1602332		0	0
			098			01	1037869		0	0
Treasury Total			26,40,201					0	0	0
55	17	00	097			01	2934096		0	0
			098			01	1510312		0	0
Treasury Total			44,44,408					0	0	0
56	17	00	097			01	427432		0	0
Treasury Total			4,27,432					0	0	0
57	17	00	096			01	974077		0	0
			097			01	3012108		0	0
			098			01	739876		0	0
Treasury Total			47,26,061					0	0	0
58	17	00	097			01	2173356		0	0
			098			01	1114114		0	0
Treasury Total			32,87,470					0	0	0
59	17	00	097			01	2620443		0	0
			098			01	1531947		0	0
Treasury Total			41,52,390					0	0	0
60	17	00	097			01	2769724		0	0
			098			01	1309296		0	0
Treasury Total			40,79,020					0	0	0
61	17	00	097			01	2244104		0	0
			098			01	561279		0	0
Treasury Total			28,05,383					0	0	0
62	17	00	097			01	2663608		0	0
			098			01	1339040		0	0
Treasury Total			40,02,648					0	0	0
63	17	00	097			01	1207308		0	0

Summary

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2054

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			098			01	1083769		0	0
Treasury Total			22,91,077					0	0	0
64	17	00	097			01	5016491		0	0
			098			01	1815964		0	0
Treasury Total			68,32,455					0	0	0
65	17	00	097			01	1756812		0	0
			098			01	824678		0	0
Treasury Total			25,81,490					0	0	0
66	17	00	097			01	3307069		0	0
			098			01	1767564		0	0
Treasury Total			50,74,633					0	0	0
67	17	00	097			01	2128105		0	0
			098			01	689978		0	0
Treasury Total			28,18,083					0	0	0
68	17	00	097			01	3531451		0	0
			098			01	1758020		0	0
Treasury Total			52,89,471					0	0	0
69	17	00	097			01	1566284		0	0
			098			01	1166555		0	0
Treasury Total			27,32,839					0	0	0
72	17	00	097			01	1519548		0	0
			098			01	654081		0	0
Treasury Total			21,73,629					0	0	0
73	17	00	097			01	1668015		0	0
			098			01	939417		0	0
Treasury Total			26,07,432					0	0	0
74	17	00	097			01	1106476		0	0
			098			01	322950		0	0
Treasury Total			14,29,426					0	0	0
75	17	00	097			01	1596099		0	0
			098			01	586380		0	0
Treasury Total			21,82,479					0	0	0
76	17	00	097			01	868926		0	0
			098			01	357512		0	0
Treasury Total			12,26,438					0	0	0
77	17	00	097			01	1264285		0	0
			098			01	510143		0	0
Treasury Total										

Summary

01-DEC-19

2054

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
							17,74,428	0	0	0
78	17	00	097			01	1598392		0	0
			098			01	530623		0	0
Treasury Total							21,29,015	0	0	0
81	17	00	097			01	1173897		0	0
			098			01	632734		0	0
Treasury Total							18,06,631	0	0	0
82	17	00	097			01	978194		0	0
			098			01	298855		0	0
Treasury Total							12,77,049	0	0	0
83	17	00	097			01	1016524		0	0
			098			01	281201		0	0
Treasury Total							12,97,725	0	0	0
84	17	00	097			01	1203597		0	0
			098			01	235343		0	0
Treasury Total							14,38,940	0	0	0
85	17	00	097			01	1044832		0	0
			098			01	238783		0	0
Treasury Total							12,83,615	0	0	0
86	17	00	097			01	1268063		0	0
			098			01	506904		0	0
Treasury Total							17,74,967	0	0	0
87	17	00	097			01	1332587		0	0
			098			01	314417		0	0
Treasury Total							16,47,004	0	0	0
Grand total							9,80,56,797	0	0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	001								
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	510		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					352
				Total voucher					352
Voucher No	511		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					14,539
				Total voucher					14,539
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	20		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					27,367
				Total voucher					27,367
Voucher No	23		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					8,645
				Total voucher					8,645
Voucher No	30		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					39,900
				Total voucher					39,900
Voucher No	36		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					1,82,700
00	01	Salaries	03	Dearness Allowance					21,924
00	01	Salaries	04	Other Allowances					150
00	01	Salaries	10	House Rent Allowance					13,992
00	01	Salaries	11	Compensatory Local Allowance					240
				Total voucher					2,19,006
									AAO
Voucher No	380		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	09	Leave Encashment					16,552
				Total voucher					16,552
Total sh									3,26,361
Total min									3,26,361
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	197		Ddo	510610					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	24	P.O.L.	00	P.O.L.					25,939
				Total voucher					25,939

Major Head : 2055										CIC
Treasury	51	AHMEDABAD								
Grant No	43									Smh1 00
Minor head	101									
Sub head	01	Criminal investigation Department.								
Sch					Grpsh		Cls	Sbh	Grp Dscrptn	
P/NP		N	Voucher Type				CON	Vc	V	
Voucher No	199				Ddo		510610			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			2,032	
									Total voucher	
									2,032	
Voucher No	226				Ddo		510610			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			14,707	
									Total voucher	
									14,707	
Voucher No	522				Ddo		510610			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			2,108	
									Total voucher	
									2,108	
Voucher No	524				Ddo		510610			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			1,645	
									Total voucher	
									1,645	
P/NP		N	Voucher Type				EST	Vc	V	
Voucher No	198				Ddo		510610			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	03	Overtime Allowance			00	Overtime Allowance			4,500	
									Total voucher	
									4,500	
Voucher No	513				Ddo		510610			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			17	R.O.P. Arrears-Gazetted			19,785	
									Total voucher	
									19,785	
Voucher No	61				Ddo		510610			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			1,84,000	
00	01	Salaries			03	Dearness Allowance			22,080	
00	01	Salaries			04	Other Allowances			795	
00	01	Salaries			07	Medical Allowance			900	
00	01	Salaries			10	House Rent Allowance			11,322	
00	01	Salaries			11	Compensatory Local Allowance			480	
00	01	Salaries			13	Transport Allowance			1,600	
									Total voucher	
									2,21,177	
Voucher No	62				Ddo		510610			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	03	Overtime Allowance			00	Overtime Allowance			2,96,027	
									Total voucher	
									2,96,027	
Voucher No	63				Ddo		510610			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			71,800	
00	01	Salaries			03	Dearness Allowance			8,616	

Major Head :	2055								CIC
Treasury	51		AHMEDABAD						
Grant No	43			Smh1	00				
Minor head	101								
Sub head	01		Criminal investigation Department.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	63			Ddo	510610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				40
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
					Total voucher				80,996
Voucher No	64			Ddo	510610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				69,000
00	01	Salaries		03	Dearness Allowance				8,280
00	01	Salaries		04	Other Allowances				240
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				5,360
00	01	Salaries		11	Compensatory Local Allowance				240
					Total voucher				83,420
Voucher No	65			Ddo	510610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,81,000
00	01	Salaries		03	Dearness Allowance				21,720
00	01	Salaries		04	Other Allowances				1,060
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				3,368
00	01	Salaries		11	Compensatory Local Allowance				720
					Total voucher				2,09,068
									AAO
Voucher No	66			Ddo	510610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,14,805
					Total voucher				3,14,805
									AAO
Voucher No	67			Ddo	510610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				13,93,142
00	01	Salaries		03	Dearness Allowance				1,67,138
00	01	Salaries		04	Other Allowances				5,379
00	01	Salaries		07	Medical Allowance				10,610
00	01	Salaries		10	House Rent Allowance				53,925
00	01	Salaries		11	Compensatory Local Allowance				5,389
00	01	Salaries		13	Transport Allowance				11,200
					Total voucher				16,46,783
									AAO/AO
Voucher No	68			Ddo	510610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,40,400
00	01	Salaries		03	Dearness Allowance				64,848
00	01	Salaries		04	Other Allowances				1,715

Major Head : 2055 C/C
 Treasury 51 AHMEDABAD
 Grant No 43 Smh1 00
 Minor head 101
 Sub head 01 Criminal investigation Department.

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 68 Ddo 510610
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 07 Medical Allowance 3,900
 00 01 Salaries 10 House Rent Allowance 18,765
 00 01 Salaries 11 Compensatory Local Allowance 1,590
 00 01 Salaries 13 Transport Allowance 6,000

Total voucher

6,37,218 AAO/AO

P/NP N Voucher Type TAB Vc V

Voucher No 225 Ddo 510610
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 9,240

Total voucher

9,240

Voucher No 514 Ddo 510610
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 05 Leave Travel Concession 6,100

Total voucher

6,100

Voucher No 515 Ddo 510610
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 05 Leave Travel Concession 8,400

Total voucher

8,400

Total sh 35,83,950

Sub head 02 Anti-Corruption Bureau

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 126 Ddo 510273
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 1,00,000

Total voucher

1,00,000

Voucher No 127 Ddo 510273
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 2,445

Total voucher

2,445

Voucher No 128 Ddo 510273
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 586

Total voucher

586

Voucher No 129 Ddo 510273
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 5,290

Total voucher

5,290

Voucher No 140 Ddo 510273
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 5,783

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Major Head :		2055				CIC	
Treasury	51	AHMEDABAD					
Grant No	43			Smh1	00		
Minor head	101						
Sub head	02	Anti-Corruption Bureau					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	140			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		5,783	
Voucher No	142			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,450	
				Total voucher		2,450	
Voucher No	145			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,684	
				Total voucher		4,684	
Voucher No	146			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,591	
				Total voucher		6,591	
Voucher No	163			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,11,000	
				Total voucher		1,11,000	
Voucher No	227			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	1,39,133	
				Total voucher		1,39,133	
Voucher No	264			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,448	
				Total voucher		8,448	
Voucher No	266			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	18,201	
				Total voucher		18,201	
Voucher No	267			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	650	
				Total voucher		650	
Voucher No	268			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	5,664	
				Total voucher		5,664	
Voucher No	275			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	30,645	
				Total voucher		30,645	

Major Head :	2055								CIC
Treasury	51		AHMEDABAD						
Grant No	43			Smh1		00			
Minor head	101								
Sub head	02		Anti-Corruption Bureau						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	307			Ddo		510273			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	13	Office Expenses		00		Office Expenses			312
						Total voucher			312
Voucher No	308			Ddo		510273			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	14	Rent, Rates and Taxes		00		Rent, Rates and Taxes			1,433
						Total voucher			1,433
Voucher No	309			Ddo		510273			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	13	Office Expenses		00		Office Expenses			10,000
						Total voucher			10,000
Voucher No	310			Ddo		510273			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	13	Office Expenses		00		Office Expenses			17,000
						Total voucher			17,000
Voucher No	330			Ddo		510273			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	13	Office Expenses		00		Office Expenses			2,934
						Total voucher			2,934
Voucher No	353			Ddo		510273			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	13	Office Expenses		00		Office Expenses			9,600
						Total voucher			9,600
Voucher No	354			Ddo		510273			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	13	Office Expenses		00		Office Expenses			9,600
						Total voucher			9,600
Voucher No	424			Ddo		510273			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01			Outsourcing Services (Man Power)			3,300
						Total voucher			3,300
Voucher No	426			Ddo		510273			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	13	Office Expenses		00		Office Expenses			320
						Total voucher			320
Voucher No	516			Ddo		510273			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	14	Rent, Rates and Taxes		00		Rent, Rates and Taxes			8,768
						Total voucher			8,768
Voucher No	520			Ddo		510273			
Dtl	Obj	Obhdsptn		Soh		Sohdsc			Amnt
00	13	Office Expenses		00		Office Expenses			729

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Major Head :		2055				C/C	
Treasury	51	AHMEDABAD					
Grant No	43			Smh1	00		
Minor head	101						
Sub head	02	Anti-Corruption Bureau					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	520			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		729	
Voucher No	521			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	11,147	
				Total voucher		11,147	
Voucher No	542			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,000	
				Total voucher		5,000	
Voucher No	543			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	319	
				Total voucher		319	
Voucher No	544			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	725	
				Total voucher		725	
Voucher No	545			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,344	
				Total voucher		6,344	
Voucher No	546			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,23,060	
				Total voucher		1,23,060	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	115			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	14,81,370	
00	01	Salaries		03	Dearness Allowance	1,72,716	
00	01	Salaries		04	Other Allowances	3,235	
00	01	Salaries		07	Medical Allowance	12,300	
00	01	Salaries		10	House Rent Allowance	54,409	
00	01	Salaries		11	Compensatory Local Allowance	4,920	
00	01	Salaries		13	Transport Allowance	25,200	
				Total voucher		17,54,150	
Voucher No	116			Ddo	510273		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,38,260	
00	01	Salaries		03	Dearness Allowance	16,548	

Voucher No	120	Do	510273		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	6,44,912
00	01	Salaries	03	Dearness Allowance	76,536
00	01	Salaries	04	Other Allowances	1,190
00	01	Salaries	07	Medical Allowance	3,300
00	01	Salaries	10	House Rent Allowance	26,841
00	01	Salaries	11	Compensatory Local Allowance	2,160
00	01	Salaries	13	Transport Allowance	3,200

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	02	Anti-Corruption Bureau							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	120		Ddo	510273					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				7,58,139	AAO/AO
Voucher No	121		Ddo	510273					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				21,530	
00	01	Salaries	03	Dearness Allowance				2,580	
00	01	Salaries	04	Other Allowances				85	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				963	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				25,608	
Voucher No	122		Ddo	510273					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				88,800	
00	01	Salaries	03	Dearness Allowance				10,620	
00	01	Salaries	04	Other Allowances				230	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				7,796	
00	01	Salaries	11	Compensatory Local Allowance				480	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,09,326	AAO
Voucher No	182		Ddo	510273					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				17,509	
				Total voucher				17,509	
Voucher No	369		Ddo	510273					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				26,667	
				Total voucher				26,667	
Voucher No	370		Ddo	510273					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				10,667	
				Total voucher				10,667	
Voucher No	371		Ddo	510273					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				31,348	
				Total voucher				31,348	
Voucher No	372		Ddo	510273					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	11	Compensatory Local Allowance				944	
00	03	Overtime Allowance	00	Overtime Allowance				2,55,779	
				Total voucher				2,56,723	AAO

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	02	Anti-Corruption Bureau							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	373		Ddo	510273					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			49,624		
				Total voucher			49,624		
Voucher No	425		Ddo	510273					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			29,421		
				Total voucher			29,421		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	141		Ddo	510273					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,774		
				Total voucher			4,774		
Voucher No	265		Ddo	510273					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,640		
				Total voucher			1,640		
Total sh							46,78,229		
Sub head	02	Anti-Corruption Bureau							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	115		Ddo	510273					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-3,400		
				Total voucher			-3,400		
Total sh							-3,400		
Sub head	05	Special Operation Group for Crime Branch							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	11		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,01,600		
00	01	Salaries	03	Dearness Allowance			24,192		
00	01	Salaries	04	Other Allowances			735		
00	01	Salaries	07	Medical Allowance			2,100		
00	01	Salaries	10	House Rent Allowance			5,548		
00	01	Salaries	11	Compensatory Local Allowance			1,410		
00	01	Salaries	13	Transport Allowance			2,200		
				Total voucher			2,37,785		AAO
Voucher No	508		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			65,950		

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	05	Special Operation Group for Crime Branch							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	508		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				65,950	
Total sh								3,03,735	
Total min								85,62,514	
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	498		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,94,044	
				Total voucher				16,94,044	AAO/AO
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	170		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				2,54,952	
				Total voucher				2,54,952	AAO
Voucher No	171		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				4,74,081	
				Total voucher				4,74,081	AAO
Voucher No	172		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				2,84,003	
				Total voucher				2,84,003	AAO
Voucher No	228		Ddo	510900					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				1,23,842	
				Total voucher				1,23,842	AAO
Voucher No	229		Ddo	510900					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,84,670	
				Total voucher				1,84,670	AAO
Voucher No	230		Ddo	510900					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,651	
				Total voucher				8,651	
Voucher No	231		Ddo	510900					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,279	
				Total voucher				9,279	
Voucher No	233		Ddo	510619					

00	51	Motor Vehicles	00	Motor Vehicles	42.149

Major Head :	2055									CIC
Treasury	51		AHMEDABAD							
Grant No	43				Smh1		00			
Minor head	109									
Sub head	01		MEP-6 District Police Proper							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	493			Ddo	510619					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				42,149	
Voucher No	496			Ddo	510619					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,86,254	
					Total voucher				1,86,254	AAO
Voucher No	497			Ddo	510619					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	24	P.O.L.		00	P.O.L.				1,48,348	
					Total voucher				1,48,348	AAO
Voucher No	503			Ddo	510900					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				4,742	
					Total voucher				4,742	
Voucher No	504			Ddo	510619					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				2,331	
					Total voucher				2,331	
Voucher No	512			Ddo	510619					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				42,599	
					Total voucher				42,599	
Voucher No	529			Ddo	510900					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				16,554	
					Total voucher				16,554	
Voucher No	530			Ddo	510900					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				4,536	
					Total voucher				4,536	
Voucher No	531			Ddo	510900					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				70,649	
					Total voucher				70,649	
Voucher No	532			Ddo	510900					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,84,670	
					Total voucher				1,84,670	AAO
Voucher No	533			Ddo	510900					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				542	
					Total voucher				542	

00	01	Salaries	10	House Rent Allowance	2,927

Voucher No 169 Ddo 510619

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	169		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			5,35,520		
				Total voucher			5,35,520	AAO/AO	
Voucher No	17		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			10,98,700		
00	01	Salaries	03	Dearness Allowance			1,31,844		
00	01	Salaries	04	Other Allowances			4,305		
00	01	Salaries	07	Medical Allowance			12,300		
00	01	Salaries	10	House Rent Allowance			7,115		
00	01	Salaries	13	Transport Allowance			3,650		
				Total voucher			12,57,914	AAO/AO	
Voucher No	173		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			9,236		
				Total voucher			9,236		
Voucher No	174		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			12,145		
				Total voucher			12,145		
Voucher No	175		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			10,272		
				Total voucher			10,272		
Voucher No	176		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			27,169		
				Total voucher			27,169		
Voucher No	18		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			5,44,950		
00	01	Salaries	03	Dearness Allowance			65,376		
00	01	Salaries	04	Other Allowances			1,995		
00	01	Salaries	07	Medical Allowance			5,700		
00	01	Salaries	10	House Rent Allowance			1,515		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			6,20,336	AAO/AO	
Voucher No	181		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	13	Transport Allowance			25,109		
				Total voucher			25,109		
Voucher No	19		Ddo	510619					

Major Head :	2055								CIC
Treasury	51		AHMEDABAD						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	19			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			10,24,900	
00	01	Salaries		03	Dearness Allowance			1,22,964	
00	01	Salaries		04	Other Allowances			3,885	
00	01	Salaries		07	Medical Allowance			11,100	
00	01	Salaries		10	House Rent Allowance			13,966	
00	01	Salaries		13	Transport Allowance			6,150	
					Total voucher			11,82,965	AAO/AO
Voucher No	2			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,87,600	
00	01	Salaries		03	Dearness Allowance			46,512	
00	01	Salaries		04	Other Allowances			1,260	
00	01	Salaries		07	Medical Allowance			3,600	
					Total voucher			4,38,972	AAO
Voucher No	21			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,91,225	
00	01	Salaries		03	Dearness Allowance			22,920	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			11,822	
00	01	Salaries		11	Compensatory Local Allowance			960	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			2,31,327	AAO
Voucher No	22			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			70,360	
00	01	Salaries		03	Dearness Allowance			8,436	
00	01	Salaries		04	Other Allowances			115	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			5,480	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			86,271	
Voucher No	232			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance				8,00,000	
					Total voucher			8,00,000	AAO/AO
Voucher No	234			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,32,320	
					Total voucher			4,32,320	AAO

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	235			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				3,76,200
					Total voucher				3,76,200
									AAO
Voucher No	239			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				30,000
					Total voucher				30,000
Voucher No	24			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				7,40,400
00	01	Salaries		03	Dearness Allowance				88,848
00	01	Salaries		04	Other Allowances				2,940
00	01	Salaries		07	Medical Allowance				8,400
00	01	Salaries		10	House Rent Allowance				41,792
00	01	Salaries		11	Compensatory Local Allowance				5,280
00	01	Salaries		13	Transport Allowance				10,400
					Total voucher				8,98,060
									AAO/AO
Voucher No	240			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				60,451
00	01	Salaries		03	Dearness Allowance				34,054
					Total voucher				94,505
Voucher No	241			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				18,700
00	01	Salaries		03	Dearness Allowance				1,721
					Total voucher				20,421
Voucher No	242			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				12,133
					Total voucher				12,133
Voucher No	243			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				30,000
					Total voucher				30,000
Voucher No	244			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				10,346
					Total voucher				10,346
Voucher No	25			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				57,800

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Major Head :		2055		CIC	
Treasury	51	AHMEDABAD			
Grant No	43	Smh1 00			
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	260	Ddo	510619		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	17,806
Total voucher					17,806
Voucher No	262	Ddo	510619		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	13,723
Total voucher					13,723
Voucher No	263	Ddo	510619		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	22,465
Total voucher					22,465
Voucher No	27	Ddo	510619		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	8,05,600
00	01	Salaries	03	Dearness Allowance	96,672
00	01	Salaries	04	Other Allowances	2,625
00	01	Salaries	07	Medical Allowance	7,500
00	01	Salaries	10	House Rent Allowance	12,214
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					9,26,211 AAO/AO
Voucher No	28	Ddo	510619		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	57,800
00	01	Salaries	03	Dearness Allowance	6,936
00	01	Salaries	04	Other Allowances	150
Total voucher					64,886
Voucher No	29	Ddo	510619		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,33,260
Total voucher					5,33,260 AAO/AO
Voucher No	3	Ddo	510619		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,11,400
00	01	Salaries	03	Dearness Allowance	61,368
00	01	Salaries	04	Other Allowances	1,995
00	01	Salaries	07	Medical Allowance	5,700
00	01	Salaries	10	House Rent Allowance	2,481
00	01	Salaries	13	Transport Allowance	2,600
Total voucher					5,85,544 AAO/AO
Voucher No	31	Ddo	510619		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	67,300

Major Head :	2055								CIC
Treasury	51		AHMEDABAD						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	31			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				8,076
00	01	Salaries		04	Other Allowances				210
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,558
00	01	Salaries		11	Compensatory Local Allowance				480
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				80,524
Voucher No	32			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				12,060
00	01	Salaries		03	Dearness Allowance				18,572
00	01	Salaries		04	Other Allowances				105
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
					Total voucher				31,277
Voucher No	33			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,71,570
00	01	Salaries		03	Dearness Allowance				68,580
00	01	Salaries		04	Other Allowances				2,205
00	01	Salaries		07	Medical Allowance				6,300
00	01	Salaries		10	House Rent Allowance				1,386
00	01	Salaries		13	Transport Allowance				950
					Total voucher				6,50,991
									AAO/AO
Voucher No	34			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				11,76,700
00	01	Salaries		03	Dearness Allowance				1,41,204
00	01	Salaries		04	Other Allowances				2,495
00	01	Salaries		07	Medical Allowance				6,900
00	01	Salaries		10	House Rent Allowance				30,636
00	01	Salaries		11	Compensatory Local Allowance				1,920
					Total voucher				13,59,855
									AAO/AO
Voucher No	35			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				29,31,410
00	01	Salaries		03	Dearness Allowance				3,30,204
00	01	Salaries		04	Other Allowances				6,315
00	01	Salaries		07	Medical Allowance				19,800
00	01	Salaries		10	House Rent Allowance				69,864
00	01	Salaries		11	Compensatory Local Allowance				9,030

Major Head :	2055								CIC
Treasury	51		AHMEDABAD						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	35			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			20,150	
					Total voucher			33,86,773	AAO/AO
Voucher No	37			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,35,294	
00	01	Salaries		03	Dearness Allowance			15,216	
00	01	Salaries		04	Other Allowances			150	
					Total voucher			1,50,660	AAO
Voucher No	374			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,22,400	
					Total voucher			4,22,400	AAO
Voucher No	38			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			56,900	
00	01	Salaries		03	Dearness Allowance			6,828	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			4,398	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			69,466	
Voucher No	387			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			14,592	
					Total voucher			14,592	
Voucher No	4			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,86,900	
00	01	Salaries		03	Dearness Allowance			1,06,428	
00	01	Salaries		04	Other Allowances			3,465	
00	01	Salaries		07	Medical Allowance			9,600	
00	01	Salaries		10	House Rent Allowance			21,376	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			10,30,169	AAO/AO
Voucher No	40			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			84,38,850	
					Total voucher			84,38,850	AAO/AO
Voucher No	41			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			13,91,900	

Major Head :	2055								CIC
Treasury	51		AHMEDABAD						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	41			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				1,67,028
00	01	Salaries		04	Other Allowances				6,825
00	01	Salaries		07	Medical Allowance				19,500
00	01	Salaries		10	House Rent Allowance				48,334
00	01	Salaries		11	Compensatory Local Allowance				9,750
00	01	Salaries		13	Transport Allowance				8,200
					Total voucher				16,51,537
									AAO/AO
Voucher No	42			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				8,03,770
00	01	Salaries		03	Dearness Allowance				96,444
00	01	Salaries		04	Other Allowances				3,045
00	01	Salaries		07	Medical Allowance				8,700
00	01	Salaries		10	House Rent Allowance				1,467
00	01	Salaries		13	Transport Allowance				3,000
					Total voucher				9,16,426
									AAO/AO
Voucher No	49			Ddo	510900				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,24,400
00	01	Salaries		03	Dearness Allowance				26,928
00	01	Salaries		04	Other Allowances				150
00	01	Salaries		11	Compensatory Local Allowance				240
					Total voucher				2,51,718
									AAO
Voucher No	494			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				12,353
					Total voucher				12,353
Voucher No	5			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				12,25,900
00	01	Salaries		03	Dearness Allowance				1,47,084
00	01	Salaries		04	Other Allowances				4,410
00	01	Salaries		07	Medical Allowance				12,300
00	01	Salaries		10	House Rent Allowance				59,964
00	01	Salaries		11	Compensatory Local Allowance				8,910
00	01	Salaries		13	Transport Allowance				16,600
					Total voucher				14,75,168
									AAO/AO
Voucher No	50			Ddo	510900				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,26,800
00	01	Salaries		03	Dearness Allowance				15,216

00	01	Salaries	03	Dearness Allowance	11,424

Major Head :	2055								CIC
Treasury	51		AHMEDABAD						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	53			Ddo	510900				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			230	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			8,406	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,17,940	AAO
Voucher No	54			Ddo	510900				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,30,400	
00	01	Salaries		03	Dearness Allowance			87,648	
00	01	Salaries		04	Other Allowances			1,965	
00	01	Salaries		07	Medical Allowance			6,300	
00	01	Salaries		10	House Rent Allowance			40,592	
00	01	Salaries		11	Compensatory Local Allowance			3,870	
00	01	Salaries		13	Transport Allowance			14,800	
					Total voucher			8,85,575	AAO/AO
Voucher No	547			Ddo	510900				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			1,53,462	
					Total voucher			1,53,462	AAO
Voucher No	55			Ddo	510900				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,94,800	
00	01	Salaries		03	Dearness Allowance			47,352	
00	01	Salaries		04	Other Allowances			1,510	
00	01	Salaries		07	Medical Allowance			4,200	
00	01	Salaries		10	House Rent Allowance			31,984	
00	01	Salaries		11	Compensatory Local Allowance			2,640	
00	01	Salaries		13	Transport Allowance			7,000	
					Total voucher			4,89,486	AAO
Voucher No	56			Ddo	510900				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			77,990	
					Total voucher			77,990	
Voucher No	57			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			28,840	
00	01	Salaries		03	Dearness Allowance			10,489	
					Total voucher			39,329	
Voucher No	58			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2055								CIC
Treasury	51		AHMEDABAD						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	58			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				46,200
00	01	Salaries		03	Dearness Allowance				2,340
					Total voucher				48,540
Voucher No	59			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				42,124
00	01	Salaries		03	Dearness Allowance				36,276
					Total voucher				78,400
Voucher No	6			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				8,27,670
00	01	Salaries		03	Dearness Allowance				99,312
00	01	Salaries		04	Other Allowances				3,255
00	01	Salaries		07	Medical Allowance				9,300
00	01	Salaries		10	House Rent Allowance				12,988
00	01	Salaries		13	Transport Allowance				1,350
					Total voucher				9,53,875
									AAO/AO
Voucher No	60			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				7,069
					Total voucher				7,069
Voucher No	7			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				12,25,300
00	01	Salaries		03	Dearness Allowance				1,47,036
00	01	Salaries		04	Other Allowances				4,410
00	01	Salaries		07	Medical Allowance				12,300
00	01	Salaries		10	House Rent Allowance				28,524
00	01	Salaries		13	Transport Allowance				3,500
					Total voucher				14,21,070
									AAO/AO
Voucher No	8			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,08,500
00	01	Salaries		03	Dearness Allowance				61,020
00	01	Salaries		04	Other Allowances				2,310
00	01	Salaries		07	Medical Allowance				6,600
00	01	Salaries		10	House Rent Allowance				7,467
00	01	Salaries		13	Transport Allowance				1,700
					Total voucher				5,87,597
									AAO/AO
Voucher No	9			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head : 2055 C/C

Treasury 51 AHMEDABAD

Grant No 43 Smh1 00

Minor head 109

Sub head 01 MEP-6 District Police Proper

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 9 Ddo 510619

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 60,66,000

00 01 Salaries 03 Dearness Allowance 7,27,764

00 01 Salaries 04 Other Allowances 18,060

00 01 Salaries 07 Medical Allowance 50,700

00 01 Salaries 10 House Rent Allowance 2,49,547

00 01 Salaries 11 Compensatory Local Allowance 40,920

00 01 Salaries 13 Transport Allowance 92,000

Total voucher**72,44,991 AAO/AO**

P/NP N Voucher Type

MIS Vc V

Voucher No 44 Ddo 510619

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 7,350

Total voucher**7,350**

Voucher No 525 Ddo 510900

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 3,220

Total voucher**3,220**

Voucher No 526 Ddo 510900

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 3,527

Total voucher**3,527**

Voucher No 527 Ddo 510900

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 719

Total voucher**719**

Voucher No 528 Ddo 510900

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 06 Reimbursement of Medical Charges 1,340

Total voucher**1,340**

P/NP N Voucher Type

TAB Vc V

Voucher No 177 Ddo 510619

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 16,170

Total voucher**16,170**

Voucher No 178 Ddo 510619

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 16,000

Total voucher**16,000**

Voucher No 179 Ddo 510619

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 15,530

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	179		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					15,530
Voucher No	180		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,530
				Total voucher					15,530
Voucher No	236		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					21,360
				Total voucher					21,360
Voucher No	237		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					22,320
				Total voucher					22,320
Voucher No	238		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,680
				Total voucher					14,680
Voucher No	261		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,970
				Total voucher					18,970
Voucher No	375		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					28,800
				Total voucher					28,800
Voucher No	376		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,040
				Total voucher					20,040
Voucher No	377		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					25,374
				Total voucher					25,374
Voucher No	378		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,500
				Total voucher					16,500
Voucher No	379		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,668
				Total voucher					7,668

Major Head :	2055						CIC
Treasury	51	AHMEDABAD					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	381		Ddo	510619			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			19,440
				Total voucher			19,440
Voucher No	382		Ddo	510619			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			17,004
				Total voucher			17,004
Voucher No	383		Ddo	510619			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			11,280
				Total voucher			11,280
Voucher No	384		Ddo	510619			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			19,560
				Total voucher			19,560
Voucher No	385		Ddo	510619			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			48,390
				Total voucher			48,390
Voucher No	45		Ddo	510619			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			19,980
				Total voucher			19,980
Voucher No	46		Ddo	510619			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			14,280
				Total voucher			14,280
Voucher No	47		Ddo	510619			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,992
				Total voucher			4,992
Voucher No	48		Ddo	510619			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,560
				Total voucher			7,560
Voucher No	495		Ddo	510619			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			15,080
				Total voucher			15,080
Voucher No	499		Ddo	510619			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			36,720

Major Head :		2055		CIC	
Treasury	51	AHMEDABAD			
Grant No	43			Smh1	00
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	499			Ddo	510619
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					36,720
Voucher No	500			Ddo	510619
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	16,170
Total voucher					16,170
Voucher No	501			Ddo	510900
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	40,630
Total voucher					40,630
Voucher No	502			Ddo	510900
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	13,260
Total voucher					13,260
Total sh					6,24,90,818
Sub head	01	MEP-6 District Police Proper			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	17			Ddo	510619
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-13,000
Total voucher					-13,000
Voucher No	19			Ddo	510619
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-2,000
Total voucher					-2,000
Voucher No	29			Ddo	510619
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-26,416
Total voucher					-26,416
Voucher No	35			Ddo	510619
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-16,615
Total voucher					-16,615
Voucher No	40			Ddo	510619
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-23,819
Total voucher					-23,819
Voucher No	41			Ddo	510619

Major Head :	2055								CIC
Treasury	51		AHMEDABAD						
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	41			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-1,839	
					Total voucher			-1,839	
Voucher No	6			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-2,000	
					Total voucher			-2,000	
Voucher No	9			Ddo	510619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-4,000	
					Total voucher			-4,000	
Total sh								-89,689	
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	162			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			22,16,501	
					Total voucher			22,16,501	AAO/AO
Voucher No	398			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			2,00,000	
					Total voucher			2,00,000	AAO
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	215			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,37,320	
					Total voucher			2,37,320	AAO
Voucher No	273			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			48,000	
					Total voucher			48,000	
Voucher No	313			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,473	
					Total voucher			5,473	
Voucher No	315			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			25,115	
					Total voucher			25,115	

00	13	Office Expenses	00	Office Expenses	885

Major Head :	2055								CIC
Treasury	51		AHMEDABAD						
Grant No	43				Smh1		00		
Minor head	109								
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	456			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				885
Voucher No	457			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,323
					Total voucher				3,323
Voucher No	458			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,397
					Total voucher				2,397
Voucher No	472			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				353
					Total voucher				353
Voucher No	473			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,700
					Total voucher				2,700
Voucher No	474			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				23,698
					Total voucher				23,698
Voucher No	483			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				48,100
					Total voucher				48,100
Voucher No	540			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,220
					Total voucher				1,220
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	100			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,49,500
00	01	Salaries		03	Dearness Allowance				53,928
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				2,700
00	01	Salaries		10	House Rent Allowance				30,632
00	01	Salaries		11	Compensatory Local Allowance				2,070
00	01	Salaries		13	Transport Allowance				8,000
					Total voucher				5,46,890
Voucher No	101			Ddo	510604				AAO/AO

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	101		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				4,13,275	
00	01	Salaries	03	Dearness Allowance				49,572	
00	01	Salaries	04	Other Allowances				1,000	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				23,040	
00	01	Salaries	11	Compensatory Local Allowance				1,440	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				4,91,727	AAO
Voucher No	102		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				72,600	
00	01	Salaries	03	Dearness Allowance				8,616	
00	01	Salaries	04	Other Allowances				150	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				6,246	
00	01	Salaries	11	Compensatory Local Allowance				240	
				Total voucher				88,152	
Voucher No	103		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				17,74,810	
00	01	Salaries	03	Dearness Allowance				2,12,952	
00	01	Salaries	04	Other Allowances				9,020	
00	01	Salaries	07	Medical Allowance				23,400	
00	01	Salaries	10	House Rent Allowance				28,222	
00	01	Salaries	11	Compensatory Local Allowance				11,150	
00	01	Salaries	13	Transport Allowance				3,600	
				Total voucher				20,63,154	AAO/AO
Voucher No	104		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				22,70,790	
00	01	Salaries	03	Dearness Allowance				2,72,136	
00	01	Salaries	04	Other Allowances				5,780	
00	01	Salaries	07	Medical Allowance				20,100	
00	01	Salaries	10	House Rent Allowance				64,033	
00	01	Salaries	13	Transport Allowance				9,200	
				Total voucher				26,42,039	AAO/AO
Voucher No	105		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				52,81,080	
00	01	Salaries	03	Dearness Allowance				6,32,700	
00	01	Salaries	04	Other Allowances				24,310	

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	105		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	07	Medical Allowance					85,800
00	01	Salaries	10	House Rent Allowance					1,03,110
00	01	Salaries	13	Transport Allowance					4,800
				Total voucher					61,31,800
									AAO/AO
Voucher No	106		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					15,00,917
00	01	Salaries	03	Dearness Allowance					1,79,732
00	01	Salaries	04	Other Allowances					8,435
00	01	Salaries	07	Medical Allowance					21,940
00	01	Salaries	10	House Rent Allowance					26,191
00	01	Salaries	11	Compensatory Local Allowance					10,695
00	01	Salaries	13	Transport Allowance					2,747
				Total voucher					17,50,657
									AAO/AO
Voucher No	107		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					36,42,993
00	01	Salaries	03	Dearness Allowance					4,37,068
00	01	Salaries	04	Other Allowances					12,352
00	01	Salaries	07	Medical Allowance					29,900
00	01	Salaries	10	House Rent Allowance					1,88,221
00	01	Salaries	11	Compensatory Local Allowance					18,700
00	01	Salaries	13	Transport Allowance					50,133
				Total voucher					43,79,367
									AAO/AO
Voucher No	108		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					17,25,655
00	01	Salaries	03	Dearness Allowance					2,07,060
00	01	Salaries	04	Other Allowances					6,005
00	01	Salaries	07	Medical Allowance					14,700
00	01	Salaries	10	House Rent Allowance					84,766
00	01	Salaries	11	Compensatory Local Allowance					9,000
00	01	Salaries	13	Transport Allowance					23,200
				Total voucher					20,70,386
									AAO/AO
Voucher No	109		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					18,38,200
00	01	Salaries	03	Dearness Allowance					2,20,584
00	01	Salaries	04	Other Allowances					10,705
00	01	Salaries	07	Medical Allowance					27,600
00	01	Salaries	10	House Rent Allowance					80,168

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				EST	Vc	V	
Voucher No	109		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	11	Compensatory Local Allowance					13,840
00	01	Salaries	13	Transport Allowance					9,600
				Total voucher					22,00,697
									AAO/AO
Voucher No	110		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					17,49,460
00	01	Salaries	03	Dearness Allowance					2,09,918
00	01	Salaries	04	Other Allowances					8,055
00	01	Salaries	07	Medical Allowance					14,040
00	01	Salaries	10	House Rent Allowance					67,328
00	01	Salaries	11	Compensatory Local Allowance					9,360
00	01	Salaries	13	Transport Allowance					17,600
				Total voucher					20,75,761
									AAO/AO
Voucher No	111		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					16,08,500
00	01	Salaries	03	Dearness Allowance					1,93,020
00	01	Salaries	04	Other Allowances					5,515
00	01	Salaries	07	Medical Allowance					12,900
00	01	Salaries	10	House Rent Allowance					91,360
00	01	Salaries	11	Compensatory Local Allowance					8,730
00	01	Salaries	13	Transport Allowance					10,400
				Total voucher					19,30,425
									AAO/AO
Voucher No	124		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					4,73,264
				Total voucher					4,73,264
									AAO
Voucher No	130		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					62,417
00	01	Salaries	03	Dearness Allowance					4,805
00	01	Salaries	10	House Rent Allowance					8,426
00	01	Salaries	11	Compensatory Local Allowance					4,855
				Total voucher					80,503
Voucher No	131		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	03	Overtime Allowance	00	Overtime Allowance					12,889
				Total voucher					12,889
Voucher No	133		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					17,687

00	01	Salaries	02	Pay of Establishment	49.500

Major Head :	2055								CIC
Treasury	51		AHMEDABAD						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	342			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				5,940
00	01	Salaries		04	Other Allowances				150
00	01	Salaries		07	Medical Allowance				750
00	01	Salaries		11	Compensatory Local Allowance				375
					Total voucher				56,715
Voucher No	393			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				16,22,176
					Total voucher				16,22,176
									AAO/AO
Voucher No	394			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				14,72,616
					Total voucher				14,72,616
									AAO/AO
Voucher No	395			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				14,70,283
					Total voucher				14,70,283
									AAO/AO
Voucher No	405			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				19,308
					Total voucher				19,308
Voucher No	417			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,600
00	01	Salaries		03	Dearness Allowance				432
00	01	Salaries		04	Other Allowances				16
00	01	Salaries		07	Medical Allowance				80
00	01	Salaries		11	Compensatory Local Allowance				40
					Total voucher				4,168
Voucher No	420			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				18,30,747
					Total voucher				18,30,747
									AAO/AO
Voucher No	421			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				1,80,883
					Total voucher				1,80,883
									AAO
Voucher No	438			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,22,591
00	01	Salaries		03	Dearness Allowance				9,787

00	01	Salaries	03	Dearness Allowance	67,536

Major Head :		2055		CIC	
Treasury	51	AHMEDABAD			
Grant No	43	Smh1 00			
Minor head	109				
Sub head	02	MEP-7 State Reserve Police force			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	73	Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,380
00	01	Salaries	07	Medical Allowance	3,300
00	01	Salaries	10	House Rent Allowance	14,060
00	01	Salaries	13	Transport Allowance	2,000
Total voucher					11,12,566 AAO/AO
Voucher No	74	Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,00,782
Total voucher					3,00,782 AAO
Voucher No	75	Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,02,500
00	01	Salaries	03	Dearness Allowance	12,300
00	01	Salaries	04	Other Allowances	430
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,17,110 AAO
Voucher No	76	Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	10,78,500
00	01	Salaries	03	Dearness Allowance	1,29,420
00	01	Salaries	04	Other Allowances	5,415
00	01	Salaries	07	Medical Allowance	14,100
00	01	Salaries	10	House Rent Allowance	37,188
00	01	Salaries	11	Compensatory Local Allowance	6,940
00	01	Salaries	13	Transport Allowance	2,200
Total voucher					12,73,763 AAO/AO
Voucher No	78	Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	53,61,220
00	01	Salaries	03	Dearness Allowance	6,41,796
00	01	Salaries	04	Other Allowances	19,295
00	01	Salaries	07	Medical Allowance	67,800
00	01	Salaries	10	House Rent Allowance	1,88,459
00	01	Salaries	13	Transport Allowance	19,150
Total voucher					62,97,720 AAO/AO
Voucher No	86	Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	15,38,480
00	01	Salaries	03	Dearness Allowance	1,84,584

Major Head :	2055								CIC
Treasury	51		AHMEDABAD						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	86			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				5,275
00	01	Salaries		07	Medical Allowance				12,300
00	01	Salaries		10	House Rent Allowance				53,222
00	01	Salaries		11	Compensatory Local Allowance				8,250
00	01	Salaries		13	Transport Allowance				4,800
					Total voucher				18,06,911
									AAO/AO
Voucher No	87			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				16,11,295
00	01	Salaries		03	Dearness Allowance				1,93,320
00	01	Salaries		04	Other Allowances				5,564
00	01	Salaries		07	Medical Allowance				14,020
00	01	Salaries		10	House Rent Allowance				65,360
00	01	Salaries		11	Compensatory Local Allowance				8,810
00	01	Salaries		13	Transport Allowance				15,200
					Total voucher				19,13,569
									AAO/AO
Voucher No	88			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				15,71,420
00	01	Salaries		03	Dearness Allowance				1,88,520
00	01	Salaries		04	Other Allowances				9,105
00	01	Salaries		07	Medical Allowance				23,700
00	01	Salaries		10	House Rent Allowance				75,382
00	01	Salaries		11	Compensatory Local Allowance				11,630
00	01	Salaries		13	Transport Allowance				3,000
					Total voucher				18,82,757
									AAO/AO
Voucher No	89			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				10,28,210
00	01	Salaries		03	Dearness Allowance				1,23,360
00	01	Salaries		04	Other Allowances				5,555
00	01	Salaries		07	Medical Allowance				14,400
00	01	Salaries		10	House Rent Allowance				40,574
00	01	Salaries		11	Compensatory Local Allowance				6,815
00	01	Salaries		13	Transport Allowance				4,400
					Total voucher				12,23,314
									AAO/AO
Voucher No	95			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				41,32,167
00	01	Salaries		03	Dearness Allowance				4,95,752
00	01	Salaries		04	Other Allowances				21,926

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	95		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	07	Medical Allowance			34,500		
00	01	Salaries	10	House Rent Allowance			1,83,658		
00	01	Salaries	11	Compensatory Local Allowance			20,590		
00	01	Salaries	13	Transport Allowance			49,600		
				Total voucher			49,38,193	AAO/AO	
Voucher No	96		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,33,470		
00	01	Salaries	03	Dearness Allowance			40,008		
00	01	Salaries	04	Other Allowances			1,175		
00	01	Salaries	07	Medical Allowance			2,100		
00	01	Salaries	10	House Rent Allowance			24,978		
00	01	Salaries	11	Compensatory Local Allowance			1,680		
00	01	Salaries	13	Transport Allowance			4,800		
				Total voucher			4,08,211	AAO	
Voucher No	97		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			11,88,500		
00	01	Salaries	03	Dearness Allowance			1,42,584		
00	01	Salaries	04	Other Allowances			4,140		
00	01	Salaries	07	Medical Allowance			9,300		
00	01	Salaries	10	House Rent Allowance			43,446		
00	01	Salaries	11	Compensatory Local Allowance			6,570		
00	01	Salaries	13	Transport Allowance			12,000		
				Total voucher			14,06,540	AAO/AO	
Voucher No	98		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			15,14,970		
00	01	Salaries	03	Dearness Allowance			1,81,698		
00	01	Salaries	04	Other Allowances			8,629		
00	01	Salaries	07	Medical Allowance			22,470		
00	01	Salaries	10	House Rent Allowance			32,632		
00	01	Salaries	11	Compensatory Local Allowance			11,070		
				Total voucher			17,71,469	AAO/AO	
Voucher No	99		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			94,000		
00	01	Salaries	03	Dearness Allowance			11,280		
00	01	Salaries	04	Other Allowances			315		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			5,874		

Major Head :	2055								CIC
Treasury	51		AHMEDABAD						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	99			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			690	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			1,14,559	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	132			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,164	
					Total voucher			4,164	
Voucher No	274			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			18,757	
					Total voucher			18,757	
Voucher No	397			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			75,076	
					Total voucher			75,076	
Voucher No	418			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,672	
					Total voucher			3,672	
Voucher No	423			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			12,710	
					Total voucher			12,710	
Voucher No	454			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,499	
					Total voucher			3,499	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	134			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,040	
					Total voucher			11,040	
Voucher No	147			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,42,178	
					Total voucher			2,42,178	AAO
Voucher No	149			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,27,040	
					Total voucher			1,27,040	AAO

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	150		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,380
				Total voucher					8,380
Voucher No	151		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,51,265
				Total voucher					1,51,265
									AAO
Voucher No	184		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					19,790
				Total voucher					19,790
Voucher No	185		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					810
				Total voucher					810
Voucher No	186		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,478
				Total voucher					3,478
Voucher No	187		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,400
				Total voucher					8,400
Voucher No	203		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,500
				Total voucher					2,500
Voucher No	270		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,488
				Total voucher					1,488
Voucher No	271		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,960
				Total voucher					12,960
Voucher No	272		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,800
				Total voucher					2,800
Voucher No	325		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					3,560

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Major Head :	2055				C/C	
Treasury	51	AHMEDABAD				
Grant No	43			Smh1	00	
Minor head	109					
Sub head	02	MEP-7 State Reserve Police force				
Sch			Grpsh	Cls Sbh	Grp Dscrptn	
P/NP	N	Voucher Type		TAB	Vc V	
Voucher No	325		Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
				Total voucher	3,560	
Voucher No	326		Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	05	Leave Travel Concession	11,504	
				Total voucher	11,504	
Voucher No	327		Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	05	Leave Travel Concession	1,492	
				Total voucher	1,492	
Voucher No	328		Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	05	Leave Travel Concession	11,120	
				Total voucher	11,120	
Voucher No	329		Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	05	Leave Travel Concession	1,160	
				Total voucher	1,160	
Voucher No	332		Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	9,300	
				Total voucher	9,300	
Voucher No	333		Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	8,880	
				Total voucher	8,880	
Voucher No	334		Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,20,013	
				Total voucher	1,20,013	
Voucher No	335		Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,52,690	
				Total voucher	1,52,690	
Voucher No	336		Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,37,059	
				Total voucher	1,37,059	
Voucher No	337		Ddo	510604		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,55,276	
				Total voucher	1,55,276	

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	338			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,45,030
					Total voucher				1,45,030
									AAO
Voucher No	339			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,47,516
					Total voucher				1,47,516
									AAO
Voucher No	343			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,45,004
					Total voucher				1,45,004
									AAO
Voucher No	344			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					91,120
					Total voucher				91,120
Voucher No	345			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,07,900
					Total voucher				1,07,900
									AAO
Voucher No	346			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					94,660
					Total voucher				94,660
Voucher No	347			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					64,320
					Total voucher				64,320
Voucher No	348			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					77,925
					Total voucher				77,925
Voucher No	349			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,25,283
					Total voucher				1,25,283
									AAO
Voucher No	350			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,08,095
					Total voucher				1,08,095
									AAO
Voucher No	351			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,200

AAO

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	419			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,02,966
					Total voucher				1,02,966
									AAO
Voucher No	422			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					55,929
					Total voucher				55,929
Voucher No	440			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					55,890
					Total voucher				55,890
Voucher No	441			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					53,881
					Total voucher				53,881
Voucher No	442			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,24,380
					Total voucher				1,24,380
									AAO
Voucher No	443			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,24,358
					Total voucher				1,24,358
									AAO
Voucher No	444			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,37,433
					Total voucher				1,37,433
									AAO
Voucher No	445			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,20,060
					Total voucher				1,20,060
									AAO
Voucher No	446			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					79,740
					Total voucher				79,740
Voucher No	447			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,960
					Total voucher				12,960
Voucher No	448			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					60,414

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	448			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				60,414
Voucher No	449			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,596
					Total voucher				16,596
Voucher No	450			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,10,708
					Total voucher				1,10,708
									AAO
Voucher No	451			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,850
					Total voucher				17,850
Voucher No	452			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,480
					Total voucher				3,480
Voucher No	453			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,25,550
					Total voucher				1,25,550
									AAO
Voucher No	480			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					96,884
					Total voucher				96,884
Voucher No	481			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					28,890
					Total voucher				28,890
Voucher No	482			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,06,870
					Total voucher				1,06,870
									AAO
Voucher No	484			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					90,260
					Total voucher				90,260
Voucher No	485			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					80,300
					Total voucher				80,300

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
Total sh								6,95,82,737	
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	104		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-6,050	
				Total voucher				-6,050	
Voucher No	105		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,08,750	
				Total voucher				-1,08,750	
Voucher No	106		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-16,425	
				Total voucher				-16,425	
Voucher No	107		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-12,800	
				Total voucher				-12,800	
Voucher No	108		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-4,285	
				Total voucher				-4,285	
Voucher No	109		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-71,529	
				Total voucher				-71,529	
Voucher No	110		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-12,000	
				Total voucher				-12,000	
Voucher No	111		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-3,000	
				Total voucher				-3,000	
Voucher No	342		Ddo	510604					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of				-1,821	

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				EST	Vc	V	
Voucher No	342		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				expenditure					
				Total voucher					-1,821
Voucher No	69		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-25,557
				Total voucher					-25,557
Voucher No	72		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-17,377
				Total voucher					-17,377
Voucher No	78		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-56,505
				Total voucher					-56,505
Voucher No	86		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-8,700
				Total voucher					-8,700
Voucher No	88		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-20,486
				Total voucher					-20,486
Voucher No	95		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-7,131
				Total voucher					-7,131
Voucher No	98		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-21,274
				Total voucher					-21,274
P/NP	N	Voucher Type				MIS	Vc	V	
Voucher No	397		Ddo		510604				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-1,000
				Total voucher					-1,000

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh									-3,94,690
Sub head	03	MEP-16 State Traffic Branch							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					33,000
00	01	Salaries	03	Dearness Allowance					3,960
00	01	Salaries	04	Other Allowances					105
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	11	Compensatory Local Allowance					240
				Total voucher					37,605
Voucher No	43		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					77,900
00	01	Salaries	03	Dearness Allowance					9,348
00	01	Salaries	04	Other Allowances					220
00	01	Salaries	07	Medical Allowance					600
00	01	Salaries	11	Compensatory Local Allowance					480
				Total voucher					88,548
Voucher No	506		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	03	Overtime Allowance	00	Overtime Allowance					12,653
				Total voucher					12,653
Total sh									1,38,806
Sub head	11	MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	26		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					80,000
00	01	Salaries	03	Dearness Allowance					9,600
00	01	Salaries	04	Other Allowances					115
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					6,096
00	01	Salaries	11	Compensatory Local Allowance					240
				Total voucher					96,351
Voucher No	39		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					17,700
00	01	Salaries	03	Dearness Allowance					2,124
00	01	Salaries	04	Other Allowances					60
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					1,378

Major Head : 2055 C/C

Treasury 51 AHMEDABAD

Grant No 43 Smh1 00

Minor head 109

Sub head 11 MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 39 Ddo 510619

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	11	Compensatory Local Allowance	150
00	01	Salaries	13	Transport Allowance	200
Total voucher					21,912

Total sh 1,18,263

Total min 13,18,46,245

Minor head 111

Sub head 01 MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 143 Ddo 510758

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	51	Motor Vehicles	00	Motor Vehicles	2,81,032
Total voucher					2,81,032 AAO

P/NP N Voucher Type CON Vc V

Voucher No 206 Ddo 510758

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	2,33,168
Total voucher					2,33,168 AAO

Voucher No 207 Ddo 510758

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	2,33,168
Total voucher					2,33,168 AAO

Voucher No 208 Ddo 510758

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	2,33,168
Total voucher					2,33,168 AAO

Voucher No 288 Ddo 510758

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	5,75,583
Total voucher					5,75,583 AAO/AO

Voucher No 303 Ddo 510758

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	5,171
Total voucher					5,171

Voucher No 306 Ddo 510758

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	51	Motor Vehicles	00	Motor Vehicles	29,600
Total voucher					29,600

Voucher No 314 Ddo 510758

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	314			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,240	
					Total voucher			10,240	
Voucher No	331			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			936	
					Total voucher			936	
Voucher No	409			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			19,239	
					Total voucher			19,239	
Voucher No	489			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,00,254	
					Total voucher			1,00,254	AAO
Voucher No	490			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			55,904	
					Total voucher			55,904	
Voucher No	517			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			341	
					Total voucher			341	
Voucher No	518			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,385	
					Total voucher			6,385	
Voucher No	519			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			762	
					Total voucher			762	
Voucher No	523			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			61,730	
					Total voucher			61,730	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	112			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			10,61,730	
00	01	Salaries		03	Dearness Allowance			99,312	
00	01	Salaries		04	Other Allowances			1,265	
00	01	Salaries		07	Medical Allowance			6,300	

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	112			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			37,005	
00	01	Salaries		11	Compensatory Local Allowance			3,570	
00	01	Salaries		13	Transport Allowance			9,800	
					Total voucher			12,18,982	AAO/AO
Voucher No	113			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,27,460	
00	01	Salaries		03	Dearness Allowance			24,048	
00	01	Salaries		04	Other Allowances			345	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			8,738	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,63,871	AAO
Voucher No	114			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,39,650	
					Total voucher			1,39,650	AAO
Voucher No	125			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			62,64,300	
					Total voucher			62,64,300	AAO/AO
Voucher No	135			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			1,80,300	
					Total voucher			1,80,300	AAO
Voucher No	136			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			22,353	
					Total voucher			22,353	
Voucher No	137			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,22,400	
					Total voucher			4,22,400	AAO
Voucher No	138			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			1,128	
					Total voucher			1,128	
Voucher No	139			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			18,348	

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	139			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			18,348	
Voucher No	205			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			800	
Voucher No	287			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			89,534	
					Total voucher			89,534	
Voucher No	289			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,48,160	
					Total voucher			4,48,160	AAO
Voucher No	293			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			72,800	
00	01	Salaries		03	Dearness Allowance			8,736	
00	01	Salaries		04	Other Allowances			170	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			6,180	
00	01	Salaries		11	Compensatory Local Allowance			480	
					Total voucher			88,966	
Voucher No	294			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,75,040	
					Total voucher			4,75,040	AAO
Voucher No	305			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			12,421	
					Total voucher			12,421	
Voucher No	355			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			6,745	
					Total voucher			6,745	
Voucher No	357			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			75,726	
					Total voucher			75,726	
Voucher No	358			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			3,17,100	

Major Head :		2055		CIC	
Treasury	51	AHMEDABAD			
Grant No	43	Smh1 00			
Minor head	111				
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V
Voucher No	358	Ddo	510758		
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher				3,17,100	AAO
Voucher No	359	Ddo	510758		
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt	
00	01 Salaries	09	Leave Encashment	86,927	
Total voucher				86,927	
Voucher No	360	Ddo	510758		
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt	
00	01 Salaries	18	R.O.P. Arrears-Non-Gazetted	9,488	
Total voucher				9,488	
Voucher No	361	Ddo	510758		
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt	
00	01 Salaries	09	Leave Encashment	20,709	
Total voucher				20,709	
Voucher No	390	Ddo	510758		
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt	
00	01 Salaries	10	House Rent Allowance	33,030	
Total voucher				33,030	
Voucher No	459	Ddo	510758		
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt	
00	01 Salaries	09	Leave Encashment	31,530	
Total voucher				31,530	
Voucher No	460	Ddo	510758		
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt	
00	01 Salaries	09	Leave Encashment	8,72,640	
Total voucher				8,72,640	AAO/AO
Voucher No	461	Ddo	510758		
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt	
00	01 Salaries	09	Leave Encashment	31,115	
Total voucher				31,115	
Voucher No	462	Ddo	510758		
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt	
00	01 Salaries	09	Leave Encashment	40,107	
Total voucher				40,107	
Voucher No	463	Ddo	510758		
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt	
00	01 Salaries	18	R.O.P. Arrears-Non-Gazetted	49,795	
Total voucher				49,795	
Voucher No	464	Ddo	510758		
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt	
00	01 Salaries	18	R.O.P. Arrears-Non-Gazetted	57,213	
Total voucher				57,213	

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	465		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				3,150	
				Total voucher				3,150	
Voucher No	466		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				70,947	
				Total voucher				70,947	
Voucher No	467		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				73,184	
				Total voucher				73,184	
Voucher No	468		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	13	Transport Allowance				907	
				Total voucher				907	
Voucher No	469		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				14,528	
				Total voucher				14,528	
Voucher No	470		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				18,73,718	
				Total voucher				18,73,718	AAO/AO
Voucher No	471		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				20,149	
				Total voucher				20,149	
Voucher No	486		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	13	Transport Allowance				12,786	
				Total voucher				12,786	
Voucher No	487		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				4,101	
				Total voucher				4,101	
Voucher No	488		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				88,222	
				Total voucher				88,222	
Voucher No	81		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,76,350	

Major Head :		2055		CIC	
Treasury	51	AHMEDABAD			
Grant No	43	Smh1		00	
Minor head	111				
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	81	Ddo	510758		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	18,768
00	01	Salaries	04	Other Allowances	540
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	9,922
00	01	Salaries	11	Compensatory Local Allowance	990
00	01	Salaries	13	Transport Allowance	2,200
Total voucher					2,10,570
					AAO
Voucher No	82	Ddo	510758		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,71,350
00	01	Salaries	03	Dearness Allowance	18,168
00	01	Salaries	04	Other Allowances	455
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	5,902
00	01	Salaries	11	Compensatory Local Allowance	930
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					2,00,705
					AAO
Voucher No	83	Ddo	510758		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,87,250
00	01	Salaries	03	Dearness Allowance	5,00,076
00	01	Salaries	04	Other Allowances	17,425
00	01	Salaries	07	Medical Allowance	61,500
00	01	Salaries	10	House Rent Allowance	1,25,825
00	01	Salaries	11	Compensatory Local Allowance	19,200
00	01	Salaries	13	Transport Allowance	22,100
Total voucher					49,33,376
					AAO/AO
Voucher No	84	Ddo	510758		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	64,27,485
00	01	Salaries	03	Dearness Allowance	7,84,739
00	01	Salaries	04	Other Allowances	15,445
00	01	Salaries	07	Medical Allowance	52,800
00	01	Salaries	10	House Rent Allowance	2,51,666
00	01	Salaries	11	Compensatory Local Allowance	24,090
00	01	Salaries	13	Transport Allowance	88,200
Total voucher					76,44,425
					AAO/AO
Voucher No	85	Ddo	510758		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,68,400
00	01	Salaries	03	Dearness Allowance	44,208

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	85		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				1,250	
00	01	Salaries	07	Medical Allowance				4,200	
00	01	Salaries	10	House Rent Allowance				12,080	
00	01	Salaries	11	Compensatory Local Allowance				2,370	
00	01	Salaries	13	Transport Allowance				3,600	
				Total voucher				4,36,108	AAO
Voucher No	94		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				74,000	
00	01	Salaries	03	Dearness Allowance				8,880	
00	01	Salaries	04	Other Allowances				150	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				240	
				Total voucher				83,570	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	144		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,510	
				Total voucher				11,510	
Voucher No	152		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,944	
				Total voucher				7,944	
Voucher No	153		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,642	
				Total voucher				1,642	
Voucher No	154		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,960	
				Total voucher				3,960	
Voucher No	155		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,312	
				Total voucher				3,312	
Voucher No	156		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,880	
				Total voucher				2,880	
Voucher No	157		Ddo	510758					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055						CIC
Treasury	51	AHMEDABAD					
Grant No	43		Smh1	00			
Minor head	111						
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)					
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N Voucher Type	TAB	Vc	V		
Voucher No	157		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			1,920	
			Total voucher			1,920	
Voucher No	158		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			2,352	
			Total voucher			2,352	
Voucher No	159		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			3,850	
			Total voucher			3,850	
Voucher No	160		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			2,472	
			Total voucher			2,472	
Voucher No	161		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			4,392	
			Total voucher			4,392	
Voucher No	188		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			1,752	
			Total voucher			1,752	
Voucher No	189		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			1,362	
			Total voucher			1,362	
Voucher No	190		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			14,760	
			Total voucher			14,760	
Voucher No	191		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			1,621	
			Total voucher			1,621	
Voucher No	192		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			3,690	
			Total voucher			3,690	
Voucher No	193		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			4,212	

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	193			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				4,212
Voucher No	194			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					540
					Total voucher				540
Voucher No	195			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,209
					Total voucher				6,209
Voucher No	196			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,120
					Total voucher				3,120
Voucher No	200			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,008
					Total voucher				10,008
Voucher No	209			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,280
					Total voucher				2,280
Voucher No	210			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,160
					Total voucher				2,160
Voucher No	286			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,332
					Total voucher				3,332
Voucher No	290			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,632
					Total voucher				4,632
Voucher No	291			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,290
					Total voucher				11,290
Voucher No	292			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,090
					Total voucher				13,090

Major Head :	2055						CIC
Treasury	51	AHMEDABAD					
Grant No	43		Smh1	00			
Minor head	111						
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)					
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N Voucher Type	TAB	Vc	V		
Voucher No	295		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			3,816	
			Total voucher			3,816	
Voucher No	296		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			1,676	
			Total voucher			1,676	
Voucher No	297		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			2,352	
			Total voucher			2,352	
Voucher No	298		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			2,160	
			Total voucher			2,160	
Voucher No	299		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			2,667	
			Total voucher			2,667	
Voucher No	300		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			3,936	
			Total voucher			3,936	
Voucher No	301		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			1,505	
			Total voucher			1,505	
Voucher No	302		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			7,000	
			Total voucher			7,000	
Voucher No	304		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			3,048	
			Total voucher			3,048	
Voucher No	356		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			20,874	
			Total voucher			20,874	
Voucher No	362		Ddo	510758			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			78,276	

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	362			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				78,276
Voucher No	363			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					60,942
					Total voucher				60,942
Voucher No	364			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,520
					Total voucher				2,520
Voucher No	365			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					1,880
					Total voucher				1,880
Voucher No	366			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					6,550
					Total voucher				6,550
Voucher No	388			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,290
					Total voucher				12,290
Voucher No	389			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,530
					Total voucher				15,530
Voucher No	406			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,930
					Total voucher				12,930
Voucher No	407			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					52,110
					Total voucher				52,110
Voucher No	408			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					46,020
					Total voucher				46,020
Voucher No	410			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,370
					Total voucher				14,370

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	411			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,880	
								Total voucher	2,880
Voucher No	412			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				46,494	
								Total voucher	46,494
Voucher No	413			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,200	
								Total voucher	16,200
Voucher No	414			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,970	
								Total voucher	12,970
Voucher No	415			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,962	
								Total voucher	1,962
Voucher No	416			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	05	Leave Travel Concession				1,410	
								Total voucher	1,410
Total sh									2,93,60,165
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				EST Vc V			
Voucher No	112			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-6,984	
								Total voucher	-6,984
Voucher No	114			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-5,000	
								Total voucher	-5,000
Voucher No	125			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,53,808	
								Total voucher	-1,53,808
Voucher No	358			Ddo	510758				

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh							
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	358			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-34,963	
					Total voucher			-34,963	
Voucher No	83			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-17,360	
					Total voucher			-17,360	
Voucher No	84			Ddo	510758				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-22,683	
					Total voucher			-22,683	
Total sh								-2,40,798	
Total min								2,91,19,367	
Minor head	113								
Sub head	01	Establishment of Medical Staff of Police & SRP Group Dispensaries							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	77			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,22,900	
00	01	Salaries		03	Dearness Allowance			16,024	
00	01	Salaries		04	Other Allowances			10,635	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			11,155	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,62,854	AAO
Voucher No	79			Ddo	510604				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,61,150	
00	01	Salaries		03	Dearness Allowance			19,320	
00	01	Salaries		04	Other Allowances			1,160	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			13,302	
00	01	Salaries		11	Compensatory Local Allowance			630	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,98,862	AAO
Total sh								3,61,716	
Total min								3,61,716	
Minor head	116								

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	116								
Sub head	01	MEP-10 Forensic Science Laboratory.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	541		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					20,000
				Total voucher					20,000
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	212		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					27,133
				Total voucher					27,133
Voucher No	213		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					8,970
				Total voucher					8,970
Voucher No	214		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					702
				Total voucher					702
Voucher No	216		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					23,800
				Total voucher					23,800
Voucher No	217		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					15,257
				Total voucher					15,257
Voucher No	218		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					428
				Total voucher					428
Voucher No	219		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					14,691
				Total voucher					14,691
Voucher No	220		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					24,633
				Total voucher					24,633
Voucher No	221		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					97,421
				Total voucher					97,421
Voucher No	222		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	116								
Sub head	01	MEP-10 Forensic Science Laboratory.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	222			Ddo	510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					8,850
									Total voucher
									8,850
Voucher No	223			Ddo	510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					14,514
									Total voucher
									14,514
Voucher No	224			Ddo	510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					14,750
									Total voucher
									14,750
Voucher No	276			Ddo	510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					53,557
									Total voucher
									53,557
Voucher No	277			Ddo	510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					41,300
									Total voucher
									41,300
Voucher No	278			Ddo	510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					26,196
									Total voucher
									26,196
Voucher No	279			Ddo	510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					3,318
									Total voucher
									3,318
Voucher No	280			Ddo	510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,017
									Total voucher
									2,017
Voucher No	283			Ddo	510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					21,754
									Total voucher
									21,754
Voucher No	284			Ddo	510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					54,940
									Total voucher
									54,940
Voucher No	311			Ddo	510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,389

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Major Head :	2055					CIC
Treasury	51	AHMEDABAD				
Grant No	43			Smh1	00	
Minor head	116					
Sub head	01	MEP-10 Forensic Science Laboratory.				
Sch			Grpsh	ClS	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	311		Ddo	510865		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	Total voucher					1,389
Voucher No	312		Ddo	510865		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,505	
	Total voucher					3,505
Voucher No	427		Ddo	510865		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	8,042	
	Total voucher					8,042
Voucher No	428		Ddo	510865		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	2,43,735	
	Total voucher					2,43,735
Voucher No	430		Ddo	510865		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment	20,879	
	Total voucher					20,879
Voucher No	431		Ddo	510865		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment	9,100	
	Total voucher					9,100
Voucher No	433		Ddo	510865		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	900	
	Total voucher					900
Voucher No	435		Ddo	510865		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	51	Motor Vehicles	00	Motor Vehicles	6,444	
	Total voucher					6,444
Voucher No	437		Ddo	510865		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	7,877	
	Total voucher					7,877
Voucher No	476		Ddo	510865		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment	6,450	
	Total voucher					6,450
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	123		Ddo	510865		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Major Head :	2055								CIC
Treasury	51	AHMEDABAD							
Grant No	43			Smh1	00				
Minor head	116								
Sub head	01	MEP-10 Forensic Science Laboratory.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	123		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					7,40,400
00	01	Salaries	03	Dearness Allowance					88,848
00	01	Salaries	04	Other Allowances					60
00	01	Salaries	07	Medical Allowance					6,300
00	01	Salaries	10	House Rent Allowance					40,897
00	01	Salaries	11	Compensatory Local Allowance					4,445
00	01	Salaries	13	Transport Allowance					13,600
				Total voucher					8,94,550
									AAO/AO
Voucher No	367		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					76,200
00	01	Salaries	03	Dearness Allowance					9,144
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	11	Compensatory Local Allowance					240
00	01	Salaries	13	Transport Allowance					1,600
				Total voucher					87,484
Voucher No	368		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					76,200
00	01	Salaries	03	Dearness Allowance					9,144
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	11	Compensatory Local Allowance					240
00	01	Salaries	13	Transport Allowance					1,600
				Total voucher					87,484
Voucher No	429		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	03	Dearness Allowance					2,187
00	01	Salaries	07	Medical Allowance					281
00	01	Salaries	10	House Rent Allowance					1,446
00	01	Salaries	11	Compensatory Local Allowance					140
00	01	Salaries	13	Transport Allowance					187
				Total voucher					4,241
Voucher No	475		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	09	Leave Encashment					20,861
				Total voucher					20,861
Voucher No	478		Ddo	510865					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	09	Leave Encashment					18,382
				Total voucher					18,382
Voucher No	479		Ddo	510865					

Major Head :	2055									CIC
Treasury	51		AHMEDABAD							
Grant No	43			Smh1		00				
Minor head	116									
Sub head	01		MEP-10 Forensic Science Laboratory.							
Sch				Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc		V	
Voucher No	479			Ddo		510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					14,514
					Total voucher					14,514
Voucher No	80			Ddo		510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					9,54,415
					Total voucher					9,54,415
										AAO/AO
Voucher No	90			Ddo		510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					2,04,800
00	01	Salaries		03	Dearness Allowance					24,576
00	01	Salaries		07	Medical Allowance					1,200
00	01	Salaries		10	House Rent Allowance					15,798
00	01	Salaries		11	Compensatory Local Allowance					960
00	01	Salaries		13	Transport Allowance					3,200
					Total voucher					2,50,534
										AAO
Voucher No	91			Ddo		510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					5,22,855
00	01	Salaries		03	Dearness Allowance					62,724
00	01	Salaries		04	Other Allowances					660
00	01	Salaries		07	Medical Allowance					3,600
00	01	Salaries		10	House Rent Allowance					33,584
00	01	Salaries		11	Compensatory Local Allowance					2,555
00	01	Salaries		13	Transport Allowance					12,800
					Total voucher					6,38,778
										AAO/AO
Voucher No	92			Ddo		510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					7,68,000
00	01	Salaries		03	Dearness Allowance					92,160
00	01	Salaries		07	Medical Allowance					4,800
00	01	Salaries		10	House Rent Allowance					35,046
00	01	Salaries		11	Compensatory Local Allowance					3,840
00	01	Salaries		13	Transport Allowance					13,200
					Total voucher					9,17,046
										AAO/AO
Voucher No	93			Ddo		510865				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					5,27,696
00	01	Salaries		03	Dearness Allowance					58,092
00	01	Salaries		07	Medical Allowance					1,800
00	01	Salaries		10	House Rent Allowance					37,214
00	01	Salaries		11	Compensatory Local Allowance					1,680

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C/C

Grant No 43 Smh1 00

Sub head 01 *MEP-10 Forensic Science Laboratory.*

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Dtl Obj Obhdspn Soh Sohdsc Amnt

Total voucher

6.33.682 AAO/AO

Voucher No 211 Ddo 510865

00	01	Salaries	05	Leave Travel Concession	21,463

510865

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	732

510865

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,750
		Total voucher			3 790

dsc

Month	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405

dsc

Voucher No 434 Ddo 510865

Travel Concessions

Dtl *Obj* *Obhdspn* *Sch* *Schdsc:* *Amnt*

Total voucher

00	01	Salaries	05	Leave Travel Concession	476

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

Voucher No 80 Ddo 510865

Dtl	Obj	Objhdsptn	Soh	Sohdsc	Amnt

Total Try	17,60,47,216

Major Head :	2055								CIC
Treasury	52	AMRELI							
Grant No	43			Smh1		00			
Minor head	101								
Sub head	05	Special Operation Group for Crime Branch							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		EST	Vc		V		
Voucher No	14		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Voucher No	15		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				38,090	
				Total voucher				38,090	
Voucher No	2		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,92,600	
00	01	Salaries	03	Dearness Allowance				35,112	
00	01	Salaries	04	Other Allowances				1,255	
00	01	Salaries	07	Medical Allowance				3,300	
00	01	Salaries	10	House Rent Allowance				2,213	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				3,34,880	AAO
Voucher No	56		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				56,902	
				Total voucher				56,902	
Total sh								4,49,822	
Sub head	05	Special Operation Group for Crime Branch							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		EST	Vc		V		
Voucher No	15		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,000	
				Total voucher				-1,000	
Total sh								-1,000	
Total min								4,48,822	
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		ACB	Vc		V		
Voucher No	22		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				1,00,000	
				Total voucher				1,00,000	
Voucher No	41		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				11,41,302	

Major Head :	2055								CIC
Treasury	52	AMRELI							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	41			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			11,41,302	AAO/AO
Voucher No	83			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	41	Secret Service Expenditure	00	Secret Service Expenditure				2,00,000	
					Total voucher			2,00,000	AAO
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	23			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				45,714	
					Total voucher			45,714	
Voucher No	24			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				21,727	
					Total voucher			21,727	
Voucher No	25			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				37,216	
					Total voucher			37,216	
Voucher No	28			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,63,550	
					Total voucher			1,63,550	AAO
Voucher No	32			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				9,600	
					Total voucher			9,600	
Voucher No	43			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,69,823	
					Total voucher			1,69,823	AAO
Voucher No	57			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				30,981	
					Total voucher			30,981	
Voucher No	58			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				1,12,179	
					Total voucher			1,12,179	AAO
Voucher No	60			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				44,185	

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AAO

00	01	Salaries	04	Other Allowances	105

Major Head :	2055								CIC
Treasury	52	AMRELI							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	16			Ddo		520422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		07	Medical Allowance				300
					Total voucher				36,245
Voucher No	17			Ddo		520422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,25,105
00	01	Salaries		03	Dearness Allowance				27,893
					Total voucher				1,52,998
									AAO
Voucher No	19			Ddo		520422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				3,902
00	01	Salaries		04	Other Allowances				180
00	01	Salaries		07	Medical Allowance				542
00	01	Salaries		13	Transport Allowance				36
					Total voucher				4,660
Voucher No	21			Ddo		520422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,984
00	01	Salaries		03	Dearness Allowance				478
					Total voucher				4,462
Voucher No	27			Ddo		520422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance					8,00,000
					Total voucher				8,00,000
									AAO/AO
Voucher No	29			Ddo		520422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,50,275
00	01	Salaries		03	Dearness Allowance				51,277
00	01	Salaries		07	Medical Allowance				6,300
00	01	Salaries		20	Dearness Pay-Non-Gazetted				1,000
					Total voucher				4,08,852
									AAO
Voucher No	30			Ddo		520422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				69,826
					Total voucher				69,826
Voucher No	31			Ddo		520422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				20,550
00	01	Salaries		03	Dearness Allowance				2,466
00	01	Salaries		07	Medical Allowance				300
					Total voucher				23,316
Voucher No	5			Ddo		520422			

Major Head :	2055								CIC
Treasury	52	AMRELI							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	5		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			89,17,650		
				Total voucher			89,17,650	AAO/AO	
Voucher No	50		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			2,66,400		
				Total voucher			2,66,400	AAO	
Voucher No	6		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			57,800		
00	01	Salaries	03	Dearness Allowance			6,936		
				Total voucher			64,736		
Voucher No	65		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			32,86,008		
				Total voucher			32,86,008	AAO/AO	
Voucher No	66		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			-6,542		
00	01	Salaries	03	Dearness Allowance			7,246		
00	01	Salaries	04	Other Allowances			354		
00	01	Salaries	07	Medical Allowance			1,006		
				Total voucher			2,064		
Voucher No	67		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			6,542		
00	01	Salaries	03	Dearness Allowance			785		
				Total voucher			7,327		
Voucher No	68		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			12,349		
00	01	Salaries	03	Dearness Allowance			1,483		
				Total voucher			13,832		
Voucher No	69		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			4,87,200		
				Total voucher			4,87,200	AAO	
Voucher No	70		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			11,200		
00	01	Salaries	03	Dearness Allowance			924		
				Total voucher			12,124		

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C/C

Major Head :	2055								CIC
Treasury	52	AMRELI							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	35			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					33,480
				Total voucher					33,480
Voucher No	36			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					93,480
				Total voucher					93,480
Voucher No	37			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,160
				Total voucher					26,160
Voucher No	38			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,400
				Total voucher					17,400
Voucher No	39			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					31,440
				Total voucher					31,440
Voucher No	40			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,440
				Total voucher					4,440
Voucher No	42			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,312
				Total voucher					24,312
Total sh									4,46,43,469
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-11,000
				Total voucher					-11,000
Voucher No	19			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-3,523
				Total voucher					-3,523
Voucher No	29			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2055								CIC
Treasury	52	AMRELI							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	29		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-13,000		
				Total voucher			-13,000		
Voucher No	31		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-4,800		
				Total voucher			-4,800		
Voucher No	5		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-72,693		
				Total voucher			-72,693		
Voucher No	9		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-1,06,698		
				Total voucher			-1,06,698		
P/NP		N Voucher Type		MIS	Vc V				
Voucher No	20		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-1,000		
				Total voucher			-1,000		
Total sh							-2,12,714		
Sub head	03	MEP-16 State Traffic Branch							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	1		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,39,650		
				Total voucher			1,39,650		AAO
Voucher No	33		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			62,970		
				Total voucher			62,970		
Voucher No	4		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,17,300		
00	01	Salaries	03	Dearness Allowance			26,076		
00	01	Salaries	04	Other Allowances			1,040		
00	01	Salaries	07	Medical Allowance			2,400		

C/C

Smh1 00

109

Grpsh

N Voucher Type

Ddo 520422

Soh *Sohdsc*

10 House Rent Allowance

13 *Transport Allowance*

Total voucher

Ddo 520422

Soh *Sohdsc*

00 Overtime Allowance

Total voucher

Ddo 520422

Soh *Sohdsc*

00 Overtime Allowance

Total voucher

Ddo 520422

Soh *Sohdsc*

02 Pay of Establishment

Total voucher**Total sh**

03 MEP-16 State Traffic Branch

Sch	Grpsh
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100	100

N *Voucher Type*

Ddo 520422

Soh *Sohdsc*

50 *Recovery of Excess Salary/Reduction of expenditure*

Total voucher

Total sh

07 Police-Lock-Up

Sch Grpsh

N Voucher Type

Ddo 520422

Soh *Sohdsc*

500 Cost of ration (Diet charges)

Total voucher**Total sh**

11 *MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe*

Sch *Grpsh*

N Voucher Type

Ddo 520422

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

04 *Other Allowances*

Major Head :	2055								CIC
Treasury	52	AMRELI							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	11	MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			810	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			54,548	
Voucher No	55			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			8,899	
					Total voucher			8,899	
Voucher No	7			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			65,000	
00	01	Salaries		03	Dearness Allowance			7,800	
00	01	Salaries		04	Other Allowances			115	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			73,215	
Total sh								1,36,662	
Sub head	12	MEP-4 Establiment for Costal Security							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	44			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			29,850	
					Total voucher			29,850	
Voucher No	45			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			3,40,187	
					Total voucher			3,40,187	AAO
Voucher No	46			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,48,570	
00	01	Salaries		03	Dearness Allowance			1,13,820	
00	01	Salaries		04	Other Allowances			3,985	
00	01	Salaries		07	Medical Allowance			11,100	
00	01	Salaries		10	House Rent Allowance			5,324	
00	01	Salaries		13	Transport Allowance			2,150	
					Total voucher			10,84,949	AAO/AO
Voucher No	47			Ddo	520422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,18,450	
					Total voucher			6,18,450	AAO/AO
Voucher No	48			Ddo	520422				

C/C

Major Head :	2055					C/C
Treasury	52	AMRELI				
Grant No	43		Smh1	00		
Total grant					4,83,79,122	
Total Try					4,83,79,122	

Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	43		Smh1	00		
Minor head	101					
Sub head	01	Criminal investigation Department.				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	143		Ddo	530658		

00	01	Salaries	10	House Rent Allowance	23,559

Voucher No	107	Ddo	530658

Major Head :	2055								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	43			Smh1		00			
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	107			Ddo		530658			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,690	
								Total voucher	3,690
Voucher No	108			Ddo		530658			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				10,086	
								Total voucher	10,086
Voucher No	91			Ddo		530658			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,744	
								Total voucher	3,744
Voucher No	92			Ddo		530658			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,250	
								Total voucher	11,250
Voucher No	93			Ddo		530658			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				10,440	
								Total voucher	10,440
Voucher No	94			Ddo		530658			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,000	
								Total voucher	6,000
Voucher No	95			Ddo		530658			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,880	
								Total voucher	2,880
Voucher No	96			Ddo		530658			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,160	
								Total voucher	2,160
Voucher No	97			Ddo		530658			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,970	
								Total voucher	2,970
Voucher No	98			Ddo		530658			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,780	
								Total voucher	3,780
Voucher No	99			Ddo		530658			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,360	

Major Head : 2055 CIC
 Treasury 53 BANASKANTHA(PALANPUR)
 Grant No 43 Smh1 00
 Minor head 101
 Sub head 01 Criminal investigation Department.
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type TAB Vc V
 Voucher No 99 Ddo 530658
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
Total voucher 3,360

Total sh 23,55,141

Sub head 05 Special Operation Group for Crime Branch
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 12 Ddo 530422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 66,000
 00 01 Salaries 03 Dearness Allowance 7,920
 00 01 Salaries 04 Other Allowances 115
 00 01 Salaries 07 Medical Allowance 300
Total voucher 74,335

Voucher No 29 Ddo 530422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 4,46,700
 00 01 Salaries 03 Dearness Allowance 53,604
 00 01 Salaries 04 Other Allowances 1,680
 00 01 Salaries 07 Medical Allowance 4,800
 00 01 Salaries 10 House Rent Allowance 2,047
 00 01 Salaries 13 Transport Allowance 2,550
Total voucher 5,11,381 AAO/AO

Total sh 5,85,716

Total min 29,40,857

Minor head 109
 Sub head 01 MEP-6 District Police Proper
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type ACB Vc V
 Voucher No 113 Ddo 530422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 51 Motor Vehicles 00 Motor Vehicles 17,04,036
Total voucher 17,04,036 AAO/AO

Voucher No 115 Ddo 530422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 24 P.O.L. 00 P.O.L. 1,00,000
Total voucher 1,00,000

P/NP N Voucher Type CON Vc V
 Voucher No 111 Ddo 530422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 354
Total voucher 354

Voucher No 114 Ddo 530422

Major Head :	2055								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	43				Smh1		00		
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	114				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,33,826
00	01	Salaries			03	Dearness Allowance			71,810
						Total voucher			2,05,636
									AAO
Voucher No	116				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			9,015
						Total voucher			9,015
Voucher No	117				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			69,433
						Total voucher			69,433
Voucher No	120				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			17	R.O.P. Arrears-Gazetted			15,727
						Total voucher			15,727
Voucher No	129				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			30,523
00	01	Salaries			03	Dearness Allowance			3,664
00	01	Salaries			04	Other Allowances			30
00	01	Salaries			11	Compensatory Local Allowance			30
						Total voucher			34,247
Voucher No	13				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			11,570
00	01	Salaries			03	Dearness Allowance			17,818
00	01	Salaries			04	Other Allowances			105
00	01	Salaries			07	Medical Allowance			300
						Total voucher			29,793
Voucher No	14				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			7,34,600
00	01	Salaries			03	Dearness Allowance			88,152
00	01	Salaries			04	Other Allowances			1,560
00	01	Salaries			07	Medical Allowance			7,800
00	01	Salaries			10	House Rent Allowance			8,245
00	01	Salaries			13	Transport Allowance			2,400
						Total voucher			8,42,757
									AAO/AO
Voucher No	140				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			21,500

Major Head :	2055								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	43				Smh1		00		
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	140				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			03	Dearness Allowance			1,935
00	01	Salaries			04	Other Allowances			85
00	01	Salaries			07	Medical Allowance			300
						Total voucher			23,820
Voucher No	141				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			23,512
						Total voucher			23,512
Voucher No	142				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	03	Overtime Allowance			00	Overtime Allowance			48,17,478
						Total voucher			48,17,478
									AAO/AO
Voucher No	15				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			81,120
						Total voucher			81,120
Voucher No	16				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			53,28,540
00	01	Salaries			03	Dearness Allowance			6,39,408
00	01	Salaries			04	Other Allowances			19,965
00	01	Salaries			07	Medical Allowance			59,100
00	01	Salaries			10	House Rent Allowance			16,906
00	01	Salaries			13	Transport Allowance			12,300
						Total voucher			60,76,219
									AAO/AO
Voucher No	18				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,76,99,500
00	01	Salaries			03	Dearness Allowance			21,23,859
00	01	Salaries			04	Other Allowances			58,270
00	01	Salaries			07	Medical Allowance			1,63,200
00	01	Salaries			10	House Rent Allowance			88,817
00	01	Salaries			13	Transport Allowance			42,900
						Total voucher			2,01,76,546
									AAO/AO
Voucher No	24				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			6,60,350
00	01	Salaries			03	Dearness Allowance			79,224
00	01	Salaries			04	Other Allowances			250
00	01	Salaries			07	Medical Allowance			6,600
00	01	Salaries			10	House Rent Allowance			15,535

Major Head : 2055 BANASKANTHA(PALANPUR)										CIC					
Treasury		53													
Grant No		43		Smh1		00									
Minor head		109													
Sub head		01		MEP-6 District Police Proper											
Sch				Grpsh		Cls Sbh		Grp Dscrptn							
P/NP		N		Voucher Type		EST		Vc		V					
Voucher No		24		Ddo		530422									
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt					
00		01		Salaries		13		Transport Allowance		4,100					
										Total voucher		7,66,059		AAO/AO	
Voucher No		25		Ddo		530422									
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt					
00		01		Salaries		09		Leave Encashment		11,20,884					
										Total voucher		11,20,884		AAO/AO	
Voucher No		26		Ddo		530422									
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt					
00		01		Salaries		09		Leave Encashment		40,141					
										Total voucher		40,141			
Voucher No		30		Ddo		530422									
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt					
00		06		Adhoc Financial Assistance		00		Adhoc Financial Assistance		8,00,000					
										Total voucher		8,00,000		AAO/AO	
Voucher No		31		Ddo		530422									
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt					
00		01		Salaries		02		Pay of Establishment		47,613					
										Total voucher		47,613			
Voucher No		32		Ddo		530422									
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt					
00		01		Salaries		02		Pay of Establishment		1,41,69,270					
00		01		Salaries		03		Dearness Allowance		17,00,304					
00		01		Salaries		04		Other Allowances		63,485					
00		01		Salaries		07		Medical Allowance		1,89,600					
00		01		Salaries		10		House Rent Allowance		21,888					
00		01		Salaries		13		Transport Allowance		14,450					
										Total voucher		1,61,58,997		AAO/AO	
Voucher No		4		Ddo		530422									
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt					
00		01		Salaries		01		Pay of Officers		3,06,200					
00		01		Salaries		03		Dearness Allowance		36,744					
00		01		Salaries		04		Other Allowances		160					
00		01		Salaries		07		Medical Allowance		1,200					
										Total voucher		3,44,304		AAO	
Voucher No		42		Ddo		530422									
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt					
00		01		Salaries		02		Pay of Establishment		3,846					
00		01		Salaries		03		Dearness Allowance		1,731					
										Total voucher		5,577			
Voucher No		43		Ddo		530422									
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt					

Major Head :	2055								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	43				Smh1		00		
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	43				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		10,940	
						Total voucher		10,940	
Voucher No	44				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		59,850	
						Total voucher		59,850	
Voucher No	46				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		9,975	
						Total voucher		9,975	
Voucher No	5				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			01	Pay of Officers		7,99,600	
00	01	Salaries			03	Dearness Allowance		95,952	
00	01	Salaries			04	Other Allowances		1,725	
00	01	Salaries			07	Medical Allowance		4,800	
00	01	Salaries			10	House Rent Allowance		4,194	
						Total voucher		9,06,271	AAO/AO
Voucher No	51				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		24,000	
00	01	Salaries			03	Dearness Allowance		2,880	
00	01	Salaries			07	Medical Allowance		300	
						Total voucher		27,180	
Voucher No	56				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			09	Leave Encashment		10,22,560	
						Total voucher		10,22,560	AAO/AO
Voucher No	59				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		8,366	
						Total voucher		8,366	
Voucher No	6				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		1,39,650	
						Total voucher		1,39,650	AAO
Voucher No	7				Ddo	530422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		81,39,600	
						Total voucher		81,39,600	AAO/AO
Voucher No	70				Ddo	530422			

Total voucher	16,401

Major Head :	2055								CIC
Treasury	53								
Grant No	43				Smh1		00		
Minor head	109								
Sub head	01								
Sch									
P/NP		N	Voucher Type		Grpsh		Cls Sbh Grp Dscrptn		
							MIS Vc V		
Voucher No	50				Ddo		530422		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	01	Salaries			06		Reimbursement of Medical Charges		9,635
							Total voucher		9,635
Voucher No	57				Ddo		530422		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	01	Salaries			06		Reimbursement of Medical Charges		7,746
							Total voucher		7,746
Voucher No	58				Ddo		530422		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	01	Salaries			06		Reimbursement of Medical Charges		6,946
							Total voucher		6,946
Voucher No	60				Ddo		530422		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	01	Salaries			06		Reimbursement of Medical Charges		26,408
							Total voucher		26,408
Voucher No	61				Ddo		530422		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	01	Salaries			06		Reimbursement of Medical Charges		50,000
							Total voucher		50,000
P/NP		N	Voucher Type				TAB Vc V		
Voucher No	109				Ddo		530422		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	11	Domestic Travel Expenses			00		Domestic Travel Expenses		1,33,068
							Total voucher		1,33,068
									AAO
Voucher No	110				Ddo		530422		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	11	Domestic Travel Expenses			00		Domestic Travel Expenses		1,85,424
							Total voucher		1,85,424
									AAO
Voucher No	112				Ddo		530422		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	11	Domestic Travel Expenses			00		Domestic Travel Expenses		29,812
							Total voucher		29,812
Voucher No	121				Ddo		530422		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	01	Salaries			05		Leave Travel Concession		26,538
							Total voucher		26,538
Voucher No	130				Ddo		530422		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt
00	11	Domestic Travel Expenses			00		Domestic Travel Expenses		1,88,903
							Total voucher		1,88,903
									AAO
Voucher No	137				Ddo		530422		
Dtl	Obj	Obhdsptn			Soh		Sohdsc		Amnt

Major Head :	2055								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	137			Ddo	530422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,49,145	
				Total voucher				1,49,145	AAO
Voucher No	138			Ddo	530422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,49,382	
				Total voucher				1,49,382	AAO
Voucher No	139			Ddo	530422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	05	Leave Travel Concession				2,572	
				Total voucher				2,572	
Voucher No	75			Ddo	530422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				84,470	
				Total voucher				84,470	
Total sh								7,06,77,490	
Sub head	01	MEP-6 District Police Proper							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	530422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-5,775	
				Total voucher				-5,775	
Voucher No	10			Ddo	530422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-11,000	
				Total voucher				-11,000	
Voucher No	16			Ddo	530422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-9,100	
				Total voucher				-9,100	
Voucher No	18			Ddo	530422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-45,469	
				Total voucher				-45,469	
Voucher No	32			Ddo	530422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,05,748	
				Total voucher				-1,05,748	

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

<i>Dtl</i>	<i>Obj</i>	<i>Ubhdspth</i>	<i>Son</i>	<i>Sondsc</i>	<i>Amht</i>

C/C

Major Head :	2055								CIC
Treasury	53								
Grant No	43					Smh1	00		
Minor head	109								
Sub head	02								
Sch						Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	54					Ddo		530644	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	01	Salaries				08	Bonus		2,03,786
								Total voucher	2,03,786
									AAO
Voucher No	62					Ddo		530644	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	01	Salaries				09	Leave Encashment		14,216
								Total voucher	14,216
Voucher No	63					Ddo		530644	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	01	Salaries				09	Leave Encashment		33,503
								Total voucher	33,503
Voucher No	81					Ddo		530644	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	01	Salaries				02	Pay of Establishment		22,136
								Total voucher	22,136
Voucher No	82					Ddo		530644	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	01	Salaries				02	Pay of Establishment		17,105
								Total voucher	17,105
Voucher No	83					Ddo		530644	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	01	Salaries				02	Pay of Establishment		11,278
								Total voucher	11,278
Voucher No	84					Ddo		530644	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	01	Salaries				02	Pay of Establishment		47,628
00	01	Salaries				03	Dearness Allowance		2,816
00	01	Salaries				04	Other Allowances		175
00	01	Salaries				07	Medical Allowance		643
								Total voucher	51,262
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	125					Ddo		530644	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses				00	Domestic Travel Expenses		12,320
								Total voucher	12,320
Voucher No	133					Ddo		530644	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses				00	Domestic Travel Expenses		1,890
								Total voucher	1,890
Voucher No	34					Ddo		530644	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses				00	Domestic Travel Expenses		4,930

Major Head :	2055								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	43			Smh1		00			
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	34			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			4,930	
Voucher No	37			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,35,192	
					Total voucher			4,35,192	AAO
Voucher No	38			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,12,559	
					Total voucher			3,12,559	AAO
Voucher No	39			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,59,549	
					Total voucher			3,59,549	AAO
Voucher No	40			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,40,673	
					Total voucher			4,40,673	AAO
Voucher No	41			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,91,373	
					Total voucher			4,91,373	AAO
Voucher No	47			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,21,682	
					Total voucher			5,21,682	AAO/AO
Voucher No	64			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,46,757	
					Total voucher			1,46,757	AAO
Voucher No	65			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				24,586	
					Total voucher			24,586	
Voucher No	66			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,79,524	
					Total voucher			1,79,524	AAO
Voucher No	77			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,892	
					Total voucher			20,892	

Major Head : 2055 C/C

Treasury 53 BANASKANTHA(PALANPUR)

Grant No 43 Smh1 00

Minor head 109

Sub head 02 MEP-7 State Reserve Police force

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 80 Ddo 530644

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	888
Total voucher					888

Total sh 4,64,73,201

Sub head 02 MEP-7 State Reserve Police force

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 23 Ddo 530644

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-1,46,685
Total voucher					-1,46,685

Voucher No 84 Ddo 530644

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-12,783
Total voucher					-12,783

Total sh -1,59,468

Sub head 03 MEP-16 State Traffic Branch

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 530422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,35,100
00	01	Salaries	03	Dearness Allowance	16,212
00	01	Salaries	04	Other Allowances	500
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	13	Transport Allowance	550
Total voucher					1,53,562

AAO

Total sh 1,53,562

Sub head 08 MEP-31 Police Supplied to Other Parties

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 28 Ddo 530422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,69,300
00	01	Salaries	03	Dearness Allowance	56,316
00	01	Salaries	04	Other Allowances	1,640
00	01	Salaries	07	Medical Allowance	4,800
00	01	Salaries	10	House Rent Allowance	766
Total voucher					5,32,822

AAO/AO

Total sh 5,32,822

Major Head :	2055								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	43			Smh1		00			
Minor head	109								
Sub head	08	MEP-31 Police Supplied to Other Parties							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	28			Ddo	530422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-14,986
Total voucher									-14,986
Total sh									-14,986
Sub head	11	MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	22			Ddo	530422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				69,000
00	01	Salaries		03	Dearness Allowance				8,280
00	01	Salaries		04	Other Allowances				40
00	01	Salaries		07	Medical Allowance				300
Total voucher									77,620
Voucher No	3			Ddo	530422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				67,300
00	01	Salaries		03	Dearness Allowance				8,076
00	01	Salaries		04	Other Allowances				210
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,259
00	01	Salaries		13	Transport Allowance				400
Total voucher									77,845
Total sh									1,55,465
Total min									11,75,81,857
Minor head	113								
Sub head	01	Establishment of Medical Staff of Police & SRP Group Dispensaries							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	19			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				82,300
00	01	Salaries		03	Dearness Allowance				9,876
00	01	Salaries		04	Other Allowances				535
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				710
Total voucher									94,021
Voucher No	20			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,19,300
00	01	Salaries		03	Dearness Allowance				16,404

Major Head :	2055								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	43				Smh1	00			
Minor head	113								
Sub head	01			Establishment of Medical Staff of Police & SRP Group Dispensaries					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	20			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			17,502	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			1,53,506	AAO
Voucher No	53			Ddo	530644				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			3,454	
					Total voucher			3,454	
Total sh								2,50,981	
Total min								2,50,981	
Total grant								12,07,73,695	
Total Try								12,07,73,695	

00	24	P.O.L.	00	P.O.L.	1.00.000

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Major Head :		2055				CIC	
Treasury	54	BHARUCH					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		ACB	Vc	V	
Voucher No	101			Ddo	540422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		1,00,000	
Voucher No	102			Ddo	540422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment		30,000	
				Total voucher		30,000	
Voucher No	58			Ddo	540422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		5,000	
				Total voucher		5,000	
Voucher No	99			Ddo	540422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	51	Motor Vehicles	00	Motor Vehicles		13,89,447	
				Total voucher		13,89,447	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	10			Ddo	540422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.	00	P.O.L.		14,57,485	
				Total voucher		14,57,485	
Voucher No	105			Ddo	540422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	51	Motor Vehicles	00	Motor Vehicles		16,322	
				Total voucher		16,322	
Voucher No	106			Ddo	540422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.	00	P.O.L.		7,42,762	
				Total voucher		7,42,762	
Voucher No	11			Ddo	540422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses		60,000	
				Total voucher		60,000	
Voucher No	12			Ddo	540422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services		1,47,352	
				Total voucher		1,47,352	
Voucher No	22			Ddo	540422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.	00	P.O.L.		9,15,985	
				Total voucher		9,15,985	
Voucher No	35			Ddo	540422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses		2,10,000	

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Total voucher	1,73,968	AAO

Major Head :	2055								CIC
Treasury	54	BHARUCH							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	59			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,60,215
					Total voucher				1,60,215
									AAO
Voucher No	61			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				1,49,680
					Total voucher				1,49,680
									AAO
Voucher No	77			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,533
					Total voucher				1,533
Voucher No	97			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,18,522
					Total voucher				1,18,522
									AAO
Voucher No	98			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				6,000
					Total voucher				6,000
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				91,100
00	01	Salaries		03	Dearness Allowance				10,932
00	01	Salaries		04	Other Allowances				150
					Total voucher				1,02,182
									AAO
Voucher No	13			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	06	Adhoc Financial Assistance		00	Adhoc Financial Assistance				8,00,000
					Total voucher				8,00,000
									AAO/AO
Voucher No	14			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	06	Adhoc Financial Assistance		00	Adhoc Financial Assistance				8,00,000
					Total voucher				8,00,000
									AAO/AO
Voucher No	15			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				16,908
					Total voucher				16,908
Voucher No	16			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				13,200
00	01	Salaries		03	Dearness Allowance				396

00	01	Salaries	07	Medical Allowance	23,400

Major Head :	2055								CIC
Treasury	54		BHARUCH						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			77,552	
00	01	Salaries		13	Transport Allowance			14,300	
					Total voucher			35,59,501	AAO/AO
Voucher No	56			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			1,75,090	
					Total voucher			1,75,090	AAO
Voucher No	6			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,24,96,080	
					Total voucher			1,24,96,080	AAO/AO
Voucher No	60			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			89,455	
00	01	Salaries		03	Dearness Allowance			8,097	
					Total voucher			97,552	
Voucher No	69			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			36,46,322	
					Total voucher			36,46,322	AAO/AO
Voucher No	7			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			68,81,600	
00	01	Salaries		03	Dearness Allowance			8,25,792	
00	01	Salaries		04	Other Allowances			34,545	
00	01	Salaries		07	Medical Allowance			98,400	
00	01	Salaries		10	House Rent Allowance			81,037	
00	01	Salaries		13	Transport Allowance			23,900	
					Total voucher			79,45,274	AAO/AO
Voucher No	71			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			52,56,135	
					Total voucher			52,56,135	AAO/AO
Voucher No	72			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			2,76,450	
					Total voucher			2,76,450	AAO
Voucher No	75			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			95,236	
00	01	Salaries		03	Dearness Allowance			9,782	

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00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-19,671

01-DEC-19

Major Head :		2055				CIC	
Treasury	54	BHARUCH					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	7			Ddo	540422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	-19,671	
Voucher No	8			Ddo	540422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure		-1,28,187
					Total voucher	-1,28,187	
Total sh					-2,64,371		
Sub head	02	MEP-7 State Reserve Police force					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	ACB	Vc	V	
Voucher No	104			Ddo	540723		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.		5,00,000
					Total voucher	5,00,000	
Voucher No	28			Ddo	540723		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	51	Motor Vehicles		00	Motor Vehicles		10,000
					Total voucher	10,000	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	45			Ddo	540723		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		10,875
					Total voucher	10,875	
Voucher No	46			Ddo	540723		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		3,19,648
					Total voucher	3,19,648	
Voucher No	83			Ddo	540723		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials		79,261
00	25	Clothing and Tentage		00	Clothing and Tentage		27,999
					Total voucher	1,07,260	
Voucher No	84			Ddo	540723		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		55,489
					Total voucher	55,489	
Voucher No	85			Ddo	540723		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	51	Motor Vehicles		00	Motor Vehicles		19,86,508
					Total voucher	19,86,508	
P/NP		N	Voucher Type	EST	Vc	V	

Sl. No.	Particulars	Amount
00	Salaries	18
01	B.O.P. Arrears-Non-Gazetted	1.17.942

Major Head :	2055				C/C	
Treasury	54	BHARUCH				
Grant No	43			Smh1	00	
Minor head	109					
Sub head	02	MEP-7 State Reserve Police force				
Sch			Grpsh	Cls Sbh	Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V	
Voucher No	82		Ddo	540723		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					1,17,942 AAO	
P/NP	N	Voucher Type		TAB	Vc V	
Voucher No	107		Ddo	540723		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	86,687	
Total voucher					86,687	
Voucher No	108		Ddo	540723		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,88,473	
Total voucher					4,88,473 AAO	
Voucher No	109		Ddo	540723		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,05,045	
Total voucher					1,05,045 AAO	
Voucher No	110		Ddo	540723		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,75,637	
Total voucher					5,75,637 AAO/AO	
Voucher No	111		Ddo	540723		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	6,000	
Total voucher					6,000	
Voucher No	112		Ddo	540723		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,100	
Total voucher					5,100	
Voucher No	113		Ddo	540723		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	05	Leave Travel Concession	3,792	
Total voucher					3,792	
Voucher No	114		Ddo	540723		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	05	Leave Travel Concession	5,722	
Total voucher					5,722	
Voucher No	115		Ddo	540723		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,995	
Total voucher					4,995	
Voucher No	116		Ddo	540723		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	93,531	

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Major Head : 2055										C/C	
Treasury	54	BHARUCH									
Grant No	43									Smh1	00
Minor head	109										
Sub head	02	MEP-7 State Reserve Police force									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						TAB	Vc V	
Voucher No	116									Ddo	540723
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
										Total voucher	93,531
Voucher No	117									Ddo	540723
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses		2,12,269	
										Total voucher	2,12,269
Voucher No	29									Ddo	540723
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses		20,162	
										Total voucher	20,162
Voucher No	30									Ddo	540723
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses		1,440	
										Total voucher	1,440
Voucher No	31									Ddo	540723
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses		11,285	
										Total voucher	11,285
Voucher No	32									Ddo	540723
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses		6,240	
										Total voucher	6,240
Voucher No	33									Ddo	540723
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses		17,540	
										Total voucher	17,540
Voucher No	34									Ddo	540723
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses		2,314	
										Total voucher	2,314
Voucher No	38									Ddo	540723
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses		2,20,810	
										Total voucher	2,20,810
Voucher No	39									Ddo	540723
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses		2,44,209	
										Total voucher	2,44,209
Voucher No	40									Ddo	540723
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00						Domestic Travel Expenses		5,51,214	
										Total voucher	5,51,214

Major Head :	2055								CIC
Treasury	54	BHARUCH							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	41			Ddo	540723				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,97,387
					Total voucher				6,97,387
									AAO/AO
Voucher No	42			Ddo	540723				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,61,949
					Total voucher				2,61,949
									AAO
Voucher No	43			Ddo	540723				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,512
					Total voucher				1,512
Voucher No	44			Ddo	540723				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,180
					Total voucher				9,180
Voucher No	79			Ddo	540723				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,40,538
					Total voucher				6,40,538
									AAO/AO
Voucher No	86			Ddo	540723				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				3,132
					Total voucher				3,132
Voucher No	87			Ddo	540723				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				3,132
					Total voucher				3,132
Voucher No	88			Ddo	540723				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,210
					Total voucher				20,210
Voucher No	89			Ddo	540723				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,472
					Total voucher				2,472
Voucher No	90			Ddo	540723				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					720
					Total voucher				720
Voucher No	91			Ddo	540723				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,320

Major Head :	2055								CIC
Treasury	54		BHARUCH						
Grant No	43				Smh1		00		
Minor head	109								
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		TAB		Vc		V
Voucher No	91			Ddo		540723			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
									Total voucher
									13,320
Voucher No	92			Ddo		540723			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				4,384
									Total voucher
									4,384
Voucher No	93			Ddo		540723			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				5,038
									Total voucher
									5,038
Voucher No	94			Ddo		540723			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,700
									Total voucher
									15,700
Voucher No	95			Ddo		540723			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				2,612
									Total voucher
									2,612
Voucher No	96			Ddo		540723			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,840
									Total voucher
									10,840
Total sh									3,58,67,281
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	24			Ddo		540723			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-70,299
									Total voucher
									-70,299
Voucher No	25			Ddo		540723			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-2,21,739
									Total voucher
									-2,21,739
Total sh									-2,92,038
Sub head	12		MEP-4 Establismnt for Costal Security						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	73			Ddo		540422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Total Try	11,31,92,396

Major Head :	2055								CIC
Treasury	55	BHAVNAGAR							
Grant No	43			Smh1	00				
Minor head	001								
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	90			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	41	Secret Service Expenditure	00	Secret Service Expenditure				2,00,000	
				Total voucher				2,00,000	AAO
Total sh								2,00,000	
Total min								2,00,000	
Minor head	101								
Sub head	05	Special Operation Group for Crime Branch							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				4,72,800	
00	01	Salaries	03	Dearness Allowance				56,736	
00	01	Salaries	04	Other Allowances				1,545	
00	01	Salaries	07	Medical Allowance				5,100	
00	01	Salaries	10	House Rent Allowance				6,166	
00	01	Salaries	11	Compensatory Local Allowance				2,730	
00	01	Salaries	13	Transport Allowance				5,540	
				Total voucher				5,50,617	AAO/AO
Voucher No	32			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				62,200	
00	01	Salaries	03	Dearness Allowance				7,464	
00	01	Salaries	04	Other Allowances				115	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				240	
				Total voucher				70,319	
Total sh								6,20,936	
Total min								6,20,936	
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	116			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.	00	P.O.L.				1,00,000	
				Total voucher				1,00,000	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	100			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,04,753	

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00	50	Other charges	00	Other charges	5,000

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Major Head :		2055				CIC	
Treasury	55	BHAVNAGAR					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	128			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		5,000	
Voucher No	137			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,408	
				Total voucher		1,408	
Voucher No	138			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	60,061	
				Total voucher		60,061	
Voucher No	139			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	2,05,228	
				Total voucher		2,05,228	
Voucher No	140			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	51	Motor Vehicles		00	Motor Vehicles	37,147	
				Total voucher		37,147	
Voucher No	141			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	5,78,910	
				Total voucher		5,78,910	
Voucher No	158			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,782	
				Total voucher		4,782	
Voucher No	176			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,82,849	
				Total voucher		2,82,849	
Voucher No	177			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,76,000	
				Total voucher		1,76,000	
Voucher No	182			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,16,600	
				Total voucher		1,16,600	
Voucher No	184			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	26,400	
				Total voucher		26,400	

Major Head :	2055								CIC
Treasury	55	BHAVNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	185		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			26,966		
00	16	Publication	00	Publication			1,090		
				Total voucher			28,056		
Voucher No	186		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			6,95,123		
				Total voucher			6,95,123	AAO/AO	
Voucher No	189		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			12,473		
				Total voucher			12,473		
Voucher No	190		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)			36,754		
				Total voucher			36,754		
Voucher No	23		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			3,14,508		
				Total voucher			3,14,508	AAO	
Voucher No	24		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	50	Other charges	00	Other charges			2,09,991		
				Total voucher			2,09,991	AAO	
Voucher No	43		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,50,383		
				Total voucher			1,50,383	AAO	
Voucher No	51		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	25	Clothing and Tentage	00	Clothing and Tentage			15,67,354		
				Total voucher			15,67,354	AAO/AO	
Voucher No	52		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			3,964		
				Total voucher			3,964		
Voucher No	67		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			44,475		
				Total voucher			44,475		
Voucher No	69		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head :	2055								CIC
Treasury	55	BHAVNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	69			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,79,400
					Total voucher				2,79,400
									AAO
Voucher No	70			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,38,600
					Total voucher				1,38,600
									AAO
Voucher No	85			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,00,289
					Total voucher				1,00,289
									AAO
Voucher No	86			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				21,214
					Total voucher				21,214
Voucher No	87			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				11,67,182
					Total voucher				11,67,182
									AAO/AO
Voucher No	88			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				14,63,742
					Total voucher				14,63,742
									AAO/AO
Voucher No	89			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				8,17,013
					Total voucher				8,17,013
									AAO/AO
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,92,73,500
00	01	Salaries		03	Dearness Allowance				23,35,644
00	01	Salaries		04	Other Allowances				54,649
00	01	Salaries		07	Medical Allowance				1,80,300
00	01	Salaries		10	House Rent Allowance				4,76,128
00	01	Salaries		11	Compensatory Local Allowance				66,930
00	01	Salaries		13	Transport Allowance				2,05,240
					Total voucher				2,25,92,391
									AAO/AO
Voucher No	12			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,55,300
00	01	Salaries		03	Dearness Allowance				66,636

Major Head :	2055								CIC
Treasury	55	BHAVNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	12		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				1,140	
00	01	Salaries	07	Medical Allowance				5,700	
00	01	Salaries	10	House Rent Allowance				26,956	
00	01	Salaries	11	Compensatory Local Allowance				1,815	
00	01	Salaries	13	Transport Allowance				7,600	
				Total voucher				6,65,147	AAO/AO
Voucher No	126		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,200	
00	01	Salaries	03	Dearness Allowance				714	
				Total voucher				7,914	
Voucher No	127		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,600	
00	01	Salaries	03	Dearness Allowance				312	
				Total voucher				2,912	
Voucher No	13		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,54,520	
				Total voucher				7,54,520	AAO/AO
Voucher No	131		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				25,314	
				Total voucher				25,314	
Voucher No	134		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance				8,00,000	
				Total voucher				8,00,000	AAO/AO
Voucher No	14		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				10,31,400	
00	01	Salaries	03	Dearness Allowance				1,23,768	
00	01	Salaries	04	Other Allowances				2,280	
00	01	Salaries	07	Medical Allowance				6,000	
00	01	Salaries	10	House Rent Allowance				23,278	
00	01	Salaries	11	Compensatory Local Allowance				2,640	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				11,91,766	AAO/AO
Voucher No	15		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				25,22,500	

5.48.800 AAO/AO

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Major Head :		2055				CIC	
Treasury	55	BHAVNAGAR					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	ClS Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	27			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	12,567	
						Total voucher	12,567
Voucher No	29			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	4,72,640	
						Total voucher	4,72,640
Voucher No	30			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	14,04,480	
						Total voucher	14,04,480
Voucher No	31			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	4,06,400	
						Total voucher	4,06,400
Voucher No	34			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	81,200	
00	01	Salaries		03	Dearness Allowance	9,744	
00	01	Salaries		04	Other Allowances	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
						Total voucher	91,484
Voucher No	35			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	18,000	
00	01	Salaries		03	Dearness Allowance	2,160	
00	01	Salaries		04	Other Allowances	105	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	150	
						Total voucher	20,715
Voucher No	36			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	13,546	
						Total voucher	13,546
Voucher No	37			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	12,084	
00	01	Salaries		03	Dearness Allowance	1,816	
						Total voucher	13,900
Voucher No	4			Ddo	550422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,43,300	

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Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

Major Head :	2055								CIC
Treasury	55	BHAVNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	71			Ddo		550422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance					4,00,000
									Total voucher
									4,00,000
									AAO
Voucher No	72			Ddo		550422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					1,04,550
00	01	Salaries	03	Dearness Allowance					12,546
00	01	Salaries	07	Medical Allowance					1,200
00	01	Salaries	10	House Rent Allowance					3,126
									Total voucher
									1,21,422
									AAO
Voucher No	8			Ddo		550422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					15,63,300
00	01	Salaries	03	Dearness Allowance					1,58,868
00	01	Salaries	04	Other Allowances					4,025
00	01	Salaries	07	Medical Allowance					13,500
00	01	Salaries	10	House Rent Allowance					26,898
00	01	Salaries	11	Compensatory Local Allowance					7,830
00	01	Salaries	13	Transport Allowance					22,300
									Total voucher
									17,96,721
									AAO/AO
Voucher No	9			Ddo		550422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					1,58,350
00	01	Salaries	03	Dearness Allowance					16,608
00	01	Salaries	04	Other Allowances					425
00	01	Salaries	07	Medical Allowance					1,500
00	01	Salaries	10	House Rent Allowance					3,108
00	01	Salaries	11	Compensatory Local Allowance					930
00	01	Salaries	13	Transport Allowance					1,100
									Total voucher
									1,82,021
									AAO
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	104			Ddo		550422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,282
									Total voucher
									24,282
Voucher No	105			Ddo		550422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,440
									Total voucher
									7,440
Voucher No	106			Ddo		550422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					44,100

Major Head :	2055								CIC
Treasury	55	BHAVNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	106		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					44,100
Voucher No	107		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					2,610
				Total voucher					2,610
Voucher No	108		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					30,582
				Total voucher					30,582
Voucher No	109		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,768
				Total voucher					6,768
Voucher No	110		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,940
				Total voucher					8,940
Voucher No	112		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,04,433
				Total voucher					1,04,433
									AAO
Voucher No	113		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,468
				Total voucher					18,468
Voucher No	114		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					19,200
				Total voucher					19,200
Voucher No	115		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,520
				Total voucher					8,520
Voucher No	117		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,780
				Total voucher					12,780
Voucher No	118		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,446
				Total voucher					4,446

Major Head :	2055						CIC
Treasury	55	BHAVNAGAR					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	119		Ddo	550422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			46,800
				Total voucher			46,800
Voucher No	133		Ddo	550422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			34,080
				Total voucher			34,080
Voucher No	135		Ddo	550422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			16,150
				Total voucher			16,150
Voucher No	136		Ddo	550422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			434
				Total voucher			434
Voucher No	143		Ddo	550422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			48,261
				Total voucher			48,261
Voucher No	144		Ddo	550422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			64,414
				Total voucher			64,414
Voucher No	145		Ddo	550422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,708
				Total voucher			4,708
Voucher No	146		Ddo	550422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			432
				Total voucher			432
Voucher No	147		Ddo	550422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			28,440
				Total voucher			28,440
Voucher No	148		Ddo	550422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			71,400
				Total voucher			71,400
Voucher No	149		Ddo	550422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			57,401

Major Head :		2055		CIC	
Treasury	55	BHAVNAGAR			
Grant No	43			Smh1	00
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh		ClS	Sbh Grp Dscrptn
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	149		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	57,401
Voucher No	152		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,782
				Total voucher	1,782
Voucher No	153		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	27,000
				Total voucher	27,000
Voucher No	154		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,490
				Total voucher	3,490
Voucher No	155		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,610
				Total voucher	3,610
Voucher No	159		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	48,120
				Total voucher	48,120
Voucher No	16		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	43,884
				Total voucher	43,884
Voucher No	160		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	41,040
				Total voucher	41,040
Voucher No	161		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	35,760
				Total voucher	35,760
Voucher No	162		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	39,360
				Total voucher	39,360
Voucher No	163		Ddo	550422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	46,744
				Total voucher	46,744

Major Head :	2055								CIC
Treasury	55	BHAVNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	164		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					63,360
									Total voucher
									63,360
Voucher No	165		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					864
									Total voucher
									864
Voucher No	166		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					37,698
									Total voucher
									37,698
Voucher No	167		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					4,600
									Total voucher
									4,600
Voucher No	168		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					59,080
									Total voucher
									59,080
Voucher No	169		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,160
									Total voucher
									14,160
Voucher No	17		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					41,382
									Total voucher
									41,382
Voucher No	178		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					369
									Total voucher
									369
Voucher No	179		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					2,676
									Total voucher
									2,676
Voucher No	18		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					19,638
									Total voucher
									19,638
Voucher No	180		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,272

Major Head :	2055								CIC
Treasury	55	BHAVNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	180		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					4,272
Voucher No	183		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,480
				Total voucher					9,480
Voucher No	187		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,630
				Total voucher					3,630
Voucher No	188		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,024
				Total voucher					6,024
Voucher No	19		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,720
				Total voucher					18,720
Voucher No	191		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,600
				Total voucher					12,600
Voucher No	20		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					21,184
				Total voucher					21,184
Voucher No	21		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,188
				Total voucher					10,188
Voucher No	22		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					42,720
				Total voucher					42,720
Voucher No	3		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					48,924
				Total voucher					48,924
Voucher No	38		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,920
				Total voucher					16,920

Major Head :	2055								CIC
Treasury	55	BHAVNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	39		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,520	
				Total voucher				11,520	
Voucher No	40		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,250	
				Total voucher				12,250	
Voucher No	41		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				13,370	
				Total voucher				13,370	
Voucher No	44		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				800	
				Total voucher				800	
Voucher No	45		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				26,982	
				Total voucher				26,982	
Voucher No	46		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				19,680	
				Total voucher				19,680	
Voucher No	47		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,220	
				Total voucher				5,220	
Voucher No	48		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,384	
				Total voucher				6,384	
Voucher No	49		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				37,566	
				Total voucher				37,566	
Voucher No	50		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				25,920	
				Total voucher				25,920	
Voucher No	57		Ddo		550422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				62,160	

Major Head :	2055								CIC
Treasury	55	BHAVNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	57			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				62,160
Voucher No	58			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,812
					Total voucher				16,812
Voucher No	59			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,572
					Total voucher				5,572
Voucher No	60			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					25,254
					Total voucher				25,254
Voucher No	61			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,102
					Total voucher				15,102
Voucher No	62			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,000
					Total voucher				18,000
Voucher No	63			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					39,360
					Total voucher				39,360
Voucher No	64			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					49,560
					Total voucher				49,560
Voucher No	65			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					30,000
					Total voucher				30,000
Voucher No	66			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,736
					Total voucher				20,736
Voucher No	68			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					64,836
					Total voucher				64,836

Major Head :	2055								CIC
Treasury	55	BHAVNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	73			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				6,140
					Total voucher				6,140
Voucher No	74			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				800
					Total voucher				800
Voucher No	75			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				580
					Total voucher				580
Voucher No	76			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				1,116
					Total voucher				1,116
Voucher No	77			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				1,334
					Total voucher				1,334
Voucher No	78			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				492
					Total voucher				492
Voucher No	79			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				780
					Total voucher				780
Voucher No	80			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				492
					Total voucher				492
Voucher No	81			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				906
					Total voucher				906
Voucher No	82			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				688
					Total voucher				688
Voucher No	83			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					33,720

Major Head :	2055								CIC
Treasury	55	BHAVNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				TAB	Vc	V	
Voucher No	83			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				33,720
Voucher No	84			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,01,880
					Total voucher				1,01,880
									AAO
Voucher No	91			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,164
					Total voucher				4,164
Voucher No	92			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					25,560
					Total voucher				25,560
Voucher No	93			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,040
					Total voucher				11,040
Voucher No	94			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,710
					Total voucher				1,710
Voucher No	95			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,640
					Total voucher				2,640
Voucher No	96			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,224
					Total voucher				1,224
Voucher No	97			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,200
					Total voucher				4,200
Voucher No	98			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,322
					Total voucher				20,322
Voucher No	99			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,048
					Total voucher				12,048

Major Head :	2055								CIC
Treasury	55	BHAVNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh									6,74,67,780
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,24,155	
				Total voucher				-1,24,155	
Voucher No	13		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-34,745	
				Total voucher				-34,745	
Voucher No	15		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-22,000	
				Total voucher				-22,000	
Voucher No	175		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-4,34,226	
				Total voucher				-4,34,226	
Voucher No	2		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-59,389	
				Total voucher				-59,389	
Voucher No	42		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-60,071	
				Total voucher				-60,071	
Total sh									-7,34,586
Sub head	03	MEP-16 State Traffic Branch							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	129		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				56,909	
				Total voucher				56,909	
Voucher No	130		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				85,915	
				Total voucher				85,915	

Major Head : 2055 C/C
 Treasury 55 BHAVNAGAR
 Grant No 43 Smh1 00
 Minor head 109
 Sub head 03 MEP-16 State Traffic Branch

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 132 Ddo 550422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 09 Leave Encashment 89,037
Total voucher 89,037

Voucher No 172 Ddo 550422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 09 Leave Encashment 1,11,475
Total voucher 1,11,475 AAO

Voucher No 7 Ddo 550422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 3,09,800
 00 01 Salaries 03 Dearness Allowance 37,176
 00 01 Salaries 04 Other Allowances 850
 00 01 Salaries 07 Medical Allowance 3,000
 00 01 Salaries 10 House Rent Allowance 10,972
 00 01 Salaries 11 Compensatory Local Allowance 1,860
 00 01 Salaries 13 Transport Allowance 5,600
Total voucher 3,69,258 AAO

Total sh 7,12,594

Sub head 05 Other Police-Police Supplied to Private Companies and Persons

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 6 Ddo 550422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 4,40,000
 00 01 Salaries 03 Dearness Allowance 52,800
 00 01 Salaries 04 Other Allowances 1,020
 00 01 Salaries 07 Medical Allowance 3,600
 00 01 Salaries 10 House Rent Allowance 11,226
 00 01 Salaries 11 Compensatory Local Allowance 2,340
 00 01 Salaries 13 Transport Allowance 5,040
Total voucher 5,16,026 AAO/AO

Total sh 5,16,026

Sub head 11 MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 10 Ddo 550422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,18,300
 00 01 Salaries 03 Dearness Allowance 14,196
 00 01 Salaries 04 Other Allowances 255
 00 01 Salaries 07 Medical Allowance 900
 00 01 Salaries 10 House Rent Allowance 2,936

Major Head :	2055								CIC
Treasury	55		BHAVNAGAR						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	11	MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			60	
					Total voucher			1,37,367	AAO
Voucher No	28			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			24,994	
					Total voucher			24,994	
Voucher No	33			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			77,700	
00	01	Salaries		03	Dearness Allowance			9,324	
00	01	Salaries		04	Other Allowances			265	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,166	
00	01	Salaries		11	Compensatory Local Allowance			240	
					Total voucher			92,995	
Total sh								2,55,356	
Sub head	12	MEP-4 Establishment for Costal Security							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	111			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			20,31,023	
00	01	Salaries		03	Dearness Allowance			2,10,186	
00	01	Salaries		04	Other Allowances			5,681	
00	01	Salaries		07	Medical Allowance			19,010	
00	01	Salaries		10	House Rent Allowance			19,496	
00	01	Salaries		11	Compensatory Local Allowance			780	
00	01	Salaries		13	Transport Allowance			11,282	
					Total voucher			22,97,458	AAO/AO
Voucher No	156			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			3,94,431	
					Total voucher			3,94,431	AAO
Voucher No	157			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			1,63,806	
					Total voucher			1,63,806	AAO
Voucher No	171			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,181	

Major Head : 2055										CIC	
Treasury	55	BHAVNAGAR									
Grant No	43									Smh1 00	
Minor head	109										
Sub head	12	MEP-4 Establisment for Costal Security									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type					EST	Vc V		
Voucher No	171	Ddo								550422	
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
								Total voucher	5,181		
Voucher No	174	Ddo								550422	
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
00	01	Salaries					02	Pay of Establishment	68,000		
								Total voucher	68,000		
Voucher No	192	Ddo								550422	
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
00	01	Salaries					18	R.O.P. Arrears-Non-Gazetted	80,716		
								Total voucher	80,716		
P/NP		N	Voucher Type					TAB	Vc V		
Voucher No	150	Ddo								550422	
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses					00	Domestic Travel Expenses	44,028		
								Total voucher	44,028		
Voucher No	151	Ddo								550422	
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses					00	Domestic Travel Expenses	10,440		
								Total voucher	10,440		
Total sh								30,64,060			
Sub head	12	MEP-4 Establisment for Costal Security									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type					EST	Vc V		
Voucher No	111	Ddo								550422	
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
00	70	Deduct Recoveries					50	Recovery of Excess Salary/Reduction of expenditure	-4,848		
								Total voucher	-4,848		
Total sh								-4,848			
Total min								7,12,76,382			
Minor head	800										
Sub head	10	MEP-27 Costal Security(100% Centrally sponsered scheme)									
Sch	C	Centrally Sponsored Scheme								Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					CON	Vc V		
Voucher No	142	Ddo								550422	
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
00	51	Motor Vehicles					00	Motor Vehicles	15,104		
								Total voucher	15,104		
Total sh								15,104			
Total min								15,104			
Total grant								7,21,12,422			

Major Head :	2055		C/C
Treasury	55	BHAVNAGAR	
Total Try			7,21,12,422

Treasury	56	DANGS(AHWA)					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch			Grpsh		ClS	Sbh	Grp Dscrptn
P/NP		N Voucher Type		ACB	Vc	V	
Voucher No	22		Ddo	560422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	24	P.O.L.	00	P.O.L.			1,00,000

01-DEC-19

Major Head : 2055										CIC
Treasury 56 DANGS(AHWA)										
Grant No 43										Smh1 00
Minor head 109										
Sub head 01 MEP-6 District Police Proper										
Sch					Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type			ACB	Vc	V			
Voucher No	22				Ddo	560422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
					Total voucher				1,00,000	
Voucher No	23				Ddo	560422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	23	Cost of ration (Diet charges)			00	Cost of ration (Diet charges)				
					Total voucher				20,000	
P/NP	N	Voucher Type			CON	Vc	V			
Voucher No	26				Ddo	560422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
					Total voucher				13,221	
Voucher No	27				Ddo	560422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
					Total voucher				351	
Voucher No	28				Ddo	560422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
					Total voucher				4,58,996	
Voucher No	29				Ddo	560422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
					Total voucher				745	
Voucher No	32				Ddo	560422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
					Total voucher				1,73,150	
Voucher No	33				Ddo	560422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
					Total voucher				13,470	
Voucher No	34				Ddo	560422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
					Total voucher				1,713	
Voucher No	35				Ddo	560422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
					Total voucher				928	
Voucher No	36				Ddo	560422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	13	Office Expenses			00	Office Expenses				
					Total voucher				214	

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Major Head :		2055				CIC	
Treasury	56	DANGS(AHWA)					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	36			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						214	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	16,75,800	
Total voucher						16,75,800 AAO/AO	
Voucher No	10			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	80,000	
00	01	Salaries		03	Dearness Allowance	9,600	
00	01	Salaries		04	Other Allowances	350	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						90,250	
Voucher No	11			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	46,200	
00	01	Salaries		03	Dearness Allowance	5,544	
00	01	Salaries		04	Other Allowances	250	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						52,294	
Voucher No	12			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	43,600	
00	01	Salaries		03	Dearness Allowance	5,232	
00	01	Salaries		04	Other Allowances	425	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						49,557	
Voucher No	13			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,10,200	
00	01	Salaries		03	Dearness Allowance	49,224	
00	01	Salaries		04	Other Allowances	4,260	
00	01	Salaries		07	Medical Allowance	3,600	
Total voucher						4,67,284 AAO	
Voucher No	14			Ddo	560422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,66,020	
00	01	Salaries		03	Dearness Allowance	51,336	
00	01	Salaries		04	Other Allowances	4,250	
00	01	Salaries		07	Medical Allowance	3,000	
Total voucher						5,24,606 AAO/AO	

Total voucher	17.106

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

Major Head :	2055								CIC
Treasury	56		DANGS(AHWA)						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	9			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				73,350
00	01	Salaries		03	Dearness Allowance				8,784
00	01	Salaries		04	Other Allowances				350
00	01	Salaries		07	Medical Allowance				300
					Total voucher				82,784
P/NP		N	Voucher Type		TAB		Vc		V
Voucher No	19			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				21,020
					Total voucher				21,020
Voucher No	25			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				442
					Total voucher				442
Total sh									1,09,41,500
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	1			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-51,893
					Total voucher				-51,893
Voucher No	15			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-26,383
					Total voucher				-26,383
Voucher No	3			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-4,733
					Total voucher				-4,733
Voucher No	7			Ddo	560422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-17,038
					Total voucher				-17,038
Total sh									-1,00,047
Sub head	11		MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V

Major Head :	2055								CIC
Treasury	56		DANGS(AHWA)						
Grant No	43			Smh1		00			
Minor head	109								
Sub head	11		MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	560422				
	Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
	00	01	Salaries	01	Pay of Officers				80,000
	00	01	Salaries	03	Dearness Allowance				9,600
	00	01	Salaries	04	Other Allowances				350
	00	01	Salaries	07	Medical Allowance				300
					Total voucher				90,250
Total sh								90,250	
Total min								1,09,31,703	
Total grant								1,09,31,703	
Total Try								1,09,31,703	

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43			Smh1	00				
Minor head	001								
Sub head	01		MEP-30 Inspector General and Deputy inspector General of Police						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	267			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			18,480	
					Total voucher			18,480	
Voucher No	457			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,752	
					Total voucher			6,752	
Voucher No	496			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			7,956	
					Total voucher			7,956	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	18			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,53,000	
00	01	Salaries		03	Dearness Allowance			18,360	
00	01	Salaries		04	Other Allowances			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
					Total voucher			1,71,900	AAO
Voucher No	20			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,23,450	
00	01	Salaries		03	Dearness Allowance			12,420	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		11	Compensatory Local Allowance			640	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			1,38,530	AAO
Voucher No	53			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,20,800	
00	01	Salaries		03	Dearness Allowance			14,496	
00	01	Salaries		04	Other Allowances			195	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			9,258	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,47,429	AAO
Voucher No	7			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,83,875	
00	01	Salaries		03	Dearness Allowance			22,044	

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43			Smh1	00				
Minor head	001								
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	7			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			11,000	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			3,200	
Total voucher								2,21,739	AAO
Total sh								7,12,786	
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	53			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-10,000	
Total voucher								-10,000	
Total sh								-10,000	
Total min								7,02,786	
Minor head	003								
Sub head	01	MEP-13 Police Training Schools							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	16			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			1,22,415	
Total voucher								1,22,415	AAO
Voucher No	250			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			47,667	
Total voucher								47,667	
Voucher No	254			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			18,590	
Total voucher								18,590	
Voucher No	257			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	16	Publication		00	Publication			10,250	
Total voucher								10,250	
Voucher No	259			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			53,280	
Total voucher								53,280	
Voucher No	260			Ddo	570668				

Major Head : 2055										CIC
Treasury 57 GANDHINAGAR										
Grant No 43 Smh1 00										
Minor head 003										
Sub head 01 MEP-13 Police Training Schools										
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type			CON	Vc	V			
Voucher No	260				Ddo	570668				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			3,690	
Total voucher									3,690	
Voucher No	359				Ddo	570668				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			24,150	
Total voucher									24,150	
Voucher No	360				Ddo	570668				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			5,900	
Total voucher									5,900	
Voucher No	362				Ddo	570668				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			20,000	
Total voucher									20,000	
Voucher No	376				Ddo	570668				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			10,274	
Total voucher									10,274	
Voucher No	447				Ddo	570668				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			97,101	
Total voucher									97,101	
Voucher No	501				Ddo	570668				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	51	Motor Vehicles			00	Motor Vehicles			8,11,467	
Total voucher									8,11,467	
Voucher No	564				Ddo	570668				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	02	Wages			00	Wages			14,800	
Total voucher									14,800	
Voucher No	565				Ddo	570668				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			312	
Total voucher									312	
Voucher No	598				Ddo	570668				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			79,289	
Total voucher									79,289	
Voucher No	631				Ddo	570668				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	02	Wages			00	Wages			31,824	

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Major Head :		2055		CIC	
Treasury	57	GANDHINAGAR			
Grant No	43			Smh1	00
Minor head	003				
Sub head	01	MEP-13 Police Training Schools			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	631	Ddo		570668	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					31,824
Voucher No	88	Ddo		570668	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,549
Total voucher					1,549
P/NP	N	Voucher Type		EST	Vc V
Voucher No	11	Ddo		570668	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,67,900
00	01	Salaries	03	Dearness Allowance	20,148
00	01	Salaries	04	Other Allowances	540
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	689
00	01	Salaries	13	Transport Allowance	450
Total voucher					1,92,127
Voucher No	12	Ddo		570668	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	14,86,255
00	01	Salaries	03	Dearness Allowance	1,40,676
00	01	Salaries	04	Other Allowances	5,700
00	01	Salaries	07	Medical Allowance	13,200
00	01	Salaries	10	House Rent Allowance	1,876
00	01	Salaries	13	Transport Allowance	2,200
Total voucher					16,49,907
Voucher No	138	Ddo		570668	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	15,252
00	01	Salaries	03	Dearness Allowance	1,830
Total voucher					17,082
Voucher No	14	Ddo		570668	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	11,78,100
00	01	Salaries	03	Dearness Allowance	1,41,372
00	01	Salaries	07	Medical Allowance	6,300
Total voucher					13,25,772
Voucher No	15	Ddo		570668	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	14,20,418
00	01	Salaries	03	Dearness Allowance	1,70,354
00	01	Salaries	04	Other Allowances	13,761
00	01	Salaries	07	Medical Allowance	7,800

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43			Smh1	00				
Minor head	003								
Sub head	01		MEP-13 Police Training Schools						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	15			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			12,642	
00	01	Salaries		13	Transport Allowance			2,800	
					Total voucher			16,27,775	AAO/AO
Voucher No	173			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			42,68,494	
00	01	Salaries		03	Dearness Allowance			5,12,220	
00	01	Salaries		07	Medical Allowance			28,520	
					Total voucher			48,09,234	AAO/AO
Voucher No	247			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			3,632	
					Total voucher			3,632	
Voucher No	251			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			4,274	
					Total voucher			4,274	
Voucher No	253			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			1,06,520	
					Total voucher			1,06,520	AAO
Voucher No	28			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,53,000	
00	01	Salaries		03	Dearness Allowance			18,360	
00	01	Salaries		04	Other Allowances			2,460	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			4,913	
					Total voucher			1,79,033	AAO
Voucher No	29			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			21,38,495	
00	01	Salaries		03	Dearness Allowance			2,56,368	
00	01	Salaries		04	Other Allowances			16,742	
00	01	Salaries		07	Medical Allowance			16,200	
00	01	Salaries		10	House Rent Allowance			18,336	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			12,150	
					Total voucher			24,59,011	AAO/AO
Voucher No	30			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43			Smh1	00				
Minor head	003								
Sub head	01		MEP-13 Police Training Schools						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	30			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,74,920
00	01	Salaries		03	Dearness Allowance				20,976
00	01	Salaries		04	Other Allowances				360
00	01	Salaries		07	Medical Allowance				1,800
					Total voucher				1,98,056
									AAO
Voucher No	361			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				7,50,400
					Total voucher				7,50,400
									AAO/AO
Voucher No	505			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				5,80,458
					Total voucher				5,80,458
									AAO/AO
Voucher No	507			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				62,730
					Total voucher				62,730
Voucher No	508			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				3,11,177
					Total voucher				3,11,177
									AAO
Voucher No	51			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				14,58,600
00	01	Salaries		03	Dearness Allowance				1,75,032
00	01	Salaries		07	Medical Allowance				7,800
					Total voucher				16,41,432
									AAO/AO
Voucher No	596			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				39,136
					Total voucher				39,136
Voucher No	623			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				87,890
00	01	Salaries		03	Dearness Allowance				10,547
00	01	Salaries		07	Medical Allowance				470
					Total voucher				98,907
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	103			Ddo	570668				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				3,486

Major Head : 2055							CIC
Treasury	57	GANDHINAGAR					
Grant No	43			Smh1	00		
Minor head	003						
Sub head	01	MEP-13 Police Training Schools					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	103			Ddo	570668		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
					Total voucher		3,486
Voucher No	104			Ddo	570668		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,973
					Total voucher		1,973
Voucher No	105			Ddo	570668		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			960
					Total voucher		960
Voucher No	106			Ddo	570668		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			576
					Total voucher		576
Voucher No	107			Ddo	570668		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,080
					Total voucher		1,080
Voucher No	108			Ddo	570668		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			9,342
					Total voucher		9,342
Voucher No	246			Ddo	570668		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,134
					Total voucher		1,134
Voucher No	248			Ddo	570668		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,090
					Total voucher		6,090
Voucher No	249			Ddo	570668		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,214
					Total voucher		2,214
Voucher No	252			Ddo	570668		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,660
					Total voucher		3,660
Voucher No	255			Ddo	570668		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,540
					Total voucher		6,540

Major Head :	2055						CIC
Treasury	57	GANDHINAGAR					
Grant No	43		Smh1	00			
Minor head	003						
Sub head	01	MEP-13 Police Training Schools					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	256		Ddo	570668			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,040
				Total voucher			2,040
Voucher No	261		Ddo	570668			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,446
				Total voucher			3,446
Voucher No	264		Ddo	570668			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,109
				Total voucher			2,109
Voucher No	339		Ddo	570668			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,790
				Total voucher			2,790
Voucher No	353		Ddo	570668			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,790
				Total voucher			2,790
Voucher No	354		Ddo	570668			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,430
				Total voucher			2,430
Voucher No	374		Ddo	570668			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			16,272
				Total voucher			16,272
Voucher No	375		Ddo	570668			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			800
				Total voucher			800
Voucher No	377		Ddo	570668			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,890
				Total voucher			8,890
Voucher No	378		Ddo	570668			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,860
				Total voucher			4,860
Voucher No	379		Ddo	570668			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,610

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	003								
Sub head	01	MEP-13 Police Training Schools							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	379		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					2,610
Voucher No	380		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,250
				Total voucher					6,250
Voucher No	442		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,980
				Total voucher					1,980
Voucher No	443		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,980
				Total voucher					1,980
Voucher No	444		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,980
				Total voucher					1,980
Voucher No	445		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,200
				Total voucher					2,200
Voucher No	446		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,320
				Total voucher					4,320
Voucher No	448		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,940
				Total voucher					2,940
Voucher No	502		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,605
				Total voucher					13,605
Voucher No	503		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,380
				Total voucher					1,380
Voucher No	504		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,340
				Total voucher					1,340

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	003								
Sub head	01	MEP-13 Police Training Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	509		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				30,600	
				Total voucher				30,600	
Voucher No	566		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,210	
				Total voucher				15,210	
Voucher No	96		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,441	
				Total voucher				3,441	
Total sh								1,75,82,539	
Sub head	01	MEP-13 Police Training Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	29		Ddo	570668					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-9,790	
				Total voucher				-9,790	
Total sh								-9,790	
Sub head	03	MEP-29 The Raksha Shakti University							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	262		Ddo	570080					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				9,00,00,000	
				Total voucher				9,00,00,000	AAO/AO
Total sh								9,00,00,000	
Total min								10,75,72,749	
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	342		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,380	
				Total voucher				1,380	
Voucher No	440		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				76,711	

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	440		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					76,711
Voucher No	468		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	24	P.O.L.	00	P.O.L.					46,382
				Total voucher					46,382
Voucher No	523		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					25,907
				Total voucher					25,907
Voucher No	527		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	24	P.O.L.	00	P.O.L.					39,734
				Total voucher					39,734
Voucher No	528		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					9,577
				Total voucher					9,577
Voucher No	530		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					12,787
				Total voucher					12,787
Voucher No	531		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					25,907
				Total voucher					25,907
Voucher No	532		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					24,910
				Total voucher					24,910
Voucher No	533		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					13,340
				Total voucher					13,340
P/NP		N Voucher Type				EST	Vc	V	
Voucher No	343		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	09	Leave Encashment					15,600
				Total voucher					15,600
Voucher No	398		Ddo	570525					

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	441		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				12,221	
				Total voucher				12,221	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	195		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				31,505	
				Total voucher				31,505	
Voucher No	340		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,890	
				Total voucher				16,890	
Voucher No	341		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,960	
				Total voucher				5,960	
Voucher No	344		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,797	
				Total voucher				2,797	
Voucher No	470		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,340	
				Total voucher				2,340	
Voucher No	582		Ddo	570525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,014	
				Total voucher				3,014	
Total sh									30,73,354
Sub head	04	Crime Criminal information System Computer Centre Gandhinagar							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	213		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				3,000	
				Total voucher				3,000	
Voucher No	214		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,583	
				Total voucher				6,583	
Voucher No	364		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	04	Crime Criminal information System Computer Centre Gandhinagar							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	364		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,636	
				Total voucher				6,636	
Voucher No	365		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,320	
				Total voucher				4,320	
Voucher No	510		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,57,244	
				Total voucher				1,57,244	AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	366		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,286	
00	01	Salaries	03	Dearness Allowance				37,112	
00	01	Salaries	04	Other Allowances				895	
00	01	Salaries	07	Medical Allowance				2,636	
00	01	Salaries	11	Compensatory Local Allowance				2,109	
				Total voucher				44,038	
Voucher No	43		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,79,715	
00	01	Salaries	03	Dearness Allowance				57,504	
00	01	Salaries	04	Other Allowances				745	
00	01	Salaries	07	Medical Allowance				3,000	
00	01	Salaries	10	House Rent Allowance				16,260	
00	01	Salaries	11	Compensatory Local Allowance				2,460	
00	01	Salaries	13	Transport Allowance				8,800	
				Total voucher				5,68,484	AAO/AO
Voucher No	44		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,43,300	
00	01	Salaries	03	Dearness Allowance				17,196	
00	01	Salaries	04	Other Allowances				300	
00	01	Salaries	11	Compensatory Local Allowance				240	
				Total voucher				1,61,036	AAO
Voucher No	45		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				91,000	
00	01	Salaries	03	Dearness Allowance				10,920	

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43			Smh1	00				
Minor head	101								
Sub head	04		Crime Criminal information System Computer Centre Gandhinagar						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	45			Ddo	570477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			300	
00	01	Salaries		10	House Rent Allowance			7,048	
00	01	Salaries		11	Compensatory Local Allowance			240	
					Total voucher			1,09,508	AAO
Voucher No	54			Ddo	570477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,01,550	
00	01	Salaries		03	Dearness Allowance			48,072	
00	01	Salaries		04	Other Allowances			575	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			11,524	
00	01	Salaries		11	Compensatory Local Allowance			1,440	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			4,68,161	AAO
Voucher No	57			Ddo	570477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,36,970	
00	01	Salaries		03	Dearness Allowance			33,864	
00	01	Salaries		04	Other Allowances			885	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			8,482	
00	01	Salaries		11	Compensatory Local Allowance			1,775	
00	01	Salaries		13	Transport Allowance			5,000	
					Total voucher			4,89,076	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	469			Ddo	570477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			5,689	
					Total voucher			5,689	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	191			Ddo	570477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,071	
					Total voucher			3,071	
Voucher No	192			Ddo	570477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,104	
					Total voucher			1,104	
Voucher No	193			Ddo	570477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			6,504	

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	04	Crime Criminal information System Computer Centre Gandhinagar							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	193		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				6,504	
Voucher No	194		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,578	
				Total voucher				7,578	
Voucher No	196		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,071	
				Total voucher				3,071	
Voucher No	210		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,884	
				Total voucher				20,884	
Voucher No	211		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,238	
				Total voucher				2,238	
Voucher No	212		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,181	
				Total voucher				3,181	
Voucher No	258		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,071	
				Total voucher				3,071	
Voucher No	536		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				18,122	
				Total voucher				18,122	
Voucher No	588		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,440	
				Total voucher				1,440	
Total sh								20,94,039	
Sub head	04	Crime Criminal information System Computer Centre Gandhinagar							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	43		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-5,000	

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	04	Crime Criminal information System Computer Centre Gandhinagar							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	43		Ddo	570477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				-5,000	
Total sh								-5,000	
Sub head	05	Special Operation Group for Crime Branch							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	5		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	01 Salaries	02	Pay of Establishment				1,93,700	
	00	01 Salaries	03	Dearness Allowance				23,244	
	00	01 Salaries	04	Other Allowances				795	
	00	01 Salaries	07	Medical Allowance				2,100	
	00	01 Salaries	11	Compensatory Local Allowance				1,140	
	00	01 Salaries	13	Transport Allowance				3,740	
				Total voucher				2,24,719	AAO
Voucher No	610		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	03 Overtime Allowance	00	Overtime Allowance				31,804	
				Total voucher				31,804	
Total sh								2,56,523	
Total min								54,18,916	
Minor head	104								
Sub head	01	Commando force							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		ACB	Vc	V			
Voucher No	381		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	24 P.O.L.	00	P.O.L.				2,00,000	
				Total voucher				2,00,000	AAO
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	124		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	51 Motor Vehicles	00	Motor Vehicles				23,780	
				Total voucher				23,780	
Voucher No	218		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	13 Office Expenses	00	Office Expenses				700	
				Total voucher				700	
Voucher No	234		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	51 Motor Vehicles	00	Motor Vehicles				1,065	

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	104								
Sub head	01	Commando force							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	234		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,065	
Voucher No	238		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				3,186	
				Total voucher				3,186	
Voucher No	320		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,413	
				Total voucher				1,413	
Voucher No	347		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,310	
				Total voucher				3,310	
Voucher No	349		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				312	
				Total voucher				312	
Voucher No	390		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				41,466	
				Total voucher				41,466	
Voucher No	577		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				312	
				Total voucher				312	
Voucher No	578		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				850	
				Total voucher				850	
Voucher No	617		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				5,728	
				Total voucher				5,728	
Voucher No	621		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				1,470	
				Total voucher				1,470	
Voucher No	626		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,400	
				Total voucher				8,400	

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	104								
Sub head	01	Commando force							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	628		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,400	
				Total voucher				15,400	
Voucher No	629		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				16,500	
				Total voucher				16,500	
Voucher No	86		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				91,715	
				Total voucher				91,715	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	123		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	13	Transport Allowance				6,755	
				Total voucher				6,755	
Voucher No	128		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	13	Transport Allowance				2,606	
				Total voucher				2,606	
Voucher No	131		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				56,504	
				Total voucher				56,504	
Voucher No	216		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,344	
00	01	Salaries	03	Dearness Allowance				987	
00	01	Salaries	11	Compensatory Local Allowance				1,054	
				Total voucher				21,385	
Voucher No	217		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				17,206	
00	01	Salaries	03	Dearness Allowance				764	
				Total voucher				17,970	
Voucher No	329		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				8,425	
				Total voucher				8,425	
Voucher No	388		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				5,92,794	

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Voucher No	388	Ddo	570509	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
				Total voucher
				5,92,794
				AAO/AO

Voucher No	4		Ddo	570509	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	25,81,337
00	01	Salaries	03	Dearness Allowance	2,64,132
00	01	Salaries	04	Other Allowances	7,820
00	01	Salaries	07	Medical Allowance	27,600
00	01	Salaries	11	Compensatory Local Allowance	13,800
00	01	Salaries	13	Transport Allowance	35,200
				Total voucher	29,29,889
					AAO/AO

Voucher No	401		Ddo	570509	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	13,579
				Total voucher	13,579

Voucher No	474		Ddo	570509	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	11,379
				Total voucher	11,379

Voucher No	475		Ddo	570509	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	47,612
				Total voucher	47,612

Voucher No	476		Ddo	570509	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	18,406
				Total voucher	18,406

Voucher No	477		Ddo	570509	
Dtl	Obj	Obhdspnt	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	10,859
				Total voucher	10,859

Voucher No	58		Ddo	570509		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	1,23,900
	00	01	Salaries	03	Dearness Allowance	14,868
	00	01	Salaries	04	Other Allowances	840
	00	01	Salaries	07	Medical Allowance	2,100
	00	01	Salaries	11	Compensatory Local Allowance	1,050
	00	01	Salaries	13	Transport Allowance	600
					Total voucher	1,43,358

Voucher No	60	Ddo	570509		
Dtl	Obj	Opbdsptn	Soh	Sohdsc	Amnt

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43			Smh1	00				
Minor head	104								
Sub head	01		Commando force						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	60			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,78,594	
00	01	Salaries		03	Dearness Allowance			59,052	
00	01	Salaries		04	Other Allowances			1,275	
00	01	Salaries		07	Medical Allowance			4,500	
00	01	Salaries		11	Compensatory Local Allowance			2,790	
00	01	Salaries		13	Transport Allowance			10,400	
					Total voucher			6,56,611	AAO/AO
Voucher No	66			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,38,621	
00	01	Salaries		03	Dearness Allowance			24,348	
00	01	Salaries		04	Other Allowances			345	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			11,678	
00	01	Salaries		11	Compensatory Local Allowance			720	
					Total voucher			2,76,612	AAO
Voucher No	67			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,81,670	
00	01	Salaries		03	Dearness Allowance			18,540	
00	01	Salaries		04	Other Allowances			345	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,03,775	AAO
Voucher No	68			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,85,270	
00	01	Salaries		03	Dearness Allowance			22,224	
00	01	Salaries		04	Other Allowances			720	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		11	Compensatory Local Allowance			900	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			2,15,714	AAO
Voucher No	69			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,67,950	
00	01	Salaries		03	Dearness Allowance			47,868	
00	01	Salaries		04	Other Allowances			1,035	
00	01	Salaries		07	Medical Allowance			2,700	
00	01	Salaries		10	House Rent Allowance			10,286	

No	480	Ddo	570509

Major Head :	2055									CIC
Treasury	57	GANDHINAGAR								
Grant No	43			Smh1	00					
Minor head	104									
Sub head	01	Commando force								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		TAB	Vc V					
Voucher No	480		Ddo	570509						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,760		
				Total voucher				2,760		
Voucher No	481		Ddo	570509						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,136		
				Total voucher				2,136		
Voucher No	483		Ddo	570509						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	05	Leave Travel Concession				2,472		
				Total voucher				2,472		
Voucher No	488		Ddo	570509						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,464		
				Total voucher				1,464		
Voucher No	568		Ddo	570509						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,36,520		
				Total voucher				3,36,520		AAO
Voucher No	572		Ddo	570509						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,65,863		
				Total voucher				1,65,863		AAO
Total sh								76,56,288		
Sub head	01	Commando force								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		CON	Vc V					
Voucher No	493		Ddo	570509						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	28	Payment for Professional	00	Clothing and Tentage				3,750		
				Total voucher				3,750		
Total sh								3,750		
Total min								76,60,038		
Minor head	109									
Sub head	01	MEP-6 District Police Proper								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		ACB	Vc V					
Voucher No	295		Ddo	570422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	24	P.O.L.	00	P.O.L.				1,00,000		
				Total voucher				1,00,000		
Voucher No	407		Ddo	570422						

Major Head :	2055									CIC
Treasury	57	GANDHINAGAR								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	01	MEP-6 District Police Proper								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				ACB	Vc	V		
Voucher No	407		Ddo		570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	51	Motor Vehicles	00	Motor Vehicles					10,38,249	
				Total voucher					10,38,249	AAO/AO
Voucher No	517		Ddo		570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					60,000	
				Total voucher					60,000	
Voucher No	585		Ddo		570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					5,000	
				Total voucher					5,000	
Voucher No	589		Ddo		570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	51	Motor Vehicles	00	Motor Vehicles					24,01,488	
				Total voucher					24,01,488	AAO/AO
P/NP	N	Voucher Type				CON	Vc	V		
Voucher No	141		Ddo		570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	24	P.O.L.	00	P.O.L.					22,06,401	
				Total voucher					22,06,401	AAO/AO
Voucher No	142		Ddo		570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	51	Motor Vehicles	00	Motor Vehicles					29,978	
				Total voucher					29,978	
Voucher No	143		Ddo		570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					12,500	
				Total voucher					12,500	
Voucher No	145		Ddo		570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	51	Motor Vehicles	00	Motor Vehicles					34,385	
				Total voucher					34,385	
Voucher No	146		Ddo		570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	51	Motor Vehicles	00	Motor Vehicles					27,328	
				Total voucher					27,328	
Voucher No	147		Ddo		570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	51	Motor Vehicles	00	Motor Vehicles					40,079	
				Total voucher					40,079	
Voucher No	148		Ddo		570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	148		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					36,769
				Total voucher					36,769
Voucher No	151		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					9,987
				Total voucher					9,987
Voucher No	152		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,12,856
				Total voucher					1,12,856
									AAO
Voucher No	153		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,06,817
				Total voucher					1,06,817
									AAO
Voucher No	156		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					4,500
				Total voucher					4,500
Voucher No	157		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					37,994
				Total voucher					37,994
Voucher No	158		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					45,064
				Total voucher					45,064
Voucher No	159		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					1,40,641
				Total voucher					1,40,641
									AAO
Voucher No	166		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					2,990
				Total voucher					2,990
Voucher No	168		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					22,580
				Total voucher					22,580
Voucher No	169		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Major Head :	2055									CIC
Treasury	57	GANDHINAGAR								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	01	MEP-6 District Police Proper								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	169			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	51	Motor Vehicles		00	Motor Vehicles					24,119
					Total voucher					24,119
Voucher No	171			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					49,791
					Total voucher					49,791
Voucher No	174			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	51	Motor Vehicles		00	Motor Vehicles					9,992
					Total voucher					9,992
Voucher No	175			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)					78,327
					Total voucher					78,327
Voucher No	244			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)					8,01,021
					Total voucher					8,01,021
										AAO/AO
Voucher No	245			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					80,974
					Total voucher					80,974
Voucher No	266			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes					1,279
					Total voucher					1,279
Voucher No	408			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					313
					Total voucher					313
Voucher No	409			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					9,111
					Total voucher					9,111
Voucher No	410			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	51	Motor Vehicles		00	Motor Vehicles					38,499
					Total voucher					38,499
Voucher No	411			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	51	Motor Vehicles		00	Motor Vehicles					54,775

AAO

00	51	Motor Vehicles	00	Motor Vehicles	39.969

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	609		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				39,969	
Voucher No	612		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,13,580	
				Total voucher				2,13,580	AAO
Voucher No	613		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				31,151	
				Total voucher				31,151	
Voucher No	614		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				9,121	
				Total voucher				9,121	
Voucher No	616		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				5,79,082	
				Total voucher				5,79,082	AAO/AO
Voucher No	622		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				36,844	
				Total voucher				36,844	
Voucher No	630		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				4,646	
				Total voucher				4,646	
Voucher No	91		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				69,200	
				Total voucher				69,200	
Voucher No	92		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,950	
				Total voucher				19,950	
Voucher No	95		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				1,94,406	
				Total voucher				1,94,406	AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				56,38,005	

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				4,98,137
00	01	Salaries		04	Other Allowances				17,205
00	01	Salaries		07	Medical Allowance				60,300
00	01	Salaries		10	House Rent Allowance				14,320
00	01	Salaries		11	Compensatory Local Allowance				6,750
00	01	Salaries		13	Transport Allowance				10,330
					Total voucher				62,45,047
									AAO/AO
Voucher No	10			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				21,73,807
00	01	Salaries		03	Dearness Allowance				1,45,368
00	01	Salaries		04	Other Allowances				58,335
00	01	Salaries		07	Medical Allowance				8,100
00	01	Salaries		10	House Rent Allowance				20,656
00	01	Salaries		11	Compensatory Local Allowance				5,040
00	01	Salaries		13	Transport Allowance				11,200
					Total voucher				24,22,506
									AAO/AO
Voucher No	13			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				75,37,385
00	01	Salaries		03	Dearness Allowance				9,04,356
00	01	Salaries		04	Other Allowances				21,385
00	01	Salaries		07	Medical Allowance				62,400
00	01	Salaries		10	House Rent Allowance				1,37,569
00	01	Salaries		11	Compensatory Local Allowance				43,110
00	01	Salaries		13	Transport Allowance				1,46,660
					Total voucher				88,52,865
									AAO/AO
Voucher No	150			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				25,806
					Total voucher				25,806
Voucher No	154			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				4,61,600
					Total voucher				4,61,600
									AAO
Voucher No	155			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,847
					Total voucher				3,847
Voucher No	17			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

00	01	Salaries	04	Other Allowances	1,83,692

Major Head :		2055		CIC	
Treasury	57	GANDHINAGAR			
Grant No	43	Smh1		00	
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	21	Ddo	570422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	13,200
00	01	Salaries	10	House Rent Allowance	6,712
00	01	Salaries	11	Compensatory Local Allowance	6,750
00	01	Salaries	13	Transport Allowance	17,710
Total voucher					13,92,640 AAO/AO
Voucher No	22	Ddo	570422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	13,53,455
00	01	Salaries	03	Dearness Allowance	1,62,396
00	01	Salaries	04	Other Allowances	2,41,027
00	01	Salaries	07	Medical Allowance	12,000
00	01	Salaries	10	House Rent Allowance	18,774
00	01	Salaries	11	Compensatory Local Allowance	6,990
00	01	Salaries	13	Transport Allowance	32,800
Total voucher					18,27,442 AAO/AO
Voucher No	23	Ddo	570422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	60,16,780
00	01	Salaries	03	Dearness Allowance	5,61,545
00	01	Salaries	04	Other Allowances	28,629
00	01	Salaries	07	Medical Allowance	66,600
00	01	Salaries	10	House Rent Allowance	41,720
00	01	Salaries	11	Compensatory Local Allowance	32,700
00	01	Salaries	13	Transport Allowance	26,190
Total voucher					67,74,164 AAO/AO
Voucher No	24	Ddo	570422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,39,485
00	01	Salaries	03	Dearness Allowance	4,60,704
00	01	Salaries	04	Other Allowances	10,265
00	01	Salaries	07	Medical Allowance	32,400
00	01	Salaries	10	House Rent Allowance	23,997
00	01	Salaries	13	Transport Allowance	18,960
Total voucher					43,85,811 AAO/AO
Voucher No	241	Ddo	570422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	1,07,992
Total voucher					1,07,992 AAO
Voucher No	243	Ddo	570422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	72,963

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	243			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				72,963
Voucher No	25			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,98,655
00	01	Salaries		03	Dearness Allowance				59,796
00	01	Salaries		04	Other Allowances				845
00	01	Salaries		07	Medical Allowance				3,600
00	01	Salaries		10	House Rent Allowance				30,302
00	01	Salaries		11	Compensatory Local Allowance				2,700
00	01	Salaries		13	Transport Allowance				9,650
					Total voucher				6,05,548
									AAO/AO
Voucher No	26			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				59,200
00	01	Salaries		03	Dearness Allowance				2,316
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,508
00	01	Salaries		11	Compensatory Local Allowance				95
00	01	Salaries		13	Transport Allowance				200
					Total voucher				63,679
Voucher No	265			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				39,900
					Total voucher				39,900
Voucher No	277			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				6,034
					Total voucher				6,034
Voucher No	278			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				25,358
					Total voucher				25,358
Voucher No	279			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				1,63,785
					Total voucher				1,63,785
									AAO
Voucher No	280			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				1,714
					Total voucher				1,714

Major Head : 2055										CIC
Treasury		57		GANDHINAGAR						
Grant No		43				Smh1		00		
Minor head		109								
Sub head		01		MEP-6 District Police Proper						
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	281			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			22,837		
00	01	Salaries		03	Dearness Allowance			924		
Total voucher								23,761		
Voucher No	294			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		10	House Rent Allowance			2,427		
Total voucher								2,427		
Voucher No	296			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		10	House Rent Allowance			7,391		
Total voucher								7,391		
Voucher No	305			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			55,685		
00	01	Salaries		03	Dearness Allowance			6,672		
00	01	Salaries		07	Medical Allowance			300		
00	01	Salaries		11	Compensatory Local Allowance			240		
Total voucher								62,897		
Voucher No	307			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	05	Rewards		00	Rewards			24,650		
Total voucher								24,650		
Voucher No	32			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			91,100		
00	01	Salaries		03	Dearness Allowance			10,932		
00	01	Salaries		04	Other Allowances			300		
00	01	Salaries		11	Compensatory Local Allowance			240		
Total voucher								1,02,572		
Voucher No	324			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			4,255		
Total voucher								4,255		
Voucher No	34			Ddo	570422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			81,68,600		
00	01	Salaries		03	Dearness Allowance			5,63,676		
00	01	Salaries		04	Other Allowances			20,260		
00	01	Salaries		07	Medical Allowance			69,000		
00	01	Salaries		10	House Rent Allowance			26,726		
00	01	Salaries		11	Compensatory Local Allowance			34,440		

Major Head :		2055		CIC	
Treasury	57	GANDHINAGAR			
Grant No	43			Smh1	00
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	34			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance	32,185
Total voucher					89,14,887 AAO/AO
Voucher No	346			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,83,866
Total voucher					1,83,866 AAO
Voucher No	358			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,90,409
Total voucher					1,90,409 AAO
Voucher No	41			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,97,400
00	01	Salaries	03	Dearness Allowance	3,59,688
00	01	Salaries	04	Other Allowances	5,30,960
00	01	Salaries	07	Medical Allowance	39,000
00	01	Salaries	10	House Rent Allowance	29,535
00	01	Salaries	11	Compensatory Local Allowance	19,500
00	01	Salaries	13	Transport Allowance	48,005
Total voucher					40,24,088 AAO/AO
Voucher No	419			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,73,630
Total voucher					1,73,630 AAO
Voucher No	42			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	89,97,475
00	01	Salaries	03	Dearness Allowance	11,07,145
00	01	Salaries	04	Other Allowances	70,730
00	01	Salaries	07	Medical Allowance	76,260
00	01	Salaries	10	House Rent Allowance	1,89,336
00	01	Salaries	11	Compensatory Local Allowance	48,318
00	01	Salaries	13	Transport Allowance	1,77,584
Total voucher					1,06,66,848 AAO/AO
Voucher No	420			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4,76,160
Total voucher					4,76,160 AAO
Voucher No	423			Ddo	570422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	11,748

Major Head : 2055										CIC
Treasury 57 GANDHINAGAR										
Grant No 43 Smh1 00										
Minor head 109										
Sub head 01 MEP-6 District Police Proper										
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type			EST	Vc	V			
Voucher No	423				Ddo	570422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			03	Dearness Allowance			1,130	
Total voucher									12,878	
Voucher No	433				Ddo	570422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	03	Overtime Allowance			00	Overtime Allowance			14,643	
Total voucher									14,643	
Voucher No	449				Ddo	570422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			10	House Rent Allowance			15,813	
Total voucher									15,813	
Voucher No	451				Ddo	570422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			10	House Rent Allowance			4,838	
Total voucher									4,838	
Voucher No	454				Ddo	570422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			1,18,537	
Total voucher									1,18,537	
Voucher No	455				Ddo	570422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			1,16,625	
00	01	Salaries			03	Dearness Allowance			13,995	
00	01	Salaries			07	Medical Allowance			1,200	
00	01	Salaries			10	House Rent Allowance			3,416	
00	01	Salaries			11	Compensatory Local Allowance			607	
Total voucher									1,35,843	
Voucher No	458				Ddo	570422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			48,025	
00	01	Salaries			03	Dearness Allowance			3,217	
00	01	Salaries			04	Other Allowances			8,358	
Total voucher									59,600	
Voucher No	459				Ddo	570422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			36,771	
00	01	Salaries			03	Dearness Allowance			3,011	
00	01	Salaries			04	Other Allowances			6,542	
Total voucher									46,324	
Voucher No	46				Ddo	570422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			83,56,420	

Voucher No 499 Duo 370422

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43				Smh1		00		
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc		V	
Voucher No	499			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				3,160
					Total voucher				3,160
Voucher No	50			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				19,57,170
00	01	Salaries		03	Dearness Allowance				2,34,840
00	01	Salaries		04	Other Allowances				70,861
00	01	Salaries		07	Medical Allowance				13,200
00	01	Salaries		10	House Rent Allowance				19,304
00	01	Salaries		11	Compensatory Local Allowance				8,160
00	01	Salaries		13	Transport Allowance				12,880
					Total voucher				23,16,415
									AAO/AO
Voucher No	52			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,65,400
00	01	Salaries		03	Dearness Allowance				27,120
00	01	Salaries		04	Other Allowances				180
00	01	Salaries		07	Medical Allowance				3,300
00	01	Salaries		10	House Rent Allowance				4,666
00	01	Salaries		11	Compensatory Local Allowance				1,485
00	01	Salaries		13	Transport Allowance				2,000
					Total voucher				5,04,151
									AAO/AO
Voucher No	521			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				66,158
					Total voucher				66,158
Voucher No	537			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				58,900
00	01	Salaries		03	Dearness Allowance				6,275
00	01	Salaries		10	House Rent Allowance				1,305
					Total voucher				66,480
Voucher No	538			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance					8,00,000
					Total voucher				8,00,000
									AAO/AO
Voucher No	553			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				1,89,959
					Total voucher				1,89,959
									AAO
Voucher No	561			Ddo	570422				

Major Head :		2055				CIC	
Treasury	57	GANDHINAGAR					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	561			Ddo	570422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	1,79,834	
						Total voucher	1,79,834 AAO
Voucher No	590			Ddo	570422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	5,87,360	
						Total voucher	5,87,360 AAO/AO
Voucher No	591			Ddo	570422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	4,00,275	
						Total voucher	4,00,275 AAO
Voucher No	599			Ddo	570422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	13,33,411	
						Total voucher	13,33,411 AAO/AO
Voucher No	6			Ddo	570422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,14,440	
00	01	Salaries		03	Dearness Allowance	81,948	
00	01	Salaries		04	Other Allowances	1,750	
00	01	Salaries		07	Medical Allowance	4,800	
00	01	Salaries		10	House Rent Allowance	24,122	
00	01	Salaries		11	Compensatory Local Allowance	3,840	
00	01	Salaries		13	Transport Allowance	11,340	
						Total voucher	8,42,240 AAO/AO
Voucher No	600			Ddo	570422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	18,08,067	
						Total voucher	18,08,067 AAO/AO
Voucher No	601			Ddo	570422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	9,26,353	
						Total voucher	9,26,353 AAO/AO
Voucher No	602			Ddo	570422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	2,96,288	
						Total voucher	2,96,288 AAO
Voucher No	603			Ddo	570422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	7,85,440	
						Total voucher	7,85,440 AAO/AO
Voucher No	604			Ddo	570422		

00	01	Salaries	03	Dearness Allowance	2,11,872
00	01	Salaries	04	Other Allowances	1,32,705

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	9			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		07	Medical Allowance				8,400
00	01	Salaries		10	House Rent Allowance				33,928
00	01	Salaries		11	Compensatory Local Allowance				4,320
00	01	Salaries		13	Transport Allowance				13,600
					Total voucher				21,67,800
									AAO/AO
Voucher No	93			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				77,223
00	01	Salaries		03	Dearness Allowance				3,950
00	01	Salaries		04	Other Allowances				45
00	01	Salaries		07	Medical Allowance				470
00	01	Salaries		11	Compensatory Local Allowance				235
00	01	Salaries		13	Transport Allowance				94
					Total voucher				82,017
Voucher No	94			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				47,653
00	01	Salaries		03	Dearness Allowance				3,132
					Total voucher				50,785
P/NP		N	Voucher Type		MIS		Vc		V
Voucher No	165			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				50,269
					Total voucher				50,269
Voucher No	240			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				25,651
					Total voucher				25,651
Voucher No	292			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,810
					Total voucher				4,810
Voucher No	293			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				10,221
					Total voucher				10,221
Voucher No	549			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				20,734
					Total voucher				20,734
Voucher No	562			Ddo	570422				

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		MIS		Vc		V	
Voucher No	562		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	06	Reimbursement of Medical Charges					2,753
				Total voucher					2,753
Voucher No	586		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	06	Reimbursement of Medical Charges					11,018
				Total voucher					11,018
P/NP	N	Voucher Type		TAB		Vc		V	
Voucher No	139		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					61,929
				Total voucher					61,929
Voucher No	140		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					61,133
				Total voucher					61,133
Voucher No	144		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,811
				Total voucher					8,811
Voucher No	149		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					4,254
				Total voucher					4,254
Voucher No	160		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					86,850
				Total voucher					86,850
Voucher No	161		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,04,287
				Total voucher					1,04,287
									AAO
Voucher No	162		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,25,784
				Total voucher					1,25,784
									AAO
Voucher No	163		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					92,869
				Total voucher					92,869
Voucher No	164		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Major Head :	2055						CIC
Treasury	57	GANDHINAGAR					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	164		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			87,160
				Total voucher			87,160
Voucher No	167		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			22,140
				Total voucher			22,140
Voucher No	170		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			86,662
				Total voucher			86,662
Voucher No	176		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,970
				Total voucher			2,970
Voucher No	177		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			12,200
				Total voucher			12,200
Voucher No	181		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,140
				Total voucher			4,140
Voucher No	182		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,140
				Total voucher			4,140
Voucher No	183		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,680
				Total voucher			4,680
Voucher No	185		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			9,410
				Total voucher			9,410
Voucher No	186		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,094
				Total voucher			5,094
Voucher No	187		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,920

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	187		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					7,920
Voucher No	188		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,920
				Total voucher					1,920
Voucher No	189		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,120
				Total voucher					3,120
Voucher No	190		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					21,120
				Total voucher					21,120
Voucher No	242		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,941
				Total voucher					5,941
Voucher No	268		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					59,443
				Total voucher					59,443
Voucher No	269		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					66,172
				Total voucher					66,172
Voucher No	270		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					44,262
				Total voucher					44,262
Voucher No	271		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					25,621
				Total voucher					25,621
Voucher No	272		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					21,224
				Total voucher					21,224
Voucher No	273		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					62,775
				Total voucher					62,775

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	274		Ddo		570422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					37,698
									Total voucher
									37,698
Voucher No	275		Ddo		570422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,658
									Total voucher
									26,658
Voucher No	276		Ddo		570422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					32,112
									Total voucher
									32,112
Voucher No	282		Ddo		570422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					23,242
									Total voucher
									23,242
Voucher No	283		Ddo		570422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,400
									Total voucher
									2,400
Voucher No	284		Ddo		570422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,096
									Total voucher
									6,096
Voucher No	285		Ddo		570422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,840
									Total voucher
									3,840
Voucher No	290		Ddo		570422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,440
									Total voucher
									1,440
Voucher No	291		Ddo		570422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,440
									Total voucher
									1,440
Voucher No	306		Ddo		570422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					22,422
									Total voucher
									22,422
Voucher No	310		Ddo		570422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					21,120

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type				TAB Vc V			
Voucher No	310		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				21,120	
Voucher No	311		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,040	
				Total voucher				11,040	
Voucher No	312		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,000	
				Total voucher				6,000	
Voucher No	313		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				540	
				Total voucher				540	
Voucher No	314		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				980	
				Total voucher				980	
Voucher No	326		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				22,320	
				Total voucher				22,320	
Voucher No	355		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				50,856	
				Total voucher				50,856	
Voucher No	356		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				38,910	
				Total voucher				38,910	
Voucher No	357		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,760	
				Total voucher				2,760	
Voucher No	434		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,792	
				Total voucher				12,792	
Voucher No	435		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				30,901	
				Total voucher				30,901	

Major Head :	2055						CIC
Treasury	57	GANDHINAGAR					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	436		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,160
				Total voucher			2,160
Voucher No	437		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			54,120
				Total voucher			54,120
Voucher No	438		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,703
				Total voucher			1,703
Voucher No	439		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,535
				Total voucher			5,535
Voucher No	452		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			23,480
				Total voucher			23,480
Voucher No	456		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			30,697
				Total voucher			30,697
Voucher No	460		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,680
				Total voucher			4,680
Voucher No	461		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			16,640
				Total voucher			16,640
Voucher No	463		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			87,441
				Total voucher			87,441
Voucher No	464		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			16,000
				Total voucher			16,000
Voucher No	465		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,035

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	465		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					1,035
Voucher No	466		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,240
				Total voucher					3,240
Voucher No	467		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,958
				Total voucher					1,958
Voucher No	495		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,070
				Total voucher					2,070
Voucher No	497		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,964
				Total voucher					8,964
Voucher No	498		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,870
				Total voucher					16,870
Voucher No	511		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,992
				Total voucher					1,992
Voucher No	512		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,362
				Total voucher					10,362
Voucher No	513		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					54,592
				Total voucher					54,592
Voucher No	514		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,346
				Total voucher					2,346
Voucher No	515		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					64,566
				Total voucher					64,566

Major Head :	2055						CIC
Treasury	57	GANDHINAGAR					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	516		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,520
				Total voucher			2,520
Voucher No	518		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,947
				Total voucher			4,947
Voucher No	519		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			11,811
				Total voucher			11,811
Voucher No	520		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			78,093
				Total voucher			78,093
Voucher No	526		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			37,863
				Total voucher			37,863
Voucher No	534		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			64,780
				Total voucher			64,780
Voucher No	535		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			2,932
				Total voucher			2,932
Voucher No	539		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,420
				Total voucher			3,420
Voucher No	540		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,490
				Total voucher			5,490
Voucher No	541		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,160
				Total voucher			5,160
Voucher No	542		Ddo	570422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,098

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	542		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					4,098
Voucher No	543		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,290
				Total voucher					12,290
Voucher No	544		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,080
				Total voucher					1,080
Voucher No	545		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,770
				Total voucher					4,770
Voucher No	548		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					9,210
				Total voucher					9,210
Voucher No	550		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,070
				Total voucher					11,070
Voucher No	551		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,590
				Total voucher					4,590
Voucher No	552		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,311
				Total voucher					8,311
Voucher No	554		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,554
				Total voucher					26,554
Voucher No	555		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,290
				Total voucher					12,290
Voucher No	556		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,770
				Total voucher					4,770

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	557		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,240	
				Total voucher				6,240	
Voucher No	558		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,505	
				Total voucher				15,505	
Voucher No	559		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,890	
				Total voucher				1,890	
Voucher No	560		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,605	
				Total voucher				7,605	
Total sh								11,29,02,929	
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-8,000	
				Total voucher				-8,000	
Voucher No	10		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-24,618	
				Total voucher				-24,618	
Voucher No	13		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-10,000	
				Total voucher				-10,000	
Voucher No	23		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-39,101	
				Total voucher				-39,101	
Voucher No	24		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-3,000	
				Total voucher				-3,000	

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	26			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-600
					Total voucher				-600
Voucher No	34			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-58,265
					Total voucher				-58,265
Voucher No	42			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-32,500
					Total voucher				-32,500
Voucher No	48			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-19,353
					Total voucher				-19,353
Voucher No	49			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-10,941
					Total voucher				-10,941
Voucher No	50			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-30,463
					Total voucher				-30,463
Voucher No	537			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-5,580
					Total voucher				-5,580
P/NP		N	Voucher Type		MIS		Vc		V
Voucher No	549			Ddo	570422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-1,000
					Total voucher				-1,000
Total sh									-2,43,421
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		ACB		Vc		V

Dtl	Obj	Objhdspn	Sch	Schdsc	Amnt

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	237		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					2,875
				Total voucher					2,875
Voucher No	239		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					750
				Total voucher					750
Voucher No	304		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,564
				Total voucher					1,564
Voucher No	317		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					602
				Total voucher					602
Voucher No	323		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,147
				Total voucher					2,147
Voucher No	328		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,782
				Total voucher					5,782
Voucher No	330		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					32,653
				Total voucher					32,653
Voucher No	363		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,800
				Total voucher					3,800
Voucher No	369		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					312
				Total voucher					312
Voucher No	382		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					32,618
				Total voucher					32,618
Voucher No	383		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					49,016

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	383		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
									Total voucher
									49,016
Voucher No	384		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					26,059
									Total voucher
									26,059
Voucher No	385		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					48,710
									Total voucher
									48,710
Voucher No	386		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					62,128
									Total voucher
									62,128
Voucher No	387		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					4,47,104
									Total voucher
									4,47,104
Voucher No	406		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					15,375
									Total voucher
									15,375
Voucher No	492		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					39,900
									Total voucher
									39,900
Voucher No	506		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,848
									Total voucher
									2,848
Voucher No	567		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					624
									Total voucher
									624
Voucher No	574		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					24,704
									Total voucher
									24,704
Voucher No	576		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					6,070
									Total voucher
									6,070

AAO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

AAO

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	120		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			4,39,149	AAO	
Voucher No	121		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			4,34,720		
				Total voucher			4,34,720	AAO	
Voucher No	122		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			27,777		
00	01	Salaries	03	Dearness Allowance			1,883		
00	01	Salaries	04	Other Allowances			130		
00	01	Salaries	07	Medical Allowance			449		
00	01	Salaries	11	Compensatory Local Allowance			225		
				Total voucher			30,464		
Voucher No	126		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			15,339		
				Total voucher			15,339		
Voucher No	127		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			22,994		
				Total voucher			22,994		
Voucher No	129		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			3,61,164		
				Total voucher			3,61,164	AAO	
Voucher No	130		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	13	Transport Allowance			13,864		
				Total voucher			13,864		
Voucher No	132		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			4,25,006		
				Total voucher			4,25,006	AAO	
Voucher No	133		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			4,61,600		
				Total voucher			4,61,600	AAO	
Voucher No	134		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			13,252		
				Total voucher			13,252		

00	01	Salaries	03	Dearness Allowance	38.680

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	303			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				1,59,739
					Total voucher				1,59,739
									AAO
Voucher No	309			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				57,562
					Total voucher				57,562
Voucher No	31			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				33,95,946
00	01	Salaries		03	Dearness Allowance				3,47,928
00	01	Salaries		04	Other Allowances				10,285
00	01	Salaries		07	Medical Allowance				36,300
00	01	Salaries		11	Compensatory Local Allowance				18,095
00	01	Salaries		13	Transport Allowance				68,000
					Total voucher				38,76,554
									AAO/AO
Voucher No	315			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				4,13,617
					Total voucher				4,13,617
									AAO
Voucher No	316			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				1,17,800
					Total voucher				1,17,800
									AAO
Voucher No	318			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				1,454
					Total voucher				1,454
Voucher No	319			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				71,070
					Total voucher				71,070
Voucher No	321			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	05	Rewards		00	Rewards				1,900
					Total voucher				1,900
Voucher No	322			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				4,01,603
					Total voucher				4,01,603
									AAO
Voucher No	325			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	325			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				13,252
					Total voucher				13,252
Voucher No	327			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				36,053
00	01	Salaries		03	Dearness Allowance				2,520
00	01	Salaries		04	Other Allowances				155
00	01	Salaries		07	Medical Allowance				551
00	01	Salaries		11	Compensatory Local Allowance				276
					Total voucher				39,555
Voucher No	331			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				73,218
					Total voucher				73,218
Voucher No	332			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,640
00	01	Salaries		03	Dearness Allowance				1,930
00	01	Salaries		04	Other Allowances				85
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
					Total voucher				41,195
Voucher No	333			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				9,341
00	01	Salaries		03	Dearness Allowance				467
00	01	Salaries		04	Other Allowances				27
00	01	Salaries		07	Medical Allowance				80
00	01	Salaries		11	Compensatory Local Allowance				64
00	01	Salaries		13	Transport Allowance				213
					Total voucher				10,192
Voucher No	334			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				11,940
					Total voucher				11,940
Voucher No	335			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	05	Rewards		00	Rewards				2,050
					Total voucher				2,050
Voucher No	336			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2055									CIC
Treasury	57		GANDHINAGAR							
Grant No	43				Smh1		00			
Minor head	109									
Sub head	02		MEP-7 State Reserve Police force							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc		V		
Voucher No	336			Ddo	570509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	05	Rewards		00	Rewards					450
					Total voucher					450
Voucher No	337			Ddo	570509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	05	Rewards		00	Rewards					600
					Total voucher					600
Voucher No	338			Ddo	570509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	05	Rewards		00	Rewards					7,350
					Total voucher					7,350
Voucher No	345			Ddo	570509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		03	Dearness Allowance					3,889
					Total voucher					3,889
Voucher No	348			Ddo	570509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					4,48,160
					Total voucher					4,48,160
										AAO
Voucher No	350			Ddo	570509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted					29,586
					Total voucher					29,586
Voucher No	351			Ddo	570509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					7,723
					Total voucher					7,723
Voucher No	352			Ddo	570509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted					23,286
					Total voucher					23,286
Voucher No	368			Ddo	570509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted					19,086
					Total voucher					19,086
Voucher No	37			Ddo	570509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					26,91,845
00	01	Salaries		03	Dearness Allowance					3,22,644
00	01	Salaries		04	Other Allowances					6,120
00	01	Salaries		07	Medical Allowance					21,150
00	01	Salaries		10	House Rent Allowance					6,400

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	37			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			17,595	
00	01	Salaries		13	Transport Allowance			51,200	
					Total voucher			31,16,954	AAO/AO
Voucher No	370			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	06	Adhoc Financial Assistance		00	Adhoc Financial Assistance			8,00,000	
					Total voucher			8,00,000	AAO/AO
Voucher No	371			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			2,20,197	
					Total voucher			2,20,197	AAO
Voucher No	372			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			1,27,777	
					Total voucher			1,27,777	AAO
Voucher No	373			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			14,583	
					Total voucher			14,583	
Voucher No	38			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			22,52,510	
00	01	Salaries		03	Dearness Allowance			2,69,808	
00	01	Salaries		04	Other Allowances			9,510	
00	01	Salaries		07	Medical Allowance			32,100	
00	01	Salaries		11	Compensatory Local Allowance			16,295	
00	01	Salaries		13	Transport Allowance			7,400	
					Total voucher			25,87,623	AAO/AO
Voucher No	389			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			21,77,464	
					Total voucher			21,77,464	AAO/AO
Voucher No	391			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			11,87,214	
					Total voucher			11,87,214	AAO/AO
Voucher No	392			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			36,229	
00	01	Salaries		03	Dearness Allowance			21,453	
					Total voucher			57,682	

00	01	Salaries	02	Pay of Establishment	5.023

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	484		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	03	Dearness Allowance					251
00	01	Salaries	04	Other Allowances					20
00	01	Salaries	07	Medical Allowance					70
00	01	Salaries	11	Compensatory Local Allowance					35
				Total voucher					5,399
Voucher No	485		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	13	Transport Allowance					5,515
				Total voucher					5,515
Voucher No	486		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					24,760
				Total voucher					24,760
Voucher No	491		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	03	Overtime Allowance	00	Overtime Allowance					6,60,052
				Total voucher					6,60,052
									AAO/AO
Voucher No	494		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	09	Leave Encashment					15,316
				Total voucher					15,316
Voucher No	569		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	09	Leave Encashment					4,61,600
				Total voucher					4,61,600
									AAO
Voucher No	570		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					18,576
00	01	Salaries	03	Dearness Allowance					742
00	01	Salaries	04	Other Allowances					54
00	01	Salaries	07	Medical Allowance					190
00	01	Salaries	11	Compensatory Local Allowance					152
				Total voucher					19,714
Voucher No	575		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					22,018
				Total voucher					22,018
Voucher No	580		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	09	Leave Encashment					16,036
				Total voucher					16,036

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43			Smh1		00			
Minor head	109								
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	59			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,20,800	
00	01	Salaries		03	Dearness Allowance			26,496	
00	01	Salaries		04	Other Allowances			1,680	
00	01	Salaries		07	Medical Allowance			4,200	
00	01	Salaries		11	Compensatory Local Allowance			2,100	
00	01	Salaries		13	Transport Allowance			2,800	
					Total voucher			2,58,076	AAO
Voucher No	593			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,48,160	
					Total voucher			4,48,160	AAO
Voucher No	594			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,48,160	
					Total voucher			4,48,160	AAO
Voucher No	595			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,33,873	
					Total voucher			4,33,873	AAO
Voucher No	61			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			36,55,325	
00	01	Salaries		03	Dearness Allowance			4,37,556	
00	01	Salaries		04	Other Allowances			8,500	
00	01	Salaries		07	Medical Allowance			28,500	
00	01	Salaries		10	House Rent Allowance			15,002	
00	01	Salaries		11	Compensatory Local Allowance			23,550	
00	01	Salaries		13	Transport Allowance			68,800	
					Total voucher			42,37,233	AAO/AO
Voucher No	62			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			71,875	
00	01	Salaries		03	Dearness Allowance			8,616	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			80,831	
Voucher No	63			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,72,352	
00	01	Salaries		03	Dearness Allowance			17,568	
00	01	Salaries		04	Other Allowances			230	

Voucher No	71		Ddo	570509	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,42,803
00	01	Salaries	03	Dearness Allowance	24,780
00	01	Salaries	04	Other Allowances	460
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	4,018

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	71			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			960	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			2,77,421	AAO
Voucher No	72			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,70,602	
00	01	Salaries		03	Dearness Allowance			27,624	
00	01	Salaries		04	Other Allowances			595	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		11	Compensatory Local Allowance			1,500	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			3,07,221	AAO
Voucher No	73			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,19,535	
00	01	Salaries		03	Dearness Allowance			4,848	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		11	Compensatory Local Allowance			300	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			1,25,683	AAO
Voucher No	74			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,10,160	
00	01	Salaries		03	Dearness Allowance			16,056	
00	01	Salaries		04	Other Allowances			345	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		11	Compensatory Local Allowance			720	
					Total voucher			2,28,181	AAO
Voucher No	75			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			28,61,635	
00	01	Salaries		03	Dearness Allowance			3,42,984	
00	01	Salaries		04	Other Allowances			6,545	
00	01	Salaries		07	Medical Allowance			22,500	
00	01	Salaries		10	House Rent Allowance			6,060	
00	01	Salaries		11	Compensatory Local Allowance			17,760	
00	01	Salaries		13	Transport Allowance			48,800	
					Total voucher			33,06,284	AAO/AO
Voucher No	77			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,06,780	

Major Head :		2055		CIC	
Treasury	57	GANDHINAGAR			
Grant No	43	Smh1		00	
Minor head	109				
Sub head	02	MEP-7 State Reserve Police force			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	77	Ddo	570509		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	24,780
00	01	Salaries	04	Other Allowances	460
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	11	Compensatory Local Allowance	960
Total voucher					2,34,180
					AAO
Voucher No	78	Ddo	570509		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,29,110
00	01	Salaries	03	Dearness Allowance	3,74,856
00	01	Salaries	04	Other Allowances	12,915
00	01	Salaries	07	Medical Allowance	44,100
00	01	Salaries	11	Compensatory Local Allowance	21,885
00	01	Salaries	13	Transport Allowance	12,200
Total voucher					35,95,066
					AAO/AO
Voucher No	80	Ddo	570509		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	25,31,194
00	01	Salaries	03	Dearness Allowance	3,01,224
00	01	Salaries	04	Other Allowances	10,665
00	01	Salaries	07	Medical Allowance	35,700
00	01	Salaries	11	Compensatory Local Allowance	18,395
00	01	Salaries	13	Transport Allowance	9,400
Total voucher					29,06,578
					AAO/AO
Voucher No	81	Ddo	570509		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,90,545
00	01	Salaries	03	Dearness Allowance	58,752
00	01	Salaries	04	Other Allowances	690
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	11,168
00	01	Salaries	11	Compensatory Local Allowance	1,680
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					5,67,035
					AAO/AO
Voucher No	82	Ddo	570509		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,39,400
Total voucher					2,39,400
					AAO
Voucher No	90	Ddo	570509		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	3,63,386
Total voucher					3,63,386
					AAO

Major Head :	2055								CIC
Treasury	57		GANDHINAGAR						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	97			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,75,040	
					Total voucher			4,75,040	AAO
Voucher No	98			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			11,234	
					Total voucher			11,234	
Voucher No	99			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,26,290	
					Total voucher			4,26,290	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	202			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,071	
					Total voucher			4,071	
Voucher No	227			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,665	
					Total voucher			4,665	
Voucher No	396			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,609	
					Total voucher			4,609	
Voucher No	424			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			56,634	
					Total voucher			56,634	
Voucher No	426			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			96,526	
					Total voucher			96,526	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	135			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			728	
					Total voucher			728	
Voucher No	197			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,508	
					Total voucher			6,508	
Voucher No	198			Ddo	570509				

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	198		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					1,900
				Total voucher					1,900
Voucher No	199		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,716
				Total voucher					1,716
Voucher No	200		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,872
				Total voucher					4,872
Voucher No	201		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,950
				Total voucher					5,950
Voucher No	204		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,976
				Total voucher					2,976
Voucher No	205		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					816
				Total voucher					816
Voucher No	206		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,480
				Total voucher					3,480
Voucher No	207		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,952
				Total voucher					2,952
Voucher No	208		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,832
				Total voucher					5,832
Voucher No	209		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,152
				Total voucher					1,152
Voucher No	223		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,225

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	223			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				4,225
Voucher No	224			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,508
					Total voucher				6,508
Voucher No	226			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,580
					Total voucher				6,580
Voucher No	228			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,440
					Total voucher				7,440
Voucher No	229			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					428
					Total voucher				428
Voucher No	397			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					506
					Total voucher				506
Voucher No	400			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,65,600
					Total voucher				2,65,600
									AAO
Voucher No	405			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,79,101
					Total voucher				2,79,101
									AAO
Voucher No	425			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,664
					Total voucher				2,664
Voucher No	430			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					30,650
					Total voucher				30,650
Voucher No	478			Ddo	570509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,056
					Total voucher				1,056

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	479		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,000
				Total voucher					3,000
Voucher No	487		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					720
				Total voucher					720
Voucher No	489		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,000
				Total voucher					3,000
Voucher No	490		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,04,471
				Total voucher					2,04,471
									AAO
Voucher No	571		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,97,544
				Total voucher					1,97,544
									AAO
Voucher No	573		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,71,097
				Total voucher					1,71,097
									AAO
Voucher No	581		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,16,494
				Total voucher					4,16,494
									AAO
Voucher No	583		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,12,818
				Total voucher					1,12,818
									AAO
Voucher No	584		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,97,751
				Total voucher					1,97,751
									AAO
Voucher No	587		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,70,022
				Total voucher					1,70,022
									AAO
Voucher No	89		Ddo		570509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,47,328

Major Head : 2055										CIC	
Treasury	57	GANDHINAGAR									
Grant No	43									Smh1	00
Minor head	109										
Sub head	02	MEP-7 State Reserve Police force									
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type					TAB	Vc	V	
Voucher No	89				Ddo			570509			
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
Total voucher										3,47,328	AAO
Total sh										6,15,66,420	
Sub head	02	MEP-7 State Reserve Police force									
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type					EST	Vc	V	
Voucher No	3				Ddo			570509			
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure					-4,372
Total voucher										-4,372	
Voucher No	333				Ddo			570509			
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure					-3,000
Total voucher										-3,000	
Voucher No	38				Ddo			570509			
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure					-12,928
Total voucher										-12,928	
Voucher No	61				Ddo			570509			
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure					-500
Total voucher										-500	
Voucher No	70				Ddo			570509			
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure					-7,102
Total voucher										-7,102	
Voucher No	75				Ddo			570509			
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure					-11,376
Total voucher										-11,376	
Voucher No	78				Ddo			570509			
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure					-32,334
Total voucher										-32,334	
Voucher No	80				Ddo			570509			
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure					-33,345

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type		EST		Vc		V	
Voucher No	80		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					-33,345
Voucher No	82		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-26,731
				Total voucher					-26,731
P/NP		N Voucher Type		MIS		Vc		V	
Voucher No	424		Ddo	570509					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-1,000
				Total voucher					-1,000
Total sh									-1,32,688
Sub head	07	Police-Lock-Up							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type		CON		Vc		V	
Voucher No	289		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					69,280
				Total voucher					69,280
Total sh									69,280
Sub head	11	MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type		EST		Vc		V	
Voucher No	56		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					69,000
00	01	Salaries	03	Dearness Allowance					8,280
00	01	Salaries	04	Other Allowances					115
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	11	Compensatory Local Allowance					240
				Total voucher					77,935
Total sh									77,935
Sub head	12	MEP-4 Establisment for Costal Security							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type		CON		Vc		V	
Voucher No	287		Ddo	570454					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,100
				Total voucher					2,100
Voucher No	288		Ddo	570454					

Major Head :	2055								CIC
Treasury	57	GANDHINAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	12	MEP-4 Establiment for Costal Security							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	288			Ddo	570454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,459
					Total voucher				1,459
Voucher No	529			Ddo	570454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				807
					Total voucher				807
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	35			Ddo	570454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				55,300
00	01	Salaries		03	Dearness Allowance				6,624
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				63,264
Voucher No	36			Ddo	570454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				32,000
00	01	Salaries		03	Dearness Allowance				3,840
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,426
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				39,606
Voucher No	79			Ddo	570454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				72,000
00	01	Salaries		03	Dearness Allowance				8,616
00	01	Salaries		04	Other Allowances				40
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				5,742
					Total voucher				86,698
Total sh									1,93,934
Sub head	12	MEP-4 Establiment for Costal Security							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	286			Ddo	570454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		00	Outsourcing Services (Man Power)				15,000
					Total voucher				15,000

Minor head	800	
Sub head	07	Gujarat Road Safety Fund

Total sh	1,96,94,00,000
Total min	1,96,94,00,000
Total grant	2,26,56,58,357
Total Try	2,26,56,58,357

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	001								
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	105		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	41	Secret Service Expenditure	00	Secret Service Expenditure			2,00,000		
				Total voucher			2,00,000		AAO
Total sh							2,00,000		
Total min							2,00,000		
Minor head	101								
Sub head	05	Special Operation Group for Crime Branch							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	32		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			5,10,450		
00	01	Salaries	03	Dearness Allowance			54,060		
00	01	Salaries	04	Other Allowances			1,600		
00	01	Salaries	07	Medical Allowance			3,900		
00	01	Salaries	10	House Rent Allowance			12,820		
00	01	Salaries	11	Compensatory Local Allowance			2,520		
00	01	Salaries	13	Transport Allowance			7,000		
				Total voucher			5,92,350		AAO/AO
Voucher No	399		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			88,569		
				Total voucher			88,569		
Voucher No	41		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			43,600		
00	01	Salaries	03	Dearness Allowance			5,232		
00	01	Salaries	04	Other Allowances			115		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			49,487		
Voucher No	45		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			44,900		
00	01	Salaries	03	Dearness Allowance			5,388		
00	01	Salaries	04	Other Allowances			115		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			50,943		
Total sh							7,81,349		
Total min							7,81,349		
Minor head	109								

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	106		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				1,00,000	
				Total voucher				1,00,000	
Voucher No	283		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				15,82,916	
				Total voucher				15,82,916	AAO/AO
Voucher No	417		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				1,50,000	
				Total voucher				1,50,000	AAO
Voucher No	92		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				30,000	
				Total voucher				30,000	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	107		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				17,998	
				Total voucher				17,998	
Voucher No	108		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				1,64,157	
				Total voucher				1,64,157	AAO
Voucher No	114		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	25	Clothing and Tentage	00	Clothing and Tentage				3,920	
				Total voucher				3,920	
Voucher No	117		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				20,320	
				Total voucher				20,320	
Voucher No	118		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				336	
				Total voucher				336	
Voucher No	119		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,244	
				Total voucher				1,244	
Voucher No	120		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

00	25	Clothing and Tentage	00	Clothing and Tentage	24.990

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	328		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
					Total voucher				24,990
Voucher No	332		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					3,612
					Total voucher				3,612
Voucher No	362		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	25	Clothing and Tentage	00	Clothing and Tentage					5,400
					Total voucher				5,400
Voucher No	363		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					678
					Total voucher				678
Voucher No	371		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					33,077
					Total voucher				33,077
Voucher No	372		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					44,829
					Total voucher				44,829
Voucher No	373		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					24,224
					Total voucher				24,224
Voucher No	374		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	25	Clothing and Tentage	00	Clothing and Tentage					15,01,523
					Total voucher				15,01,523 AAO/AO
Voucher No	396		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					42,067
					Total voucher				42,067
Voucher No	397		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,08,544
					Total voucher				1,08,544 AAO
Voucher No	402		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					6,000
					Total voucher				6,000

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	418		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,232	
				Total voucher				6,232	
Voucher No	420		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,384	
				Total voucher				2,384	
Voucher No	421		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				43,705	
				Total voucher				43,705	
Voucher No	422		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,210	
				Total voucher				9,210	
Voucher No	423		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,46,685	
				Total voucher				8,46,685	AAO/AO
Voucher No	47		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				18,250	
				Total voucher				18,250	
Voucher No	48		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				1,57,546	
				Total voucher				1,57,546	AAO
Voucher No	481		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				64,567	
				Total voucher				64,567	
Voucher No	482		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				1,03,308	
				Total voucher				1,03,308	AAO
Voucher No	484		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				2,20,988	
				Total voucher				2,20,988	AAO
Voucher No	485		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				47,890	

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Major Head : 2055							CIC
Treasury	58	JAMNAGAR					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	485		Ddo	580422			
Dtl	Obj Obhdsptn		Soh	Sohdsc		Amnt	
				Total voucher		47,890	
Voucher No	486		Ddo	580422			
Dtl	Obj Obhdsptn		Soh	Sohdsc		Amnt	
00	51 Motor Vehicles		00	Motor Vehicles		3,08,440	
				Total voucher		3,08,440	AAO
Voucher No	487		Ddo	580422			
Dtl	Obj Obhdsptn		Soh	Sohdsc		Amnt	
00	30 Other Contractual Services		00	Other Contractual Services		1,03,308	
				Total voucher		1,03,308	AAO
Voucher No	49		Ddo	580422			
Dtl	Obj Obhdsptn		Soh	Sohdsc		Amnt	
00	28 Professional Services		00	Professional Services		12,250	
				Total voucher		12,250	
Voucher No	51		Ddo	580422			
Dtl	Obj Obhdsptn		Soh	Sohdsc		Amnt	
00	24 P.O.L.		00	P.O.L.		2,27,559	
				Total voucher		2,27,559	AAO
Voucher No	52		Ddo	580422			
Dtl	Obj Obhdsptn		Soh	Sohdsc		Amnt	
00	28 Professional Services		00	Professional Services		14,750	
				Total voucher		14,750	
Voucher No	53		Ddo	580422			
Dtl	Obj Obhdsptn		Soh	Sohdsc		Amnt	
00	24 P.O.L.		00	P.O.L.		3,92,423	
				Total voucher		3,92,423	AAO
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1		Ddo	580422			
Dtl	Obj Obhdsptn		Soh	Sohdsc		Amnt	
00	01 Salaries		01	Pay of Officers		1,26,800	
00	01 Salaries		03	Dearness Allowance		15,216	
00	01 Salaries		04	Other Allowances		300	
00	01 Salaries		11	Compensatory Local Allowance		240	
				Total voucher		1,42,556	AAO
Voucher No	109		Ddo	580422			
Dtl	Obj Obhdsptn		Soh	Sohdsc		Amnt	
00	05 Rewards		00	Rewards		4,350	
				Total voucher		4,350	
Voucher No	110		Ddo	580422			
Dtl	Obj Obhdsptn		Soh	Sohdsc		Amnt	
00	05 Rewards		00	Rewards		5,300	
				Total voucher		5,300	

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	111		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	05	Rewards	00	Rewards				3,850	
				Total voucher				3,850	
Voucher No	112		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	05	Rewards	00	Rewards				3,450	
				Total voucher				3,450	
Voucher No	113		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	05	Rewards	00	Rewards				2,700	
				Total voucher				2,700	
Voucher No	115		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	05	Rewards	00	Rewards				23,600	
				Total voucher				23,600	
Voucher No	116		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	05	Rewards	00	Rewards				21,600	
				Total voucher				21,600	
Voucher No	132		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				21,522	
				Total voucher				21,522	
Voucher No	134		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				19,748	
				Total voucher				19,748	
Voucher No	135		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				77,339	
				Total voucher				77,339	
Voucher No	137		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				20,042	
00	01	Salaries	03	Dearness Allowance				2,405	
				Total voucher				22,447	
Voucher No	153		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				4,306	
				Total voucher				4,306	
Voucher No	155		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2055 JAMNAGAR										CIC
Treasury		58				Smh1		00		
Grant No		43								
Minor head		109								
Sub head		01		MEP-6 District Police Proper						
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	155			Ddo	580422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		13	Transport Allowance				800	
Total voucher									800	
Voucher No	215			Ddo	580422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		07	Medical Allowance				2,993	
Total voucher									2,993	
Voucher No	220			Ddo	580422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				84,301	
Total voucher									84,301	
Voucher No	221			Ddo	580422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				79,801	
Total voucher									79,801	
Voucher No	222			Ddo	580422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				70,696	
Total voucher									70,696	
Voucher No	239			Ddo	580422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	03	Overtime Allowance		00	Overtime Allowance				3,86,700	
Total voucher									3,86,700	
Voucher No	241			Ddo	580422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				17,046	
Total voucher									17,046	
Voucher No	248			Ddo	580422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				4,258	
00	01	Salaries		03	Dearness Allowance				511	
Total voucher									4,769	
Voucher No	282			Ddo	580422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				3,838	
00	01	Salaries		03	Dearness Allowance				460	
00	01	Salaries		04	Other Allowances				11	
00	01	Salaries		11	Compensatory Local Allowance				14	
Total voucher									4,323	
Voucher No	288			Ddo	580422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				26,000	

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	288		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				3,120	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				240	
				Total voucher				29,660	
Voucher No	289		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				12,558	
00	01	Salaries	03	Dearness Allowance				1,507	
00	01	Salaries	10	House Rent Allowance				720	
				Total voucher				14,785	
Voucher No	295		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,35,325	
00	01	Salaries	03	Dearness Allowance				15,042	
00	01	Salaries	07	Medical Allowance				2,400	
00	01	Salaries	10	House Rent Allowance				1,649	
00	01	Salaries	11	Compensatory Local Allowance				1,320	
				Total voucher				1,55,736	AAO
Voucher No	30		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,58,300	
00	01	Salaries	03	Dearness Allowance				54,996	
00	01	Salaries	04	Other Allowances				1,265	
00	01	Salaries	07	Medical Allowance				3,300	
00	01	Salaries	10	House Rent Allowance				9,536	
00	01	Salaries	11	Compensatory Local Allowance				2,640	
00	01	Salaries	13	Transport Allowance				4,800	
				Total voucher				5,34,837	AAO/AO
Voucher No	31		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				8,16,210	
00	01	Salaries	03	Dearness Allowance				97,896	
00	01	Salaries	04	Other Allowances				1,460	
00	01	Salaries	07	Medical Allowance				4,200	
00	01	Salaries	10	House Rent Allowance				25,051	
00	01	Salaries	11	Compensatory Local Allowance				2,640	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				9,49,057	AAO/AO
Voucher No	33		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,57,340	

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	33		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				30,816	
00	01	Salaries	04	Other Allowances				575	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				12,850	
00	01	Salaries	11	Compensatory Local Allowance				1,200	
00	01	Salaries	13	Transport Allowance				3,200	
				Total voucher				3,07,481	AAO
Voucher No	34		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,19,460	
00	01	Salaries	03	Dearness Allowance				26,328	
00	01	Salaries	04	Other Allowances				420	
00	01	Salaries	07	Medical Allowance				2,100	
00	01	Salaries	10	House Rent Allowance				14,950	
00	01	Salaries	11	Compensatory Local Allowance				775	
00	01	Salaries	13	Transport Allowance				5,600	
				Total voucher				2,69,633	AAO
Voucher No	35		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				10,330	
00	01	Salaries	03	Dearness Allowance				15,908	
00	01	Salaries	04	Other Allowances				105	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,166	
00	01	Salaries	11	Compensatory Local Allowance				150	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				29,759	
Voucher No	36		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				10,51,894	
				Total voucher				10,51,894	AAO/AO
Voucher No	364		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				1,950	
				Total voucher				1,950	
Voucher No	375		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				4,72,640	
				Total voucher				4,72,640	AAO
Voucher No	376		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Voucher No 408 Ddo 580422

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	408		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				4,54,676	
				Total voucher				4,54,676	AAO
Voucher No	410		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,53,110	
00	01	Salaries	03	Dearness Allowance				49,920	
				Total voucher				4,03,030	AAO
Voucher No	42		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				6,930	
00	01	Salaries	03	Dearness Allowance				10,672	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				17,962	
Voucher No	431		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				5,832	
				Total voucher				5,832	
Voucher No	432		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,08,350	
00	01	Salaries	03	Dearness Allowance				13,002	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	11	Compensatory Local Allowance				960	
				Total voucher				1,23,512	AAO
Voucher No	433		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				4,75,040	
				Total voucher				4,75,040	AAO
Voucher No	437		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				10,75,472	
				Total voucher				10,75,472	AAO/AO
Voucher No	46		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				9,55,700	
00	01	Salaries	03	Dearness Allowance				1,14,684	
00	01	Salaries	04	Other Allowances				2,385	
00	01	Salaries	07	Medical Allowance				9,300	
00	01	Salaries	10	House Rent Allowance				27,562	
00	01	Salaries	11	Compensatory Local Allowance				5,665	

Major Head :		2055		CIC	
Treasury	58	JAMNAGAR			
Grant No	43			Smh1	00
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	46			Ddo	580422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance	9,600
Total voucher					11,24,896
					AAO/AO
Voucher No	483			Ddo	580422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	7,489
Total voucher					7,489
Voucher No	489			Ddo	580422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,200
00	01	Salaries	03	Dearness Allowance	864
Total voucher					8,064
Voucher No	490			Ddo	580422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	14,662
Total voucher					14,662
Voucher No	491			Ddo	580422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	62,583
Total voucher					62,583
Voucher No	492			Ddo	580422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,00,840
00	01	Salaries	03	Dearness Allowance	23,300
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	30,426
Total voucher					1,54,566
					AAO
Voucher No	503			Ddo	580422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	42,209
Total voucher					42,209
Voucher No	504			Ddo	580422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	71,151
Total voucher					71,151
Voucher No	505			Ddo	580422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	44,917
Total voucher					44,917
Voucher No	55			Ddo	580422
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,33,73,770
00	01	Salaries	03	Dearness Allowance	16,04,280

Sch				Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	55			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			38,830	
00	01	Salaries		07	Medical Allowance			1,05,900	
00	01	Salaries		10	House Rent Allowance			4,85,039	
00	01	Salaries		11	Compensatory Local Allowance			56,730	
00	01	Salaries		13	Transport Allowance			1,90,000	
					Total voucher			1,58,54,549	AAO/AO
Voucher No	56			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			60,98,740	
00	01	Salaries		03	Dearness Allowance			7,31,844	
00	01	Salaries		04	Other Allowances			30,345	
00	01	Salaries		07	Medical Allowance			77,700	
00	01	Salaries		10	House Rent Allowance			88,998	
00	01	Salaries		11	Compensatory Local Allowance			29,250	
00	01	Salaries		13	Transport Allowance			28,500	
					Total voucher			70,85,377	AAO/AO
Voucher No	57			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			95,11,495	
					Total voucher			95,11,495	AAO/AO
Voucher No	74			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	05	Rewards		00	Rewards			8,200	
					Total voucher			8,200	
Voucher No	75			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	05	Rewards		00	Rewards			2,150	
					Total voucher			2,150	
Voucher No	82			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			23,691	
					Total voucher			23,691	
Voucher No	83			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	05	Rewards		00	Rewards			10,700	
					Total voucher			10,700	
Voucher No	89			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	05	Rewards		00	Rewards			6,700	
					Total voucher			6,700	
Voucher No	90			Ddo	580422				

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	90			Ddo		580422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	05	Rewards		00	Rewards				1,200
					Total voucher				1,200
Voucher No	91			Ddo		580422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	05	Rewards		00	Rewards				750
					Total voucher				750
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	154			Ddo		580422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,362
					Total voucher				1,362
Voucher No	218			Ddo		580422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				19,792
					Total voucher				19,792
Voucher No	275			Ddo		580422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				20,716
					Total voucher				20,716
Voucher No	276			Ddo		580422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				6,812
					Total voucher				6,812
Voucher No	296			Ddo		580422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				12,031
					Total voucher				12,031
Voucher No	338			Ddo		580422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				78,200
					Total voucher				78,200
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	163			Ddo		580422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				51,240
					Total voucher				51,240
Voucher No	164			Ddo		580422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				18,816
					Total voucher				18,816
Voucher No	165			Ddo		580422			

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	165		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					35,890
				Total voucher					35,890
Voucher No	166		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					61,866
				Total voucher					61,866
Voucher No	216		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,712
				Total voucher					8,712
Voucher No	217		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,208
				Total voucher					5,208
Voucher No	240		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					19,530
				Total voucher					19,530
Voucher No	242		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					600
				Total voucher					600
Voucher No	243		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,432
				Total voucher					9,432
Voucher No	244		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,352
				Total voucher					14,352
Voucher No	245		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,554
				Total voucher					13,554
Voucher No	246		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,610
				Total voucher					15,610
Voucher No	278		Ddo		580422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,672

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	278		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					24,672
Voucher No	279		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					47,478
				Total voucher					47,478
Voucher No	280		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					23,340
				Total voucher					23,340
Voucher No	281		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					41,052
				Total voucher					41,052
Voucher No	285		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,12,533
				Total voucher					1,12,533
									AAO
Voucher No	286		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,040
				Total voucher					26,040
Voucher No	287		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,06,992
				Total voucher					1,06,992
									AAO
Voucher No	290		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,648
				Total voucher					3,648
Voucher No	291		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,294
				Total voucher					9,294
Voucher No	330		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,040
				Total voucher					18,040
Voucher No	333		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,040
				Total voucher					2,040

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	334			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,258
					Total voucher				7,258
Voucher No	335			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					960
					Total voucher				960
Voucher No	336			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,140
					Total voucher				17,140
Voucher No	337			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					31,272
					Total voucher				31,272
Voucher No	365			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,848
					Total voucher				13,848
Voucher No	366			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					23,874
					Total voucher				23,874
Voucher No	367			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					51,648
					Total voucher				51,648
Voucher No	368			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					58,014
					Total voucher				58,014
Voucher No	369			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					22,752
					Total voucher				22,752
Voucher No	370			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					19,254
					Total voucher				19,254
Voucher No	377			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					57,382

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	377		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					57,382
Voucher No	404		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					53,160
				Total voucher					53,160
Voucher No	436		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					42,450
				Total voucher					42,450
Voucher No	488		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,668
				Total voucher					16,668
Voucher No	50		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,640
				Total voucher					16,640
Voucher No	54		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,702
				Total voucher					8,702
Voucher No	70		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					32,520
				Total voucher					32,520
Voucher No	71		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					19,269
				Total voucher					19,269
Voucher No	72		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,720
				Total voucher					18,720
Voucher No	73		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					36,552
				Total voucher					36,552
Voucher No	76		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					60,672
				Total voucher					60,672

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	77			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,560
					Total voucher				20,560
Voucher No	78			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,380
					Total voucher				16,380
Voucher No	79			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					30,276
					Total voucher				30,276
Voucher No	80			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					41,460
					Total voucher				41,460
Voucher No	81			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					19,440
					Total voucher				19,440
Voucher No	84			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,480
					Total voucher				24,480
Voucher No	85			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,550
					Total voucher				17,550
Voucher No	86			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,042
					Total voucher				12,042
Voucher No	87			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					62,832
					Total voucher				62,832
Voucher No	88			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					27,660
					Total voucher				27,660
Voucher No	93			Ddo	580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					38,064

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Voucher No 432 Ddo 580422

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	432		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-2,000	
				Total voucher				-2,000	
Voucher No	46		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-2,000	
				Total voucher				-2,000	
Voucher No	55		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-35,964	
				Total voucher				-35,964	
Voucher No	56		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-25,000	
				Total voucher				-25,000	
Voucher No	57		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,60,615	
				Total voucher				-1,60,615	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	338		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,000	
				Total voucher				-1,000	
Total sh									-5,35,467
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	104		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				87,244	
				Total voucher				87,244	
Voucher No	167		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,477	
				Total voucher				7,477	
Voucher No	250		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

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00	01	Salaries	07	Other Allowances	33
00	01	Salaries	07	Medical Allowance	135

Major Head :	2055									CIC
Treasury	58	JAMNAGAR								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	02	MEP-7 State Reserve Police force								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	101			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
					Total voucher					9,291
Voucher No	102			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					14,424
00	01	Salaries		03	Dearness Allowance					1,296
00	01	Salaries		04	Other Allowances					68
00	01	Salaries		07	Medical Allowance					240
					Total voucher					16,028
Voucher No	103			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					15,025
00	01	Salaries		03	Dearness Allowance					1,350
00	01	Salaries		04	Other Allowances					71
00	01	Salaries		07	Medical Allowance					250
					Total voucher					16,696
Voucher No	11			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					2,11,650
00	01	Salaries		03	Dearness Allowance					25,344
00	01	Salaries		04	Other Allowances					120
00	01	Salaries		07	Medical Allowance					600
00	01	Salaries		10	House Rent Allowance					17,466
00	01	Salaries		11	Compensatory Local Allowance					720
					Total voucher					2,55,900
										AAO
Voucher No	12			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					1,14,270
					Total voucher					1,14,270
										AAO
Voucher No	13			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					59,850
					Total voucher					59,850
Voucher No	14			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					3,19,200
					Total voucher					3,19,200
										AAO
Voucher No	15			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					5,57,890
00	01	Salaries		03	Dearness Allowance					66,840
00	01	Salaries		04	Other Allowances					1,380

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Dtl	Obj	Opbhdspn	Soh	Sohdsc	Amnt

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00	01	Salaries	07	Medical Allowance	135

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				EST	Vc	V	
Voucher No	190		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					9,291
Voucher No	20		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					1,08,800
00	01	Salaries	03	Dearness Allowance					13,056
00	01	Salaries	04	Other Allowances					300
00	01	Salaries	07	Medical Allowance					300
				Total voucher					1,22,456
									AAO
Voucher No	202		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					7,813
00	01	Salaries	03	Dearness Allowance					936
00	01	Salaries	04	Other Allowances					37
00	01	Salaries	07	Medical Allowance					130
				Total voucher					8,916
Voucher No	203		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					2,242
00	01	Salaries	03	Dearness Allowance					202
00	01	Salaries	04	Other Allowances					9
00	01	Salaries	07	Medical Allowance					32
00	01	Salaries	10	House Rent Allowance					96
				Total voucher					2,581
Voucher No	204		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					2,404
00	01	Salaries	03	Dearness Allowance					216
00	01	Salaries	04	Other Allowances					11
00	01	Salaries	07	Medical Allowance					40
				Total voucher					2,671
Voucher No	205		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					9,307
00	01	Salaries	03	Dearness Allowance					836
00	01	Salaries	04	Other Allowances					44
00	01	Salaries	07	Medical Allowance					155
				Total voucher					10,342
Voucher No	206		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					36,642
00	01	Salaries	03	Dearness Allowance					4,390

Major Head :	2055				CIC				
Treasury	58	JAMNAGAR							
Grant No	43					Smh1	00		
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch						Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type				EST	Vc	V	
Voucher No	206					Ddo	580633		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			04	Other Allowances			173
00	01	Salaries			07	Medical Allowance			610
						Total voucher			41,815
Voucher No	209					Ddo	580633		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			24,037
						Total voucher			24,037
Voucher No	21					Ddo	580633		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			2,29,100
00	01	Salaries			03	Dearness Allowance			27,432
00	01	Salaries			04	Other Allowances			345
00	01	Salaries			07	Medical Allowance			900
						Total voucher			2,57,777
Voucher No	22					Ddo	580633		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			4,57,000
00	01	Salaries			03	Dearness Allowance			55,428
00	01	Salaries			04	Other Allowances			6,388
00	01	Salaries			07	Medical Allowance			2,400
00	01	Salaries			10	House Rent Allowance			3,049
00	01	Salaries			13	Transport Allowance			800
						Total voucher			5,25,065
Voucher No	23					Ddo	580633		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			10,27,840
00	01	Salaries			03	Dearness Allowance			1,23,276
00	01	Salaries			04	Other Allowances			7,680
00	01	Salaries			07	Medical Allowance			19,200
00	01	Salaries			10	House Rent Allowance			3,473
00	01	Salaries			13	Transport Allowance			530
						Total voucher			11,81,999
Voucher No	231					Ddo	580633		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			97,708
00	01	Salaries			03	Dearness Allowance			11,706
00	01	Salaries			04	Other Allowances			465
00	01	Salaries			07	Medical Allowance			1,626
						Total voucher			1,11,505
Voucher No	232					Ddo	580633		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	232			Ddo	580633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		28,024
00	01	Salaries		03	Dearness Allowance		2,518
00	01	Salaries		04	Other Allowances		120
00	01	Salaries		07	Medical Allowance		426
00	01	Salaries		10	House Rent Allowance		57
					Total voucher		31,145
Voucher No	24			Ddo	580633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		32,448
					Total voucher		32,448
Voucher No	25			Ddo	580633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		38,090
					Total voucher		38,090
Voucher No	26			Ddo	580633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		24,185
00	01	Salaries		03	Dearness Allowance		2,898
00	01	Salaries		04	Other Allowances		113
00	01	Salaries		07	Medical Allowance		397
					Total voucher		27,593
Voucher No	261			Ddo	580633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		10	House Rent Allowance		20,833
					Total voucher		20,833
Voucher No	264			Ddo	580633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		11,074
					Total voucher		11,074
Voucher No	265			Ddo	580633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		11,074
					Total voucher		11,074
Voucher No	266			Ddo	580633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		3,74,271
					Total voucher		3,74,271
Voucher No	267			Ddo	580633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		4,88,320
					Total voucher		4,88,320

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				EST	Vc	V	
Voucher No	268		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	10	House Rent Allowance					55,093
				Total voucher					55,093
Voucher No	27		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					86,89,563
00	01	Salaries	03	Dearness Allowance					10,39,980
00	01	Salaries	04	Other Allowances					32,725
00	01	Salaries	07	Medical Allowance					1,15,500
00	01	Salaries	10	House Rent Allowance					1,45,529
00	01	Salaries	13	Transport Allowance					16,800
				Total voucher					1,00,40,097
									AAO/AO
Voucher No	270		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					16,865
				Total voucher					16,865
Voucher No	272		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	13	Transport Allowance					9,600
				Total voucher					9,600
Voucher No	273		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					9,236
				Total voucher					9,236
Voucher No	28		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					69,45,880
00	01	Salaries	03	Dearness Allowance					8,32,212
00	01	Salaries	04	Other Allowances					25,415
00	01	Salaries	07	Medical Allowance					89,700
00	01	Salaries	10	House Rent Allowance					57,314
00	01	Salaries	13	Transport Allowance					9,150
				Total voucher					79,59,671
									AAO/AO
Voucher No	29		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					61,88,600
00	01	Salaries	03	Dearness Allowance					7,38,468
00	01	Salaries	04	Other Allowances					22,610
00	01	Salaries	07	Medical Allowance					79,800
00	01	Salaries	10	House Rent Allowance					4,95,804
00	01	Salaries	11	Compensatory Local Allowance					8,250
00	01	Salaries	13	Transport Allowance					5,000

Major Head :	2055									CIC
Treasury	58	JAMNAGAR								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	02	MEP-7 State Reserve Police force								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	29			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
					Total voucher					75,38,532
										AAO/AO
Voucher No	309			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					16,000
00	01	Salaries		03	Dearness Allowance					1,920
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					1,329
					Total voucher					19,549
Voucher No	310			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					16,000
00	01	Salaries		03	Dearness Allowance					1,920
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					1,329
					Total voucher					19,549
Voucher No	317			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		10	House Rent Allowance					3,313
00	01	Salaries		13	Transport Allowance					2,516
					Total voucher					5,829
Voucher No	318			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		10	House Rent Allowance					4,042
					Total voucher					4,042
Voucher No	319			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					600
00	01	Salaries		03	Dearness Allowance					72
					Total voucher					672
Voucher No	320			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					2,100
00	01	Salaries		03	Dearness Allowance					252
					Total voucher					2,352
Voucher No	321			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		10	House Rent Allowance					5,642
					Total voucher					5,642
Voucher No	424			Ddo	580633					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					11,074

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Major Head :		2055		CIC	
Treasury	58	JAMNAGAR			
Grant No	43			Smh1	00
Minor head	109				
Sub head	02	MEP-7 State Reserve Police force			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	424	Ddo		580633	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					11,074
Voucher No	427	Ddo		580633	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,645
Total voucher					1,645
Voucher No	428	Ddo		580633	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	11,074
Total voucher					11,074
Voucher No	429	Ddo		580633	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,935
00	01	Salaries	03	Dearness Allowance	832
Total voucher					7,767
Voucher No	430	Ddo		580633	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	18,09,702
Total voucher					18,09,702
Voucher No	434	Ddo		580633	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	55,775
00	01	Salaries	03	Dearness Allowance	6,693
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	2,218
Total voucher					65,886
Voucher No	438	Ddo		580504	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	1,89,256
Total voucher					1,89,256
Voucher No	439	Ddo		580504	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	92,345
Total voucher					92,345
Voucher No	440	Ddo		580504	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	28,373
Total voucher					28,373
Voucher No	441	Ddo		580504	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	95,311
Total voucher					95,311

Major Head :		2055				CIC	
Treasury	58	JAMNAGAR					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	02	MEP-7 State Reserve Police force					
Sch				Grpsh		Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	442			Ddo	580504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	98,667	
						Total voucher	98,667
Voucher No	443			Ddo	580504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	58,933	
						Total voucher	58,933
Voucher No	444			Ddo	580504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	91,172	
						Total voucher	91,172
Voucher No	445			Ddo	580504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	4,02,590	
						Total voucher	4,02,590
Voucher No	446			Ddo	580504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	3,25,321	
						Total voucher	3,25,321
Voucher No	447			Ddo	580504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	1,32,176	
						Total voucher	1,32,176
Voucher No	449			Ddo	580504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	78,957	
						Total voucher	78,957
Voucher No	454			Ddo	580504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	7,536	
						Total voucher	7,536
Voucher No	457			Ddo	580504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	05	Rewards		00	Rewards	1,500	
						Total voucher	1,500
Voucher No	463			Ddo	580633		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,945	
00	01	Salaries		03	Dearness Allowance	832	
00	01	Salaries		04	Other Allowances	27	
00	01	Salaries		07	Medical Allowance	97	
00	01	Salaries		10	House Rent Allowance	294	

AAO

Major Head :	2055									CIC
Treasury	58	JAMNAGAR								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	02	MEP-7 State Reserve Police force								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				EST	Vc	V		
Voucher No	476		Ddo		580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
					Total voucher				4,98,467	AAO
Voucher No	480		Ddo		580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	04	Other Allowances					22,66,211	
					Total voucher				22,66,211	AAO/AO
Voucher No	495		Ddo		580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					2,387	
00	01	Salaries	03	Dearness Allowance					286	
00	01	Salaries	04	Other Allowances					20	
00	01	Salaries	07	Medical Allowance					48	
					Total voucher				2,741	
Voucher No	496		Ddo		580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					1,745	
00	01	Salaries	03	Dearness Allowance					209	
00	01	Salaries	04	Other Allowances					8	
00	01	Salaries	07	Medical Allowance					29	
					Total voucher				1,991	
Voucher No	497		Ddo		580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					5,903	
00	01	Salaries	03	Dearness Allowance					295	
00	01	Salaries	04	Other Allowances					24	
00	01	Salaries	07	Medical Allowance					87	
					Total voucher				6,309	
Voucher No	501		Ddo		580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					3,990	
					Total voucher				3,990	
Voucher No	502		Ddo		580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					18,530	
00	01	Salaries	03	Dearness Allowance					2,220	
00	01	Salaries	04	Other Allowances					85	
00	01	Salaries	07	Medical Allowance					300	
					Total voucher				21,135	
Voucher No	60		Ddo		580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					8,840	
					Total voucher				8,840	

Major Head :		2055		CIC	
Treasury	58	JAMNAGAR			
Grant No	43			Smh1	00
Minor head	109				
Sub head	02	MEP-7 State Reserve Police force			
Sch		Grpsh		ClS	Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	61	Ddo		580633	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,909
00	01	Salaries	03	Dearness Allowance	229
00	01	Salaries	04	Other Allowances	8
00	01	Salaries	07	Medical Allowance	29
00	01	Salaries	10	House Rent Allowance	84
Total voucher					2,259
Voucher No	63	Ddo		580633	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	10,238
00	01	Salaries	03	Dearness Allowance	408
00	01	Salaries	04	Other Allowances	26
00	01	Salaries	07	Medical Allowance	90
00	01	Salaries	10	House Rent Allowance	436
00	01	Salaries	13	Transport Allowance	120
Total voucher					11,318
Voucher No	64	Ddo		580633	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	3,29,128
Total voucher					3,29,128
Voucher No	65	Ddo		580633	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	11,419
00	01	Salaries	03	Dearness Allowance	798
00	01	Salaries	04	Other Allowances	54
00	01	Salaries	07	Medical Allowance	190
Total voucher					12,461
Voucher No	66	Ddo		580633	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	8,414
00	01	Salaries	03	Dearness Allowance	588
00	01	Salaries	04	Other Allowances	40
00	01	Salaries	07	Medical Allowance	140
Total voucher					9,182
Voucher No	67	Ddo		580633	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,813
00	01	Salaries	03	Dearness Allowance	546
00	01	Salaries	04	Other Allowances	37
00	01	Salaries	07	Medical Allowance	130
Total voucher					8,526
Voucher No	68	Ddo		580633	

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	68		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				8,725	
00	01	Salaries	03	Dearness Allowance				784	
00	01	Salaries	04	Other Allowances				41	
00	01	Salaries	07	Medical Allowance				145	
				Total voucher				9,695	
Voucher No	69		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				18,530	
00	01	Salaries	03	Dearness Allowance				2,220	
00	01	Salaries	04	Other Allowances				85	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				21,135	
Voucher No	7		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				63,93,810	
00	01	Salaries	03	Dearness Allowance				7,66,044	
00	01	Salaries	04	Other Allowances				28,220	
00	01	Salaries	07	Medical Allowance				99,300	
00	01	Salaries	10	House Rent Allowance				4,18,338	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				77,06,512	AAO/AO
Voucher No	8		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				56,90,455	
00	01	Salaries	03	Dearness Allowance				6,82,836	
00	01	Salaries	04	Other Allowances				28,340	
00	01	Salaries	07	Medical Allowance				72,900	
00	01	Salaries	10	House Rent Allowance				2,43,298	
00	01	Salaries	11	Compensatory Local Allowance				8,400	
00	01	Salaries	13	Transport Allowance				16,450	
				Total voucher				67,42,679	AAO/AO
Voucher No	9		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				15,69,970	
00	01	Salaries	03	Dearness Allowance				1,72,032	
00	01	Salaries	04	Other Allowances				4,900	
00	01	Salaries	07	Medical Allowance				10,500	
00	01	Salaries	10	House Rent Allowance				54,845	
00	01	Salaries	11	Compensatory Local Allowance				4,080	
00	01	Salaries	13	Transport Allowance				11,200	
				Total voucher				18,27,527	AAO/AO

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	98			Ddo		580633			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				14,988
00	01	Salaries		03	Dearness Allowance				1,799
					Total voucher				16,787
Voucher No	99			Ddo		580633			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				6,777
00	01	Salaries		03	Dearness Allowance				474
00	01	Salaries		04	Other Allowances				28
00	01	Salaries		07	Medical Allowance				100
					Total voucher				7,379
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	121			Ddo		580504			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				27,102
					Total voucher				27,102
Voucher No	122			Ddo		580633			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					540
					Total voucher				540
Voucher No	123			Ddo		580633			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,760
					Total voucher				2,760
Voucher No	124			Ddo		580633			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,400
					Total voucher				2,400
Voucher No	125			Ddo		580633			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					23,413
					Total voucher				23,413
Voucher No	126			Ddo		580633			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					25,006
					Total voucher				25,006
Voucher No	127			Ddo		580633			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,184
					Total voucher				26,184
Voucher No	128			Ddo		580633			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	128		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,508
				Total voucher					24,508
Voucher No	129		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,297
				Total voucher					16,297
Voucher No	130		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					36,198
				Total voucher					36,198
Voucher No	131		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					83,404
				Total voucher					83,404
Voucher No	136		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					31,082
				Total voucher					31,082
Voucher No	138		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					44,884
				Total voucher					44,884
Voucher No	139		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,072
				Total voucher					14,072
Voucher No	140		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,874
				Total voucher					18,874
Voucher No	141		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,565
				Total voucher					20,565
Voucher No	142		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,071
				Total voucher					26,071
Voucher No	143		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					36,309

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	143			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				36,309
Voucher No	144			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,003
					Total voucher				24,003
Voucher No	145			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,876
					Total voucher				26,876
Voucher No	146			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,352
					Total voucher				12,352
Voucher No	147			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,702
					Total voucher				20,702
Voucher No	148			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					43,300
					Total voucher				43,300
Voucher No	149			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					19,134
					Total voucher				19,134
Voucher No	150			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,910
					Total voucher				26,910
Voucher No	151			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,990
					Total voucher				9,990
Voucher No	156			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					53,475
					Total voucher				53,475
Voucher No	157			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					51,720
					Total voucher				51,720

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	158		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					78,440
				Total voucher					78,440
Voucher No	159		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					51,958
				Total voucher					51,958
Voucher No	160		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					40,320
				Total voucher					40,320
Voucher No	161		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,040
				Total voucher					11,040
Voucher No	162		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,960
				Total voucher					12,960
Voucher No	168		Ddo		580504				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					960
				Total voucher					960
Voucher No	169		Ddo		580504				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,497
				Total voucher					4,497
Voucher No	170		Ddo		580504				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,880
				Total voucher					8,880
Voucher No	171		Ddo		580504				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,604
				Total voucher					10,604
Voucher No	173		Ddo		580504				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,440
				Total voucher					7,440
Voucher No	174		Ddo		580504				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,520

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	174		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					5,520
Voucher No	175		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,237
				Total voucher					6,237
Voucher No	176		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,244
				Total voucher					2,244
Voucher No	177		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,562
				Total voucher					5,562
Voucher No	178		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,720
				Total voucher					11,720
Voucher No	179		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,190
				Total voucher					13,190
Voucher No	180		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,600
				Total voucher					6,600
Voucher No	181		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,520
				Total voucher					5,520
Voucher No	182		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,440
				Total voucher					7,440
Voucher No	183		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,980
				Total voucher					2,980
Voucher No	184		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,200
				Total voucher					7,200

Major Head :	2055						CIC
Treasury	58	JAMNAGAR					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	02	MEP-7 State Reserve Police force					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	191		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,520
				Total voucher			5,520
Voucher No	192		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,882
				Total voucher			3,882
Voucher No	193		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			16,798
				Total voucher			16,798
Voucher No	194		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			25,510
				Total voucher			25,510
Voucher No	195		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			51,850
				Total voucher			51,850
Voucher No	196		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			52,136
				Total voucher			52,136
Voucher No	197		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			64,778
				Total voucher			64,778
Voucher No	198		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			50,869
				Total voucher			50,869
Voucher No	199		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			56,572
				Total voucher			56,572
Voucher No	2		Ddo	580504			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			30,690
				Total voucher			30,690
Voucher No	200		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			18,692

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	200		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					18,692
Voucher No	201		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					45,208
				Total voucher					45,208
Voucher No	207		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,463
				Total voucher					9,463
Voucher No	208		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					53,552
				Total voucher					53,552
Voucher No	210		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					792
				Total voucher					792
Voucher No	211		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					51,980
				Total voucher					51,980
Voucher No	212		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					53,160
				Total voucher					53,160
Voucher No	213		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					51,800
				Total voucher					51,800
Voucher No	214		Ddo	580633					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					51,490
				Total voucher					51,490
Voucher No	223		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,704
				Total voucher					4,704
Voucher No	224		Ddo	580504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,400
				Total voucher					5,400

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	225		Ddo		580504				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					32,370
				Total voucher					32,370
Voucher No	226		Ddo		580504				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,630
				Total voucher					10,630
Voucher No	227		Ddo		580504				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,784
				Total voucher					5,784
Voucher No	228		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,192
				Total voucher					3,192
Voucher No	229		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,774
				Total voucher					1,774
Voucher No	230		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					914
				Total voucher					914
Voucher No	233		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,097
				Total voucher					24,097
Voucher No	234		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,142
				Total voucher					13,142
Voucher No	235		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,732
				Total voucher					2,732
Voucher No	236		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					53,100
				Total voucher					53,100
Voucher No	237		Ddo		580633				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					53,324

Major Head :	2055				CIC	
Treasury	58	JAMNAGAR				
Grant No	43			Smh1	00	
Minor head	109					
Sub head	02	MEP-7 State Reserve Police force				
Sch			Grpsh	ClS	Sbh Grp Dscrptn	
P/NP	N	Voucher Type		TAB	Vc V	
Voucher No	237		Ddo	580633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
				Total voucher	53,324	
Voucher No	238		Ddo	580633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	11,760	
				Total voucher	11,760	
Voucher No	251		Ddo	580633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	51,842	
				Total voucher	51,842	
Voucher No	252		Ddo	580633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	55,800	
				Total voucher	55,800	
Voucher No	253		Ddo	580633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	52,722	
				Total voucher	52,722	
Voucher No	254		Ddo	580633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	53,280	
				Total voucher	53,280	
Voucher No	255		Ddo	580633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	26,070	
				Total voucher	26,070	
Voucher No	256		Ddo	580633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	47,354	
				Total voucher	47,354	
Voucher No	257		Ddo	580633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	24,363	
				Total voucher	24,363	
Voucher No	258		Ddo	580633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	27,449	
				Total voucher	27,449	
Voucher No	259		Ddo	580633		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	30,883	
				Total voucher	30,883	

Major Head :	2055						CIC
Treasury	58	JAMNAGAR					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	02	MEP-7 State Reserve Police force					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	260		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			67,150
				Total voucher			67,150
Voucher No	262		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			51,804
				Total voucher			51,804
Voucher No	263		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			24,160
				Total voucher			24,160
Voucher No	269		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			60,194
				Total voucher			60,194
Voucher No	271		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			81,475
				Total voucher			81,475
Voucher No	274		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,483
				Total voucher			8,483
Voucher No	293		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,320
				Total voucher			8,320
Voucher No	294		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,160
				Total voucher			5,160
Voucher No	3		Ddo	580504			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			26,460
				Total voucher			26,460
Voucher No	302		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			24,503
				Total voucher			24,503
Voucher No	303		Ddo	580633			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			32,287

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	303			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				32,287
Voucher No	304			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					41,411
					Total voucher				41,411
Voucher No	305			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					47,093
					Total voucher				47,093
Voucher No	306			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					27,859
					Total voucher				27,859
Voucher No	307			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					81,340
					Total voucher				81,340
Voucher No	308			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,370
					Total voucher				24,370
Voucher No	311			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					65,460
					Total voucher				65,460
Voucher No	312			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					27,734
					Total voucher				27,734
Voucher No	313			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					65,422
					Total voucher				65,422
Voucher No	314			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					61,919
					Total voucher				61,919
Voucher No	315			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					70,338
					Total voucher				70,338

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	316			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,440
									Total voucher
									1,440
Voucher No	322			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					52,900
									Total voucher
									52,900
Voucher No	323			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					57,159
									Total voucher
									57,159
Voucher No	324			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					53,000
									Total voucher
									53,000
Voucher No	325			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					67,025
									Total voucher
									67,025
Voucher No	326			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,720
									Total voucher
									1,720
Voucher No	327			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					27,820
									Total voucher
									27,820
Voucher No	339			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,240
									Total voucher
									6,240
Voucher No	340			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,506
									Total voucher
									5,506
Voucher No	341			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					19,286
									Total voucher
									19,286
Voucher No	342			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,140

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	342			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				16,140
Voucher No	343			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					23,814
					Total voucher				23,814
Voucher No	344			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					57,744
					Total voucher				57,744
Voucher No	345			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					30,332
					Total voucher				30,332
Voucher No	346			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					31,250
					Total voucher				31,250
Voucher No	347			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,520
					Total voucher				20,520
Voucher No	348			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					35,575
					Total voucher				35,575
Voucher No	349			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					29,972
					Total voucher				29,972
Voucher No	350			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,725
					Total voucher				15,725
Voucher No	351			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,322
					Total voucher				9,322
Voucher No	352			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					88,667
					Total voucher				88,667

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	353			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					66,660
				Total voucher					66,660
Voucher No	354			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,636
				Total voucher					18,636
Voucher No	355			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					49,023
				Total voucher					49,023
Voucher No	356			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					67,736
				Total voucher					67,736
Voucher No	357			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					64,943
				Total voucher					64,943
Voucher No	358			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,530
				Total voucher					6,530
Voucher No	359			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					32,418
				Total voucher					32,418
Voucher No	360			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					40,730
				Total voucher					40,730
Voucher No	361			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,800
				Total voucher					10,800
Voucher No	378			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,065
				Total voucher					20,065
Voucher No	379			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					64,384

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	379			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				64,384
Voucher No	380			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					66,600
					Total voucher				66,600
Voucher No	381			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					76,335
					Total voucher				76,335
Voucher No	382			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					70,892
					Total voucher				70,892
Voucher No	383			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					71,793
					Total voucher				71,793
Voucher No	384			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					72,345
					Total voucher				72,345
Voucher No	385			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					72,070
					Total voucher				72,070
Voucher No	386			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					63,720
					Total voucher				63,720
Voucher No	387			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					64,618
					Total voucher				64,618
Voucher No	388			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					69,950
					Total voucher				69,950
Voucher No	389			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					70,390
					Total voucher				70,390

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	390			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					71,120
				Total voucher					71,120
Voucher No	391			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					68,285
				Total voucher					68,285
Voucher No	392			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					80,158
				Total voucher					80,158
Voucher No	393			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,455
				Total voucher					14,455
Voucher No	394			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					37,510
				Total voucher					37,510
Voucher No	4			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,600
				Total voucher					3,600
Voucher No	411			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,066
				Total voucher					7,066
Voucher No	412			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					78,404
				Total voucher					78,404
Voucher No	413			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					79,572
				Total voucher					79,572
Voucher No	414			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					39,979
				Total voucher					39,979
Voucher No	415			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					32,048

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	415			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				32,048
Voucher No	416			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					35,695
					Total voucher				35,695
Voucher No	425			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					33,206
					Total voucher				33,206
Voucher No	426			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					32,920
					Total voucher				32,920
Voucher No	450			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					47,798
					Total voucher				47,798
Voucher No	451			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					27,870
					Total voucher				27,870
Voucher No	452			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,060
					Total voucher				14,060
Voucher No	453			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,765
					Total voucher				9,765
Voucher No	455			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,280
					Total voucher				5,280
Voucher No	456			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,071
					Total voucher				2,071
Voucher No	458			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,439
					Total voucher				1,439

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	459			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,680
				Total voucher					1,680
Voucher No	460			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,200
				Total voucher					7,200
Voucher No	462			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					74,456
				Total voucher					74,456
Voucher No	464			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,33,163
				Total voucher					1,33,163
									AAO
Voucher No	466			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,200
				Total voucher					7,200
Voucher No	471			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,100
				Total voucher					6,100
Voucher No	472			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,880
				Total voucher					5,880
Voucher No	477			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					89,900
				Total voucher					89,900
Voucher No	493			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,998
				Total voucher					5,998
Voucher No	494			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					600
				Total voucher					600
Voucher No	498			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,270

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	498			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				18,270
Voucher No	499			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,390
					Total voucher				18,390
Voucher No	5			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,720
					Total voucher				6,720
Voucher No	500			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					83,606
					Total voucher				83,606
Voucher No	58			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,200
					Total voucher				10,200
Voucher No	59			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,370
					Total voucher				6,370
Voucher No	6			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,080
					Total voucher				1,080
Voucher No	62			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,984
					Total voucher				6,984
Total sh								6,68,66,662	
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	101			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-163
					Total voucher				-163
Voucher No	103			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-84

Major Head :	2055								CIC
Treasury	58	JAMNAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	103			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				-84
Voucher No	14			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-1,931
					Total voucher				-1,931
Voucher No	16			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-10,000
					Total voucher				-10,000
Voucher No	18			Ddo	580504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-5,000
					Total voucher				-5,000
Voucher No	188			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-151
					Total voucher				-151
Voucher No	23			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-13,203
					Total voucher				-13,203
Voucher No	24			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-5,000
					Total voucher				-5,000
Voucher No	27			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-1,61,746
					Total voucher				-1,61,746
Voucher No	28			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-4,30,383
					Total voucher				-4,30,383
Voucher No	29			Ddo	580633				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of				-15,435

AAO/AO

Major Head : 2055 C/C

Treasury 58 JAMNAGAR

Grant No 43 Smh1 00

Minor head 109

Sub head 07 Police-Lock-Up

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 419 Ddo 580422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	5,320
Total voucher					5,320

Total sh 5,320

Sub head 11 MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 37 Ddo 580422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	66,000
00	01	Salaries	03	Dearness Allowance	7,920
00	01	Salaries	04	Other Allowances	40
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
Total voucher					74,500

Voucher No 401 Ddo 580422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	17,461
Total voucher					17,461

Voucher No 44 Ddo 580422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,05,800
00	01	Salaries	03	Dearness Allowance	12,696
00	01	Salaries	04	Other Allowances	315
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	5,578
00	01	Salaries	11	Compensatory Local Allowance	630
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					1,28,319

Total sh 2,20,280

Sub head 12 MEP-4 Establiment for Costal Security

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 298 Ddo 580422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	1,70,751
Total voucher					1,70,751

Voucher No 299 Ddo 580422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	1,34,084
Total voucher					1,34,084

Voucher No 329 Ddo 580422

Major Head :	2055									CIC
Treasury	58	JAMNAGAR								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	12	MEP-4 Establisment for Costal Security								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	329			Ddo		580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				8,09,075	
00	01	Salaries		03	Dearness Allowance				51,588	
00	01	Salaries		04	Other Allowances				1,260	
00	01	Salaries		07	Medical Allowance				3,300	
00	01	Salaries		10	House Rent Allowance				12,970	
00	01	Salaries		11	Compensatory Local Allowance				2,610	
00	01	Salaries		13	Transport Allowance				8,400	
					Total voucher				8,89,203	AAO/AO
Voucher No	331			Ddo		580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,26,000	
					Total voucher				1,26,000	AAO
Voucher No	398			Ddo		580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,11,000	
					Total voucher				1,11,000	AAO
Voucher No	400			Ddo		580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	03	Overtime Allowance		00	Overtime Allowance				96,040	
					Total voucher				96,040	
Voucher No	409			Ddo		580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				4,75,040	
					Total voucher				4,75,040	AAO
Total sh									20,02,118	
Total min									12,30,09,091	
Minor head	800									
Sub head	10	MEP-27 Costal Security(100% Centrally sponsered scheme)								
Sch	C	Centrally Sponsored Scheme	Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	284			Ddo		580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	24	P.O.L.		00	P.O.L.				759	
					Total voucher				759	
Voucher No	297			Ddo		580422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials		00	Supplies and Materials				1,50,990	
					Total voucher				1,50,990	AAO
Total sh									1,51,749	
Total min									1,51,749	
Total grant									12,41,42,189	

Major Head :	2055				C/C
Treasury	58	JAMNAGAR			
Total Try				12,41,42,189	

Treasury	59	JUNAGADH					
Grant No	43			Smh1	00		
Minor head	001						
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police					
Sch			Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	135		Ddo	590422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			17,299

01-DEC-19

AAO

Major Head :	2055									CIC
Treasury	59	JUNAGADH								
Grant No	43			Smh1	00					
Minor head	001									
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V				
Voucher No	4		Ddo	590422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	07	Medical Allowance				1,200		
00	01	Salaries	10	House Rent Allowance				8,214		
00	01	Salaries	13	Transport Allowance				1,600		
				Total voucher				3,05,761	AAO	
Voucher No	5		Ddo	590422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				46,000		
00	01	Salaries	03	Dearness Allowance				5,520		
00	01	Salaries	07	Medical Allowance				600		
				Total voucher				52,120		
P/NP		N Voucher Type		TAB	Vc	V				
Voucher No	163		Ddo	590422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				18,040		
				Total voucher				18,040		
Total sh								6,58,640		
Total min								6,58,640		
Minor head	003									
Sub head	01	MEP-13 Police Training Schools								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		ACB	Vc	V				
Voucher No	102		Ddo	590492						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	51	Motor Vehicles	00	Motor Vehicles				10,000		
				Total voucher				10,000		
Voucher No	169		Ddo	590493						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	51	Motor Vehicles	00	Motor Vehicles				4,47,434		
				Total voucher				4,47,434	AAO	
Voucher No	199		Ddo	590492						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	51	Motor Vehicles	00	Motor Vehicles				3,13,424		
				Total voucher				3,13,424	AAO	
Voucher No	200		Ddo	590492						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	24	P.O.L.	00	P.O.L.				1,00,000		
				Total voucher				1,00,000		
Voucher No	84		Ddo	590493						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	24	P.O.L.	00	P.O.L.				1,00,000		
				Total voucher				1,00,000		

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	003								
Sub head	01	MEP-13 Police Training Schools							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type		ACB		Vc		V	
P/NP		N Voucher Type		CON		Vc		V	
Voucher No	101		Ddo	590492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,34,201	
				Total voucher				1,34,201	AAO
Voucher No	140		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				51,935	
				Total voucher				51,935	
Voucher No	162		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,631	
				Total voucher				7,631	
Voucher No	168		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,18,758	
				Total voucher				2,18,758	AAO
Voucher No	246		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				8,100	
				Total voucher				8,100	
Voucher No	62		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				46,835	
				Total voucher				46,835	
Voucher No	85		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				24,000	
				Total voucher				24,000	
P/NP		N Voucher Type		EST		Vc		V	
Voucher No	10		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				7,061	
				Total voucher				7,061	
Voucher No	100		Ddo	590492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				10,888	
				Total voucher				10,888	
Voucher No	104		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				4,73,760	
				Total voucher				4,73,760	AAO
Voucher No	108		Ddo	590493					

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	003								
Sub head	01	MEP-13 Police Training Schools							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	108			Ddo	590493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				26,416
					Total voucher				26,416
Voucher No	109			Ddo	590493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				7,182
					Total voucher				7,182
Voucher No	11			Ddo	590493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				18,999
					Total voucher				18,999
Voucher No	110			Ddo	590492				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				10,405
					Total voucher				10,405
Voucher No	12			Ddo	590492				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				3,14,800
00	01	Salaries		03	Dearness Allowance				37,764
00	01	Salaries		04	Other Allowances				4,314
00	01	Salaries		07	Medical Allowance				1,500
					Total voucher				3,58,378
									AAO
Voucher No	138			Ddo	590493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				31,448
					Total voucher				31,448
Voucher No	145			Ddo	590492				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				742
					Total voucher				742
Voucher No	146			Ddo	590492				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				2,26,902
					Total voucher				2,26,902
									AAO
Voucher No	147			Ddo	590493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				9,236
					Total voucher				9,236
Voucher No	15			Ddo	590492				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				13,99,230
00	01	Salaries		03	Dearness Allowance				1,67,760

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	003								
Sub head	01	MEP-13 Police Training Schools							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	15			Ddo	590492				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				13,336
00	01	Salaries		07	Medical Allowance				12,600
00	01	Salaries		10	House Rent Allowance				8,582
00	01	Salaries		13	Transport Allowance				1,500
					Total voucher				16,03,008
									AAO/AO
Voucher No	16			Ddo	590492				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,35,050
00	01	Salaries		03	Dearness Allowance				64,092
00	01	Salaries		04	Other Allowances				2,640
00	01	Salaries		07	Medical Allowance				6,900
00	01	Salaries		10	House Rent Allowance				1,420
00	01	Salaries		13	Transport Allowance				150
					Total voucher				6,10,252
									AAO/AO
Voucher No	17			Ddo	590492				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,41,860
00	01	Salaries		03	Dearness Allowance				17,016
00	01	Salaries		04	Other Allowances				345
00	01	Salaries		07	Medical Allowance				900
					Total voucher				1,60,121
									AAO
Voucher No	171			Ddo	590493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				3,42,150
					Total voucher				3,42,150
									AAO
Voucher No	172			Ddo	590493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	05	Rewards		00	Rewards				4,500
					Total voucher				4,500
Voucher No	174			Ddo	590493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	05	Rewards		00	Rewards				7,000
					Total voucher				7,000
Voucher No	18			Ddo	590493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				79,800
					Total voucher				79,800
Voucher No	19			Ddo	590493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,08,365
00	01	Salaries		03	Dearness Allowance				36,972

Major Head :	2055									CIC
Treasury	59	JUNAGADH								
Grant No	43			Smh1	00					
Minor head	003									
Sub head	01	MEP-13 Police Training Schools								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	19			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		04	Other Allowances					600
00	01	Salaries		07	Medical Allowance					3,000
00	01	Salaries		10	House Rent Allowance					4,828
00	01	Salaries		13	Transport Allowance					1,600
					Total voucher					3,55,365
										AAO
Voucher No	20			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					1,57,600
00	01	Salaries		03	Dearness Allowance					18,912
00	01	Salaries		04	Other Allowances					2,239
					Total voucher					1,78,751
										AAO
Voucher No	21			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					5,42,850
00	01	Salaries		03	Dearness Allowance					65,124
00	01	Salaries		04	Other Allowances					6,638
00	01	Salaries		07	Medical Allowance					3,000
00	01	Salaries		10	House Rent Allowance					2,202
00	01	Salaries		13	Transport Allowance					400
					Total voucher					6,20,214
										AAO/AO
Voucher No	22			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					18,97,410
00	01	Salaries		03	Dearness Allowance					2,27,544
00	01	Salaries		04	Other Allowances					18,775
00	01	Salaries		07	Medical Allowance					15,600
00	01	Salaries		10	House Rent Allowance					9,962
00	01	Salaries		13	Transport Allowance					2,320
					Total voucher					21,71,611
										AAO/AO
Voucher No	225			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					55,354
					Total voucher					55,354
Voucher No	227			Ddo	590492					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					7,22,940
00	01	Salaries		03	Dearness Allowance					95,790
00	01	Salaries		10	House Rent Allowance					4,218
					Total voucher					8,22,948
										AAO/AO
Voucher No	23			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt

Major Head :	2055									CIC
Treasury	59	JUNAGADH								
Grant No	43			Smh1	00					
Minor head	003									
Sub head	01	MEP-13 Police Training Schools								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	23			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					8,51,190
00	01	Salaries		03	Dearness Allowance					1,01,988
00	01	Salaries		04	Other Allowances					4,299
00	01	Salaries		07	Medical Allowance					10,800
					Total voucher					9,68,277
										AAO/AO
Voucher No	25			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					3,95,000
00	01	Salaries		03	Dearness Allowance					47,364
00	01	Salaries		04	Other Allowances					2,645
00	01	Salaries		07	Medical Allowance					2,100
					Total voucher					4,47,109
										AAO
Voucher No	48			Ddo	590492					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		04	Other Allowances					687
					Total voucher					687
Voucher No	52			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	05	Rewards		00	Rewards					2,000
					Total voucher					2,000
Voucher No	53			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					16,814
					Total voucher					16,814
Voucher No	54			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					19,981
					Total voucher					19,981
Voucher No	57			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					36,636
					Total voucher					36,636
Voucher No	58			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	05	Rewards		00	Rewards					1,600
					Total voucher					1,600
Voucher No	60			Ddo	590493					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					6,864
00	01	Salaries		03	Dearness Allowance					823
					Total voucher					7,687

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	003								
Sub head	01	MEP-13 Police Training Schools							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	173		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				2,583	
				Total voucher				2,583	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	111		Ddo	590492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				18,183	
				Total voucher				18,183	
Voucher No	139		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				540	
				Total voucher				540	
Voucher No	170		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,700	
				Total voucher				7,700	
Voucher No	175		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,210	
				Total voucher				15,210	
Voucher No	51		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				18,970	
				Total voucher				18,970	
Voucher No	55		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,360	
				Total voucher				3,360	
Voucher No	56		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,670	
				Total voucher				15,670	
Voucher No	59		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				744	
				Total voucher				744	
Voucher No	61		Ddo	590493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,674	
				Total voucher				1,674	
Total sh									1,12,40,234
Sub head	01	MEP-13 Police Training Schools							

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	003								
Sub head	01	MEP-13 Police Training Schools							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	25			Ddo	590493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-12,183
					Total voucher				-12,183
Total sh									-12,183
Total min									1,12,28,051
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	218			Ddo	590584				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				25,700
					Total voucher				25,700
Voucher No	220			Ddo	590584				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				1,18,416
					Total voucher				1,18,416
									AAO
Voucher No	236			Ddo	590584				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,873
					Total voucher				1,873
Voucher No	237			Ddo	590584				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,467
					Total voucher				6,467
Voucher No	239			Ddo	590584				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	16	Publication		00	Publication				5,395
					Total voucher				5,395
Voucher No	240			Ddo	590584				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				39,727
					Total voucher				39,727
Voucher No	241			Ddo	590584				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,430
					Total voucher				10,430
Voucher No	242			Ddo	590584				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,560
					Total voucher				12,560

Voucher No	44			Ddo	590584		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	3,16,700
	00	01	Salaries		03	Dearness Allowance	38,004
	00	01	Salaries		04	Other Allowances	1,635

Major Head : 2055 C/C
 Treasury 59 JUNAGADH
 Grant No 43 Smh1 00
 Minor head 101
 Sub head 01 Criminal investigation Department.

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V		
Voucher No	44		Ddo	590584			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	07	Medical Allowance		3,000	
00	01	Salaries	10	House Rent Allowance		1,079	
00	01	Salaries	13	Transport Allowance		400	
Total voucher						3,60,818	AAO
Voucher No	45		Ddo	590584			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		11,63,430	
00	01	Salaries	03	Dearness Allowance		1,39,596	
00	01	Salaries	04	Other Allowances		4,935	
00	01	Salaries	07	Medical Allowance		9,300	
00	01	Salaries	10	House Rent Allowance		31,982	
00	01	Salaries	11	Compensatory Local Allowance		1,200	
00	01	Salaries	13	Transport Allowance		4,800	
Total voucher						13,55,243	AAO/AO
Voucher No	46		Ddo	590584			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		7,90,800	
Total voucher						7,90,800	AAO/AO
Voucher No	47		Ddo	590584			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		2,42,400	
00	01	Salaries	03	Dearness Allowance		29,088	
00	01	Salaries	04	Other Allowances		1,060	
00	01	Salaries	07	Medical Allowance		1,200	
00	01	Salaries	10	House Rent Allowance		2,745	
Total voucher						2,76,493	AAO
P/NP	N	Voucher Type	TAB	Vc	V		
Voucher No	219		Ddo	590584			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		22,768	
Total voucher						22,768	
Voucher No	245		Ddo	590584			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		27,684	
Total voucher						27,684	

Total sh 34,82,148

Sub head 05 Special Operation Group for Crime Branch
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V
 Voucher No 190 Ddo 590422
 Dtl Obj Obhdsptn Soh Sohds Amnt

00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	10.000

01-DEC-19

Major Head :	2055					CIC	
Treasury	59	JUNAGADH					
Grant No	43	Smh1 00					
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type ACB Vc V					
Voucher No	178	Ddo 590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
Total voucher					10,000		
Voucher No	197	Ddo 590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	21,564		
Total voucher					21,564		
Voucher No	198	Ddo 590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	8,06,788		
Total voucher					8,06,788 AAO/AO		
Voucher No	232	Ddo 590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	24	P.O.L.	00	P.O.L.	1,00,000		
Total voucher					1,00,000		
Voucher No	233	Ddo 590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	41	Secret Service Expenditure	00	Secret Service Expenditure	1,00,000		
Total voucher					1,00,000		
Voucher No	235	Ddo 590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	51	Motor Vehicles	00	Motor Vehicles	14,13,042		
Total voucher					14,13,042 AAO/AO		
P/NP	N	Voucher Type CON Vc V					
Voucher No	103	Ddo 590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	24	P.O.L.	00	P.O.L.	2,73,240		
Total voucher					2,73,240 AAO		
Voucher No	114	Ddo 590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	02	Wages	00	Wages	1,050		
Total voucher					1,050		
Voucher No	120	Ddo 590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	347		
Total voucher					347		
Voucher No	121	Ddo 590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	312		
Total voucher					312		
Voucher No	122	Ddo 590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	2,902		

Dtl	Obj	Objhdspn	Sch	Schdsc	Amnt

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	185			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				5,19,343
					Total voucher				5,19,343
									AAO/AO
Voucher No	191			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,16,872
					Total voucher				1,16,872
									AAO
Voucher No	192			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				24,68,880
					Total voucher				24,68,880
									AAO/AO
Voucher No	216			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				46,970
					Total voucher				46,970
Voucher No	247			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				52,500
					Total voucher				52,500
Voucher No	90			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				3,18,915
					Total voucher				3,18,915
									AAO
Voucher No	92			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				1,80,575
					Total voucher				1,80,575
									AAO
Voucher No	93			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				3,17,817
					Total voucher				3,17,817
									AAO
Voucher No	94			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				2,51,890
					Total voucher				2,51,890
									AAO
Voucher No	96			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				9,63,197
					Total voucher				9,63,197
									AAO/AO
Voucher No	97			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				18,985

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	97		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				18,985	
Voucher No	98		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	13 Office Expenses	00	Office Expenses				50,220	
	00	14 Rent, Rates and Taxes	00	Rent, Rates and Taxes				55,898	
				Total voucher				1,06,118	AAO
Voucher No	99		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	02 Wages	00	Wages				7,440	
				Total voucher				7,440	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	105		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	06 Adhoc Financial Assistance	00	Adhoc Financial Assistance				8,00,000	
				Total voucher				8,00,000	AAO/AO
Voucher No	106		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	01 Salaries	01	Pay of Officers				6,106	
	00	01 Salaries	03	Dearness Allowance				733	
	00	01 Salaries	04	Other Allowances				29	
				Total voucher				6,868	
Voucher No	107		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	01 Salaries	02	Pay of Establishment				4,262	
	00	01 Salaries	03	Dearness Allowance				12,639	
	00	01 Salaries	04	Other Allowances				375	
	00	01 Salaries	07	Medical Allowance				1,006	
				Total voucher				18,282	
Voucher No	116		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	01 Salaries	09	Leave Encashment				5,50,540	
				Total voucher				5,50,540	AAO/AO
Voucher No	136		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	01 Salaries	09	Leave Encashment				18,26,850	
				Total voucher				18,26,850	AAO/AO
Voucher No	137		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
	00	01 Salaries	02	Pay of Establishment				44,900	
	00	01 Salaries	03	Dearness Allowance				5,388	
	00	01 Salaries	07	Medical Allowance				600	

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				EST Vc V			
Voucher No	137		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			50,888	
Voucher No	141		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				26,83,270	
					Total voucher			26,83,270	AAO/AO
Voucher No	149		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				10,652	
					Total voucher			10,652	
Voucher No	150		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				9,46,400	
					Total voucher			9,46,400	AAO/AO
Voucher No	153		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				39,900	
					Total voucher			39,900	
Voucher No	154		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				13,77,600	
					Total voucher			13,77,600	AAO/AO
Voucher No	181		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,635	
00	01	Salaries	03	Dearness Allowance				3,153	
					Total voucher			34,788	
Voucher No	193		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				3,322	
					Total voucher			3,322	
Voucher No	2		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				74,000	
00	01	Salaries	03	Dearness Allowance				8,880	
00	01	Salaries	04	Other Allowances				300	
					Total voucher			83,180	
Voucher No	201		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				4,48,569	
					Total voucher			4,48,569	AAO
Voucher No	202		Ddo		590422				

Voucher No	249		Ddo	590422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

<i>Total voucher</i>	1,84,583	AAO

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	38		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			30,03,557		
00	01	Salaries	03	Dearness Allowance			2,46,240		
00	01	Salaries	04	Other Allowances			4,475		
00	01	Salaries	07	Medical Allowance			15,600		
00	01	Salaries	10	House Rent Allowance			36,484		
00	01	Salaries	13	Transport Allowance			8,950		
				Total voucher			33,15,306		AAO/AO
Voucher No	39		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			55,75,876		
00	01	Salaries	03	Dearness Allowance			6,69,033		
00	01	Salaries	04	Other Allowances			27,150		
00	01	Salaries	07	Medical Allowance			79,500		
00	01	Salaries	10	House Rent Allowance			49,044		
00	01	Salaries	13	Transport Allowance			14,100		
				Total voucher			64,14,703		AAO/AO
Voucher No	40		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,05,05,101		
00	01	Salaries	03	Dearness Allowance			16,14,987		
00	01	Salaries	04	Other Allowances			44,020		
00	01	Salaries	07	Medical Allowance			1,26,300		
00	01	Salaries	10	House Rent Allowance			1,79,514		
00	01	Salaries	13	Transport Allowance			61,650		
				Total voucher			2,25,31,572		AAO/AO
Voucher No	41		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			6,78,000		
00	01	Salaries	03	Dearness Allowance			81,324		
00	01	Salaries	04	Other Allowances			1,115		
00	01	Salaries	07	Medical Allowance			3,600		
00	01	Salaries	10	House Rent Allowance			9,029		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			7,73,468		AAO/AO
Voucher No	42		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			89,800		
00	01	Salaries	03	Dearness Allowance			10,776		
00	01	Salaries	04	Other Allowances			230		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			3,668		

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

13.690

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	129		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				29,255	
				Total voucher				29,255	
Voucher No	164		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,384	
				Total voucher				4,384	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	117		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,416	
				Total voucher				1,416	
Voucher No	118		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,328	
				Total voucher				5,328	
Voucher No	119		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,288	
				Total voucher				6,288	
Voucher No	123		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,180	
				Total voucher				5,180	
Voucher No	124		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,177	
				Total voucher				5,177	
Voucher No	125		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,180	
				Total voucher				5,180	
Voucher No	142		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,540	
				Total voucher				15,540	
Voucher No	166		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,180	
				Total voucher				5,180	
Voucher No	167		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	167		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,160
				Total voucher					5,160
Voucher No	176		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,639
				Total voucher					18,639
Voucher No	177		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,270
				Total voucher					12,270
Voucher No	179		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,190
				Total voucher					14,190
Voucher No	180		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,520
				Total voucher					15,520
Voucher No	184		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,480
				Total voucher					15,480
Voucher No	186		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,590
				Total voucher					12,590
Voucher No	187		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,730
				Total voucher					15,730
Voucher No	188		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,620
				Total voucher					14,620
Voucher No	189		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,000
				Total voucher					16,000
Voucher No	194		Ddo		590422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,020

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				TAB	Vc	V	
Voucher No	194		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					5,020
Voucher No	196		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,530
				Total voucher					15,530
Voucher No	248		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,600
				Total voucher					13,600
Voucher No	250		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,900
				Total voucher					8,900
Voucher No	251		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,360
				Total voucher					5,360
Voucher No	252		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,508
				Total voucher					7,508
Voucher No	253		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,410
				Total voucher					16,410
Voucher No	254		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,530
				Total voucher					15,530
Voucher No	255		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,000
				Total voucher					16,000
Voucher No	256		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,610
				Total voucher					15,610
Voucher No	91		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,664
				Total voucher					5,664

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh								7,69,42,513	
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	38		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-4,000	
				Total voucher				-4,000	
Voucher No	39		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-12,560	
				Total voucher				-12,560	
Voucher No	40		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-57,208	
				Total voucher				-57,208	
Voucher No	50		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-21,719	
				Total voucher				-21,719	
Total sh								-95,487	
Sub head	03	MEP-16 State Traffic Branch							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	205		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				42,418	
				Total voucher				42,418	
Voucher No	206		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				48,361	
				Total voucher				48,361	
Voucher No	6		Ddo	590422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,72,200	
00	01	Salaries	03	Dearness Allowance				20,640	
00	01	Salaries	04	Other Allowances				525	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				2,802	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,99,267	AAO

Total voucher 36,597

Major Head : 2055 C/C
 Treasury 59 JUNAGADH
 Grant No 43 Smh1 00
 Minor head 109
 Sub head 11 MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 8 Ddo 590422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 69,000
 00 01 Salaries 03 Dearness Allowance 8,280
 00 01 Salaries 04 Other Allowances 115
 00 01 Salaries 07 Medical Allowance 300
Total voucher 77,695

Total sh 4,86,490

Sub head 12 MEP-4 Establiment for Costal Security
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 151 Ddo 590422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 9,10,050
 00 01 Salaries 03 Dearness Allowance 68,508
 00 01 Salaries 04 Other Allowances 2,015
 00 01 Salaries 07 Medical Allowance 5,700
 00 01 Salaries 10 House Rent Allowance 3,220
 00 01 Salaries 13 Transport Allowance 1,750
Total voucher 9,91,243 AAO/AO

Voucher No 182 Ddo 590422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 03 Overtime Allowance 00 Overtime Allowance 1,75,897
Total voucher 1,75,897 AAO

Voucher No 215 Ddo 590422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 03 Overtime Allowance 00 Overtime Allowance 1,45,923
Total voucher 1,45,923 AAO

Voucher No 234 Ddo 590422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 03 Overtime Allowance 00 Overtime Allowance 1,83,982
Total voucher 1,83,982 AAO

Total sh 14,97,045

Sub head 12 MEP-4 Establiment for Costal Security
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 151 Ddo 590422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 70 Deduct Recoveries 50 Recovery of Excess Salary/Reduction of expenditure -9,800
Total voucher -9,800

Total sh -9,800

Total min 7,92,51,939

Major Head : 2055 C/C
Treasury 59 JUNAGADH
Grant No 43 Smh1 00

Minor head 113

Sub head 01 Establishment of Medical Staff of Police & SRP Group Dispensaries

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 13 Ddo 590492

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,08,900
00	01	Salaries	03	Dearness Allowance	14,169
00	01	Salaries	04	Other Allowances	9,278
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	5,439
00	01	Salaries	13	Transport Allowance	800

Total voucher

1,38,886

AAO

Voucher No 14 Ddo 590492

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,03,440
00	01	Salaries	03	Dearness Allowance	8,652
00	01	Salaries	04	Other Allowances	600
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,150
00	01	Salaries	13	Transport Allowance	400

Total voucher

1,16,542

AAO

Voucher No 24 Ddo 590493

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,60,300
00	01	Salaries	03	Dearness Allowance	20,742
00	01	Salaries	04	Other Allowances	12,653
00	01	Salaries	10	House Rent Allowance	6,276
00	01	Salaries	13	Transport Allowance	800

Total voucher

2,00,771

AAO

Voucher No 26 Ddo 590493

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	61,000
00	01	Salaries	03	Dearness Allowance	7,248
00	01	Salaries	04	Other Allowances	500
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,305
00	01	Salaries	13	Transport Allowance	400

Total voucher

71,753

Total sh 5,27,952

Total min 5,27,952

Minor head 116

Sub head 01 MEP-10 Forensic Science Laboratory.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 156 Ddo 590496

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2055								CIC
Treasury	59	JUNAGADH							
Grant No	43			Smh1	00				
Minor head	116								
Sub head	01	MEP-10 Forensic Science Laboratory.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	156			Ddo	590496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					33,600
				Total voucher					33,600
Voucher No	157			Ddo	590496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,720
				Total voucher					3,720
Voucher No	158			Ddo	590496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,943
				Total voucher					1,943
Voucher No	159			Ddo	590496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					3,953
				Total voucher					3,953
Voucher No	160			Ddo	590496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					4,130
				Total voucher					4,130
Voucher No	161			Ddo	590496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,200
				Total voucher					1,200
Voucher No	223			Ddo	590496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages	00	Wages					8,790
				Total voucher					8,790
Voucher No	224			Ddo	590496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					25,017
				Total voucher					25,017
Voucher No	63			Ddo	590496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles	00	Motor Vehicles					2,163
				Total voucher					2,163
Voucher No	86			Ddo	590496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					15,970
				Total voucher					15,970
Voucher No	87			Ddo	590496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					28,098

Major Head : 2055 JUNAGADH										CIC
Treasury		59								
Grant No		43		Smh1		00				
Minor head		116								
Sub head		01		MEP-10 Forensic Science Laboratory.						
Sch				Grpsh		Cls Sbh Grp		Dscrptn		
P/NP		N		Voucher Type		CON		Vc		V
Voucher No		87		Ddo		590496				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
Total voucher										28,098
P/NP		N		Voucher Type		EST		Vc		V
Voucher No		155		Ddo		590496				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01	Salaries	09	Leave Encashment					17,848
Total voucher										17,848
Voucher No		27		Ddo		590496				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01	Salaries	02	Pay of Establishment					3,71,200
00		01	Salaries	03	Dearness Allowance					44,544
00		01	Salaries	04	Other Allowances					220
00		01	Salaries	07	Medical Allowance					4,200
00		01	Salaries	10	House Rent Allowance					11,999
00		01	Salaries	11	Compensatory Local Allowance					240
00		01	Salaries	13	Transport Allowance					3,950
Total voucher										4,36,353
Voucher No		28		Ddo		590496				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01	Salaries	01	Pay of Officers					4,36,063
00		01	Salaries	03	Dearness Allowance					49,824
00		01	Salaries	07	Medical Allowance					1,800
00		01	Salaries	10	House Rent Allowance					10,232
00		01	Salaries	11	Compensatory Local Allowance					240
00		01	Salaries	13	Transport Allowance					3,600
Total voucher										5,01,759
Voucher No		29		Ddo		590496				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01	Salaries	02	Pay of Establishment					8,77,235
00		01	Salaries	03	Dearness Allowance					64,740
00		01	Salaries	04	Other Allowances					300
00		01	Salaries	07	Medical Allowance					3,900
00		01	Salaries	10	House Rent Allowance					19,013
00		01	Salaries	13	Transport Allowance					4,400
Total voucher										9,69,588
Voucher No		30		Ddo		590496				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01	Salaries	01	Pay of Officers					1,36,000
00		01	Salaries	03	Dearness Allowance					16,320
00		01	Salaries	07	Medical Allowance					900
00		01	Salaries	10	House Rent Allowance					3,449
00		01	Salaries	13	Transport Allowance					800

Major Head :	2055								CIC	
Treasury	59	JUNAGADH								
Grant No	43			Smh1	00					
Minor head	116									
Sub head	01	MEP-10 Forensic Science Laboratory.								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	30			Ddo	590496					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				1,57,469	AAO
Voucher No	88			Ddo	590496					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		04	Other Allowances				16,431	
					Total voucher				16,431	
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	64			Ddo	590496					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					560	
					Total voucher				560	
Voucher No	65			Ddo	590496					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,640	
					Total voucher				4,640	
Voucher No	66			Ddo	590496					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,136	
					Total voucher				5,136	
Voucher No	67			Ddo	590496					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,690	
					Total voucher				3,690	
Voucher No	68			Ddo	590496					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,051	
					Total voucher				6,051	
Voucher No	69			Ddo	590496					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,980	
					Total voucher				1,980	
Voucher No	70			Ddo	590496					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,080	
					Total voucher				4,080	
Voucher No	89			Ddo	590496					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,656	
					Total voucher				4,656	
Total sh									22,58,825	
Sub head	01	MEP-10 Forensic Science Laboratory.								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	

AAO

Major Head :		2055				CIC	
Treasury	60	KHEDA					
Grant No	43			Smh1	00		
Minor head	101						
Sub head	05	Special Operation Group for Crime Branch					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	26			Ddo	600422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,02,100	
00	01	Salaries		03	Dearness Allowance	55,464	
00	01	Salaries		04	Other Allowances	1,420	
00	01	Salaries		07	Medical Allowance	4,800	
00	01	Salaries		10	House Rent Allowance	8,553	
00	01	Salaries		13	Transport Allowance	2,580	
Total voucher						5,74,917	AAO/AO
Total sh						5,74,917	
Total min						5,74,917	
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	ACB	Vc	V	
Voucher No	112			Ddo	600422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	2,00,000	
Total voucher						2,00,000	AAO
Voucher No	113			Ddo	600422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	25,000	
Total voucher						25,000	
Voucher No	73			Ddo	600422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	14,19,470	
Total voucher						14,19,470	AAO/AO
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	115			Ddo	600422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	1,29,818	
Total voucher						1,29,818	AAO
Voucher No	118			Ddo	600422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,254	
Total voucher						1,254	
Voucher No	120			Ddo	600422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	66,535	
Total voucher						66,535	
Voucher No	121			Ddo	600422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	3,23,880	

Major Head :	2055								CIC
Treasury	60	KHEDA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	121		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
								3,23,880	AAO
Voucher No	125		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				3,19,349	
								3,19,349	AAO
Voucher No	126		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				2,69,126	
								2,69,126	AAO
Voucher No	127		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				1,50,081	
								1,50,081	AAO
Voucher No	143		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				36,000	
								36,000	
Voucher No	144		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,20,214	
								1,20,214	AAO
Voucher No	87		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,96,156	
								2,96,156	AAO
Voucher No	91		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,73,001	
								1,73,001	AAO
Voucher No	92		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				4,45,992	
								4,45,992	AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				12,96,489	
00	01	Salaries	03	Dearness Allowance				1,34,616	
00	01	Salaries	04	Other Allowances				1,550	
00	01	Salaries	07	Medical Allowance				9,900	
00	01	Salaries	10	House Rent Allowance				34,445	

C/C

Grant No 43 Smh1 00

Sub head *01* *MEP-6 District Police Proper*

P/NP *N* *Voucher Type*

Ddo 600422

Soh *Sohdsc*

13 *Transport Allowance*

14,82,610 AAO/AO

Ddo 600422

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

04 Other Allowances

07 Medical Allowance

10 House Rent Allowance

13 *Transport Allowance*

10,16,430 AAO/AO

Ddo 600422

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

1.721

Ddo 600422

Soh *Sohdsc*

18 R.O.P. Arrears-Non-Gazetted

62,432

Ddo 600422

Soh *Sohdsc*

09 Leave Encashment

64,740

Ddo 600422

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

04 Other Allowances

07 Medical Allowance

10 House Rent Allowance

13 *Transport Allowance*

1.84.06.375 AAO/AO

Ddo 600422

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

5,615

Ddo 600422

Soh *Sohdsc*

02 Pay of Establishment

C/C

00	01	Salaries	07	Medical Insurance	1,000
00	01	Salaries	09	Leave Encashment	92,256

Major Head :	2055								CIC
Treasury	60		KHEDA						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	17			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			7,494	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			8,75,865	AAO/AO
Voucher No	18			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			70,08,817	
					Total voucher			70,08,817	AAO/AO
Voucher No	19			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			56,99,707	
00	01	Salaries		03	Dearness Allowance			6,97,074	
00	01	Salaries		04	Other Allowances			14,705	
00	01	Salaries		07	Medical Allowance			50,700	
00	01	Salaries		10	House Rent Allowance			39,645	
00	01	Salaries		13	Transport Allowance			14,660	
					Total voucher			65,16,491	AAO/AO
Voucher No	194			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			5,834	
					Total voucher			5,834	
Voucher No	21			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,80,900	
					Total voucher			3,80,900	AAO
Voucher No	22			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,07,200	
00	01	Salaries		03	Dearness Allowance			24,840	
00	01	Salaries		04	Other Allowances			270	
00	01	Salaries		07	Medical Allowance			900	
					Total voucher			2,33,210	AAO
Voucher No	24			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,46,993	
00	01	Salaries		03	Dearness Allowance			34,452	
00	01	Salaries		07	Medical Allowance			3,900	
					Total voucher			2,85,345	AAO
Voucher No	25			Ddo	600422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			88,700	
00	01	Salaries		03	Dearness Allowance			10,644	

00	01	Salaries	03	Dearness Allowance	396

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Voucher No	58		Ddo	600422	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Major Head :	2055								CIC
Treasury	60	KHEDA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	58		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				51,687	
				Total voucher				51,687	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	100		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,810	
				Total voucher				12,810	
Voucher No	110		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,440	
				Total voucher				4,440	
Voucher No	111		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,660	
				Total voucher				7,660	
Voucher No	147		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,908	
				Total voucher				2,908	
Voucher No	148		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,000	
				Total voucher				16,000	
Voucher No	150		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,920	
				Total voucher				6,920	
Voucher No	61		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,876	
				Total voucher				4,876	
Voucher No	62		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,290	
				Total voucher				12,290	
Voucher No	63		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,730	
				Total voucher				3,730	
Voucher No	64		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055								CIC
Treasury	60	KHEDA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	64		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,100	
				Total voucher				8,100	
Voucher No	65		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,100	
				Total voucher				8,100	
Voucher No	66		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,290	
				Total voucher				12,290	
Voucher No	71		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,666	
				Total voucher				3,666	
Voucher No	72		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,430	
				Total voucher				7,430	
Voucher No	86		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,986	
				Total voucher				4,986	
Voucher No	97		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,070	
				Total voucher				5,070	
Voucher No	98		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,450	
				Total voucher				9,450	
Total sh									7,53,75,249
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	58		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,000	
				Total voucher				-1,000	
Total sh									-1,000
Sub head	02	MEP-7 State Reserve Police force							

Major Head :	2055								CIC
Treasury	60	KHEDA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	146		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			35,08,842		
				Total voucher			35,08,842	AAO/AO	
Voucher No	155		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			17,34,429		
				Total voucher			17,34,429	AAO/AO	
Voucher No	95		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			5,00,000		
				Total voucher			5,00,000	AAO	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	114		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			41		
				Total voucher			41		
Voucher No	128		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			45		
				Total voucher			45		
Voucher No	152		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			37,786		
				Total voucher			37,786		
Voucher No	37		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			638		
				Total voucher			638		
Voucher No	77		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			77,292		
				Total voucher			77,292		
Voucher No	78		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			312		
				Total voucher			312		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	124		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			1,66,625		
				Total voucher			1,66,625	AAO	
Voucher No	140		Ddo	600501					

Major Head :		2055		CIC	
Treasury	60	KHEDA			
Grant No	43	Smh1		00	
Minor head	109				
Sub head	02	MEP-7 State Reserve Police force			
Sch		Grpsh	Cl	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	140	Ddo	600501		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	18	R.O.P. Arrears-Non-Gazetted		59,277
Total voucher					59,277
Voucher No	141	Ddo	600501		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	02	Pay of Establishment		36,880
00	01 Salaries	03	Dearness Allowance		3,250
Total voucher					40,130
Voucher No	142	Ddo	600501		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	02	Pay of Establishment		6,858
00	01 Salaries	03	Dearness Allowance		823
Total voucher					7,681
Voucher No	145	Ddo	600501		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	05	Leave Travel Concession		69,495
Total voucher					69,495
Voucher No	153	Ddo	600501		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	02	Pay of Establishment		17,010
00	01 Salaries	03	Dearness Allowance		1,975
Total voucher					18,985
Voucher No	154	Ddo	600501		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	05	Leave Travel Concession		80,046
Total voucher					80,046
Voucher No	27	Ddo	600501		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	05	Leave Travel Concession		1,21,478
Total voucher					1,21,478
Voucher No	28	Ddo	600501		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	02	Pay of Establishment		13,776
00	01 Salaries	03	Dearness Allowance		1,651
00	01 Salaries	04	Other Allowances		54
00	01 Salaries	07	Medical Allowance		190
Total voucher					15,671
Voucher No	29	Ddo	600501		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	01 Salaries	05	Leave Travel Concession		39,201
Total voucher					39,201
Voucher No	31	Ddo	600501		

Major Head :	2055									CIC
Treasury	60		KHEDA							
Grant No	43				Smh1		00			
Minor head	109									
Sub head	02		MEP-7 State Reserve Police force							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	31			Ddo	600501					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				39,152	
00	01	Salaries		03	Dearness Allowance				11,896	
00	01	Salaries		04	Other Allowances				41	
00	01	Salaries		07	Medical Allowance				1,258	
00	01	Salaries		09	Leave Encashment				61,357	
00	01	Salaries		11	Compensatory Local Allowance				252	
					Total voucher				1,13,956	AAO
Voucher No	32			Ddo	600501					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		05	Leave Travel Concession				11,752	
					Total voucher				11,752	
Voucher No	33			Ddo	600501					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				48,248	
00	01	Salaries		03	Dearness Allowance				5,777	
00	01	Salaries		04	Other Allowances				66	
00	01	Salaries		11	Compensatory Local Allowance				159	
					Total voucher				54,250	
Voucher No	34			Ddo	600501					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				38,224	
00	01	Salaries		03	Dearness Allowance				8,529	
00	01	Salaries		04	Other Allowances				44	
00	01	Salaries		07	Medical Allowance				1,113	
00	01	Salaries		09	Leave Encashment				50,330	
00	01	Salaries		11	Compensatory Local Allowance				222	
					Total voucher				98,462	
Voucher No	35			Ddo	600501					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				4,19,351	
					Total voucher				4,19,351	AAO
Voucher No	36			Ddo	600501					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				7,591	
00	01	Salaries		03	Dearness Allowance				911	
					Total voucher				8,502	
Voucher No	4			Ddo	600501					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,41,52,305	
00	01	Salaries		03	Dearness Allowance				16,11,132	
00	01	Salaries		04	Other Allowances				54,595	

Major Head :	2055								CIC
Treasury	60		KHEDA						
Grant No	43				Smh1		00		
Minor head	109								
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		07	Medical Allowance				1,87,200
00	01	Salaries		10	House Rent Allowance				46,303
00	01	Salaries		13	Transport Allowance				1,800
					Total voucher				1,60,53,335
									AAO/AO
Voucher No	5			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,30,50,897
00	01	Salaries		03	Dearness Allowance				15,66,588
00	01	Salaries		04	Other Allowances				32,155
00	01	Salaries		07	Medical Allowance				1,08,000
00	01	Salaries		10	House Rent Allowance				98,301
00	01	Salaries		13	Transport Allowance				6,800
					Total voucher				1,48,62,741
									AAO/AO
Voucher No	6			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				7,41,485
00	01	Salaries		03	Dearness Allowance				88,812
00	01	Salaries		04	Other Allowances				1,265
00	01	Salaries		07	Medical Allowance				3,600
00	01	Salaries		10	House Rent Allowance				5,712
00	01	Salaries		13	Transport Allowance				400
					Total voucher				8,41,274
									AAO/AO
Voucher No	7			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				29,850
00	01	Salaries		03	Dearness Allowance				3,582
00	01	Salaries		07	Medical Allowance				300
					Total voucher				33,732
Voucher No	74			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				8,023
00	01	Salaries		03	Dearness Allowance				12,023
00	01	Salaries		04	Other Allowances				10
00	01	Salaries		07	Medical Allowance				1,626
00	01	Salaries		09	Leave Encashment				1,08,908
00	01	Salaries		11	Compensatory Local Allowance				325
					Total voucher				1,30,915
									AAO
Voucher No	8			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				71,950
00	01	Salaries		03	Dearness Allowance				8,616

C/C

Major Head :	2055						CIC
Treasury	60	KHEDA					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	02	MEP-7 State Reserve Police force					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	135		Ddo	600501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,620
				Total voucher			1,620
Voucher No	136		Ddo	600501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,415
				Total voucher			1,415
Voucher No	137		Ddo	600501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,240
				Total voucher			3,240
Voucher No	30		Ddo	600501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			11,470
				Total voucher			11,470
Voucher No	39		Ddo	600501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			15,744
				Total voucher			15,744
Voucher No	40		Ddo	600501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			14,418
				Total voucher			14,418
Voucher No	42		Ddo	600501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,140
				Total voucher			4,140
Voucher No	43		Ddo	600501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			758
				Total voucher			758
Voucher No	44		Ddo	600501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			1,960
				Total voucher			1,960
Voucher No	45		Ddo	600501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			320
				Total voucher			320
Voucher No	46		Ddo	600501			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			18,190

Major Head :	2055								CIC
Treasury	60	KHEDA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	46			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				18,190
Voucher No	47			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,080
					Total voucher				12,080
Voucher No	48			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,304
					Total voucher				9,304
Voucher No	49			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,892
					Total voucher				7,892
Voucher No	50			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,240
					Total voucher				6,240
Voucher No	51			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,942
					Total voucher				5,942
Voucher No	53			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					208
					Total voucher				208
Voucher No	54			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					314
					Total voucher				314
Voucher No	55			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,630
					Total voucher				26,630
Voucher No	56			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,360
					Total voucher				3,360
Voucher No	57			Ddo	600501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,029
					Total voucher				8,029

Major Head :	2055								CIC
Treasury	60	KHEDA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	68		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				25,030	
				Total voucher				25,030	
Voucher No	75		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,362	
				Total voucher				5,362	
Voucher No	76		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,552	
				Total voucher				3,552	
Voucher No	79		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				152	
				Total voucher				152	
Voucher No	80		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				876	
				Total voucher				876	
Voucher No	81		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				4,880	
				Total voucher				4,880	
Voucher No	82		Ddo	600501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,182	
				Total voucher				7,182	

Total sh **4,32,80,535**

Sub head	03	MEP-16 State Traffic Branch							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	23		Ddo	600422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,62,370	
00	01	Salaries	03	Dearness Allowance				31,476	
00	01	Salaries	04	Other Allowances				765	
00	01	Salaries	07	Medical Allowance				2,700	
00	01	Salaries	10	House Rent Allowance				859	
00	01	Salaries	13	Transport Allowance				330	
				Total voucher				2,98,500	AAO

Total sh **2,98,500**

Sub head 04 Land Conveyance Licensing Department

Major Head : 2055 C/C

Treasury 60 KHEDA

Grant No 43 Smh1 00

Minor head 109

Sub head 04 Land Conveyance Licensing Department

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 14 Ddo 600422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	37,500
00	01	Salaries	03	Dearness Allowance	4,500
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,447
00	01	Salaries	13	Transport Allowance	400
Total voucher					44,147

Total sh 44,147

Sub head 11 MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 600422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,44,300
00	01	Salaries	03	Dearness Allowance	17,304
00	01	Salaries	04	Other Allowances	280
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	3,906
00	01	Salaries	13	Transport Allowance	880
Total voucher					1,67,870

AAO

Voucher No 20 Ddo 600422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	75,400
00	01	Salaries	03	Dearness Allowance	9,048
00	01	Salaries	04	Other Allowances	115
00	01	Salaries	07	Medical Allowance	300
Total voucher					84,863

Total sh 2,52,733

Total min 11,92,50,164

Minor head 113

Sub head 01 Establishment of Medical Staff of Police & SRP Group Dispensaries

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 600422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,05,800
00	01	Salaries	03	Dearness Allowance	12,696
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,613
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,23,509

Voucher No 129 Ddo 600501

AAO

Total sh	6,00,549
Total min	6,00,549
Total grant	12,04,25,630
Total Try	12,04,25,630

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	001								
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	169		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	41	Secret Service Expenditure	00	Secret Service Expenditure			2,00,000		
				Total voucher			2,00,000		AAO
Voucher No	232		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	41	Secret Service Expenditure	00	Secret Service Expenditure			2,00,000		
				Total voucher			2,00,000		AAO
Total sh							4,00,000		
Total min							4,00,000		
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	170		Ddo	610515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			60,228		
				Total voucher			60,228		
Voucher No	171		Ddo	610515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,23,072		
				Total voucher			1,23,072		AAO
Voucher No	181		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			4,225		
				Total voucher			4,225		
Voucher No	185		Ddo	610515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			8,835		
				Total voucher			8,835		
Voucher No	234		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			7,448		
				Total voucher			7,448		
Voucher No	24		Ddo	610515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			95,761		
				Total voucher			95,761		
Voucher No	254		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			19,916		
				Total voucher			19,916		

Major Head : 2055										CIC
Treasury	61	KUTCH(BHUJ)								
Grant No	43	Smh1 00								
Minor head	101									
Sub head	01	Criminal investigation Department.								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	27			Ddo	610515					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				8,768	
Total voucher									8,768	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	167			Ddo	610422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				46,361	
00	01	Salaries		03	Dearness Allowance				3,684	
Total voucher									50,045	
Voucher No	184			Ddo	610515					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		04	Other Allowances				8,583	
Total voucher									8,583	
Voucher No	2			Ddo	610515					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				2,12,210	
Total voucher									2,12,210	
Voucher No	25			Ddo	610515					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	03	Overtime Allowance		00	Overtime Allowance				2,36,985	
Total voucher									2,36,985	
Voucher No	26			Ddo	610515					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	03	Overtime Allowance		00	Overtime Allowance				1,41,437	
Total voucher									1,41,437	
Voucher No	28			Ddo	610515					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	03	Overtime Allowance		00	Overtime Allowance				2,16,241	
Total voucher									2,16,241	
Voucher No	29			Ddo	610515					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				37,550	
00	01	Salaries		03	Dearness Allowance				4,500	
00	01	Salaries		04	Other Allowances				25	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				1,423	
00	01	Salaries		11	Compensatory Local Allowance				80	
Total voucher									43,878	
Voucher No	43			Ddo	610422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				49,075	
00	01	Salaries		03	Dearness Allowance				5,880	

Total voucher 86,282

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	53			Ddo		610515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,47,400
00	01	Salaries		03	Dearness Allowance				41,604
00	01	Salaries		04	Other Allowances				480
00	01	Salaries		07	Medical Allowance				3,000
00	01	Salaries		10	House Rent Allowance				1,615
00	01	Salaries		11	Compensatory Local Allowance				705
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				3,96,404
									AAO
Voucher No	54			Ddo		610515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				9,70,425
00	01	Salaries		03	Dearness Allowance				1,16,280
00	01	Salaries		04	Other Allowances				1,055
00	01	Salaries		07	Medical Allowance				7,500
00	01	Salaries		10	House Rent Allowance				13,387
00	01	Salaries		11	Compensatory Local Allowance				1,515
00	01	Salaries		13	Transport Allowance				2,800
					Total voucher				11,12,962
									AAO/AO
Voucher No	89			Ddo		610515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				3,17,729
					Total voucher				3,17,729
									AAO
Voucher No	9			Ddo		610422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,48,500
00	01	Salaries		03	Dearness Allowance				37,032
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				8,797
00	01	Salaries		13	Transport Allowance				2,800
					Total voucher				3,98,929
									AAO
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	13			Ddo		610422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				63,420
					Total voucher				63,420
Voucher No	15			Ddo		610515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,230
					Total voucher				4,230
Voucher No	16			Ddo		610515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	16		Ddo	610515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,440	
				Total voucher				1,440	
Voucher No	17		Ddo	610515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,610	
				Total voucher				2,610	
Voucher No	18		Ddo	610515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				960	
				Total voucher				960	
Voucher No	19		Ddo	610515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				540	
				Total voucher				540	
Voucher No	20		Ddo	610515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				720	
				Total voucher				720	
Voucher No	21		Ddo	610515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				480	
				Total voucher				480	
Voucher No	22		Ddo	610515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,320	
				Total voucher				1,320	
Voucher No	23		Ddo	610515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,630	
				Total voucher				16,630	
Total sh									41,90,653
Sub head	01	Criminal investigation Department.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	54		Ddo	610515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-2,000	
				Total voucher				-2,000	
Total sh									-2,000
Sub head	05	Special Operation Group for Crime Branch							

Major Head : 2055 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 43 Smh1 00

Minor head 101

Sub head 05 Special Operation Group for Crime Branch

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No	10			Ddo	610422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	4,91,900
00	01	Salaries		03	Dearness Allowance	59,004
00	01	Salaries		04	Other Allowances	630
00	01	Salaries		07	Medical Allowance	4,200
00	01	Salaries		10	House Rent Allowance	2,397
00	01	Salaries		11	Compensatory Local Allowance	840
00	01	Salaries		13	Transport Allowance	3,200

Total voucher

5,62,171

AAO/AO

Voucher No	62			Ddo	610675	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	41,100
00	01	Salaries		03	Dearness Allowance	4,932
00	01	Salaries		04	Other Allowances	115
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,521

Total voucher

47,968

Voucher No	74			Ddo	610675	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	50,500
00	01	Salaries		03	Dearness Allowance	6,060
00	01	Salaries		04	Other Allowances	115
00	01	Salaries		07	Medical Allowance	300

Total voucher

56,975

Total sh 6,67,114

Total min 48,55,767

Minor head 109

Sub head 01 MEP-6 District Police Proper

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No	114			Ddo	610675	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	51	Motor Vehicles		00	Motor Vehicles	7,33,745

Total voucher

7,33,745

AAO/AO

Voucher No	233			Ddo	610422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	6,44,894

Total voucher

6,44,894

AAO/AO

Voucher No	235			Ddo	610422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	51	Motor Vehicles		00	Motor Vehicles	20,76,586

Total voucher

20,76,586

AAO/AO

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	30			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,83,949
				Total voucher					9,83,949
									AAO/AO
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	1			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles	00	Motor Vehicles					5,71,972
				Total voucher					5,71,972
									AAO/AO
Voucher No	101			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.	00	P.O.L.					5,34,275
				Total voucher					5,34,275
									AAO/AO
Voucher No	113			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					4,80,000
				Total voucher					4,80,000
									AAO
Voucher No	115			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,65,081
				Total voucher					1,65,081
									AAO
Voucher No	155			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,68,098
				Total voucher					1,68,098
									AAO
Voucher No	156			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,01,416
				Total voucher					3,01,416
									AAO
Voucher No	157			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					4,03,504
				Total voucher					4,03,504
									AAO
Voucher No	159			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					15,28,630
				Total voucher					15,28,630
									AAO/AO
Voucher No	172			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles	00	Motor Vehicles					36,531
				Total voucher					36,531
Voucher No	173			Ddo	610422				

00	51	Motor Vehicles	00	Motor Vehicles	43.546

01-DEC-19

Major Head :		2055				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	219			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		43,546	
Voucher No	220			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	10,500	
				Total voucher		10,500	
Voucher No	221			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	31,238	
				Total voucher		31,238	
Voucher No	222			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	7,32,830	
				Total voucher		7,32,830	
Voucher No	229			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	43,810	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	10,000	
				Total voucher		53,810	
Voucher No	230			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	89,870	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	5,500	
				Total voucher		95,370	
Voucher No	231			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,84,332	
				Total voucher		1,84,332	
Voucher No	253			Ddo	610422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	63,779	
				Total voucher		63,779	
Voucher No	255			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	50,000	
				Total voucher		50,000	
Voucher No	258			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	412	
				Total voucher		412	
Voucher No	259			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	259			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				312
					Total voucher				312
Voucher No	39			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				1,18,414
					Total voucher				1,18,414
									AAO
Voucher No	56			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				29,022
					Total voucher				29,022
Voucher No	57			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment		00	Machinery and Equipment				82,022
					Total voucher				82,022
Voucher No	58			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				1,07,550
					Total voucher				1,07,550
									AAO
Voucher No	59			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				18,78,634
					Total voucher				18,78,634
									AAO/AO
Voucher No	60			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				12,63,278
					Total voucher				12,63,278
									AAO/AO
Voucher No	65			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				30,673
					Total voucher				30,673
Voucher No	97			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,481
					Total voucher				2,481
Voucher No	99			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				1,21,276
					Total voucher				1,21,276
									AAO
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	100			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	100		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				9,517	
				Total voucher				9,517	
Voucher No	102		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				54,881	
00	01	Salaries	03	Dearness Allowance				3,780	
				Total voucher				58,661	
Voucher No	103		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,523	
00	01	Salaries	03	Dearness Allowance				423	
				Total voucher				3,946	
Voucher No	104		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				1,555	
00	01	Salaries	13	Transport Allowance				840	
				Total voucher				2,395	
Voucher No	105		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				17,915	
				Total voucher				17,915	
Voucher No	106		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				59,593	
				Total voucher				59,593	
Voucher No	107		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				42,300	
00	01	Salaries	03	Dearness Allowance				2,961	
00	01	Salaries	04	Other Allowances				115	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				45,676	
Voucher No	108		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,23,081	
00	01	Salaries	03	Dearness Allowance				11,155	
				Total voucher				1,34,236	AAO
Voucher No	109		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				27,410	
00	01	Salaries	03	Dearness Allowance				3,289	

Voucher No	164	Ddo	610422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	164		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			64,350		
00	01	Salaries	03	Dearness Allowance			7,722		
				Total voucher			72,072		
Voucher No	165		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			14,400		
00	01	Salaries	03	Dearness Allowance			1,296		
				Total voucher			15,696		
Voucher No	166		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			59,43,596		
				Total voucher			59,43,596		AAO/AO
Voucher No	168		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			4,27,050		
				Total voucher			4,27,050		AAO
Voucher No	176		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			51,054		
				Total voucher			51,054		
Voucher No	186		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,11,613		
00	01	Salaries	03	Dearness Allowance			46,650		
				Total voucher			2,58,263		AAO
Voucher No	236		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			31,628		
				Total voucher			31,628		
Voucher No	238		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			75,750		
00	01	Salaries	03	Dearness Allowance			9,090		
00	01	Salaries	07	Medical Allowance			900		
				Total voucher			85,740		
Voucher No	241		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			10,200		
00	01	Salaries	03	Dearness Allowance			1,116		
				Total voucher			11,316		
Voucher No	252		Ddo	610422					

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	252			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance					16,00,000
					Total voucher				16,00,000
									AAO/AO
Voucher No	256			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					20,550
00	01	Salaries	03	Dearness Allowance					1,028
00	01	Salaries	07	Medical Allowance					300
					Total voucher				21,878
Voucher No	257			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					3,27,200
00	01	Salaries	03	Dearness Allowance					32,082
00	01	Salaries	07	Medical Allowance					3,900
					Total voucher				3,63,182
									AAO
Voucher No	3			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					4,55,300
00	01	Salaries	03	Dearness Allowance					54,636
00	01	Salaries	04	Other Allowances					535
00	01	Salaries	07	Medical Allowance					3,900
00	01	Salaries	10	House Rent Allowance					4,698
00	01	Salaries	11	Compensatory Local Allowance					420
00	01	Salaries	13	Transport Allowance					5,200
					Total voucher				5,24,689
									AAO/AO
Voucher No	31			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					61,650
00	01	Salaries	03	Dearness Allowance					7,398
00	01	Salaries	07	Medical Allowance					900
					Total voucher				69,948
Voucher No	32			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	09	Leave Encashment					4,57,973
					Total voucher				4,57,973
									AAO
Voucher No	35			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance					8,00,000
					Total voucher				8,00,000
									AAO/AO
Voucher No	36			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					14,022

Major Head :	2055								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	36			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			14,022	
Voucher No	37			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			15,000	
00	01	Salaries		03	Dearness Allowance			1,440	
					Total voucher			16,440	
Voucher No	4			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,93,884	
					Total voucher			8,93,884	AAO/AO
Voucher No	40			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,41,58,720	
00	01	Salaries		03	Dearness Allowance			16,98,564	
00	01	Salaries		04	Other Allowances			18,990	
00	01	Salaries		07	Medical Allowance			1,26,300	
00	01	Salaries		10	House Rent Allowance			1,03,302	
00	01	Salaries		11	Compensatory Local Allowance			25,320	
00	01	Salaries		13	Transport Allowance			69,700	
					Total voucher			1,62,00,896	AAO/AO
Voucher No	41			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			10,21,850	
00	01	Salaries		03	Dearness Allowance			1,22,622	
00	01	Salaries		04	Other Allowances			2,730	
00	01	Salaries		07	Medical Allowance			7,500	
00	01	Salaries		10	House Rent Allowance			1,403	
					Total voucher			11,56,105	AAO/AO
Voucher No	42			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,92,000	
00	01	Salaries		03	Dearness Allowance			59,040	
00	01	Salaries		04	Other Allowances			1,035	
00	01	Salaries		07	Medical Allowance			3,900	
00	01	Salaries		10	House Rent Allowance			3,770	
00	01	Salaries		13	Transport Allowance			1,350	
					Total voucher			5,61,095	AAO/AO
Voucher No	45			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			10,60,600	
00	01	Salaries		03	Dearness Allowance			1,27,272	

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	45		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				2,215	
00	01	Salaries	07	Medical Allowance				6,300	
00	01	Salaries	10	House Rent Allowance				1,714	
				Total voucher				11,98,101	AAO/AO
Voucher No	48		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				13,89,850	
00	01	Salaries	03	Dearness Allowance				1,66,692	
00	01	Salaries	04	Other Allowances				1,980	
00	01	Salaries	07	Medical Allowance				13,300	
00	01	Salaries	10	House Rent Allowance				11,259	
00	01	Salaries	11	Compensatory Local Allowance				2,640	
00	01	Salaries	13	Transport Allowance				8,450	
				Total voucher				15,94,171	AAO/AO
Voucher No	49		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				11,210	
00	01	Salaries	03	Dearness Allowance				17,263	
00	01	Salaries	04	Other Allowances				45	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				60	
				Total voucher				28,878	
Voucher No	5		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				88,700	
00	01	Salaries	03	Dearness Allowance				10,644	
00	01	Salaries	04	Other Allowances				300	
				Total voucher				99,644	
Voucher No	55		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance				8,00,000	
				Total voucher				8,00,000	AAO/AO
Voucher No	6		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,02,00,768	
				Total voucher				1,02,00,768	AAO/AO
Voucher No	61		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				68,42,850	
				Total voucher				68,42,850	AAO/AO
Voucher No	64		Ddo	610675					

00	01	Salaries	04	Other Allowances	420

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	72		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			1,913		
00	01	Salaries	13	Transport Allowance			150		
				Total voucher			97,815		
Voucher No	75		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,04,720		
				Total voucher			3,04,720		AAO
Voucher No	76		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			8,03,850		
00	01	Salaries	03	Dearness Allowance			96,444		
00	01	Salaries	04	Other Allowances			1,385		
00	01	Salaries	07	Medical Allowance			4,200		
00	01	Salaries	10	House Rent Allowance			9,152		
				Total voucher			9,15,031		AAO/AO
Voucher No	77		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			8,76,560		
00	01	Salaries	03	Dearness Allowance			1,05,168		
00	01	Salaries	04	Other Allowances			2,300		
00	01	Salaries	07	Medical Allowance			6,000		
00	01	Salaries	10	House Rent Allowance			4,563		
00	01	Salaries	13	Transport Allowance			1,200		
				Total voucher			9,95,791		AAO/AO
Voucher No	78		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			22,18,100		
00	01	Salaries	03	Dearness Allowance			2,66,160		
00	01	Salaries	04	Other Allowances			11,655		
00	01	Salaries	07	Medical Allowance			32,700		
00	01	Salaries	10	House Rent Allowance			12,411		
00	01	Salaries	13	Transport Allowance			5,100		
				Total voucher			25,46,126		AAO/AO
Voucher No	79		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			29,08,025		
00	01	Salaries	03	Dearness Allowance			3,48,924		
00	01	Salaries	04	Other Allowances			9,025		
00	01	Salaries	07	Medical Allowance			24,900		
00	01	Salaries	10	House Rent Allowance			49,542		

Major Head :		2055				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	79			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	15,400	
Total voucher						33,55,816	AAO/AO
Voucher No	8			Ddo	610422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,78,850	
00	01	Salaries		03	Dearness Allowance	81,462	
00	01	Salaries		04	Other Allowances	1,495	
00	01	Salaries		07	Medical Allowance	5,400	
00	01	Salaries		10	House Rent Allowance	15,170	
00	01	Salaries		13	Transport Allowance	6,400	
Total voucher						7,88,777	AAO/AO
Voucher No	80			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	72,34,515	
00	01	Salaries		03	Dearness Allowance	8,67,924	
00	01	Salaries		04	Other Allowances	22,365	
00	01	Salaries		07	Medical Allowance	62,600	
00	01	Salaries		10	House Rent Allowance	99,732	
00	01	Salaries		13	Transport Allowance	36,050	
Total voucher						83,23,186	AAO/AO
Voucher No	81			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,88,100	
00	01	Salaries		03	Dearness Allowance	22,572	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	4,969	
00	01	Salaries		13	Transport Allowance	450	
Total voucher						2,18,491	AAO
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	179			Ddo	610422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	6,239	
Total voucher						6,239	
Voucher No	183			Ddo	610422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	62,939	
Total voucher						62,939	
Voucher No	223			Ddo	610675		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	3,681	
Total voucher						3,681	

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	224			Ddo		610675			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				8,676
					Total voucher				8,676
Voucher No	225			Ddo		610675			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,695
					Total voucher				4,695
Voucher No	226			Ddo		610675			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				9,039
					Total voucher				9,039
Voucher No	227			Ddo		610675			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				5,811
					Total voucher				5,811
Voucher No	228			Ddo		610675			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				6,126
					Total voucher				6,126
Voucher No	239			Ddo		610675			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,745
					Total voucher				3,745
Voucher No	240			Ddo		610675			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				8,676
					Total voucher				8,676
Voucher No	242			Ddo		610675			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				8,850
					Total voucher				8,850
Voucher No	243			Ddo		610675			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,680
					Total voucher				2,680
Voucher No	244			Ddo		610675			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,685
					Total voucher				4,685
Voucher No	245			Ddo		610675			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				6,176

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				MIS	Vc	V	
Voucher No	245		Ddo			610675			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
									Total voucher
									6,176
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	158		Ddo			610422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					89,628
									Total voucher
									89,628
Voucher No	162		Ddo			610675			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,700
									Total voucher
									17,700
Voucher No	211		Ddo			610675			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,210
									Total voucher
									15,210
Voucher No	212		Ddo			610675			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,000
									Total voucher
									7,000
Voucher No	33		Ddo			610422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,36,260
									Total voucher
									1,36,260
									AAO
Voucher No	34		Ddo			610422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,05,960
									Total voucher
									1,05,960
									AAO
Voucher No	38		Ddo			610422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,17,573
									Total voucher
									1,17,573
									AAO
Voucher No	66		Ddo			610675			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,200
									Total voucher
									7,200
Voucher No	91		Ddo			610675			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,280
									Total voucher
									8,280
Voucher No	92		Ddo			610675			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					52,632

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	92			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				52,632
Voucher No	93			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,792
					Total voucher				9,792
Voucher No	94			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,580
					Total voucher				5,580
Voucher No	95			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,000
					Total voucher				1,000
Voucher No	96			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,878
					Total voucher				3,878
Voucher No	98			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,484
					Total voucher				26,484
Total sh									9,47,85,856
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	31			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-13,198
					Total voucher				-13,198
Voucher No	4			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-25,393
					Total voucher				-25,393
Voucher No	40			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-6,776
					Total voucher				-6,776
Voucher No	42			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2055								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	42			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-25,445	
					Total voucher			-25,445	
Voucher No	6			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-2,17,876	
					Total voucher			-2,17,876	
Voucher No	61			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-1,03,527	
					Total voucher			-1,03,527	
Voucher No	64			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-15,951	
					Total voucher			-15,951	
Voucher No	76			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-5,000	
					Total voucher			-5,000	
Voucher No	77			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-2,000	
					Total voucher			-2,000	
Voucher No	78			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-15,000	
					Total voucher			-15,000	
Voucher No	79			Ddo	610675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-26,300	
					Total voucher			-26,300	
Voucher No	8			Ddo	610422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-2,935	
					Total voucher			-2,935	
Voucher No	80			Ddo	610675				

Major Head :	2055					CIC
Treasury	61	KUTCH(BHUJ)				
Grant No	43	Smh1				00
Minor head	109					
Sub head	01	MEP-6 District Police Proper				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		EST Vc V	
Voucher No	80			Ddo	610675	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure	-25,500
					Total voucher	-25,500
P/NP		N	Voucher Type		MIS Vc V	
Voucher No	183			Ddo	610422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure	-1,000
					Total voucher	-1,000
Total sh						-4,85,901
Sub head	02	MEP-7 State Reserve Police force				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		ACB Vc V	
Voucher No	205			Ddo	610674	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	24	P.O.L.		00	P.O.L.	69,800
					Total voucher	69,800
Voucher No	248			Ddo	610674	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	51	Motor Vehicles		00	Motor Vehicles	14,76,284
					Total voucher	14,76,284
Voucher No	249			Ddo	610674	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	24	P.O.L.		00	P.O.L.	2,00,000
					Total voucher	2,00,000
P/NP		N	Voucher Type		CON Vc V	
Voucher No	116			Ddo	610674	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	33,850
					Total voucher	33,850
Voucher No	136			Ddo	610674	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	55,108
					Total voucher	55,108
Voucher No	141			Ddo	610674	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	24,921
					Total voucher	24,921
Voucher No	142			Ddo	610674	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,530

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	142			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,530
Voucher No	190			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,11,446
					Total voucher				1,11,446
									AAO
Voucher No	191			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,230
					Total voucher				2,230
Voucher No	206			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				14,081
					Total voucher				14,081
Voucher No	207			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				33,667
					Total voucher				33,667
Voucher No	208			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				690
					Total voucher				690
Voucher No	246			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,491
					Total voucher				1,491
Voucher No	247			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,208
					Total voucher				1,208
Voucher No	88			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				639
					Total voucher				639
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	120			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				27,981
					Total voucher				27,981
Voucher No	133			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				924

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	133			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				288
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				10,144
					Total voucher				12,256
Voucher No	137			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				52,582
00	01	Salaries		03	Dearness Allowance				5,574
00	01	Salaries		04	Other Allowances				132
00	01	Salaries		07	Medical Allowance				762
00	01	Salaries		10	House Rent Allowance				1,836
					Total voucher				60,886
Voucher No	143			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				48,791
					Total voucher				48,791
Voucher No	144			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				4,267
					Total voucher				4,267
Voucher No	150			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				18,030
00	01	Salaries		03	Dearness Allowance				1,620
00	01	Salaries		04	Other Allowances				17
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				700
					Total voucher				20,667
Voucher No	151			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,192
00	01	Salaries		03	Dearness Allowance				504
					Total voucher				4,696
Voucher No	152			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				3,433
					Total voucher				3,433
Voucher No	189			Ddo	610674				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				48,532
00	01	Salaries		03	Dearness Allowance				4,798

Major Head :		2055				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	02	MEP-7 State Reserve Police force					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	189			Ddo	610674		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		70	
00	01	Salaries	07	Medical Allowance		828	
00	01	Salaries	10	House Rent Allowance		743	
					Total voucher	54,971	
Voucher No	196			Ddo	610674		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	09	Leave Encashment		6,883	
					Total voucher	6,883	
Voucher No	197			Ddo	610674		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	10	House Rent Allowance		4,185	
					Total voucher	4,185	
Voucher No	200			Ddo	610674		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		71,248	
00	01	Salaries	03	Dearness Allowance		8,161	
00	01	Salaries	04	Other Allowances		176	
00	01	Salaries	07	Medical Allowance		1,080	
00	01	Salaries	10	House Rent Allowance		2,610	
					Total voucher	83,275	
Voucher No	201			Ddo	610674		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		18,030	
00	01	Salaries	03	Dearness Allowance		1,620	
00	01	Salaries	04	Other Allowances		85	
00	01	Salaries	07	Medical Allowance		300	
					Total voucher	20,035	
Voucher No	202			Ddo	610674		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		20,930	
00	01	Salaries	03	Dearness Allowance		2,508	
00	01	Salaries	04	Other Allowances		3	
00	01	Salaries	07	Medical Allowance		300	
00	01	Salaries	10	House Rent Allowance		743	
					Total voucher	24,484	
Voucher No	204			Ddo	610674		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		32,076	
00	01	Salaries	03	Dearness Allowance		23,943	
00	01	Salaries	07	Medical Allowance		1,103	
					Total voucher	57,122	

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				EST	Vc	V	
Voucher No	209		Ddo		610674				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				4,11,600	
				Total voucher				4,11,600	AAO
Voucher No	250		Ddo		610674				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				8,700	
				Total voucher				8,700	
Voucher No	251		Ddo		610674				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				29,42,956	
				Total voucher				29,42,956	AAO/AO
Voucher No	82		Ddo		610674				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				4,83,550	
00	01	Salaries	03	Dearness Allowance				57,924	
00	01	Salaries	04	Other Allowances				805	
00	01	Salaries	07	Medical Allowance				2,100	
				Total voucher				5,44,379	AAO/AO
Voucher No	83		Ddo		610674				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,19,200	
				Total voucher				3,19,200	AAO
Voucher No	84		Ddo		610674				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				26,57,331	
00	01	Salaries	03	Dearness Allowance				2,84,676	
00	01	Salaries	04	Other Allowances				5,694	
00	01	Salaries	07	Medical Allowance				19,410	
00	01	Salaries	10	House Rent Allowance				28,642	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				29,97,353	AAO/AO
Voucher No	85		Ddo		610674				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,51,800	
00	01	Salaries	03	Dearness Allowance				18,180	
00	01	Salaries	04	Other Allowances				345	
00	01	Salaries	07	Medical Allowance				900	
				Total voucher				1,71,225	AAO
Voucher No	86		Ddo		610674				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,54,46,532	
00	01	Salaries	03	Dearness Allowance				18,50,326	

6.565

Major Head :	2055						CIC
Treasury	61	KUTCH(BHUJ)					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	02	MEP-7 State Reserve Police force					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type	TAB	Vc	V		
Voucher No	125		Ddo	610674			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			360
				Total voucher			360
Voucher No	126		Ddo	610674			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,440
				Total voucher			7,440
Voucher No	127		Ddo	610674			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,842
				Total voucher			2,842
Voucher No	128		Ddo	610674			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,440
				Total voucher			7,440
Voucher No	129		Ddo	610674			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,440
				Total voucher			7,440
Voucher No	130		Ddo	610674			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,440
				Total voucher			7,440
Voucher No	131		Ddo	610674			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			422
				Total voucher			422
Voucher No	132		Ddo	610674			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			11,552
				Total voucher			11,552
Voucher No	134		Ddo	610674			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,380
				Total voucher			8,380
Voucher No	135		Ddo	610674			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			10,530
				Total voucher			10,530
Voucher No	138		Ddo	610674			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			15,190

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C/C

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1		00			
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	188		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				940	
				Total voucher				940	
Voucher No	192		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,720	
				Total voucher				6,720	
Voucher No	193		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,980	
				Total voucher				6,980	
Voucher No	194		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,970	
				Total voucher				7,970	
Voucher No	195		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,460	
				Total voucher				14,460	
Voucher No	198		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,440	
				Total voucher				7,440	
Voucher No	199		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,480	
				Total voucher				14,480	
Voucher No	203		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,694	
				Total voucher				2,694	
Total sh								2,81,08,788	
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	133		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-5,061	
				Total voucher				-5,061	
Voucher No	137		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	137		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-16,432	
				Total voucher				-16,432	
Voucher No	200		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-10,137	
				Total voucher				-10,137	
Voucher No	202		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,950	
				Total voucher				-1,950	
Voucher No	83		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-17,145	
				Total voucher				-17,145	
Voucher No	84		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-90	
				Total voucher				-90	
Voucher No	86		Ddo	610674					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,71,484	
				Total voucher				-1,71,484	
Total sh								-2,22,299	
Sub head	03	MEP-16 State Traffic Branch							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	11		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,26,570	
00	01	Salaries	03	Dearness Allowance				39,144	
00	01	Salaries	04	Other Allowances				405	
00	01	Salaries	07	Medical Allowance				2,700	
00	01	Salaries	10	House Rent Allowance				2,394	
00	01	Salaries	11	Compensatory Local Allowance				540	
00	01	Salaries	13	Transport Allowance				2,000	
				Total voucher				3,73,753	AAO
Voucher No	71		Ddo	610675					

Major Head :	2055								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	03	MEP-16 State Traffic Branch							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	71		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				42,300	
00	01	Salaries	03	Dearness Allowance				5,076	
00	01	Salaries	04	Other Allowances				115	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				47,791	
Total sh								4,21,544	
Sub head	05	Other Police-Police Supplied to Private Companies and Persons							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	47		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				5,35,815	
00	01	Salaries	03	Dearness Allowance				64,284	
00	01	Salaries	04	Other Allowances				720	
00	01	Salaries	07	Medical Allowance				4,800	
00	01	Salaries	10	House Rent Allowance				6,024	
00	01	Salaries	11	Compensatory Local Allowance				960	
00	01	Salaries	13	Transport Allowance				4,000	
				Total voucher				6,16,603	AAO/AO
Voucher No	70		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,35,400	
00	01	Salaries	03	Dearness Allowance				16,248	
00	01	Salaries	04	Other Allowances				420	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				2,461	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,57,329	AAO
Total sh								7,73,932	
Sub head	11	MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	63		Ddo	610675					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				80,000	
00	01	Salaries	03	Dearness Allowance				9,600	
00	01	Salaries	04	Other Allowances				40	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,706	
				Total voucher				92,646	

Major Head : 2055 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 43 Smh1 00

Minor head 109

Sub head 11 MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe

Sch Grpsh Cls Sbh Grp Dscrptn

Total sh 92,646

Sub head 12 MEP-4 Establishment for Costal Security

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No	160	Ddo	610422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	14,46,340
00	01	Salaries	03	Dearness Allowance	1,52,748
00	01	Salaries	04	Other Allowances	1,800
00	01	Salaries	07	Medical Allowance	12,000
00	01	Salaries	10	House Rent Allowance	7,982
00	01	Salaries	11	Compensatory Local Allowance	2,400
00	01	Salaries	13	Transport Allowance	5,200
		Total voucher			16,28,470

AAO/AO

Voucher No	210	Ddo	610675		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	21,900
		Total voucher			21,900

Voucher No	213	Ddo	610675		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	2,79,335
		Total voucher			2,79,335

AAO

Voucher No	214	Ddo	610675		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	24,000
		Total voucher			24,000

Voucher No	215	Ddo	610675		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	2,81,119
		Total voucher			2,81,119

AAO

Voucher No	237	Ddo	610675		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	9,27,600
00	01	Salaries	03	Dearness Allowance	1,11,300
00	01	Salaries	04	Other Allowances	2,855
00	01	Salaries	07	Medical Allowance	8,100
00	01	Salaries	10	House Rent Allowance	8,361
00	01	Salaries	13	Transport Allowance	2,800
		Total voucher			10,61,016

AAO/AO

Voucher No	73	Ddo	610675		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	52,000
00	01	Salaries	03	Dearness Allowance	6,240
00	01	Salaries	04	Other Allowances	115

Major Head : 2055 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 43 Smh1 00

Minor head 109

Sub head 12 MEP-4 Establiment for Costal Security

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 73 Ddo 610675

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	300
Total voucher					58,655

Total sh 33,54,495

Sub head 12 MEP-4 Establiment for Costal Security

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 160 Ddo 610422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-7,927
Total voucher					-7,927

Voucher No 237 Ddo 610675

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-19,000
Total voucher					-19,000

Total sh -26,927

Total min 12,68,02,134

Minor head 800

Sub head 10 MEP-27 Costal Security(100% Centrally sponsered scheme)

Sch C Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 90 Ddo 610422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	4,41,067
Total voucher					4,41,067

AAO

Total sh 4,41,067

Total min 4,41,067

Total grant 13,24,98,968

Total Try 13,24,98,968

Major Head : 2055 C/C

Treasury 62 MEHSANA

Grant No 43 Smh1 00

Minor head 001

Sub head 01 MEP-30 Inspector General and Deputy inspector General of Police

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 84 Ddo 620422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	41	Secret Service Expenditure	00	Secret Service Expenditure	1,00,000
Total voucher					1,00,000

Total sh 1,00,000

Total min 1,00,000

Minor head 101

Sub head 05 Special Operation Group for Crime Branch

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 18 Ddo 620422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,89,100
00	01	Salaries	03	Dearness Allowance	41,904
00	01	Salaries	04	Other Allowances	1,160
00	01	Salaries	07	Medical Allowance	3,600
00	01	Salaries	10	House Rent Allowance	2,529
00	01	Salaries	13	Transport Allowance	550
Total voucher					4,38,843

AAO

Voucher No 24 Ddo 620422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	04	Other Allowances	115
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,580
Total voucher					54,283

Voucher No 41 Ddo 620422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	82,200
00	01	Salaries	03	Dearness Allowance	9,864
00	01	Salaries	04	Other Allowances	230
00	01	Salaries	07	Medical Allowance	600
Total voucher					92,894

Total sh 5,86,020

Total min 5,86,020

Minor head 109

Sub head 01 MEP-6 District Police Proper

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 137 Ddo 620422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	51	Motor Vehicles	00	Motor Vehicles	17,23,339

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Major Head :	2055					CIC	
Treasury	62	MEHSANA					
Grant No	43	Smh1 00					
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type ACB Vc V					
Voucher No	137	Ddo 620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
Total voucher					17,23,339	AAO/AO	
Voucher No	207	Ddo 620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	24	P.O.L.	00	P.O.L.	8,000		
Total voucher					8,000		
Voucher No	208	Ddo 620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	24	P.O.L.	00	P.O.L.	1,00,000		
Total voucher					1,00,000		
P/NP	N	Voucher Type CON Vc V					
Voucher No	11	Ddo 620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	11,90,789		
Total voucher					11,90,789	AAO/AO	
Voucher No	119	Ddo 620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	24	P.O.L.	00	P.O.L.	10,49,967		
Total voucher					10,49,967	AAO/AO	
Voucher No	125	Ddo 620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	1,78,053		
Total voucher					1,78,053	AAO	
Voucher No	139	Ddo 620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	5,09,176		
Total voucher					5,09,176	AAO/AO	
Voucher No	157	Ddo 620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	24	P.O.L.	00	P.O.L.	5,25,081		
Total voucher					5,25,081	AAO/AO	
Voucher No	161	Ddo 620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	35,000		
Total voucher					35,000		
Voucher No	2	Ddo 620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	1,75,000		
Total voucher					1,75,000	AAO	
Voucher No	209	Ddo 620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	432		

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	209			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				432
Voucher No	213			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				20,99,049
					Total voucher				20,99,049
									AAO/AO
Voucher No	215			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,579
					Total voucher				1,579
Voucher No	217			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,07,337
					Total voucher				1,07,337
									AAO
Voucher No	219			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				2,42,636
					Total voucher				2,42,636
									AAO
Voucher No	220			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				35,750
					Total voucher				35,750
Voucher No	221			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				87,680
					Total voucher				87,680
Voucher No	5			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				65,115
					Total voucher				65,115
Voucher No	61			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				56,936
					Total voucher				56,936
Voucher No	7			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				1,53,950
					Total voucher				1,53,950
									AAO
Voucher No	82			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				51,615
					Total voucher				51,615

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	83		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			90,678		
				Total voucher			90,678		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			1,87,366		
				Total voucher			1,87,366		AAO
Voucher No	10		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			6,750		
				Total voucher			6,750		
Voucher No	12		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			21,91,252		
00	01	Salaries	03	Dearness Allowance			1,76,520		
00	01	Salaries	04	Other Allowances			5,850		
00	01	Salaries	07	Medical Allowance			15,300		
00	01	Salaries	10	House Rent Allowance			12,657		
00	01	Salaries	13	Transport Allowance			3,050		
				Total voucher			24,04,629		AAO/AO
Voucher No	126		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			8,000		
				Total voucher			8,000		
Voucher No	127		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	10	House Rent Allowance			4,552		
				Total voucher			4,552		
Voucher No	129		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			2,68,956		
				Total voucher			2,68,956		AAO
Voucher No	13		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			5,88,525		
				Total voucher			5,88,525		AAO/AO
Voucher No	133		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			76,180		
				Total voucher			76,180		
Voucher No	134		Ddo	620422					

Major Head :	2055				CIC
Treasury	62	MEHSANA			
Grant No	43			Smh1	00
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch			Grpsh	ClS Sbh Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	134		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	32,208
Total voucher					32,208
Voucher No	135		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	56,014
Total voucher					56,014
Voucher No	136		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	3,000
Total voucher					3,000
Voucher No	14		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	71,800
00	01	Salaries	03	Dearness Allowance	8,616
00	01	Salaries	04	Other Allowances	300
00	01	Salaries	10	House Rent Allowance	5,272
Total voucher					85,988
Voucher No	15		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,61,265
00	01	Salaries	03	Dearness Allowance	43,344
00	01	Salaries	04	Other Allowances	840
00	01	Salaries	07	Medical Allowance	4,200
00	01	Salaries	10	House Rent Allowance	7,000
00	01	Salaries	13	Transport Allowance	1,850
Total voucher					4,18,499
Voucher No	156		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	15,960
Total voucher					15,960
Voucher No	158		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	55,195
Total voucher					55,195
Voucher No	16		Ddo	620422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	8,87,220
00	01	Salaries	03	Dearness Allowance	70,548
00	01	Salaries	04	Other Allowances	2,270
00	01	Salaries	07	Medical Allowance	6,300
00	01	Salaries	10	House Rent Allowance	2,277

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	16			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				9,68,615
									AAO/AO
Voucher No	162			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				30,327
00	01	Salaries		03	Dearness Allowance				4,055
00	01	Salaries		10	House Rent Allowance				6,041
					Total voucher				40,423
Voucher No	19			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				9,46,050
00	01	Salaries		03	Dearness Allowance				68,040
00	01	Salaries		04	Other Allowances				2,285
00	01	Salaries		07	Medical Allowance				6,300
					Total voucher				10,22,675
									AAO/AO
Voucher No	20			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				7,23,700
00	01	Salaries		03	Dearness Allowance				48,540
00	01	Salaries		04	Other Allowances				1,535
00	01	Salaries		07	Medical Allowance				4,500
00	01	Salaries		10	House Rent Allowance				4,791
					Total voucher				7,83,066
									AAO/AO
Voucher No	200			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				19,938
					Total voucher				19,938
Voucher No	201			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				92,363
					Total voucher				92,363
Voucher No	21			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				16,05,488
00	01	Salaries		03	Dearness Allowance				1,31,418
00	01	Salaries		04	Other Allowances				4,418
00	01	Salaries		07	Medical Allowance				12,080
00	01	Salaries		10	House Rent Allowance				1,559
					Total voucher				17,54,963
									AAO/AO
Voucher No	22			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				10,52,516

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Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	22		Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	03	Dearness Allowance		81,552
00	01	Salaries	04	Other Allowances		2,625
00	01	Salaries	07	Medical Allowance		7,500
00	01	Salaries	10	House Rent Allowance		7,451
				Total voucher		11,51,644
Voucher No	222		Ddo	620422		AAO/AO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		40,195
00	01	Salaries	03	Dearness Allowance		2,538
00	01	Salaries	07	Medical Allowance		300
				Total voucher		43,033
Voucher No	224		Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	03	Overtime Allowance	00	Overtime Allowance		52,74,335
				Total voucher		52,74,335
Voucher No	226		Ddo	620422		AAO/AO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	03	Overtime Allowance	00	Overtime Allowance		2,90,550
				Total voucher		2,90,550
Voucher No	25		Ddo	620422		AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		11,77,900
00	01	Salaries	03	Dearness Allowance		1,41,348
00	01	Salaries	04	Other Allowances		2,815
00	01	Salaries	07	Medical Allowance		6,600
00	01	Salaries	10	House Rent Allowance		13,637
00	01	Salaries	13	Transport Allowance		400
				Total voucher		13,42,700
Voucher No	26		Ddo	620422		AAO/AO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		75,400
00	01	Salaries	03	Dearness Allowance		9,048
00	01	Salaries	04	Other Allowances		115
00	01	Salaries	07	Medical Allowance		300
				Total voucher		84,863
Voucher No	27		Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		10,88,735
00	01	Salaries	03	Dearness Allowance		85,152
00	01	Salaries	04	Other Allowances		2,660
00	01	Salaries	07	Medical Allowance		6,300

<i>Voucher No</i>	33	<i>Ddo</i>	620422	Total voucher	8,20,752	AAO/AO

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	33		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			16,16,100		
00	01	Salaries	03	Dearness Allowance			1,36,476		
00	01	Salaries	04	Other Allowances			4,745		
00	01	Salaries	07	Medical Allowance			13,800		
00	01	Salaries	10	House Rent Allowance			8,448		
00	01	Salaries	13	Transport Allowance			5,000		
				Total voucher			17,84,569		AAO/AO
Voucher No	34		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			9,23,625		
00	01	Salaries	03	Dearness Allowance			82,008		
00	01	Salaries	04	Other Allowances			545		
00	01	Salaries	07	Medical Allowance			5,400		
00	01	Salaries	10	House Rent Allowance			20,411		
00	01	Salaries	13	Transport Allowance			5,100		
				Total voucher			10,37,089		AAO/AO
Voucher No	35		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			11,02,130		
00	01	Salaries	03	Dearness Allowance			96,816		
00	01	Salaries	04	Other Allowances			3,120		
00	01	Salaries	07	Medical Allowance			8,100		
00	01	Salaries	10	House Rent Allowance			786		
				Total voucher			12,10,952		AAO/AO
Voucher No	36		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			8,44,225		
00	01	Salaries	03	Dearness Allowance			63,312		
00	01	Salaries	04	Other Allowances			1,865		
00	01	Salaries	07	Medical Allowance			4,800		
00	01	Salaries	10	House Rent Allowance			6,200		
				Total voucher			9,20,402		AAO/AO
Voucher No	37		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			22,23,624		
00	01	Salaries	03	Dearness Allowance			2,04,012		
00	01	Salaries	04	Other Allowances			6,350		
00	01	Salaries	07	Medical Allowance			17,400		
00	01	Salaries	10	House Rent Allowance			11,245		
00	01	Salaries	13	Transport Allowance			1,200		
				Total voucher			24,63,831		AAO/AO

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	38			Ddo		620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				8,55,535
00	01	Salaries		03	Dearness Allowance				85,896
00	01	Salaries		04	Other Allowances				3,020
00	01	Salaries		07	Medical Allowance				9,000
00	01	Salaries		10	House Rent Allowance				2,188
					Total voucher				9,55,639
									AAO/AO
Voucher No	4			Ddo		620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				11,497
					Total voucher				11,497
Voucher No	40			Ddo		620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				12,55,820
00	01	Salaries		03	Dearness Allowance				1,24,356
00	01	Salaries		04	Other Allowances				4,195
00	01	Salaries		07	Medical Allowance				11,400
00	01	Salaries		10	House Rent Allowance				5,232
00	01	Salaries		13	Transport Allowance				400
					Total voucher				14,01,403
									AAO/AO
Voucher No	42			Ddo		620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				21,94,108
00	01	Salaries		03	Dearness Allowance				1,84,836
00	01	Salaries		04	Other Allowances				5,780
00	01	Salaries		07	Medical Allowance				16,500
00	01	Salaries		10	House Rent Allowance				20,340
00	01	Salaries		13	Transport Allowance				6,450
					Total voucher				24,28,014
									AAO/AO
Voucher No	43			Ddo		620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				13,67,569
00	01	Salaries		03	Dearness Allowance				1,10,916
00	01	Salaries		04	Other Allowances				3,565
00	01	Salaries		07	Medical Allowance				9,600
					Total voucher				14,91,650
									AAO/AO
Voucher No	44			Ddo		620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				20,13,068
00	01	Salaries		03	Dearness Allowance				1,71,157
00	01	Salaries		04	Other Allowances				5,157
00	01	Salaries		07	Medical Allowance				13,760

Major Head : 2055										CIC	
Treasury	62	MEHSANA									
Grant No	43									Smh1	00
Minor head	109										
Sub head	01	MEP-6 District Police Proper									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type			EST	Vc	V			
Voucher No	44									Ddo	620422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			10	House Rent Allowance			2,543		
									Total voucher	22,05,685	AAO/AO
Voucher No	45									Ddo	620422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			15,48,650		
00	01	Salaries			03	Dearness Allowance			1,06,836		
00	01	Salaries			04	Other Allowances			3,720		
00	01	Salaries			07	Medical Allowance			9,600		
									Total voucher	16,68,806	AAO/AO
Voucher No	46									Ddo	620422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			12,39,850		
00	01	Salaries			03	Dearness Allowance			93,720		
00	01	Salaries			04	Other Allowances			2,975		
00	01	Salaries			07	Medical Allowance			7,800		
00	01	Salaries			10	House Rent Allowance			9,393		
00	01	Salaries			13	Transport Allowance			1,650		
									Total voucher	13,55,388	AAO/AO
Voucher No	47									Ddo	620422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			5,48,200		
00	01	Salaries			03	Dearness Allowance			37,068		
00	01	Salaries			04	Other Allowances			1,135		
00	01	Salaries			07	Medical Allowance			3,300		
00	01	Salaries			10	House Rent Allowance			6,581		
00	01	Salaries			13	Transport Allowance			2,000		
									Total voucher	5,98,284	AAO/AO
Voucher No	48									Ddo	620422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	03	Overtime Allowance			00	Overtime Allowance			1,06,08,431		
									Total voucher	1,06,08,431	AAO/AO
Voucher No	49									Ddo	620422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	03	Overtime Allowance			00	Overtime Allowance			4,64,550		
									Total voucher	4,64,550	AAO
Voucher No	50									Ddo	620422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			09	Leave Encashment			4,59,200		
									Total voucher	4,59,200	AAO
Voucher No	55									Ddo	620422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		

Major Head :		2055		CIC	
Treasury	62	MEHSANA			
Grant No	43			Smh1	00
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh		Cls Sb	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	55	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	2,081
Total voucher					2,081
Voucher No	56	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	7,022
Total voucher					7,022
Voucher No	57	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	6,132
Total voucher					6,132
Voucher No	58	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	15,703
Total voucher					15,703
Voucher No	59	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	1,87,876
Total voucher					1,87,876
Voucher No	6	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	15,383
Total voucher					15,383
Voucher No	60	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	2,01,802
Total voucher					2,01,802
Voucher No	62	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	10,349
Total voucher					10,349
Voucher No	63	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	12,914
Total voucher					12,914
Voucher No	66	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	3,286
Total voucher					3,286
Voucher No	67	Ddo	620422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,000

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Major Head :	2055				CIC			
Treasury	62	MEHSANA						
Grant No	43			Smh1	00			
Minor head	109							
Sub head	01	MEP-6 District Police Proper						
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V	
Voucher No	67			Ddo	620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
Total voucher								5,000
Voucher No	73			Ddo	620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			1,29,17,087
00	01	Salaries		03	Dearness Allowance			13,51,671
00	01	Salaries		04	Other Allowances			41,640
00	01	Salaries		07	Medical Allowance			1,16,100
00	01	Salaries		10	House Rent Allowance			1,15,936
00	01	Salaries		13	Transport Allowance			26,750
Total voucher								1,45,69,184
Voucher No	79			Ddo	620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			57,925
Total voucher								57,925
Voucher No	9			Ddo	620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		09	Leave Encashment			6,03,848
Total voucher								6,03,848
P/NP		N	Voucher Type		MIS	Vc	V	
Voucher No	144			Ddo	620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		06	Reimbursement of Medical Charges			5,346
Total voucher								5,346
Voucher No	191			Ddo	620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		06	Reimbursement of Medical Charges			2,880
Total voucher								2,880
Voucher No	202			Ddo	620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		06	Reimbursement of Medical Charges			2,170
Total voucher								2,170
Voucher No	80			Ddo	620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		06	Reimbursement of Medical Charges			2,833
Total voucher								2,833
Voucher No	81			Ddo	620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		06	Reimbursement of Medical Charges			5,964
Total voucher								5,964
Voucher No	86			Ddo	620422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	86		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance			8,00,000		
				Total voucher			8,00,000	AAO/AO	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	100		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			15,228		
				Total voucher			15,228		
Voucher No	101		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			19,996		
				Total voucher			19,996		
Voucher No	102		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			60,780		
				Total voucher			60,780		
Voucher No	103		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			33,519		
				Total voucher			33,519		
Voucher No	104		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			29,400		
				Total voucher			29,400		
Voucher No	105		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,234		
				Total voucher			6,234		
Voucher No	106		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			25,020		
				Total voucher			25,020		
Voucher No	107		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			13,344		
				Total voucher			13,344		
Voucher No	108		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			30,144		
				Total voucher			30,144		
Voucher No	109		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	109		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,762	
				Total voucher				9,762	
Voucher No	110		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				30,141	
				Total voucher				30,141	
Voucher No	111		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				27,126	
				Total voucher				27,126	
Voucher No	112		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				30,744	
				Total voucher				30,744	
Voucher No	113		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				35,838	
				Total voucher				35,838	
Voucher No	114		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,040	
				Total voucher				11,040	
Voucher No	130		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				75,240	
				Total voucher				75,240	
Voucher No	131		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				41,826	
				Total voucher				41,826	
Voucher No	132		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				60,198	
				Total voucher				60,198	
Voucher No	142		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				32,682	
				Total voucher				32,682	
Voucher No	143		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				53,390	

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	143			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				53,390
Voucher No	145			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					45,449
					Total voucher				45,449
Voucher No	146			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					36,600
					Total voucher				36,600
Voucher No	147			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					32,960
					Total voucher				32,960
Voucher No	148			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					31,716
					Total voucher				31,716
Voucher No	149			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,328
					Total voucher				14,328
Voucher No	155			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					38,763
					Total voucher				38,763
Voucher No	210			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					55,148
					Total voucher				55,148
Voucher No	211			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					55,752
					Total voucher				55,752
Voucher No	212			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					86,970
					Total voucher				86,970
Voucher No	227			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,618
					Total voucher				9,618

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	228		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,822
				Total voucher					6,822
Voucher No	229		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					37,560
				Total voucher					37,560
Voucher No	230		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					36,438
				Total voucher					36,438
Voucher No	231		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,244
				Total voucher					26,244
Voucher No	232		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,744
				Total voucher					18,744
Voucher No	233		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,984
				Total voucher					15,984
Voucher No	234		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					27,876
				Total voucher					27,876
Voucher No	235		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,598
				Total voucher					26,598
Voucher No	78		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					29,340
				Total voucher					29,340
Voucher No	85		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					39,326
				Total voucher					39,326
Voucher No	87		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					51,620

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	87			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				51,620
Voucher No	88			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					42,614
					Total voucher				42,614
Voucher No	89			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					25,056
					Total voucher				25,056
Voucher No	90			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					39,384
					Total voucher				39,384
Voucher No	91			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,264
					Total voucher				24,264
Voucher No	92			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,942
					Total voucher				24,942
Voucher No	93			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,128
					Total voucher				10,128
Voucher No	94			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,560
					Total voucher				4,560
Voucher No	95			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,254
					Total voucher				4,254
Voucher No	96			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,620
					Total voucher				1,620
Voucher No	97			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,096
					Total voucher				3,096

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type			TAB	Vc	V		
Voucher No	98		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,960	
				Total voucher				3,960	
Voucher No	99		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,960	
				Total voucher				9,960	
Total sh								8,12,56,983	
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type			MIS	Vc	V		
Voucher No	144		Ddo		620422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,000	
				Total voucher				-1,000	
Total sh								-1,000	
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type			ACB	Vc	V		
Voucher No	223		Ddo		620789				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				12,80,947	
				Total voucher				12,80,947	AAO/AO
P/NP		N Voucher Type			CON	Vc	V		
Voucher No	138		Ddo		620789				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,000	
				Total voucher				20,000	
Voucher No	180		Ddo		620789				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				32,954	
				Total voucher				32,954	
Voucher No	181		Ddo		620789				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,553	
				Total voucher				19,553	
Voucher No	183		Ddo		620789				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				23,600	
				Total voucher				23,600	
Voucher No	64		Ddo		620789				

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Major Head :	2055				CIC
Treasury	62	MEHSANA			
Grant No	43	Smh1 00			
Minor head	109				
Sub head	02	MEP-7 State Reserve Police force			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	64	Ddo	620789		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,698
Total voucher					4,698
Voucher No	65	Ddo	620789		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	25,300
Total voucher					25,300
Voucher No	71	Ddo	620789		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	51	Motor Vehicles	00	Motor Vehicles	52,052
Total voucher					52,052
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	115	Ddo	620789		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	69,000
00	01	Salaries	03	Dearness Allowance	8,280
00	01	Salaries	04	Other Allowances	240
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,783
Total voucher					80,603
Voucher No	116	Ddo	620789		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	11,98,950
00	01	Salaries	03	Dearness Allowance	1,44,180
00	01	Salaries	04	Other Allowances	8,340
00	01	Salaries	07	Medical Allowance	21,000
00	01	Salaries	10	House Rent Allowance	38,381
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					14,13,251
Voucher No	117	Ddo	620789		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,08,264
Total voucher					5,08,264
Voucher No	118	Ddo	620789		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,74,800
00	01	Salaries	03	Dearness Allowance	44,976
00	01	Salaries	07	Medical Allowance	3,600
00	01	Salaries	10	House Rent Allowance	11,950
00	01	Salaries	13	Transport Allowance	3,050
Total voucher					4,38,376
Voucher No	120	Ddo	620789		

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00	01	Salaries	03	Dearness Allowance	2.988

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Major Head : 2055										CIC
Treasury		62		MEHSANA						
Grant No		43				Smh1		00		
Minor head		109								
Sub head		02		MEP-7 State Reserve Police force						
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	184			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		04	Other Allowances					
00	01	Salaries		07	Medical Allowance					
Total voucher									16,897	
Voucher No	185			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		09	Leave Encashment					
Total voucher									4,84,250	
Voucher No	186			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		02	Pay of Establishment					
00	01	Salaries		03	Dearness Allowance					
00	01	Salaries		04	Other Allowances					
00	01	Salaries		07	Medical Allowance					
00	01	Salaries		10	House Rent Allowance					
Total voucher									22,308	
Voucher No	187			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		02	Pay of Establishment					
00	01	Salaries		03	Dearness Allowance					
00	01	Salaries		04	Other Allowances					
00	01	Salaries		07	Medical Allowance					
Total voucher									9,940	
Voucher No	188			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		02	Pay of Establishment					
Total voucher									3,600	
Voucher No	189			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		02	Pay of Establishment					
00	01	Salaries		03	Dearness Allowance					
00	01	Salaries		04	Other Allowances					
00	01	Salaries		13	Transport Allowance					
Total voucher									8,603	
Voucher No	190			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		02	Pay of Establishment					
00	01	Salaries		03	Dearness Allowance					
00	01	Salaries		04	Other Allowances					
00	01	Salaries		07	Medical Allowance					
00	01	Salaries		10	House Rent Allowance					
Total voucher									84,622	

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	192		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,155	
00	01	Salaries	03	Dearness Allowance				259	
00	01	Salaries	04	Other Allowances				16	
00	01	Salaries	07	Medical Allowance				39	
				Total voucher				2,469	
Voucher No	198		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				5,500	
				Total voucher				5,500	
Voucher No	216		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				4,745	
				Total voucher				4,745	
Voucher No	51		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				19,640	
00	01	Salaries	03	Dearness Allowance				37,807	
00	01	Salaries	04	Other Allowances				5,010	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				62,757	
Voucher No	68		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				14,325	
00	01	Salaries	03	Dearness Allowance				1,719	
00	01	Salaries	04	Other Allowances				23	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				16,367	
Voucher No	69		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				8,07,520	
				Total voucher				8,07,520	AAO/AO
Voucher No	70		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				89,454	
00	01	Salaries	03	Dearness Allowance				9,376	
00	01	Salaries	04	Other Allowances				327	
00	01	Salaries	07	Medical Allowance				1,103	
00	01	Salaries	10	House Rent Allowance				2,842	
				Total voucher				1,03,102	AAO
Voucher No	72		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Voucher No	53		Ddo	620789	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	7,960

Major Head :	2055									CIC
Treasury	62	MEHSANA								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	02	MEP-7 State Reserve Police force								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			MIS	Vc	V		
Voucher No	53			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
					Total voucher					7,960
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	141			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						1,732
					Total voucher					1,732
Voucher No	150			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						7,960
					Total voucher					7,960
Voucher No	151			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						5,520
					Total voucher					5,520
Voucher No	152			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						7,783
					Total voucher					7,783
Voucher No	153			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						4,200
					Total voucher					4,200
Voucher No	154			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						5,520
					Total voucher					5,520
Voucher No	159			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						5,68,248
					Total voucher					5,68,248
Voucher No	160			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						6,430
					Total voucher					6,430
Voucher No	163			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						7,080
					Total voucher					7,080
Voucher No	164			Ddo	620789					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						17,260

AAO/AO

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	164			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				17,260
Voucher No	165			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,160
					Total voucher				20,160
Voucher No	166			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,261
					Total voucher				5,261
Voucher No	167			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,192
					Total voucher				6,192
Voucher No	168			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,840
					Total voucher				6,840
Voucher No	169			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,800
					Total voucher				4,800
Voucher No	170			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,552
					Total voucher				12,552
Voucher No	171			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					23,140
					Total voucher				23,140
Voucher No	172			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,270
					Total voucher				9,270
Voucher No	173			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,600
					Total voucher				12,600
Voucher No	174			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,160
					Total voucher				2,160

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	175			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,48,735
					Total voucher				5,48,735
									AAO/AO
Voucher No	176			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,49,490
					Total voucher				5,49,490
									AAO/AO
Voucher No	177			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,400
					Total voucher				14,400
Voucher No	178			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,516
					Total voucher				2,516
Voucher No	179			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,652
					Total voucher				12,652
Voucher No	193			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,920
					Total voucher				4,920
Voucher No	194			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,520
					Total voucher				5,520
Voucher No	195			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,98,896
					Total voucher				4,98,896
									AAO
Voucher No	196			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,93,325
					Total voucher				1,93,325
									AAO
Voucher No	197			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,77,388
					Total voucher				3,77,388
									AAO
Voucher No	199			Ddo	620789				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,91,270

Major Head :	2055								CIC
Treasury	62	MEHSANA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	199		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,91,270	AAO
Voucher No	203		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,166	
				Total voucher				2,166	
Voucher No	204		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,560	
				Total voucher				1,560	
Voucher No	205		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,464	
				Total voucher				7,464	
Voucher No	206		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				22,480	
				Total voucher				22,480	
Voucher No	52		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,920	
				Total voucher				1,920	
Total sh								4,45,08,641	
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				EST	Vc	V	
Voucher No	75		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-16,200	
				Total voucher				-16,200	
Voucher No	77		Ddo	620789					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-350	
				Total voucher				-350	
Total sh								-16,550	
Sub head	03	MEP-16 State Traffic Branch							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				EST	Vc	V	
Voucher No	23		Ddo	620422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2055 C/C

Treasury 62 MEHSANA

Grant No 43 Smh1 00

Minor head 109

Sub head 03 MEP-16 State Traffic Branch

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 23 Ddo 620422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,03,570

00 01 Salaries 03 Dearness Allowance 12,420

00 01 Salaries 04 Other Allowances 415

00 01 Salaries 07 Medical Allowance 900

Total voucher

1,17,305

AAO

Total sh 1,17,305

Sub head 05 Other Police-Police Supplied to Private Companies and Persons

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 17 Ddo 620422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 3,77,609

00 01 Salaries 03 Dearness Allowance 47,196

00 01 Salaries 04 Other Allowances 1,220

00 01 Salaries 07 Medical Allowance 3,600

Total voucher

4,29,625

AAO

Voucher No 225 Ddo 620422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 03 Overtime Allowance 00 Overtime Allowance 67,611

Total voucher

67,611

Voucher No 8 Ddo 620422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 03 Overtime Allowance 00 Overtime Allowance 1,35,852

Total voucher

1,35,852

AAO

Total sh 6,33,088

Sub head 07 Police-Lock-Up

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 54 Ddo 620422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 23 Cost of ration (Diet charges) 00 Cost of ration (Diet charges) 1,23,680

Total voucher

1,23,680

AAO

Total sh 1,23,680

Sub head 11 MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 28 Ddo 620422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 39,900

00 01 Salaries 03 Dearness Allowance 4,788

Major Head : 2055 C/C

Treasury 62 MEHSANA

Grant No 43 Smh1 00

Minor head 109

Sub head 11 MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 28 Ddo 620422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	115
00	01	Salaries	07	Medical Allowance	300

Total voucher 45,103

Voucher No 39 Ddo 620422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,78,770
00	01	Salaries	03	Dearness Allowance	21,444
00	01	Salaries	04	Other Allowances	625
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	2,561
00	01	Salaries	13	Transport Allowance	1,200

Total voucher 2,05,800 AAO

Total sh 2,50,903

Sub head 13 State Level Festivals and Occasions

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 218 Ddo 620422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	1,80,000

Total voucher 1,80,000 AAO

Total sh 1,80,000

Sub head 13 State Level Festivals and Occasions

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 214 Ddo 620422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	23	Cost of Ration (Diet Charges)	00	Rent, Rates and Taxes	20,000

Total voucher 20,000

Total sh 20,000

Total min 12,70,73,050

Total grant 12,77,59,070

Total Try 12,77,59,070

Major Head :	2055								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	05	Special Operation Group for Crime Branch							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	16			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,01,200
00	01	Salaries		03	Dearness Allowance				24,144
00	01	Salaries		04	Other Allowances				420
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				5,888
00	01	Salaries		11	Compensatory Local Allowance				360
00	01	Salaries		13	Transport Allowance				2,120
					Total voucher				2,35,932
									AAO
Voucher No	168			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				67,818
					Total voucher				67,818
Voucher No	59			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				47,600
00	01	Salaries		03	Dearness Allowance				5,712
00	01	Salaries		04	Other Allowances				40
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,390
00	01	Salaries		11	Compensatory Local Allowance				75
					Total voucher				55,117
Total sh									3,58,867
Total min									3,58,867
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	138			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				15,000
					Total voucher				15,000
Voucher No	203			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,000
					Total voucher				5,000
Voucher No	79			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				1,00,000
					Total voucher				1,00,000
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	112			Ddo	630422				

Major Head :	2055									CIC
Treasury	63	PANCHMAHAL(GODHARA)								
Grant No	43			Smh1		00				
Minor head	109									
Sub head	01	MEP-6 District Police Proper								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	112		Ddo	630422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					24,000	
				Total voucher					24,000	
Voucher No	135		Ddo	630422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,24,969	
				Total voucher					1,24,969	AAO
Voucher No	136		Ddo	630422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					74,297	
				Total voucher					74,297	
Voucher No	137		Ddo	630422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					50,000	
				Total voucher					50,000	
Voucher No	139		Ddo	630422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					6,42,538	
				Total voucher					6,42,538	AAO/AO
Voucher No	140		Ddo	630422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	51	Motor Vehicles	00	Motor Vehicles					9,58,614	
				Total voucher					9,58,614	AAO/AO
Voucher No	160		Ddo	630422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					1,91,484	
				Total voucher					1,91,484	AAO
Voucher No	161		Ddo	630422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	24	P.O.L.	00	P.O.L.					4,96,546	
				Total voucher					4,96,546	AAO
Voucher No	162		Ddo	630422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	24	P.O.L.	00	P.O.L.					3,36,977	
				Total voucher					3,36,977	AAO
Voucher No	179		Ddo	630422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					52,750	
				Total voucher					52,750	
Voucher No	187		Ddo	630422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	21	Supplies and Materials	00	Supplies and Materials					13,54,372	

Major Head :	2055								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	187		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			13,54,372	AAO/AO	
Voucher No	193		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man01	00	Outsourcing Services (Man Power)			12,55,907		
		Power)							
				Total voucher			12,55,907	AAO/AO	
Voucher No	195		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man01	00	Outsourcing Services (Man Power)			5,97,190		
		Power)							
				Total voucher			5,97,190	AAO/AO	
Voucher No	196		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			24,696		
				Total voucher			24,696		
Voucher No	197		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes			44,123		
				Total voucher			44,123		
Voucher No	198		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			5,58,901		
				Total voucher			5,58,901	AAO/AO	
Voucher No	202		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			44,929		
				Total voucher			44,929		
Voucher No	205		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes			3,01,772		
				Total voucher			3,01,772	AAO	
Voucher No	26		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man01	00	Outsourcing Services (Man Power)			24,929		
		Power)							
				Total voucher			24,929		
Voucher No	69		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,06,056		
				Total voucher			1,06,056	AAO	
Voucher No	70		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Total voucher	62.052

Major Head :	2055								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	43		Smh1	00					
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	128		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance				8,00,000	
				Total voucher				8,00,000	AAO/AO
Voucher No	129		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				12,000	
00	01	Salaries	03	Dearness Allowance				1,440	
				Total voucher				13,440	
Voucher No	13		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				59,47,730	
00	01	Salaries	03	Dearness Allowance				7,17,852	
00	01	Salaries	04	Other Allowances				8,878	
00	01	Salaries	07	Medical Allowance				59,480	
00	01	Salaries	10	House Rent Allowance				50,422	
00	01	Salaries	11	Compensatory Local Allowance				11,950	
00	01	Salaries	13	Transport Allowance				27,783	
				Total voucher				68,24,095	AAO/AO
Voucher No	130		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				30,200	
00	01	Salaries	03	Dearness Allowance				13,614	
				Total voucher				43,814	
Voucher No	131		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				15,519	
				Total voucher				15,519	
Voucher No	15		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,76,707	
00	01	Salaries	03	Dearness Allowance				45,205	
00	01	Salaries	04	Other Allowances				480	
00	01	Salaries	07	Medical Allowance				2,700	
00	01	Salaries	10	House Rent Allowance				6,473	
00	01	Salaries	11	Compensatory Local Allowance				600	
00	01	Salaries	13	Transport Allowance				550	
				Total voucher				4,32,715	AAO
Voucher No	152		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				3,383	
				Total voucher				3,383	
Voucher No	153		Ddo	630422					

Major Head :	2055								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	153		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				8,258	
00	01	Salaries	03	Dearness Allowance				991	
00	01	Salaries	04	Other Allowances				54	
				Total voucher				9,303	
Voucher No	154		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,655	
				Total voucher				4,655	
Voucher No	155		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	13	Transport Allowance				5,600	
				Total voucher				5,600	
Voucher No	157		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,200	
00	01	Salaries	03	Dearness Allowance				384	
				Total voucher				3,584	
Voucher No	158		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				8,258	
00	01	Salaries	03	Dearness Allowance				991	
00	01	Salaries	04	Other Allowances				54	
				Total voucher				9,303	
Voucher No	159		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				5,149	
				Total voucher				5,149	
Voucher No	167		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,13,141	
00	01	Salaries	03	Dearness Allowance				26,629	
				Total voucher				1,39,770	AAO
Voucher No	171		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				19,07,797	
				Total voucher				19,07,797	AAO/AO
Voucher No	172		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				62,427	
				Total voucher				62,427	
Voucher No	175		Ddo	630422					

Voucher No 22 Ddo 630422

Major Head :	2055								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	22		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			90,877		
				Total voucher			90,877		
Voucher No	23		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			46,590		
00	01	Salaries	03	Dearness Allowance			9,158		
				Total voucher			55,748		
Voucher No	24		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			42,943		
				Total voucher			42,943		
Voucher No	25		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			10,53,070		
				Total voucher			10,53,070		AAO/AO
Voucher No	4		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			1,21,738		
				Total voucher			1,21,738		AAO
Voucher No	46		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			9,13,200		
				Total voucher			9,13,200		AAO/AO
Voucher No	47		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			42,16,932		
00	01	Salaries	03	Dearness Allowance			5,09,769		
00	01	Salaries	04	Other Allowances			4,384		
00	01	Salaries	07	Medical Allowance			39,230		
00	01	Salaries	10	House Rent Allowance			33,103		
00	01	Salaries	11	Compensatory Local Allowance			7,906		
00	01	Salaries	13	Transport Allowance			17,435		
				Total voucher			48,28,759		AAO/AO
Voucher No	49		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			9,850		
00	01	Salaries	03	Dearness Allowance			15,169		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			985		
				Total voucher			26,304		
Voucher No	5		Ddo	630422					

Major Head :	2055								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				75,708
00	01	Salaries		03	Dearness Allowance				45,435
					Total voucher				1,21,143
									AAO
Voucher No	50			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,14,882
					Total voucher				5,14,882
									AAO/AO
Voucher No	51			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				43,100
00	01	Salaries		03	Dearness Allowance				5,172
00	01	Salaries		04	Other Allowances				50
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,690
00	01	Salaries		11	Compensatory Local Allowance				120
00	01	Salaries		13	Transport Allowance				340
					Total voucher				51,072
Voucher No	52			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				49,68,664
00	01	Salaries		03	Dearness Allowance				5,98,614
00	01	Salaries		04	Other Allowances				5,650
00	01	Salaries		07	Medical Allowance				68,100
00	01	Salaries		10	House Rent Allowance				14,673
00	01	Salaries		11	Compensatory Local Allowance				13,560
00	01	Salaries		13	Transport Allowance				9,820
					Total voucher				56,79,081
									AAO/AO
Voucher No	53			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,23,000
00	01	Salaries		03	Dearness Allowance				26,760
00	01	Salaries		04	Other Allowances				125
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				4,923
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				2,57,508
									AAO
Voucher No	54			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,35,000
00	01	Salaries		03	Dearness Allowance				16,200
00	01	Salaries		07	Medical Allowance				300

Major Head :	2055									CIC
Treasury	63		PANCHMAHAL(GODHARA)							
Grant No	43			Smh1		00				
Minor head	109									
Sub head	01		MEP-6 District Police Proper							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	54			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
								1,51,500	AAO	
					Total voucher					
Voucher No	55			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			7,24,200		
00	01	Salaries		03	Dearness Allowance			86,904		
00	01	Salaries		04	Other Allowances			1,065		
00	01	Salaries		07	Medical Allowance			3,900		
00	01	Salaries		10	House Rent Allowance			10,483		
00	01	Salaries		11	Compensatory Local Allowance			825		
00	01	Salaries		13	Transport Allowance			400		
					Total voucher			8,27,777	AAO/AO	
Voucher No	57			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			81,200		
00	01	Salaries		03	Dearness Allowance			9,744		
00	01	Salaries		04	Other Allowances			300		
00	01	Salaries		07	Medical Allowance			300		
					Total voucher			91,544		
Voucher No	58			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			53,670		
00	01	Salaries		03	Dearness Allowance			6,432		
00	01	Salaries		04	Other Allowances			40		
00	01	Salaries		07	Medical Allowance			300		
00	01	Salaries		11	Compensatory Local Allowance			75		
00	01	Salaries		13	Transport Allowance			400		
					Total voucher			60,917		
Voucher No	6			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			22,858		
					Total voucher			22,858		
Voucher No	61			Ddo	630422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			3,38,346		
00	01	Salaries		03	Dearness Allowance			41,016		
00	01	Salaries		04	Other Allowances			900		
00	01	Salaries		07	Medical Allowance			4,500		
00	01	Salaries		10	House Rent Allowance			6,778		
00	01	Salaries		13	Transport Allowance			2,500		
					Total voucher			3,94,040	AAO	
Voucher No	62			Ddo	630422					

Major Head :	2055								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	62		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			53,18,280		
				Total voucher			53,18,280	AAO/AO	
Voucher No	63		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			25,920		
00	01	Salaries	03	Dearness Allowance			26,352		
				Total voucher			52,272		
Voucher No	64		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			22,410		
00	01	Salaries	03	Dearness Allowance			26,094		
00	01	Salaries	04	Other Allowances			50		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	11	Compensatory Local Allowance			120		
00	01	Salaries	13	Transport Allowance			40		
				Total voucher			49,614		
Voucher No	65		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			14,74,914		
00	01	Salaries	03	Dearness Allowance			1,76,990		
00	01	Salaries	04	Other Allowances			1,560		
00	01	Salaries	07	Medical Allowance			11,400		
00	01	Salaries	10	House Rent Allowance			20,545		
00	01	Salaries	11	Compensatory Local Allowance			2,025		
00	01	Salaries	13	Transport Allowance			5,500		
				Total voucher			16,92,934	AAO/AO	
Voucher No	66		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,80,700		
00	01	Salaries	03	Dearness Allowance			21,684		
00	01	Salaries	04	Other Allowances			125		
00	01	Salaries	07	Medical Allowance			1,500		
00	01	Salaries	11	Compensatory Local Allowance			300		
00	01	Salaries	13	Transport Allowance			500		
				Total voucher			2,04,809	AAO	
Voucher No	67		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,38,500		
00	01	Salaries	03	Dearness Allowance			16,620		
00	01	Salaries	04	Other Allowances			180		
00	01	Salaries	07	Medical Allowance			1,200		

Major Head :	2055								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	67			Ddo		630422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				480
					Total voucher				1,57,220
									AAO
Voucher No	72			Ddo		630422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				69,100
00	01	Salaries		03	Dearness Allowance				8,292
00	01	Salaries		04	Other Allowances				65
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,370
00	01	Salaries		11	Compensatory Local Allowance				135
00	01	Salaries		13	Transport Allowance				820
					Total voucher				80,382
Voucher No	80			Ddo		630422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				6,10,108
					Total voucher				6,10,108
									AAO/AO
Voucher No	84			Ddo		630422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,21,900
00	01	Salaries		03	Dearness Allowance				26,628
00	01	Salaries		04	Other Allowances				260
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		11	Compensatory Local Allowance				375
00	01	Salaries		13	Transport Allowance				800
					Total voucher				2,51,463
									AAO
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	181			Ddo		630422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				32,730
					Total voucher				32,730
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	1			Ddo		630422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,000
					Total voucher				7,000
Voucher No	108			Ddo		630422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					66,450
					Total voucher				66,450
Voucher No	109			Ddo		630422			

Major Head :	2055								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	109			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,840
					Total voucher				9,840
Voucher No	110			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,75,986
					Total voucher				1,75,986
									AAO
Voucher No	111			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,54,415
					Total voucher				1,54,415
									AAO
Voucher No	113			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					56,446
					Total voucher				56,446
Voucher No	114			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,120
					Total voucher				9,120
Voucher No	115			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,890
					Total voucher				10,890
Voucher No	116			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					48,990
					Total voucher				48,990
Voucher No	117			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,860
					Total voucher				10,860
Voucher No	118			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					43,942
					Total voucher				43,942
Voucher No	119			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,05,880
					Total voucher				1,05,880
									AAO
Voucher No	120			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,06,770

01-DEC-19

Major Head :	2055					CIC
Treasury	63	PANCHMAHAL(GODHARA)				
Grant No	43	Smh1 00				
Minor head	109					
Sub head	01	MEP-6 District Police Proper				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		TAB	Vc	V
Voucher No	120		Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
				Total voucher		1,06,770
						AAO
Voucher No	121		Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		23,250
				Total voucher		23,250
Voucher No	134		Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		13,700
				Total voucher		13,700
Voucher No	176		Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		10,984
				Total voucher		10,984
Voucher No	190		Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		5,328
				Total voucher		5,328
Voucher No	191		Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,630
				Total voucher		1,630
Voucher No	192		Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	05	Leave Travel Concession		71,988
				Total voucher		71,988
Voucher No	194		Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,070
				Total voucher		2,070
Voucher No	28		Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		6,072
				Total voucher		6,072
Voucher No	29		Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		4,272
				Total voucher		4,272
Voucher No	81		Ddo	630422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,38,020
				Total voucher		1,38,020
						AAO

Major Head :	2055								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	82			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,44,190
					Total voucher				1,44,190
									AAO
Voucher No	83			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,81,914
					Total voucher				1,81,914
									AAO
Voucher No	86			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,800
					Total voucher				1,800
Voucher No	87			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,280
					Total voucher				2,280
Total sh									5,46,60,020
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	204			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles	00	Motor Vehicles					16,01,922
					Total voucher				16,01,922
									AAO/AO
Voucher No	78			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.	00	P.O.L.					7,00,000
					Total voucher				7,00,000
									AAO/AO
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	151			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles	00	Motor Vehicles					83,250
					Total voucher				83,250
Voucher No	163			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					5,908
					Total voucher				5,908
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	100			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	09	Leave Encashment					62,198
					Total voucher				62,198

Major Head :	2055								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	43			Smh1		00			
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	101			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			45,140	
					Total voucher			45,140	
Voucher No	102			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			92,112	
					Total voucher			92,112	
Voucher No	103			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			66,060	
00	01	Salaries		03	Dearness Allowance			5,940	
00	01	Salaries		04	Other Allowances			126	
00	01	Salaries		07	Medical Allowance			600	
					Total voucher			72,726	
Voucher No	104			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			39,731	
					Total voucher			39,731	
Voucher No	105			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			33,030	
00	01	Salaries		03	Dearness Allowance			2,970	
00	01	Salaries		04	Other Allowances			75	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			36,375	
Voucher No	106			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			4,07,680	
					Total voucher			4,07,680	AAO
Voucher No	132			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			45,660	
00	01	Salaries		03	Dearness Allowance			5,472	
00	01	Salaries		04	Other Allowances			170	
00	01	Salaries		07	Medical Allowance			600	
					Total voucher			51,902	
Voucher No	141			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			33,665	
					Total voucher			33,665	
Voucher No	142			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2055									CIC
Treasury	63	PANCHMAHAL(GODHARA)								
Grant No	43			Smh1		00				
Minor head	109									
Sub head	02	MEP-7 State Reserve Police force								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	142		Ddo	630491						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					93,892	
00	01	Salaries	03	Dearness Allowance					31,303	
				Total voucher					1,25,195	AAO
Voucher No	143		Ddo	630491						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	09	Leave Encashment					60,040	
				Total voucher					60,040	
Voucher No	144		Ddo	630491						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	09	Leave Encashment					30,195	
				Total voucher					30,195	
Voucher No	145		Ddo	630491						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	09	Leave Encashment					9,068	
				Total voucher					9,068	
Voucher No	146		Ddo	630491						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	09	Leave Encashment					29,428	
				Total voucher					29,428	
Voucher No	147		Ddo	630491						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	09	Leave Encashment					17,344	
				Total voucher					17,344	
Voucher No	148		Ddo	630491						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	09	Leave Encashment					53,689	
				Total voucher					53,689	
Voucher No	149		Ddo	630491						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	09	Leave Encashment					64,680	
				Total voucher					64,680	
Voucher No	150		Ddo	630491						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					30,893	
00	01	Salaries	03	Dearness Allowance					2,735	
				Total voucher					33,628	
Voucher No	156		Ddo	630491						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	09	Leave Encashment					1,474	
				Total voucher					1,474	
Voucher No	164		Ddo	630491						

Major Head :	2055								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	164		Ddo	630491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					2,75,908
00	01	Salaries	03	Dearness Allowance					23,894
00	01	Salaries	04	Other Allowances					603
00	01	Salaries	07	Medical Allowance					2,615
				Total voucher					3,03,020
									AAO
Voucher No	165		Ddo	630491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	09	Leave Encashment					79,530
				Total voucher					79,530
Voucher No	166		Ddo	630491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					21,530
00	01	Salaries	03	Dearness Allowance					2,580
00	01	Salaries	04	Other Allowances					72
00	01	Salaries	07	Medical Allowance					300
				Total voucher					24,482
Voucher No	169		Ddo	630491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					49,557
				Total voucher					49,557
Voucher No	17		Ddo	630491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					51,191
00	01	Salaries	03	Dearness Allowance					10,989
				Total voucher					62,180
Voucher No	170		Ddo	630491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					10,841
				Total voucher					10,841
Voucher No	19		Ddo	630491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					1,71,469
				Total voucher					1,71,469
									AAO
Voucher No	21		Ddo	630491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					20,983
00	01	Salaries	03	Dearness Allowance					2,399
00	01	Salaries	04	Other Allowances					110
00	01	Salaries	07	Medical Allowance					317
				Total voucher					23,809
Voucher No	30		Ddo	630491					

Major Head :	2055								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	30			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				80,19,835
					Total voucher				80,19,835
									AAO/AO
Voucher No	31			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				36,880
00	01	Salaries		03	Dearness Allowance				3,127
					Total voucher				40,007
Voucher No	32			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				39,218
					Total voucher				39,218
Voucher No	33			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				56,685
00	01	Salaries		03	Dearness Allowance				6,795
00	01	Salaries		04	Other Allowances				250
00	01	Salaries		07	Medical Allowance				832
					Total voucher				64,562
Voucher No	37			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				6,21,250
00	01	Salaries		03	Dearness Allowance				74,412
00	01	Salaries		04	Other Allowances				1,150
00	01	Salaries		07	Medical Allowance				3,000
					Total voucher				6,99,812
									AAO/AO
Voucher No	38			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				71,950
00	01	Salaries		03	Dearness Allowance				8,616
00	01	Salaries		04	Other Allowances				40
00	01	Salaries		07	Medical Allowance				300
					Total voucher				80,906
Voucher No	39			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,99,500
					Total voucher				1,99,500
									AAO
Voucher No	41			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				63,608
00	01	Salaries		03	Dearness Allowance				7,236
00	01	Salaries		04	Other Allowances				255

Voucher No 92 Ddo 630491

Major Head :	2055								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	43			Smh1		00			
Minor head	109								
Sub head	02		MEP-7 State Reserve Police force						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	92			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			41,928	
					Total voucher			41,928	
Voucher No	93			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			3,34,320	
					Total voucher			3,34,320	AAO
Voucher No	95			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			36,810	
					Total voucher			36,810	
Voucher No	98			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			64,839	
					Total voucher			64,839	
Voucher No	99			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			2,67,194	
					Total voucher			2,67,194	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	107			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses			3,57,164	
					Total voucher			3,57,164	AAO
Voucher No	199			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses			6,434	
					Total voucher			6,434	
Voucher No	20			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses			15,190	
					Total voucher			15,190	
Voucher No	200			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses			7,980	
					Total voucher			7,980	
Voucher No	201			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses			5,040	
					Total voucher			5,040	
Voucher No	27			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2055						CIC
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	02	MEP-7 State Reserve Police force					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	27		Ddo	630491			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				11,730
			Total voucher				11,730
Voucher No	3		Ddo	630491			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				12,550
			Total voucher				12,550
Voucher No	34		Ddo	630491			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				845
			Total voucher				845
Voucher No	35		Ddo	630491			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				15,610
			Total voucher				15,610
Voucher No	36		Ddo	630491			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				15,150
			Total voucher				15,150
Voucher No	7		Ddo	630491			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				7,150
			Total voucher				7,150
Voucher No	73		Ddo	630491			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				11,488
			Total voucher				11,488
Voucher No	74		Ddo	630491			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				15,150
			Total voucher				15,150
Voucher No	75		Ddo	630491			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				14,940
			Total voucher				14,940
Voucher No	76		Ddo	630491			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				13,620
			Total voucher				13,620
Voucher No	77		Ddo	630491			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				4,800

Major Head :	2055								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	77			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				4,800
Voucher No	8			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,940
					Total voucher				14,940
Voucher No	85			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,050
					Total voucher				7,050
Voucher No	88			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,37,796
					Total voucher				2,37,796
									AAO
Voucher No	89			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,72,541
					Total voucher				1,72,541
									AAO
Voucher No	90			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,58,711
					Total voucher				3,58,711
									AAO
Voucher No	94			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,67,499
					Total voucher				4,67,499
									AAO
Voucher No	96			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,20,339
					Total voucher				4,20,339
									AAO
Voucher No	97			Ddo	630491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					27,700
					Total voucher				27,700
Total sh									4,70,81,814
Sub head	03	MEP-16 State Traffic Branch							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	11			Ddo	630422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,600
00	01	Salaries		03	Dearness Allowance				4,632

Major Head : 2055 CIC

Treasury 63 PANCHMAHAL(GODHARA)

Grant No 43 Smh1 00

Minor head 109

Sub head 03 MEP-16 State Traffic Branch

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No	11			Ddo	630422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		04	Other Allowances	25
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		11	Compensatory Local Allowance	60
00	01	Salaries		13	Transport Allowance	20
				Total voucher		43,637

Voucher No	188			Ddo	630422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	03	Overtime Allowance		00	Overtime Allowance	13,218
				Total voucher		13,218

Voucher No	60			Ddo	630422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	41,100
00	01	Salaries		03	Dearness Allowance	4,932
00	01	Salaries		04	Other Allowances	40
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,370
00	01	Salaries		11	Compensatory Local Allowance	75
00	01	Salaries		13	Transport Allowance	400
				Total voucher		48,217

Total sh **1,05,072**

Sub head 05 Other Police-Police Supplied to Private Companies and Persons

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No	173			Ddo	630422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	03	Overtime Allowance		00	Overtime Allowance	83,641
				Total voucher		83,641

Voucher No	48			Ddo	630422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,42,400
00	01	Salaries		03	Dearness Allowance	29,088
00	01	Salaries		04	Other Allowances	175
00	01	Salaries		07	Medical Allowance	2,100
00	01	Salaries		10	House Rent Allowance	1,151
00	01	Salaries		11	Compensatory Local Allowance	420
00	01	Salaries		13	Transport Allowance	940
				Total voucher		2,76,274

Total sh **3,59,915**

Sub head 08 MEP-31 Police Supplied to Other Parties

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

AAO

Major Head : 2055 C/C

Treasury 63 PANCHMAHAL(GODHARA)

Grant No 43 Smh1 00

Minor head 109

Sub head 08 MEP-31 Police Supplied to Other Parties

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 10 Ddo 630422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	1,12,700

00	01	Salaries	03	Dearness Allowance	13,524

00	01	Salaries	04	Other Allowances	75

00	01	Salaries	07	Medical Allowance	900

00	01	Salaries	11	Compensatory Local Allowance	180

00	01	Salaries	13	Transport Allowance	60

Total voucher 1,27,439 AAO

Voucher No 174 Ddo 630422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	03	Overtime Allowance	00	Overtime Allowance	39,069

Total voucher 39,069

Total sh 1,66,508

Sub head 11 MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 133 Ddo 630422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	26,700

00	01	Salaries	03	Dearness Allowance	3,564

00	01	Salaries	04	Other Allowances	60

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	984

00	01	Salaries	13	Transport Allowance	400

Total voucher 32,008

Voucher No 14 Ddo 630422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	71,200

00	01	Salaries	03	Dearness Allowance	8,544

00	01	Salaries	04	Other Allowances	50

00	01	Salaries	07	Medical Allowance	600

00	01	Salaries	10	House Rent Allowance	1,438

00	01	Salaries	11	Compensatory Local Allowance	120

00	01	Salaries	13	Transport Allowance	840

Total voucher 82,792

Voucher No 180 Ddo 630422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	03	Overtime Allowance	00	Overtime Allowance	24,213

Total voucher 24,213

Voucher No 56 Ddo 630422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	77,700

Major Head : 2055 C/C

Treasury 63 PANCHMAHAL(GODHARA)

Grant No 43 Smh1 00

Minor head 109

Sub head 11 MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 56 Ddo 630422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	9,324
00	01	Salaries	04	Other Allowances	40
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	75
Total voucher					87,439

Total sh 2,26,452

Sub head 13 State Level Festivals and Occasions

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 186 Ddo 630422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	3,31,700
Total voucher					3,31,700

AAO

Total sh 3,31,700

Total min 10,29,31,481

Minor head 113

Sub head 01 Establishment of Medical Staff of Police & SRP Group Dispensaries

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 40 Ddo 630491

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,17,800
00	01	Salaries	03	Dearness Allowance	14,136
00	01	Salaries	04	Other Allowances	1,400
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	3,089
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,38,425

AAO

Total sh 1,38,425

Total min 1,38,425

Total grant 10,34,28,773

Total Try 10,34,28,773

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	001								
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	211		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				312	
				Total voucher				312	
Voucher No	261		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				9,090	
				Total voucher				9,090	
Voucher No	377		Ddo	640837					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,344	
				Total voucher				5,344	
Voucher No	415		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				24,280	
				Total voucher				24,280	
Voucher No	420		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,685	
				Total voucher				9,685	
Voucher No	437		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,671	
				Total voucher				1,671	
Voucher No	562		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,585	
				Total voucher				4,585	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	28		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,91,325	
00	01	Salaries	03	Dearness Allowance				56,556	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				3,600	
00	01	Salaries	10	House Rent Allowance				26,712	
00	01	Salaries	11	Compensatory Local Allowance				2,230	
00	01	Salaries	13	Transport Allowance				6,600	
				Total voucher				5,87,143	AAO/AO
Voucher No	372		Ddo	640837					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				6,459	
				Total voucher				6,459	

CON	Vc	V

Voucher No	299	Ddo	640548	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	299			Ddo	640548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				1,79,164
					Total voucher				1,79,164
									AAO
Voucher No	300			Ddo	640548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				10,477
00	01	Salaries		03	Dearness Allowance				2,155
00	01	Salaries		04	Other Allowances				27
00	01	Salaries		07	Medical Allowance				70
00	01	Salaries		10	House Rent Allowance				401
					Total voucher				13,130
Voucher No	520			Ddo	640548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				1,03,952
					Total voucher				1,03,952
									AAO
Voucher No	68			Ddo	640548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,62,460
					Total voucher				4,62,460
									AAO
Voucher No	69			Ddo	640548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				3,71,500
00	01	Salaries		03	Dearness Allowance				44,580
00	01	Salaries		04	Other Allowances				1,590
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				6,836
00	01	Salaries		11	Compensatory Local Allowance				960
00	01	Salaries		13	Transport Allowance				800
					Total voucher				4,28,066
									AAO
Voucher No	70			Ddo	640548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				14,88,200
00	01	Salaries		03	Dearness Allowance				1,78,584
00	01	Salaries		04	Other Allowances				6,900
00	01	Salaries		07	Medical Allowance				11,700
00	01	Salaries		10	House Rent Allowance				42,417
00	01	Salaries		11	Compensatory Local Allowance				4,560
00	01	Salaries		13	Transport Allowance				14,800
					Total voucher				17,47,161
									AAO/AO
Voucher No	98			Ddo	640548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				43,600

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	98		Ddo	640548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				5,232	
00	01	Salaries	04	Other Allowances				115	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				240	
				Total voucher				49,487	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	101		Ddo	640548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				25,272	
				Total voucher				25,272	
Total sh								34,22,767	
Sub head	02	Anti-Corruption Bureau							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	156		Ddo	640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				30,000	
				Total voucher				30,000	
Voucher No	173		Ddo	640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				14,711	
				Total voucher				14,711	
Voucher No	241		Ddo	640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				53,081	
				Total voucher				53,081	
Voucher No	242		Ddo	640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				13,635	
				Total voucher				13,635	
Voucher No	247		Ddo	640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,831	
				Total voucher				11,831	
Voucher No	249		Ddo	640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				60,271	
				Total voucher				60,271	
Voucher No	250		Ddo	640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055									CIC
Treasury	64	RAJKOT								
Grant No	43			Smh1	00					
Minor head	101									
Sub head	02	Anti-Corruption Bureau								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				CON	Vc	V		
Voucher No	250		Ddo		640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					3,152	
				Total voucher					3,152	
Voucher No	251		Ddo		640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					11,000	
				Total voucher					11,000	
Voucher No	264		Ddo		640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					18,140	
				Total voucher					18,140	
Voucher No	322		Ddo		640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					1,04,700	
				Total voucher					1,04,700	AAO
Voucher No	355		Ddo		640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	24	P.O.L.	00	P.O.L.					20,625	
				Total voucher					20,625	
Voucher No	356		Ddo		640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					1,19,961	
				Total voucher					1,19,961	AAO
Voucher No	446		Ddo		640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	24	P.O.L.	00	P.O.L.					54,938	
				Total voucher					54,938	
Voucher No	447		Ddo		640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)					14,236	
				Total voucher					14,236	
Voucher No	448		Ddo		640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					11,789	
				Total voucher					11,789	
Voucher No	449		Ddo		640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					5,787	
				Total voucher					5,787	
Voucher No	537		Ddo		640294					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					7,000	

01-DEC-19

Major Head :	2055				C/C				
Treasury	64	RAJKOT							
Grant No	43					Smh1	00		
Minor head	101								
Sub head	02	Anti-Corruption Bureau							
Sch						Grpsh	Cls Sb	Grp Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	537					Ddo	640294		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
							Total voucher	7,000	
Voucher No	538					Ddo	640294		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			1,85,212
							Total voucher	1,85,212	
AAO									
Voucher No	539					Ddo	640294		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			26,208
							Total voucher	26,208	
Voucher No	540					Ddo	640294		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			37,480
							Total voucher	37,480	
Voucher No	541					Ddo	640294		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			1,29,600
							Total voucher	1,29,600	
AAO									
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	133					Ddo	640294		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	03	Overtime Allowance			00	Overtime Allowance			8,54,267
							Total voucher	8,54,267	
AAO/AO									
Voucher No	243					Ddo	640294		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			9,210
							Total voucher	9,210	
Voucher No	244					Ddo	640294		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			80,004
							Total voucher	80,004	
Voucher No	341					Ddo	640294		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			3,33,640
							Total voucher	3,33,640	
AAO									
Voucher No	47					Ddo	640294		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	03	Overtime Allowance			00	Overtime Allowance			3,17,687
							Total voucher	3,17,687	
AAO									
Voucher No	473					Ddo	640294		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			88,800

C/C

00	01	Salaries	04	Other Allowances	1.150

Major Head :			2055		CIC	
Treasury	64	RAJKOT				
Grant No	43	Smh1		00		
Minor head	101					
Sub head	02	Anti-Corruption Bureau				
Sch		Grpsh	Cls	Sbh	Grp Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	57	Ddo	640294			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	07	Medical Allowance	3,000	
00	01	Salaries	11	Compensatory Local Allowance	480	
Total voucher					5,16,738 AAO/AO	
Voucher No	58	Ddo	640294			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	4,28,660	
00	01	Salaries	03	Dearness Allowance	51,324	
00	01	Salaries	04	Other Allowances	1,950	
00	01	Salaries	07	Medical Allowance	5,700	
00	01	Salaries	10	House Rent Allowance	7,268	
00	01	Salaries	11	Compensatory Local Allowance	960	
00	01	Salaries	13	Transport Allowance	4,450	
Total voucher					5,00,312 AAO/AO	
Voucher No	59	Ddo	640294			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	5,37,700	
00	01	Salaries	03	Dearness Allowance	64,344	
00	01	Salaries	04	Other Allowances	1,035	
00	01	Salaries	07	Medical Allowance	2,700	
00	01	Salaries	10	House Rent Allowance	9,429	
00	01	Salaries	11	Compensatory Local Allowance	960	
00	01	Salaries	13	Transport Allowance	800	
Total voucher					6,16,968 AAO/AO	
Voucher No	60	Ddo	640294			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	19,950	
Total voucher					19,950	
Voucher No	61	Ddo	640294			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,54,980	
00	01	Salaries	03	Dearness Allowance	18,564	
00	01	Salaries	04	Other Allowances	735	
00	01	Salaries	07	Medical Allowance	2,100	
00	01	Salaries	10	House Rent Allowance	2,723	
00	01	Salaries	13	Transport Allowance	1,150	
Total voucher					1,80,252 AAO	
Voucher No	62	Ddo	640294			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	7,78,930	
00	01	Salaries	03	Dearness Allowance	93,300	
00	01	Salaries	04	Other Allowances	2,205	

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Treasury	64	RAJKOT		
Grant No	43		Smh1	00
Minor head	101			
Sub head	02	Anti-Corruption Bureau		

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Voucher No	62			Ddo	640294				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		07	Medical Allowance			6,300
	00	01	Salaries		10	House Rent Allowance			17,035
	00	01	Salaries		13	Transport Allowance			6,400

Total voucher	9,04,170	AAO/AO

Voucher No 245 Ddo 640294

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	4,860

Total voucher	4,860

Voucher No 246 Ddo 640294

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	1,962

Total voucher	1,962

Voucher No 248 Ddo 640294

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	3,479

Total voucher	3,479

Voucher No 265 Ddo 640294

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	1,710

Total voucher	1,710

Voucher No 266 Ddo 640294

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	3,780

Total voucher	3,780

Voucher No 340 Ddo 640294

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	7,389

Total voucher	7,389

Voucher No 342 Ddo 640294

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	18,405

Total voucher **18,405**

Total sh **87,86,474**

Sub head 05 *Special Operation Group for Crime Branch*

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Voucher No 201 Ddo 640543

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	03	Overtime Allowance	00	Overtime Allowance	1,01,079

Total voucher	1,01,079	AAO

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	05	Special Operation Group for Crime Branch							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	24		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			49,000		
00	01	Salaries	03	Dearness Allowance			5,880		
00	01	Salaries	04	Other Allowances			115		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			55,535		
Voucher No	386		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			1,04,010		
				Total voucher			1,04,010		AAO
Voucher No	395		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			1,36,706		
				Total voucher			1,36,706		AAO
Voucher No	40		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			49,000		
00	01	Salaries	03	Dearness Allowance			5,880		
00	01	Salaries	04	Other Allowances			115		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			55,535		
Voucher No	66		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			4,92,845		
00	01	Salaries	03	Dearness Allowance			59,076		
00	01	Salaries	04	Other Allowances			1,995		
00	01	Salaries	07	Medical Allowance			5,700		
00	01	Salaries	10	House Rent Allowance			5,686		
00	01	Salaries	11	Compensatory Local Allowance			3,180		
00	01	Salaries	13	Transport Allowance			5,200		
				Total voucher			5,73,682		AAO/AO
Voucher No	83		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,51,740		
00	01	Salaries	03	Dearness Allowance			42,204		
00	01	Salaries	04	Other Allowances			1,165		
00	01	Salaries	07	Medical Allowance			3,300		
00	01	Salaries	10	House Rent Allowance			11,890		
00	01	Salaries	11	Compensatory Local Allowance			2,040		
00	01	Salaries	13	Transport Allowance			7,600		

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C/C

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	139			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				5,52,797
					Total voucher				5,52,797
									AAO/AO
Voucher No	152			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,18,893
					Total voucher				1,18,893
									AAO
Voucher No	154			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,010
					Total voucher				5,010
Voucher No	157			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,08,360
					Total voucher				4,08,360
									AAO
Voucher No	170			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,85,965
					Total voucher				6,85,965
									AAO/AO
Voucher No	171			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,97,487
					Total voucher				5,97,487
									AAO/AO
Voucher No	172			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,42,000
					Total voucher				10,42,000
									AAO/AO
Voucher No	180			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					6,41,137
					Total voucher				6,41,137
									AAO/AO
Voucher No	181			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					1,42,966
					Total voucher				1,42,966
									AAO
Voucher No	209			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,10,384
					Total voucher				2,10,384
									AAO
Voucher No	220			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	220		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				26,600	
				Total voucher				26,600	
Voucher No	229		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	25	Clothing and Tentage	00	Clothing and Tentage				1,96,040	
				Total voucher				1,96,040	AAO
Voucher No	254		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				312	
				Total voucher				312	
Voucher No	262		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,930	
				Total voucher				7,930	
Voucher No	291		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,482	
				Total voucher				19,482	
Voucher No	306		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				1,14,693	
				Total voucher				1,14,693	AAO
Voucher No	307		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				21,906	
				Total voucher				21,906	
Voucher No	308		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				6,67,294	
				Total voucher				6,67,294	AAO/AO
Voucher No	318		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,08,253	
				Total voucher				1,08,253	AAO
Voucher No	319		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,01,633	
				Total voucher				2,01,633	AAO
Voucher No	339		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				6,80,132	

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	339			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				6,80,132
									AAO/AO
Voucher No	354			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					7,90,453
					Total voucher				7,90,453
									AAO/AO
Voucher No	357			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					349
					Total voucher				349
Voucher No	380			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					962
					Total voucher				962
Voucher No	382			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,942
					Total voucher				1,942
Voucher No	400			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					4,15,100
					Total voucher				4,15,100
									AAO
Voucher No	434			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,21,782
					Total voucher				1,21,782
									AAO
Voucher No	435			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					29,712
					Total voucher				29,712
Voucher No	436			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					77,414
					Total voucher				77,414
Voucher No	443			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,50,359
					Total voucher				2,50,359
									AAO
Voucher No	444			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,997
					Total voucher				3,997

Voucher No 106 Ddo 640543

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	106			Ddo		640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				13,186
					Total voucher				13,186
Voucher No	107			Ddo		640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				3,03,859
					Total voucher				3,03,859
									AAO
Voucher No	108			Ddo		640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				1,10,800
					Total voucher				1,10,800
									AAO
Voucher No	111			Ddo		640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				77,847
					Total voucher				77,847
Voucher No	112			Ddo		640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				3,415
					Total voucher				3,415
Voucher No	113			Ddo		640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				39,650
					Total voucher				39,650
Voucher No	114			Ddo		640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				3,859
					Total voucher				3,859
Voucher No	115			Ddo		640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				18,410
					Total voucher				18,410
Voucher No	116			Ddo		640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				4,75,040
					Total voucher				4,75,040
									AAO
Voucher No	117			Ddo		640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				4,72,845
					Total voucher				4,72,845
									AAO
Voucher No	119			Ddo		640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				7,510

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	119			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				7,510
Voucher No	122			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				27,353
00	01	Salaries		03	Dearness Allowance				2,972
00	01	Salaries		11	Compensatory Local Allowance				1,258
					Total voucher				31,583
Voucher No	123			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,644
					Total voucher				1,644
Voucher No	124			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				21,600
					Total voucher				21,600
Voucher No	158			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				2,87,142
					Total voucher				2,87,142
									AAO
Voucher No	159			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				2,78,672
					Total voucher				2,78,672
									AAO
Voucher No	160			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				17,700
					Total voucher				17,700
Voucher No	161			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				5,250
					Total voucher				5,250
Voucher No	162			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				5,47,098
					Total voucher				5,47,098
									AAO/AO
Voucher No	163			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				1,01,250
					Total voucher				1,01,250
									AAO
Voucher No	164			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head : 2055										CIC	
Treasury	64	RAJKOT									
Grant No	43									Smh1	00
Minor head	109										
Sub head	01	MEP-6 District Police Proper									
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type				EST	Vc		V	
Voucher No	164				Ddo		640543				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	03	Overtime Allowance			00	Overtime Allowance			17,22,318		
						Total voucher			17,22,318	AAO/AO	
Voucher No	165				Ddo		640543				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	03	Overtime Allowance			00	Overtime Allowance			27,300		
						Total voucher			27,300		
Voucher No	166				Ddo		640543				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	03	Overtime Allowance			00	Overtime Allowance			2,05,369		
						Total voucher			2,05,369	AAO	
Voucher No	167				Ddo		640543				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	03	Overtime Allowance			00	Overtime Allowance			3,77,826		
						Total voucher			3,77,826	AAO	
Voucher No	168				Ddo		640543				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	03	Overtime Allowance			00	Overtime Allowance			2,91,770		
						Total voucher			2,91,770	AAO	
Voucher No	169				Ddo		640543				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	03	Overtime Allowance			00	Overtime Allowance			20,850		
						Total voucher			20,850		
Voucher No	174				Ddo		640543				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			09	Leave Encashment			4,75,040		
						Total voucher			4,75,040	AAO	
Voucher No	175				Ddo		640543				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			1,78,882		
						Total voucher			1,78,882	AAO	
Voucher No	176				Ddo		640543				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	03	Overtime Allowance			00	Overtime Allowance			30,300		
						Total voucher			30,300		
Voucher No	177				Ddo		640543				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	03	Overtime Allowance			00	Overtime Allowance			2,95,544		
						Total voucher			2,95,544	AAO	
Voucher No	178				Ddo		640422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			10	House Rent Allowance			9,764		

AAO/AO

Major Head :	2055					CIC
Treasury	64	RAJKOT				
Grant No	43			Smh1	00	
Minor head	109					
Sub head	01	MEP-6 District Police Proper				
Sch			Grpsh		Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	206		Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	03	Overtime Allowance	00	Overtime Allowance		3,76,431
				Total voucher		3,76,431
						AAO
Voucher No	207		Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	03	Overtime Allowance	00	Overtime Allowance		1,46,550
				Total voucher		1,46,550
						AAO
Voucher No	208		Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	03	Overtime Allowance	00	Overtime Allowance		55,197
				Total voucher		55,197
Voucher No	210		Ddo	640422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted		10,30,370
				Total voucher		10,30,370
						AAO/AO
Voucher No	212		Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		57,885
				Total voucher		57,885
Voucher No	213		Ddo	640422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,66,156
00	01	Salaries	03	Dearness Allowance		48,265
00	01	Salaries	20	Dearness Pay-Non-Gazetted		97
				Total voucher		2,14,518
						AAO
Voucher No	214		Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		12,797
				Total voucher		12,797
Voucher No	215		Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		13,627
				Total voucher		13,627
Voucher No	216		Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		12,145
				Total voucher		12,145
Voucher No	217		Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		11,338
				Total voucher		11,338
Voucher No	218		Ddo	640543		

00	01	Salaries	02	Pay of Establishment	8,88,228
00	01	Salaries	03	Dearness Allowance	79,113

Major Head :		2055				CIC	
Treasury	64	RAJKOT					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	23			Ddo	640422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	04	Other Allowances			1,440
00	01	Salaries	07	Medical Allowance			7,200
00	01	Salaries	10	House Rent Allowance			23,646
00	01	Salaries	11	Compensatory Local Allowance			1,800
00	01	Salaries	13	Transport Allowance			6,600
					Total voucher	7,09,019	AAO/AO
Voucher No	230			Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			61,090
00	01	Salaries	03	Dearness Allowance			32,754
00	01	Salaries	10	House Rent Allowance			7,204
					Total voucher	1,01,048	AAO
Voucher No	231			Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	03	Overtime Allowance	00	Overtime Allowance			21,150
					Total voucher	21,150	
Voucher No	232			Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	03	Overtime Allowance	00	Overtime Allowance			17,850
					Total voucher	17,850	
Voucher No	233			Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	03	Overtime Allowance	00	Overtime Allowance			3,82,239
					Total voucher	3,82,239	AAO
Voucher No	234			Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	03	Overtime Allowance	00	Overtime Allowance			19,950
					Total voucher	19,950	
Voucher No	235			Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	03	Overtime Allowance	00	Overtime Allowance			3,39,514
					Total voucher	3,39,514	AAO
Voucher No	240			Ddo	640422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			34,466
00	01	Salaries	03	Dearness Allowance			2,806
					Total voucher	37,272	
Voucher No	25			Ddo	640422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			74,000
00	01	Salaries	03	Dearness Allowance			8,880

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	25		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	04	Other Allowances			300		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			83,420		
Voucher No	267		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	04	Other Allowances			21,064		
				Total voucher			21,064		
Voucher No	27		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			5,56,400		
00	01	Salaries	03	Dearness Allowance			66,768		
00	01	Salaries	04	Other Allowances			1,150		
00	01	Salaries	07	Medical Allowance			3,000		
00	01	Salaries	10	House Rent Allowance			2,084		
00	01	Salaries	11	Compensatory Local Allowance			960		
				Total voucher			6,30,362		AAO/AO
Voucher No	272		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,89,936		
00	01	Salaries	03	Dearness Allowance			48,941		
00	01	Salaries	07	Medical Allowance			2,400		
00	01	Salaries	11	Compensatory Local Allowance			1,320		
				Total voucher			2,42,597		AAO
Voucher No	273		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			7,210		
00	01	Salaries	03	Dearness Allowance			11,103		
00	01	Salaries	04	Other Allowances			105		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	11	Compensatory Local Allowance			150		
				Total voucher			18,868		
Voucher No	29		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			16,10,010		
00	01	Salaries	03	Dearness Allowance			1,93,152		
00	01	Salaries	04	Other Allowances			1,920		
00	01	Salaries	07	Medical Allowance			15,300		
00	01	Salaries	10	House Rent Allowance			59,048		
00	01	Salaries	11	Compensatory Local Allowance			9,530		
00	01	Salaries	13	Transport Allowance			27,000		
				Total voucher			19,15,960		AAO/AO

Total voucher	1,16,40,825	AAO/AO

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	310			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				12,331
					Total voucher				12,331
Voucher No	311			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				6,918
					Total voucher				6,918
Voucher No	312			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				4,34,720
					Total voucher				4,34,720
									AAO
Voucher No	321			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				57,761
					Total voucher				57,761
Voucher No	330			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				13,290
00	01	Salaries		03	Dearness Allowance				15,015
00	01	Salaries		10	House Rent Allowance				2,658
					Total voucher				30,963
Voucher No	331			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				22,315
					Total voucher				22,315
Voucher No	336			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,53,420
00	01	Salaries		03	Dearness Allowance				83,916
					Total voucher				2,37,336
									AAO
Voucher No	337			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				14,426
00	01	Salaries		03	Dearness Allowance				1,532
					Total voucher				15,958
Voucher No	338			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				26,661
					Total voucher				26,661
Voucher No	35			Ddo	640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,09,330

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00	01	Salaries	01	Pay of Officers	4,96,850

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	38		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			59,604		
00	01	Salaries	04	Other Allowances			280		
00	01	Salaries	07	Medical Allowance			2,100		
00	01	Salaries	10	House Rent Allowance			10,842		
00	01	Salaries	11	Compensatory Local Allowance			1,680		
				Total voucher			5,71,356	AAO/AO	
Voucher No	381		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			11,627		
				Total voucher			11,627		
Voucher No	383		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			3,73,706		
				Total voucher			3,73,706	AAO	
Voucher No	385		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			18,000		
00	01	Salaries	03	Dearness Allowance			2,160		
				Total voucher			20,160		
Voucher No	388		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			47,85,440		
				Total voucher			47,85,440	AAO/AO	
Voucher No	39		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,13,085		
00	01	Salaries	03	Dearness Allowance			25,560		
00	01	Salaries	04	Other Allowances			410		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			7,050		
00	01	Salaries	11	Compensatory Local Allowance			1,295		
00	01	Salaries	13	Transport Allowance			2,000		
				Total voucher			2,51,200	AAO	
Voucher No	390		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			1,87,602		
				Total voucher			1,87,602	AAO	
Voucher No	393		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			26,100		
				Total voucher			26,100		

C/C

00	01	Salaries	11	Compensatory Local Allowance	3,840

Major Head :		2055				CIC		
Treasury	64	RAJKOT						
Grant No	43			Smh1	00			
Minor head	109							
Sub head	01	MEP-6 District Police Proper						
Sch				Grpsh	Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V		
Voucher No	42			Ddo	640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	01	Salaries		13	Transport Allowance	2,400		
						Total voucher	10,13,289	AAO/AO
Voucher No	421			Ddo	640422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	01	Salaries		09	Leave Encashment	4,32,320		
						Total voucher	4,32,320	AAO
Voucher No	422			Ddo	640422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	01	Salaries		09	Leave Encashment	4,33,800		
						Total voucher	4,33,800	AAO
Voucher No	43			Ddo	640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	01	Salaries		01	Pay of Officers	63,300		
00	01	Salaries		03	Dearness Allowance	7,596		
00	01	Salaries		07	Medical Allowance	300		
00	01	Salaries		10	House Rent Allowance	5,066		
00	01	Salaries		11	Compensatory Local Allowance	240		
00	01	Salaries		13	Transport Allowance	1,600		
						Total voucher	78,102	
Voucher No	438			Ddo	640422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	03	Overtime Allowance		00	Overtime Allowance	3,14,400		
						Total voucher	3,14,400	AAO
Voucher No	439			Ddo	640422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	03	Overtime Allowance		00	Overtime Allowance	57,74,807		
						Total voucher	57,74,807	AAO/AO
Voucher No	440			Ddo	640422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	19,42,954		
						Total voucher	19,42,954	AAO/AO
Voucher No	441			Ddo	640543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		
00	01	Salaries		02	Pay of Establishment	19,270		
00	01	Salaries		03	Dearness Allowance	29,675		
00	01	Salaries		04	Other Allowances	210		
00	01	Salaries		07	Medical Allowance	600		
00	01	Salaries		11	Compensatory Local Allowance	330		
						Total voucher	50,085	
Voucher No	45			Ddo	640422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt		

C/C

DTL	OBJ	QHDSPN	SOB	SOHDSG	AMNT

Total voucher	5.84.800	AAO/AO

Major Head :	2055									CIC
Treasury	64	RAJKOT								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	01	MEP-6 District Police Proper								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	531			Ddo		640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					59,850
					Total voucher					59,850
Voucher No	532			Ddo		640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted					23,272
					Total voucher					23,272
Voucher No	544			Ddo		640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					14,808
					Total voucher					14,808
Voucher No	545			Ddo		640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					11,879
					Total voucher					11,879
Voucher No	546			Ddo		640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					43,040
					Total voucher					43,040
Voucher No	547			Ddo		640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					12,429
					Total voucher					12,429
Voucher No	548			Ddo		640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					7,374
					Total voucher					7,374
Voucher No	551			Ddo		640422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					2,26,991
					Total voucher					2,26,991
Voucher No	557			Ddo		640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					22,597
00	01	Salaries		03	Dearness Allowance					1,028
					Total voucher					23,625
Voucher No	558			Ddo		640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					15,549
					Total voucher					15,549
Voucher No	559			Ddo		640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt

AAO

C/C

00	01	Salaries	04	Other Allowances	40,740

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	74		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	07	Medical Allowance			1,15,500		
00	01	Salaries	10	House Rent Allowance			1,20,774		
00	01	Salaries	11	Compensatory Local Allowance			31,140		
00	01	Salaries	13	Transport Allowance			70,500		
				Total voucher			1,49,87,676	AAO/AO	
Voucher No	76		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			49,085		
00	01	Salaries	03	Dearness Allowance			5,880		
00	01	Salaries	04	Other Allowances			115		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			55,620		
Voucher No	77		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			2,11,300		
00	01	Salaries	03	Dearness Allowance			25,356		
00	01	Salaries	04	Other Allowances			150		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			2,37,046	AAO	
Voucher No	78		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			7,40,980		
				Total voucher			7,40,980	AAO/AO	
Voucher No	79		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,34,36,130		
00	01	Salaries	03	Dearness Allowance			16,11,780		
00	01	Salaries	04	Other Allowances			55,545		
00	01	Salaries	07	Medical Allowance			1,57,200		
00	01	Salaries	10	House Rent Allowance			3,99,276		
00	01	Salaries	11	Compensatory Local Allowance			86,550		
00	01	Salaries	13	Transport Allowance			1,79,000		
				Total voucher			1,59,25,481	AAO/AO	
Voucher No	81		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			69,700		
00	01	Salaries	03	Dearness Allowance			8,364		
00	01	Salaries	04	Other Allowances			300		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			78,604		

Major Head :		2055				CIC	
Treasury	64	RAJKOT					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	82			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,67,07,130	
00	01	Salaries		03	Dearness Allowance	20,03,844	
00	01	Salaries		04	Other Allowances	51,430	
00	01	Salaries		07	Medical Allowance	1,45,200	
00	01	Salaries		10	House Rent Allowance	6,30,361	
00	01	Salaries		11	Compensatory Local Allowance	1,00,830	
00	01	Salaries		13	Transport Allowance	2,93,400	
					Total voucher	1,99,32,195	AAO/AO
Voucher No	84			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	4,40,884	
					Total voucher	4,40,884	AAO
Voucher No	85			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	19,950	
					Total voucher	19,950	
Voucher No	86			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	20,250	
					Total voucher	20,250	
Voucher No	87			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	4,15,868	
					Total voucher	4,15,868	AAO
Voucher No	88			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	17,400	
					Total voucher	17,400	
Voucher No	89			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	4,75,040	
					Total voucher	4,75,040	AAO
Voucher No	96			Ddo	640543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	13,237	
					Total voucher	13,237	
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	140			Ddo	640422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	1,19,002	
					Total voucher	1,19,002	AAO

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	293		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				76,025	
				Total voucher				76,025	
Voucher No	294		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				5,172	
				Total voucher				5,172	
Voucher No	295		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				7,022	
				Total voucher				7,022	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	105		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				65,563	
				Total voucher				65,563	
Voucher No	109		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				92,480	
				Total voucher				92,480	
Voucher No	110		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,620	
				Total voucher				14,620	
Voucher No	118		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				17,574	
				Total voucher				17,574	
Voucher No	134		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,320	
				Total voucher				7,320	
Voucher No	135		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,638	
				Total voucher				16,638	
Voucher No	136		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,960	
				Total voucher				9,960	
Voucher No	137		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	137		Ddo		640422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,834
				Total voucher					12,834
Voucher No	138		Ddo		640422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,496
				Total voucher					17,496
Voucher No	141		Ddo		640422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					19,176
				Total voucher					19,176
Voucher No	142		Ddo		640422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,248
				Total voucher					4,248
Voucher No	144		Ddo		640422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,00,281
				Total voucher					2,00,281
									AAO
Voucher No	145		Ddo		640422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,87,672
				Total voucher					3,87,672
									AAO
Voucher No	146		Ddo		640422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					19,056
				Total voucher					19,056
Voucher No	147		Ddo		640543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,98,544
				Total voucher					4,98,544
									AAO
Voucher No	148		Ddo		640422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,853
				Total voucher					8,853
Voucher No	149		Ddo		640422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					57,294
				Total voucher					57,294
Voucher No	150		Ddo		640422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					30,702

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	150		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					30,702
Voucher No	151		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					984
				Total voucher					984
Voucher No	219		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,914
				Total voucher					4,914
Voucher No	222		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,150
				Total voucher					14,150
Voucher No	223		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					35,112
				Total voucher					35,112
Voucher No	263		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,670
				Total voucher					15,670
Voucher No	303		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					48,189
				Total voucher					48,189
Voucher No	304		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,940
				Total voucher					17,940
Voucher No	305		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					49,974
				Total voucher					49,974
Voucher No	314		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,340
				Total voucher					11,340
Voucher No	315		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,464
				Total voucher					16,464

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	316		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					23,946
				Total voucher					23,946
Voucher No	317		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,970
				Total voucher					17,970
Voucher No	353		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					7,180
				Total voucher					7,180
Voucher No	366		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					40,424
				Total voucher					40,424
Voucher No	417		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,496
				Total voucher					18,496
Voucher No	418		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					40,176
				Total voucher					40,176
Voucher No	419		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					23,604
				Total voucher					23,604
Voucher No	486		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					67,290
				Total voucher					67,290
Voucher No	513		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					46,788
				Total voucher					46,788
Voucher No	549		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					7,886
				Total voucher					7,886
Voucher No	550		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,272

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Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				EST	Vc	V	
Voucher No	273		Ddo		640543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-10,000
				Total voucher					-10,000
Voucher No	29		Ddo		640543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-16,500
				Total voucher					-16,500
Voucher No	31		Ddo		640543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-1,64,231
				Total voucher					-1,64,231
Voucher No	37		Ddo		640543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-1,000
				Total voucher					-1,000
Voucher No	4		Ddo		640543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-21,459
				Total voucher					-21,459
Voucher No	42		Ddo		640543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-24,644
				Total voucher					-24,644
Voucher No	441		Ddo		640543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-10,000
				Total voucher					-10,000
Voucher No	73		Ddo		640422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-3,31,637
				Total voucher					-3,31,637
Voucher No	74		Ddo		640422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-1,45,967
				Total voucher					-1,45,967
Voucher No	78		Ddo		640543				

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	78		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-37,256		
				Total voucher			-37,256		
Voucher No	79		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-15,410		
				Total voucher			-15,410		
Voucher No	82		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-2,500		
				Total voucher			-2,500		
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	293		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-1,000		
				Total voucher			-1,000		
Total sh								-8,37,649	
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	445		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			12,97,964		
				Total voucher			12,97,964		AAO/AO
Voucher No	466		Ddo	640545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			3,00,000		
				Total voucher			3,00,000		AAO
Voucher No	565		Ddo	640545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			18,56,371		
				Total voucher			18,56,371		AAO/AO
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	188		Ddo	640545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			10,23,317		
				Total voucher			10,23,317		AAO/AO
Voucher No	284		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	284			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				1,19,250
					Total voucher				1,19,250
									AAO
Voucher No	323			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,420
					Total voucher				5,420
Voucher No	361			Ddo	640545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,348
					Total voucher				6,348
Voucher No	362			Ddo	640545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,35,932
					Total voucher				2,35,932
									AAO
Voucher No	365			Ddo	640545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				4,987
00	24	P.O.L.		00	P.O.L.				490
					Total voucher				5,477
Voucher No	517			Ddo	640545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				33,559
					Total voucher				33,559
Voucher No	535			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,533
					Total voucher				5,533
Voucher No	536			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,37,538
					Total voucher				1,37,538
									AAO
Voucher No	564			Ddo	640545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				16,074
					Total voucher				16,074
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	11			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				6,00,325
00	01	Salaries		03	Dearness Allowance				71,916
00	01	Salaries		04	Other Allowances				770

Major Head :		2055		CIC	
Treasury	64	RAJKOT			
Grant No	43	Smh1 00			
Minor head	109				
Sub head	02	MEP-7 State Reserve Police force			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	11	Ddo	640616		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	2,700
00	01	Salaries	10	House Rent Allowance	2,211
00	01	Salaries	13	Transport Allowance	400
Total voucher					6,78,322 AAO/AO
Voucher No	12	Ddo	640616		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	10,28,791
Total voucher					10,28,791 AAO/AO
Voucher No	13	Ddo	640616		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	99,800
00	01	Salaries	03	Dearness Allowance	11,952
00	01	Salaries	04	Other Allowances	230
00	01	Salaries	07	Medical Allowance	600
Total voucher					1,12,582 AAO
Voucher No	17	Ddo	640616		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,04,43,473
00	01	Salaries	03	Dearness Allowance	12,75,552
00	01	Salaries	04	Other Allowances	43,705
00	01	Salaries	07	Medical Allowance	1,52,400
Total voucher					1,19,15,130 AAO/AO
Voucher No	18	Ddo	640616		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,53,16,844
00	01	Salaries	03	Dearness Allowance	18,43,080
00	01	Salaries	04	Other Allowances	37,065
00	01	Salaries	07	Medical Allowance	1,21,800
00	01	Salaries	10	House Rent Allowance	7,857
00	01	Salaries	13	Transport Allowance	2,550
Total voucher					1,73,29,196 AAO/AO
Voucher No	183	Ddo	640545		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	97,90,711
00	01	Salaries	03	Dearness Allowance	11,63,122
00	01	Salaries	04	Other Allowances	40,528
00	01	Salaries	07	Medical Allowance	1,41,030
00	01	Salaries	10	House Rent Allowance	808
00	01	Salaries	13	Transport Allowance	400
Total voucher					1,11,36,599 AAO/AO
Voucher No	184	Ddo	640545		

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C/C

Grant No 43 Smh1 00

Sub head 02 MEP-7 State Reserve Police force

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	6,060

00	01	Salaries	07	Medical Allowance	300

Total voucher	57,075

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	53.040

00	01	Salaries	07	Medical Allowance	2.100

	Total voucher	5.11.294

Foliennummer			Date			Uhrzeit		
Dtl	Obj	Objhdspn	Soh	Sohdsc				Amnt

00	01	Salaries	03	Dearness Allowance	15.19.420

00	01	Salaries	07	Medical Allowance	1.01.700

00	01	Salaries	10	House Rent Allowance	3,000
00	01	Salaries	13	Transport Allowance	800

00	01	Salaries	10	Transport allowance	000
				Total voucher	1.42.78.079

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	8,280

00	01	Salaries	07	Medical Allowance	300

	Total voucher	77,820

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	650

	Total voucher	5.979

Feldnummer 112			Feldnummer 113			Feldnummer 114		
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt

66	66	Overtime / insurance	66	Overtime / insurance	66,66,666
		Total voucher			68.30.363

Foliennummer			Date		Uhrzeit		
Dtl	Obj	Objhdsptn	Soh	Sohdsc			Amnt

00	01	Salaries	02	Pay of Establishment	1,775
00	01	Salaries	03	Dearness Allowance	1.980

00	01	Salary	00	Earnings, insurance	2,000

Major Head :	2055									CIC
Treasury	64	RAJKOT								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	02	MEP-7 State Reserve Police force								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	191			Ddo	640545					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		07	Medical Allowance					300
					Total voucher					9,723
Voucher No	192			Ddo	640545					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					2,92,600
					Total voucher					2,92,600
										AAO
Voucher No	193			Ddo	640545					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					12,145
					Total voucher					12,145
Voucher No	21			Ddo	640616					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					71,800
00	01	Salaries		03	Dearness Allowance					8,616
00	01	Salaries		04	Other Allowances					40
00	01	Salaries		07	Medical Allowance					300
					Total voucher					80,756
Voucher No	237			Ddo	640616					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					3,75,193
					Total voucher					3,75,193
										AAO
Voucher No	238			Ddo	640616					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					3,58,400
					Total voucher					3,58,400
										AAO
Voucher No	239			Ddo	640616					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	03	Overtime Allowance		00	Overtime Allowance					64,81,457
					Total voucher					64,81,457
										AAO/AO
Voucher No	270			Ddo	640616					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					16,125
00	01	Salaries		03	Dearness Allowance					1,935
00	01	Salaries		07	Medical Allowance					300
					Total voucher					18,360
Voucher No	271			Ddo	640616					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					30,825
00	01	Salaries		03	Dearness Allowance					3,699
00	01	Salaries		07	Medical Allowance					300
					Total voucher					34,824

AAO

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	351			Ddo	640545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				1,000
					Total voucher				1,000
Voucher No	352			Ddo	640545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,891
					Total voucher				4,891
Voucher No	373			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				9,149
					Total voucher				9,149
Voucher No	375			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				11,257
					Total voucher				11,257
Voucher No	376			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				63,201
					Total voucher				63,201
Voucher No	430			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				36,424
					Total voucher				36,424
Voucher No	431			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				29,981
					Total voucher				29,981
Voucher No	467			Ddo	640545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				81,473
					Total voucher				81,473
Voucher No	497			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,291
					Total voucher				4,291
Voucher No	498			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,000
00	01	Salaries		03	Dearness Allowance				240
					Total voucher				2,240
Voucher No	499			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	499			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				2,000
					Total voucher				2,000
Voucher No	500			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				12,307
00	01	Salaries		03	Dearness Allowance				1,477
00	01	Salaries		04	Other Allowances				38
00	01	Salaries		07	Medical Allowance				130
					Total voucher				13,952
Voucher No	501			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				2,000
					Total voucher				2,000
Voucher No	502			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				1,000
					Total voucher				1,000
Voucher No	503			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,839
00	01	Salaries		03	Dearness Allowance				581
					Total voucher				5,420
Voucher No	504			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,424
					Total voucher				2,424
Voucher No	505			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				23,040
00	01	Salaries		03	Dearness Allowance				2,736
00	01	Salaries		04	Other Allowances				85
00	01	Salaries		07	Medical Allowance				300
					Total voucher				26,161
Voucher No	506			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				63,903
00	01	Salaries		03	Dearness Allowance				8,214
00	01	Salaries		04	Other Allowances				252
00	01	Salaries		07	Medical Allowance				1,026
					Total voucher				73,395
Voucher No	507			Ddo	640616				

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Treasury	64	RAJKOT		
Grant No	43		Smh1	00
Minor head	109			
Sub head	02	MEP-7 State Reserve Police force		

Voucher No	507			Ddo	640616		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	18,530
	00	01	Salaries		03	Dearness Allowance	2,220
	00	01	Salaries		04	Other Allowances	65
	00	01	Salaries		07	Medical Allowance	300
						Total voucher	21,115

Voucher No	508			Ddo	640616		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	21,530
	00	01	Salaries		03	Dearness Allowance	2,580
	00	01	Salaries		04	Other Allowances	85
	00	01	Salaries		07	Medical Allowance	300
						Total voucher	24.495

Voucher No	509			Ddo	640616		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	39,253
	00	01	Salaries		03	Dearness Allowance	4,697
	00	01	Salaries		04	Other Allowances	100
	00	01	Salaries		07	Medical Allowance	575
						Total voucher	44.625

Voucher No	510		Ddo	640616	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,12,710
00	01	Salaries	03	Dearness Allowance	13,512
00	01	Salaries	04	Other Allowances	195
00	01	Salaries	07	Medical Allowance	900
				Total voucher	1,27,317

Voucher No	511		Ddo	640616	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,550
00	01	Salaries	03	Dearness Allowance	14,210
00	01	Salaries	04	Other Allowances	340
00	01	Salaries	07	Medical Allowance	890
				Total voucher	20,990

Voucher No	512			Ddo	640616		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	33,448
	00	01	Salaries		03	Dearness Allowance	5,009
	00	01	Salaries		04	Other Allowances	161
	00	01	Salaries		07	Medical Allowance	445
						Total voucher	39,063

Voucher No 519 Ddo 640545

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	519			Ddo	640545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	05	Rewards		00	Rewards				400
					Total voucher				400
Voucher No	53			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				18,720
					Total voucher				18,720
Voucher No	90			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				2,21,000
					Total voucher				2,21,000
									AAO
Voucher No	91			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				4,33,944
					Total voucher				4,33,944
									AAO
Voucher No	92			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				78,557
					Total voucher				78,557
Voucher No	93			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				4,72,640
					Total voucher				4,72,640
									AAO
Voucher No	94			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				5,82,400
					Total voucher				5,82,400
									AAO/AO
Voucher No	95			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				3,92,000
					Total voucher				3,92,000
									AAO
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	326			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				5,898
					Total voucher				5,898
Voucher No	327			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				63,070
					Total voucher				63,070
Voucher No	328			Ddo	640616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1		00			
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	328		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				3,369	
				Total voucher				3,369	
Voucher No	363		Ddo	640545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				2,775	
				Total voucher				2,775	
Voucher No	374		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				54,025	
				Total voucher				54,025	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	279		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,990	
				Total voucher				14,990	
Voucher No	280		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,980	
				Total voucher				15,980	
Voucher No	281		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				18,120	
				Total voucher				18,120	
Voucher No	282		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,740	
				Total voucher				20,740	
Voucher No	288		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,670	
				Total voucher				15,670	
Voucher No	289		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,180	
				Total voucher				15,180	
Voucher No	290		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,110	
				Total voucher				12,110	
Voucher No	358		Ddo	640545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	358		Ddo		640545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				24,920	
				Total voucher				24,920	
Voucher No	359		Ddo		640545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,95,027	
				Total voucher				1,95,027	AAO
Voucher No	360		Ddo		640545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,640	
				Total voucher				16,640	
Voucher No	364		Ddo		640545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,188	
				Total voucher				4,188	
Voucher No	424		Ddo		640616				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				55,212	
				Total voucher				55,212	
Voucher No	425		Ddo		640616				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,960	
				Total voucher				14,960	
Voucher No	426		Ddo		640616				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,000	
				Total voucher				16,000	
Voucher No	427		Ddo		640616				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,450	
				Total voucher				14,450	
Voucher No	428		Ddo		640616				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,380	
				Total voucher				11,380	
Voucher No	429		Ddo		640616				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,838	
				Total voucher				3,838	
Voucher No	450		Ddo		640545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,170	

Major Head : 2055							CIC
Treasury	64	RAJKOT					
Grant No	43						Smh1 00
Minor head	109						
Sub head	02	MEP-7 State Reserve Police force					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type			TAB	Vc V	
Voucher No	450		Ddo	640545			
Dtl	Obj Obhdspntn		Soh	Sohdsc		Amnt	
				Total voucher		1,170	
Voucher No	451		Ddo	640545			
Dtl	Obj Obhdspntn		Soh	Sohdsc		Amnt	
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses			3,62,104	
				Total voucher		3,62,104	AAO
Voucher No	452		Ddo	640545			
Dtl	Obj Obhdspntn		Soh	Sohdsc		Amnt	
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses			2,64,220	
				Total voucher		2,64,220	AAO
Voucher No	453		Ddo	640545			
Dtl	Obj Obhdspntn		Soh	Sohdsc		Amnt	
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses			4,05,808	
				Total voucher		4,05,808	AAO
Voucher No	454		Ddo	640545			
Dtl	Obj Obhdspntn		Soh	Sohdsc		Amnt	
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses			2,16,810	
				Total voucher		2,16,810	AAO
Voucher No	455		Ddo	640545			
Dtl	Obj Obhdspntn		Soh	Sohdsc		Amnt	
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses			4,67,745	
				Total voucher		4,67,745	AAO
Voucher No	456		Ddo	640545			
Dtl	Obj Obhdspntn		Soh	Sohdsc		Amnt	
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses			1,72,924	
				Total voucher		1,72,924	AAO
Voucher No	457		Ddo	640545			
Dtl	Obj Obhdspntn		Soh	Sohdsc		Amnt	
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses			1,59,435	
				Total voucher		1,59,435	AAO
Voucher No	458		Ddo	640545			
Dtl	Obj Obhdspntn		Soh	Sohdsc		Amnt	
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses			96,910	
				Total voucher		96,910	
Voucher No	459		Ddo	640545			
Dtl	Obj Obhdspntn		Soh	Sohdsc		Amnt	
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses			23,722	
				Total voucher		23,722	
Voucher No	460		Ddo	640545			
Dtl	Obj Obhdspntn		Soh	Sohdsc		Amnt	
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses			8,146	
				Total voucher		8,146	

Major Head :	2055				CIC
Treasury	64	RAJKOT			
Grant No	43		Smh1	00	
Minor head	109				
Sub head	02	MEP-7 State Reserve Police force			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	461		Ddo	640545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	2,020
Total voucher					2,020
Voucher No	462		Ddo	640545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	3,862
Total voucher					3,862
Voucher No	463		Ddo	640545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	2,394
Total voucher					2,394
Voucher No	464		Ddo	640545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	8,636
Total voucher					8,636
Voucher No	465		Ddo	640545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,031
Total voucher					3,031
Voucher No	468		Ddo	640545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,07,787
Total voucher					1,07,787
Voucher No	469		Ddo	640545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,97,682
Total voucher					3,97,682
Voucher No	470		Ddo	640545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,86,039
Total voucher					1,86,039
Voucher No	471		Ddo	640545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,61,641
Total voucher					3,61,641
Voucher No	472		Ddo	640545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,57,980
Total voucher					2,57,980
Voucher No	518		Ddo	640545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	1,322

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	518		Ddo	640545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,322	
Total sh								8,40,00,295	
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	17		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,500	
				Total voucher				-1,500	
Voucher No	18		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-4,100	
				Total voucher				-4,100	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	326		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,000	
				Total voucher				-1,000	
Voucher No	327		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,000	
				Total voucher				-1,000	
Voucher No	374		Ddo	640616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,000	
				Total voucher				-1,000	
Total sh								-8,600	
Sub head	03	MEP-16 State Traffic Branch							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	204		Ddo	640543					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				45,007	
				Total voucher				45,007	
Voucher No	26		Ddo	640422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				43,600	

01-DEC-19

Voucher No 396 Ddo 640422

Voucher No 33 Ddo 640422

Major Head : 2055 C/C

Treasury 64 RAJKOT

Grant No 43 Smh1 00

Minor head 109

Sub head 11 MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	33			Ddo	640422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	43,600
00	01	Salaries		03	Dearness Allowance	5,232
00	01	Salaries		04	Other Allowances	115
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	3,518
00	01	Salaries		11	Compensatory Local Allowance	240
Total voucher						53,005

Voucher No	34			Ddo	640422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	69,000
00	01	Salaries		03	Dearness Allowance	8,280
00	01	Salaries		04	Other Allowances	115
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		11	Compensatory Local Allowance	240
Total voucher						77,935

Voucher No	384			Ddo	640543	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	6,600
00	01	Salaries		03	Dearness Allowance	792
Total voucher						7,392

Voucher No	397			Ddo	640422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	03	Overtime Allowance		00	Overtime Allowance	22,733
Total voucher						22,733

Voucher No	530			Ddo	640543	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	24,591
Total voucher						24,591

Voucher No	67			Ddo	640422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	90,650
00	01	Salaries		03	Dearness Allowance	8,472
00	01	Salaries		04	Other Allowances	210
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		11	Compensatory Local Allowance	420
00	01	Salaries		13	Transport Allowance	800
Total voucher						1,01,152

AAO

Total sh 3,77,456

Sub head 13 State Level Festivals and Occasions

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	13	State Level Festivals and Occasions							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	442			Ddo	640543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,29,125
					Total voucher				6,29,125
Total sh									6,29,125
Total min									24,32,11,602
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	411			Ddo	640615				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				28,674
					Total voucher				28,674
Voucher No	433			Ddo	640615				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				33,646
					Total voucher				33,646
Voucher No	516			Ddo	640615				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				18,863
					Total voucher				18,863
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	10			Ddo	640615				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,81,800
00	01	Salaries		03	Dearness Allowance				21,816
00	01	Salaries		04	Other Allowances				230
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				14,928
00	01	Salaries		11	Compensatory Local Allowance				970
00	01	Salaries		13	Transport Allowance				2,600
					Total voucher				2,23,844
Voucher No	391			Ddo	640615				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				48,746
					Total voucher				48,746
Voucher No	392			Ddo	640615				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				57,719
					Total voucher				57,719
Voucher No	401			Ddo	640615				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

AAO/AO

AAO

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	401		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			5,11,323		
				Total voucher			5,11,323	AAO/AO	
Voucher No	409		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			6,88,752		
				Total voucher			6,88,752	AAO/AO	
Voucher No	410		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			44,789		
				Total voucher			44,789		
Voucher No	413		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			52,790		
				Total voucher			52,790		
Voucher No	414		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			94,950		
				Total voucher			94,950		
Voucher No	5		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			40,93,330		
00	01	Salaries	03	Dearness Allowance			4,87,635		
00	01	Salaries	04	Other Allowances			9,440		
00	01	Salaries	07	Medical Allowance			33,300		
00	01	Salaries	10	House Rent Allowance			1,74,029		
00	01	Salaries	11	Compensatory Local Allowance			10,920		
00	01	Salaries	13	Transport Allowance			43,600		
				Total voucher			48,52,254	AAO/AO	
Voucher No	6		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			67,400		
00	01	Salaries	03	Dearness Allowance			8,040		
00	01	Salaries	04	Other Allowances			115		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			76,095		
Voucher No	7		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			40,99,674		
				Total voucher			40,99,674	AAO/AO	
Voucher No	8		Ddo	640615					

Major Head :		2055				CIC	
Treasury	64	RAJKOT					
Grant No	43			Smh1	00		
Minor head	111						
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	8			Ddo	640615		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	27,83,990		
00	01	Salaries	03	Dearness Allowance	3,34,728		
00	01	Salaries	04	Other Allowances	11,560		
00	01	Salaries	07	Medical Allowance	40,800		
00	01	Salaries	10	House Rent Allowance	68,233		
00	01	Salaries	11	Compensatory Local Allowance	8,400		
00	01	Salaries	13	Transport Allowance	12,900		
Total voucher					32,60,611	AAO/AO	
Voucher No	9			Ddo	640615		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	94,300		
00	01	Salaries	03	Dearness Allowance	11,316		
00	01	Salaries	04	Other Allowances	230		
00	01	Salaries	07	Medical Allowance	600		
00	01	Salaries	11	Compensatory Local Allowance	480		
Total voucher					1,06,926	AAO	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	389			Ddo	640615		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	05	Leave Travel Concession	6,515		
Total voucher					6,515		
Voucher No	403			Ddo	640615		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	14,470		
Total voucher					14,470		
Voucher No	404			Ddo	640615		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	17,820		
Total voucher					17,820		
Voucher No	405			Ddo	640615		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,656		
Total voucher					4,656		
Voucher No	406			Ddo	640615		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	15,990		
Total voucher					15,990		
Voucher No	407			Ddo	640615		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	18,214		
Total voucher					18,214		

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	408		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,888	
				Total voucher				6,888	
Voucher No	423		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				17,660	
				Total voucher				17,660	
Voucher No	489		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				57,876	
				Total voucher				57,876	
Voucher No	490		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,93,235	
				Total voucher				1,93,235	AAO
Voucher No	491		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				66,154	
				Total voucher				66,154	
Voucher No	492		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				87,983	
				Total voucher				87,983	
Voucher No	493		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,02,208	
				Total voucher				1,02,208	AAO
Voucher No	494		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				89,690	
				Total voucher				89,690	
Voucher No	495		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				97,786	
				Total voucher				97,786	
Voucher No	496		Ddo	640615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				84,480	
				Total voucher				84,480	
Total sh								1,50,81,281	
Total min								1,50,81,281	
Minor head	113								

Total voucher **15,531**

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	113								
Sub head	01	Establishment of Medical Staff of Police & SRP Group Dispensaries							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
Total sh								5,73,501	
Total min								5,73,501	
Minor head	116								
Sub head	01	MEP-10 Forensic Science Laboratory.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	476			Ddo		640888			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					23,900
									Total voucher
									23,900
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	121			Ddo		640888			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,227
									Total voucher
									3,227
Voucher No	125			Ddo		640888			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					21,624
									Total voucher
									21,624
Voucher No	126			Ddo		640888			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					27,600
									Total voucher
									27,600
Voucher No	127			Ddo		640888			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					17,900
									Total voucher
									17,900
Voucher No	128			Ddo		640888			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					17,110
									Total voucher
									17,110
Voucher No	129			Ddo		640888			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					1,357
									Total voucher
									1,357
Voucher No	130			Ddo		640888			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					14,575
									Total voucher
									14,575
Voucher No	143			Ddo		640888			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					11,328
									Total voucher
									11,328
Voucher No	274			Ddo		640888			

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	116								
Sub head	01	MEP-10 Forensic Science Laboratory.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	274			Ddo	640888				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				16,504
					Total voucher				16,504
Voucher No	276			Ddo	640888				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					28,717
					Total voucher				28,717
Voucher No	332			Ddo	640888				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					930
					Total voucher				930
Voucher No	475			Ddo	640888				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,979
					Total voucher				1,979
Voucher No	477			Ddo	640888				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,359
					Total voucher				3,359
Voucher No	478			Ddo	640888				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				39,152
					Total voucher				39,152
Voucher No	479			Ddo	640888				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,250
					Total voucher				2,250
Voucher No	481			Ddo	640888				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,500
					Total voucher				4,500
Voucher No	482			Ddo	640888				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					2,31,338
					Total voucher				2,31,338
									AAO
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	19			Ddo	640888				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				13,20,064
00	01	Salaries		03	Dearness Allowance				95,040
00	01	Salaries		04	Other Allowances				160

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C/C

00	01	Salaries	09	Leave Encashment	22.337

Major Head :	2055								CIC
Treasury	64	RAJKOT							
Grant No	43			Smh1	00				
Minor head	116								
Sub head	01	MEP-10 Forensic Science Laboratory.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				EST	Vc	V	
Voucher No	347		Ddo	640888					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					22,337
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	131		Ddo	640888					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,106
				Total voucher					3,106
Voucher No	132		Ddo	640888					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					27,384
				Total voucher					27,384
Voucher No	253		Ddo	640888					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,125
				Total voucher					2,125
Voucher No	257		Ddo	640888					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,105
				Total voucher					9,105
Voucher No	259		Ddo	640888					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,420
				Total voucher					7,420
Voucher No	333		Ddo	640888					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,398
				Total voucher					9,398
Voucher No	334		Ddo	640888					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,612
				Total voucher					1,612
Voucher No	343		Ddo	640888					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,174
				Total voucher					3,174
Voucher No	344		Ddo	640888					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					4,712
				Total voucher					4,712
Voucher No	346		Ddo	640888					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,513

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Major Head :										2055	CIC
Treasury	64	RAJKOT									
Grant No	43									Smh1 00	
Minor head	116										
Sub head	01	MEP-10 Forensic Science Laboratory.									
Sch					Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type				TAB	Vc	V		
Voucher No	346				Ddo	640888					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt	
Total voucher										1,513	
Total sh										30,67,319	
Total min										30,67,319	
Total grant										27,67,28,715	
Total Try										27,67,28,715	

00	24	P.O.L.	00	P.O.L.	2,39,694

Major Head :	2055								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	43		Smh1	00					
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	136		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
								2,39,694	AAO
				Total voucher					
Voucher No	138		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,17,217	
								1,17,217	AAO
				Total voucher					
Voucher No	14		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				31,599	
								31,599	
				Total voucher					
Voucher No	140		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,18,455	
								4,18,455	AAO
				Total voucher					
Voucher No	144		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				83,930	
								83,930	
				Total voucher					
Voucher No	145		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,135	
								5,135	
				Total voucher					
Voucher No	15		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				1,31,640	
								1,31,640	AAO
				Total voucher					
Voucher No	39		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,024	
								7,024	
				Total voucher					
Voucher No	47		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
								14,800	
				Total voucher					
Voucher No	85		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,88,727	
								2,88,727	AAO
				Total voucher					
Voucher No	95		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				59,670	
								59,670	
				Total voucher					

00	01	Salaries	10	R.O.T. : Afters Non Gazetted	29,040

Major Head :	2055								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc		V		
Voucher No	139		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				23,640	
Voucher No	141		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				6,34,496	
00	01	Salaries	03	Dearness Allowance				1,28,927	
00	01	Salaries	04	Other Allowances				717	
00	01	Salaries	07	Medical Allowance				2,638	
00	01	Salaries	10	House Rent Allowance				870	
00	01	Salaries	13	Transport Allowance				697	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				48,443	
				Total voucher				8,16,788	AAO/AO
Voucher No	146		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				30,36,817	
				Total voucher				30,36,817	AAO/AO
Voucher No	147		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				11,73,313	
				Total voucher				11,73,313	AAO/AO
Voucher No	2		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				41,100	
00	01	Salaries	03	Dearness Allowance				4,932	
00	01	Salaries	04	Other Allowances				115	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	09	Leave Encashment				17,932	
00	01	Salaries	10	House Rent Allowance				3,164	
				Total voucher				67,543	
Voucher No	3		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				5,99,600	
00	01	Salaries	02	Pay of Establishment				1,34,800	
00	01	Salaries	03	Dearness Allowance				88,128	
00	01	Salaries	04	Other Allowances				1,845	
00	01	Salaries	07	Medical Allowance				3,900	
00	01	Salaries	10	House Rent Allowance				5,196	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				8,34,269	AAO/AO
Voucher No	40		Ddo	650422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				95,222	

Total voucher **12,841**

Major Head :	2055						CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	101		Ddo	650422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			19,855
				Total voucher			19,855
Voucher No	102		Ddo	650422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,120
				Total voucher			3,120
Voucher No	12		Ddo	650422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,240
				Total voucher			6,240
Voucher No	13		Ddo	650422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			2,896
				Total voucher			2,896
Voucher No	132		Ddo	650422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			83,040
				Total voucher			83,040
Voucher No	133		Ddo	650422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			19,770
				Total voucher			19,770
Voucher No	16		Ddo	650422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,687
				Total voucher			8,687
Voucher No	41		Ddo	650422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,186
				Total voucher			8,186
Voucher No	43		Ddo	650422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,152
				Total voucher			8,152
Voucher No	44		Ddo	650422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,257
				Total voucher			7,257
Voucher No	45		Ddo	650422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,017

Total voucher	12.980

Major Head :	2055								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	88		Ddo		650422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,330	
				Total voucher				1,330	
Voucher No	89		Ddo		650422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,280	
				Total voucher				2,280	
Voucher No	90		Ddo		650422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,949	
				Total voucher				8,949	
Voucher No	91		Ddo		650422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,000	
				Total voucher				20,000	
Voucher No	92		Ddo		650422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				840	
				Total voucher				840	
Voucher No	93		Ddo		650422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,590	
				Total voucher				15,590	
Voucher No	94		Ddo		650422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,490	
				Total voucher				14,490	
Voucher No	96		Ddo		650422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,632	
				Total voucher				4,632	
Total sh									4,72,28,826
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			EST	Vc	V		
Voucher No	10		Ddo		650422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-47,628	
				Total voucher				-47,628	
Voucher No	11		Ddo		650422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	43				Smh1		00		
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	11				Ddo	650422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure			-7,050
						Total voucher			-7,050
Voucher No	141				Ddo	650422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure			-22,281
						Total voucher			-22,281
Total sh									-76,959
Sub head	02			MEP-7 State Reserve Police force					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		ACB	Vc	V	
Voucher No	142				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	24	P.O.L.			00	P.O.L.			5,00,000
						Total voucher			5,00,000
									AAO
Voucher No	143				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	28	Professional Services			00	Professional Services			13,97,361
						Total voucher			13,97,361
									AAO/AO
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	151				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			84,182
						Total voucher			84,182
Voucher No	152				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	21	Supplies and Materials			00	Supplies and Materials			28,064
						Total voucher			28,064
Voucher No	30				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			1,86,617
						Total voucher			1,86,617
									AAO
Voucher No	32				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)			2,357
						Total voucher			2,357
Voucher No	36				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	51	Motor Vehicles			00	Motor Vehicles			29,130
						Total voucher			29,130

Major Head :	2055								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	43				Smh1		00		
Minor head	109								
Sub head	02			MEP-7 State Reserve Police force					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	105				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	03	Overtime Allowance			00	Overtime Allowance		33,57,813	
						Total voucher		33,57,813	AAO/AO
Voucher No	107				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			09	Leave Encashment		53,850	
						Total voucher		53,850	
Voucher No	17				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			01	Pay of Officers		7,23,900	
00	01	Salaries			03	Dearness Allowance		86,868	
00	01	Salaries			04	Other Allowances		2,065	
00	01	Salaries			07	Medical Allowance		3,600	
						Total voucher		8,16,433	AAO/AO
Voucher No	18				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		27,800	
00	01	Salaries			03	Dearness Allowance		42,812	
00	01	Salaries			04	Other Allowances		345	
00	01	Salaries			07	Medical Allowance		900	
						Total voucher		71,857	
Voucher No	19				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		3,89,844	
						Total voucher		3,89,844	AAO
Voucher No	20				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		2,11,67,210	
00	01	Salaries			03	Dearness Allowance		25,40,065	
00	01	Salaries			04	Other Allowances		1,03,786	
00	01	Salaries			07	Medical Allowance		2,55,470	
00	01	Salaries			10	House Rent Allowance		1,412	
						Total voucher		2,40,67,943	AAO/AO
Voucher No	68				Ddo	650700			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		4,76,048	
00	01	Salaries			03	Dearness Allowance		49,745	
00	01	Salaries			04	Other Allowances		1,809	
00	01	Salaries			07	Medical Allowance		6,403	
						Total voucher		5,34,005	AAO/AO
Voucher No	69				Ddo	650700			

Major Head :	2055									CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)						
Grant No	43				Smh1		00			
Minor head	109									
Sub head	02			MEP-7 State Reserve Police force						
Sch					Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST		Vc	V	
Voucher No	69				Ddo	650700				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			09	Leave Encashment				1,90,177
						Total voucher				1,90,177
										AAO
P/NP		N		Voucher Type		MIS		Vc	V	
Voucher No	106				Ddo	650700				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			06	Reimbursement of Medical Charges				9,448
						Total voucher				9,448
P/NP		N		Voucher Type		TAB		Vc	V	
Voucher No	108				Ddo	650700				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						7,970
						Total voucher				7,970
Voucher No	109				Ddo	650700				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						5,280
						Total voucher				5,280
Voucher No	110				Ddo	650700				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						10,552
						Total voucher				10,552
Voucher No	111				Ddo	650700				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						7,570
						Total voucher				7,570
Voucher No	112				Ddo	650700				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						6,312
						Total voucher				6,312
Voucher No	113				Ddo	650700				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						7,840
						Total voucher				7,840
Voucher No	114				Ddo	650700				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						7,840
						Total voucher				7,840
Voucher No	115				Ddo	650700				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						18,190
						Total voucher				18,190
Voucher No	116				Ddo	650700				

Major Head :	2055								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	43		Smh1	00					
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	116		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,84,734	
				Total voucher				4,84,734	AAO
Voucher No	117		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,120	
				Total voucher				9,120	
Voucher No	118		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,915	
				Total voucher				2,915	
Voucher No	119		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				26,140	
				Total voucher				26,140	
Voucher No	120		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				17,767	
				Total voucher				17,767	
Voucher No	121		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,170	
				Total voucher				15,170	
Voucher No	122		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,672	
				Total voucher				5,672	
Voucher No	123		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,200	
				Total voucher				4,200	
Voucher No	124		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,825	
				Total voucher				16,825	
Voucher No	125		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				25,020	
				Total voucher				25,020	
Voucher No	126		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,080	

Total voucher	3.55.077	AAO

Major Head :	2055								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	43			Smh1		00			
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	31		Ddo		650700				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,48,901	
				Total voucher				4,48,901	AAO
Voucher No	33		Ddo		650700				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,240	
				Total voucher				3,240	
Voucher No	34		Ddo		650700				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,184	
				Total voucher				6,184	
Voucher No	35		Ddo		650700				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				21,960	
				Total voucher				21,960	
Voucher No	37		Ddo		650700				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				18,890	
				Total voucher				18,890	
Voucher No	38		Ddo		650700				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,660	
				Total voucher				6,660	
Voucher No	49		Ddo		650700				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				740	
				Total voucher				740	
Voucher No	50		Ddo		650700				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,840	
				Total voucher				2,840	
Voucher No	51		Ddo		650700				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,140	
				Total voucher				8,140	
Voucher No	52		Ddo		650700				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,730	
				Total voucher				2,730	
Voucher No	53		Ddo		650700				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,760	

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Major Head :		2055					CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	43	Smh1 00					
Minor head	109						
Sub head	02	MEP-7 State Reserve Police force					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type TAB Vc V					
Voucher No	53	Ddo 650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
					Total voucher	2,760	
Voucher No	54	Ddo 650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,760		
					Total voucher	5,760	
Voucher No	55	Ddo 650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	9,255		
					Total voucher	9,255	
Voucher No	56	Ddo 650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,735		
					Total voucher	5,735	
Voucher No	57	Ddo 650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,925		
					Total voucher	3,925	
Voucher No	58	Ddo 650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,490		
					Total voucher	5,490	
Voucher No	59	Ddo 650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	6,000		
					Total voucher	6,000	
Voucher No	60	Ddo 650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	6,000		
					Total voucher	6,000	
Voucher No	61	Ddo 650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	29,230		
					Total voucher	29,230	
Voucher No	62	Ddo 650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	19,610		
					Total voucher	19,610	
Voucher No	63	Ddo 650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	12,960		
					Total voucher	12,960	

Major Head :	2055								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	43		Smh1	00					
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	64		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,042	
				Total voucher				8,042	
Voucher No	65		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,950	
				Total voucher				3,950	
Voucher No	66		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,132	
				Total voucher				2,132	
Voucher No	67		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,361	
				Total voucher				1,361	
Voucher No	70		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,60,006	
				Total voucher				3,60,006	AAO
Voucher No	71		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,85,884	
				Total voucher				1,85,884	AAO
Voucher No	72		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,46,270	
				Total voucher				4,46,270	AAO
Voucher No	73		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,71,578	
				Total voucher				4,71,578	AAO
Voucher No	74		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,94,664	
				Total voucher				3,94,664	AAO
Voucher No	75		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,71,900	
				Total voucher				4,71,900	AAO
Voucher No	76		Ddo	650700					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,00,033	

00	01	Salaries	04	Other Allowances	170

Major Head :	2055									CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)						
Grant No	43				Smh1			00		
Minor head	109									
Sub head	03			MEP-16 State Traffic Branch						
Sch					Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No	4				Ddo	650422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			07	Medical Allowance			600	
00	01	Salaries			10	House Rent Allowance			1,286	
00	01	Salaries			13	Transport Allowance			840	
						Total voucher			76,816	
Voucher No	7				Ddo	650422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			41,100	
00	01	Salaries			03	Dearness Allowance			4,932	
00	01	Salaries			04	Other Allowances			115	
00	01	Salaries			07	Medical Allowance			300	
						Total voucher			46,447	
Total sh									1,36,229	
Sub head	11			MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe						
Sch					Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No	1				Ddo	650422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			77,700	
00	01	Salaries			03	Dearness Allowance			9,324	
00	01	Salaries			04	Other Allowances			115	
00	01	Salaries			07	Medical Allowance			300	
00	01	Salaries			10	House Rent Allowance			2,580	
						Total voucher			90,019	
Voucher No	148				Ddo	650422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	03	Overtime Allowance			00	Overtime Allowance			14,826	
						Total voucher			14,826	
Voucher No	9				Ddo	650422				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			93,800	
00	01	Salaries			03	Dearness Allowance			11,256	
00	01	Salaries			04	Other Allowances			230	
00	01	Salaries			07	Medical Allowance			900	
00	01	Salaries			10	House Rent Allowance			2,156	
00	01	Salaries			13	Transport Allowance			590	
						Total voucher			1,08,932	AAO
Total sh									2,13,777	
Total min									8,35,29,973	
Total grant									8,37,75,614	
Total Try									8,37,75,614	

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	001								
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	336		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,520	
				Total voucher				3,520	
Voucher No	337		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				312	
				Total voucher				312	
Voucher No	338		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,576	
				Total voucher				6,576	
Voucher No	339		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				26,900	
				Total voucher				26,900	
Voucher No	345		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,665	
				Total voucher				1,665	
Voucher No	346		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
Voucher No	347		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,930	
				Total voucher				1,930	
Voucher No	349		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				771	
				Total voucher				771	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	329		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				32,906	
				Total voucher				32,906	
Voucher No	62		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,61,400	
00	01	Salaries	03	Dearness Allowance				19,368	
00	01	Salaries	04	Other Allowances				535	
00	01	Salaries	07	Medical Allowance				1,500	

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	001								
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	62		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	10	House Rent Allowance					5,072
00	01	Salaries	11	Compensatory Local Allowance					930
00	01	Salaries	13	Transport Allowance					1,600
				Total voucher					1,90,405
									AAO
Voucher No	66		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					39,900
				Total voucher					39,900
Voucher No	72		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					1,86,455
00	01	Salaries	03	Dearness Allowance					22,368
00	01	Salaries	04	Other Allowances					120
00	01	Salaries	07	Medical Allowance					2,100
00	01	Salaries	10	House Rent Allowance					6,762
00	01	Salaries	11	Compensatory Local Allowance					1,265
00	01	Salaries	13	Transport Allowance					2,600
				Total voucher					2,21,670
									AAO
Voucher No	73		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					1,62,300
00	01	Salaries	03	Dearness Allowance					19,476
00	01	Salaries	04	Other Allowances					150
00	01	Salaries	11	Compensatory Local Allowance					240
				Total voucher					1,82,166
									AAO
Voucher No	86		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					55,200
00	01	Salaries	03	Dearness Allowance					6,624
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					4,334
00	01	Salaries	11	Compensatory Local Allowance					240
00	01	Salaries	13	Transport Allowance					800
				Total voucher					67,498
Total sh									7,81,219
Total min									7,81,219
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	185		Ddo	660326					

Major Head :	2055					CIC
Treasury	66	SURAT				
Grant No	43	Smh1 00				
Minor head	101					
Sub head	01	Criminal investigation Department.				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		CON Vc V	
Voucher No	185			Ddo	660326	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	45,432
					Total voucher	45,432
Voucher No	186			Ddo	660326	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	51	Motor Vehicles		00	Motor Vehicles	2,104
					Total voucher	2,104
Voucher No	188			Ddo	660326	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	51	Motor Vehicles		00	Motor Vehicles	45,523
					Total voucher	45,523
Voucher No	189			Ddo	660326	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	52,800
					Total voucher	52,800
Voucher No	190			Ddo	660326	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	30,040
					Total voucher	30,040
Voucher No	191			Ddo	660326	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,494
					Total voucher	5,494
Voucher No	193			Ddo	660326	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	11,300
					Total voucher	11,300
Voucher No	306			Ddo	660326	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	24	P.O.L.		00	P.O.L.	27,567
					Total voucher	27,567
Voucher No	307			Ddo	660326	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	51	Motor Vehicles		00	Motor Vehicles	12,899
					Total voucher	12,899
Voucher No	308			Ddo	660326	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	24	P.O.L.		00	P.O.L.	21,830
					Total voucher	21,830
Voucher No	96			Ddo	660326	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	25,852

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Major Head :	2055					CIC
Treasury	66	SURAT				
Grant No	43	Smh1 00				
Minor head	101					
Sub head	01	Criminal investigation Department.				
Sch		Grpsh	Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	96	Ddo	660326			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
					Total voucher	25,852
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	302	Ddo	660326			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	03	Overtime Allowance	00	Overtime Allowance	2,69,848	
					Total voucher	2,69,848
Voucher No	303	Ddo	660326			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	03	Overtime Allowance	00	Overtime Allowance	3,53,585	
					Total voucher	3,53,585
Voucher No	304	Ddo	660326			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	03	Overtime Allowance	00	Overtime Allowance	6,750	
					Total voucher	6,750
Voucher No	305	Ddo	660326			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	03	Overtime Allowance	00	Overtime Allowance	5,550	
					Total voucher	5,550
Voucher No	42	Ddo	660326			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	21,91,335	
00	01	Salaries	03	Dearness Allowance	2,15,148	
00	01	Salaries	04	Other Allowances	6,650	
00	01	Salaries	07	Medical Allowance	14,100	
00	01	Salaries	10	House Rent Allowance	58,716	
00	01	Salaries	11	Compensatory Local Allowance	3,600	
00	01	Salaries	13	Transport Allowance	17,200	
					Total voucher	25,06,749
Voucher No	49	Ddo	660326			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	71,800	
00	01	Salaries	03	Dearness Allowance	8,616	
00	01	Salaries	04	Other Allowances	40	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	5,742	
00	01	Salaries	11	Compensatory Local Allowance	240	
					Total voucher	86,738
Voucher No	50	Ddo	660326			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	2,73,750	
00	01	Salaries	03	Dearness Allowance	32,760	

Major Head : 2055 CIC
 Treasury 66 SURAT
 Grant No 43 Smh1 00
 Minor head 101
 Sub head 01 Criminal investigation Department.

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 50 Ddo 660326
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 04 Other Allowances 575
 00 01 Salaries 07 Medical Allowance 1,500
 00 01 Salaries 10 House Rent Allowance 7,406
 00 01 Salaries 11 Compensatory Local Allowance 480

Total voucher

3,16,471

AAO

Voucher No 98 Ddo 660326
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 08 Bonus 3,454

Total voucher

3,454

P/NP N Voucher Type TAB Vc V

Voucher No 179 Ddo 660326
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 1,970

Total voucher

1,970

Voucher No 183 Ddo 660326
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 1,650

Total voucher

1,650

Voucher No 184 Ddo 660326
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 2,430

Total voucher

2,430

Voucher No 187 Ddo 660326
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 1,044

Total voucher

1,044

Voucher No 192 Ddo 660326
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 20,790

Total voucher

20,790

Total sh 38,57,870

Sub head 05 Special Operation Group for Crime Branch

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 174 Ddo 660422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 03 Overtime Allowance 00 Overtime Allowance 81,313

Total voucher

81,313

Voucher No 210 Ddo 660556
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 03 Overtime Allowance 00 Overtime Allowance 2,68,683

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Major Head : 2055										C/C	
Treasury	66	SURAT									
Grant No	43	Smh1 00									
Minor head	101										
Sub head	05	Special Operation Group for Crime Branch									
Sch		Grpsh			Cls Sbh Grp			Dscrptn			
P/NP		N	Voucher Type			EST	Vc	V			
Voucher No	210				Ddo	660556					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
Total voucher									2,68,683	AAO	
Voucher No	211				Ddo	660556					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	03	Overtime Allowance			00	Overtime Allowance			1,03,625		
Total voucher									1,03,625	AAO	
Voucher No	44				Ddo	660422					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			01	Pay of Officers			43,600		
00	01	Salaries			03	Dearness Allowance			5,232		
00	01	Salaries			04	Other Allowances			115		
00	01	Salaries			07	Medical Allowance			300		
Total voucher									49,247		
Voucher No	48				Ddo	660422					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			2,61,700		
00	01	Salaries			03	Dearness Allowance			31,392		
00	01	Salaries			04	Other Allowances			680		
00	01	Salaries			07	Medical Allowance			2,400		
00	01	Salaries			10	House Rent Allowance			5,060		
00	01	Salaries			11	Compensatory Local Allowance			300		
00	01	Salaries			13	Transport Allowance			2,560		
Total voucher									3,04,092	AAO	
Voucher No	88				Ddo	660556					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			7,89,640		
00	01	Salaries			03	Dearness Allowance			94,740		
00	01	Salaries			04	Other Allowances			2,415		
00	01	Salaries			07	Medical Allowance			6,900		
00	01	Salaries			10	House Rent Allowance			49,576		
00	01	Salaries			11	Compensatory Local Allowance			4,260		
00	01	Salaries			13	Transport Allowance			18,400		
Total voucher									9,65,931	AAO/AO	
Voucher No	93				Ddo	660556					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			3,38,400		
00	01	Salaries			03	Dearness Allowance			40,608		
00	01	Salaries			04	Other Allowances			1,680		
00	01	Salaries			07	Medical Allowance			4,800		
00	01	Salaries			10	House Rent Allowance			10,936		
00	01	Salaries			11	Compensatory Local Allowance			2,400		
00	01	Salaries			13	Transport Allowance			1,800		

C/C

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	117		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				16,110	
				Total voucher				16,110	
Voucher No	118		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				27,187	
				Total voucher				27,187	
Voucher No	119		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				2,09,542	
				Total voucher				2,09,542	AAO
Voucher No	120		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,140	
				Total voucher				1,140	
Voucher No	121		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				34,900	
				Total voucher				34,900	
Voucher No	122		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				38,532	
				Total voucher				38,532	
Voucher No	123		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				10,048	
				Total voucher				10,048	
Voucher No	125		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				51,765	
				Total voucher				51,765	
Voucher No	126		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				33,826	
				Total voucher				33,826	
Voucher No	128		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				6,243	
				Total voucher				6,243	
Voucher No	135		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				8,73,144	

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	135		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				8,73,144	AAO/AO
Voucher No	136		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				1,14,407	
				Total voucher				1,14,407	AAO
Voucher No	140		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				1,972	
				Total voucher				1,972	
Voucher No	141		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,932	
				Total voucher				18,932	
Voucher No	157		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,375	
				Total voucher				19,375	
Voucher No	158		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,250	
				Total voucher				16,250	
Voucher No	159		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,800	
				Total voucher				19,800	
Voucher No	160		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,500	
				Total voucher				18,500	
Voucher No	161		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				17,575	
				Total voucher				17,575	
Voucher No	180		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,400	
				Total voucher				4,400	
Voucher No	199		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	25	Clothing and Tentage	00	Clothing and Tentage				11,57,461	
				Total voucher				11,57,461	AAO/AO

Major Head :	2055									CIC
Treasury	66	SURAT								
Grant No	43			Smh1		00				
Minor head	109									
Sub head	01	MEP-6 District Police Proper								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	204		Ddo	660556						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	13	Office Expenses	00	Office Expenses				13,23,157		
				Total voucher				13,23,157	AAO/AO	
Voucher No	207		Ddo	660556						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,43,460		
				Total voucher				5,43,460	AAO/AO	
Voucher No	208		Ddo	660556						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				4,42,350		
				Total voucher				4,42,350	AAO	
Voucher No	214		Ddo	660556						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	13	Office Expenses	00	Office Expenses				6,76,154		
				Total voucher				6,76,154	AAO/AO	
Voucher No	22		Ddo	660556						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				2,18,686		
				Total voucher				2,18,686	AAO	
Voucher No	23		Ddo	660556						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	28	Professional Services	00	Professional Services				38,475		
				Total voucher				38,475		
Voucher No	24		Ddo	660556						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	13	Office Expenses	00	Office Expenses				1,396		
				Total voucher				1,396		
Voucher No	25		Ddo	660556						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				4,42,350		
				Total voucher				4,42,350	AAO	
Voucher No	276		Ddo	660556						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				10,875		
				Total voucher				10,875		
Voucher No	279		Ddo	660556						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	13	Office Expenses	00	Office Expenses				43,140		
				Total voucher				43,140		
Voucher No	280		Ddo	660556						

00	13	Office Expenses	00	Office Expenses	4,21,976

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C/C

Major Head :		2055				CIC	
Treasury	66	SURAT					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	333			Ddo	660556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	25,560	
						Total voucher	
						25,560	
Voucher No	335			Ddo	660556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	88,952	
						Total voucher	
						88,952	
Voucher No	341			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	26,780	
						Total voucher	
						26,780	
Voucher No	343			Ddo	660556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	3,49,972	
						Total voucher	
						3,49,972	
Voucher No	352			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	2,803	
						Total voucher	
						2,803	
Voucher No	353			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	30,648	
						Total voucher	
						30,648	
Voucher No	354			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	4,37,976	
						Total voucher	
						4,37,976	
Voucher No	355			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,560	
						Total voucher	
						8,560	
Voucher No	356			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	51	Motor Vehicles		00	Motor Vehicles	21,000	
						Total voucher	
						21,000	
Voucher No	358			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	39,562	
						Total voucher	
						39,562	
Voucher No	359			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	201	

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Major Head :	2055					CIC
Treasury	66	SURAT				
Grant No	43	Smh1 00				
Minor head	109					
Sub head	01	MEP-6 District Police Proper				
Sch			Grpsh	Cls Sbh	Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	359		Ddo	660422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
				Total voucher		201
Voucher No	362		Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,69,849
				Total voucher		2,69,849
Voucher No	372		Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		28,800
				Total voucher		28,800
Voucher No	373		Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		15,786
				Total voucher		15,786
Voucher No	374		Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		14,825
				Total voucher		14,825
Voucher No	375		Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		12,176
				Total voucher		12,176
Voucher No	376		Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		2,88,018
				Total voucher		2,88,018
Voucher No	377		Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		50,000
				Total voucher		50,000
Voucher No	378		Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		9,984
				Total voucher		9,984
Voucher No	379		Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		18,950
				Total voucher		18,950
Voucher No	380		Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	16	Publication	00	Publication		12,512
				Total voucher		12,512

01-DEC-19

Major Head : 2055										CIC	
Treasury	66	SURAT									
Grant No	43			Smh1	00						
Minor head	109										
Sub head	01	MEP-6 District Police Proper									
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V				
Voucher No	381			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	13	Office Expenses		00	Office Expenses	50,000					
Total voucher						50,000					
Voucher No	382			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	13	Office Expenses		00	Office Expenses	26,28,173					
Total voucher						26,28,173		AAO/AO			
P/NP		N	Voucher Type		EST	Vc	V				
Voucher No	1			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		02	Pay of Establishment	5,07,11,055					
00	01	Salaries		03	Dearness Allowance	61,00,956					
00	01	Salaries		04	Other Allowances	1,52,460					
00	01	Salaries		07	Medical Allowance	4,34,700					
00	01	Salaries		10	House Rent Allowance	24,82,853					
00	01	Salaries		11	Compensatory Local Allowance	2,65,350					
00	01	Salaries		13	Transport Allowance	10,25,200					
Total voucher						6,11,72,574		AAO/AO			
Voucher No	100			Ddo	660422						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		09	Leave Encashment	3,32,640					
Total voucher						3,32,640		AAO			
Voucher No	101			Ddo	660422						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		09	Leave Encashment	11,665					
Total voucher						11,665					
Voucher No	102			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		01	Pay of Officers	1,35,800					
00	01	Salaries		03	Dearness Allowance	16,296					
00	01	Salaries		07	Medical Allowance	750					
Total voucher						1,52,846		AAO			
Voucher No	103			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		01	Pay of Officers	1,65,591					
00	01	Salaries		03	Dearness Allowance	19,871					
00	01	Salaries		04	Other Allowances	20					
00	01	Salaries		07	Medical Allowance	775					
00	01	Salaries		11	Compensatory Local Allowance	40					
Total voucher						1,86,297		AAO			
Voucher No	104			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	104		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				44,888	
				Total voucher				44,888	
Voucher No	105		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				4,62,720	
				Total voucher				4,62,720	AAO
Voucher No	106		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,06,576	
00	01	Salaries	03	Dearness Allowance				37,982	
00	01	Salaries	04	Other Allowances				17	
00	01	Salaries	07	Medical Allowance				3,580	
00	01	Salaries	10	House Rent Allowance				17,330	
00	01	Salaries	11	Compensatory Local Allowance				25	
00	01	Salaries	13	Transport Allowance				33	
				Total voucher				3,65,543	AAO
Voucher No	107		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				36,068	
				Total voucher				36,068	
Voucher No	110		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				68,163	
00	01	Salaries	03	Dearness Allowance				2,466	
00	01	Salaries	07	Medical Allowance				150	
00	01	Salaries	10	House Rent Allowance				1,499	
				Total voucher				72,278	
Voucher No	111		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				36,242	
00	01	Salaries	03	Dearness Allowance				3,892	
00	01	Salaries	04	Other Allowances				11	
				Total voucher				40,145	
Voucher No	124		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,50,113	
00	01	Salaries	03	Dearness Allowance				24,627	
00	01	Salaries	04	Other Allowances				53	
00	01	Salaries	07	Medical Allowance				2,250	
				Total voucher				2,77,043	AAO
Voucher No	130		Ddo	660556					

Major Head : 2055

CIC

Treasury 66 SURAT

Grant No 43 Smh1 00

Minor head 109

Sub head 01 MEP-6 District Police Proper

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 130 Ddo 660556

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,33,270

00 01 Salaries 03 Dearness Allowance 63,183

00 01 Salaries 10 House Rent Allowance 20,589

00 01 Salaries 11 Compensatory Local Allowance 3,713

00 01 Salaries 18 R.O.P. Arrears-Non-Gazetted 23,760

00 01 Salaries 20 Dearness Pay-Non-Gazetted 2,247

Total voucher**2,46,762****AAO**

Voucher No 132 Ddo 660556

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,57,810

00 01 Salaries 03 Dearness Allowance 60,780

00 01 Salaries 11 Compensatory Local Allowance 9,990

00 01 Salaries 18 R.O.P. Arrears-Non-Gazetted 8,752

Total voucher**2,37,332****AAO**

Voucher No 133 Ddo 660422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 26,000

00 01 Salaries 02 Pay of Establishment 68,763

00 01 Salaries 03 Dearness Allowance 5,658

00 01 Salaries 07 Medical Allowance 300

Total voucher**1,00,721****AAO**

Voucher No 134 Ddo 660422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 54,900

00 01 Salaries 03 Dearness Allowance 5,094

Total voucher**59,994**

Voucher No 139 Ddo 660556

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 8,052

00 01 Salaries 03 Dearness Allowance 966

Total voucher**9,018**

Voucher No 142 Ddo 660422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 44,900

00 01 Salaries 03 Dearness Allowance 5,388

00 01 Salaries 04 Other Allowances 215

00 01 Salaries 07 Medical Allowance 300

Total voucher**50,803**

Voucher No 151 Ddo 660556

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 52,220

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	151		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				31,286	
00	01	Salaries	10	House Rent Allowance				6,302	
				Total voucher				89,808	
Voucher No	152		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				18,390	
00	01	Salaries	03	Dearness Allowance				7,335	
00	01	Salaries	10	House Rent Allowance				4,772	
00	01	Salaries	11	Compensatory Local Allowance				1,890	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				22,555	
				Total voucher				54,942	
Voucher No	154		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				48,039	
00	01	Salaries	03	Dearness Allowance				4,324	
00	01	Salaries	04	Other Allowances				266	
00	01	Salaries	07	Medical Allowance				290	
00	01	Salaries	10	House Rent Allowance				1,074	
00	01	Salaries	11	Compensatory Local Allowance				380	
00	01	Salaries	13	Transport Allowance				2,029	
				Total voucher				56,402	
Voucher No	155		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,427	
00	01	Salaries	03	Dearness Allowance				2,977	
00	01	Salaries	10	House Rent Allowance				6,193	
00	01	Salaries	11	Compensatory Local Allowance				2,148	
				Total voucher				42,745	
Voucher No	164		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				94,299	
				Total voucher				94,299	
Voucher No	165		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,01,270	
00	01	Salaries	03	Dearness Allowance				39,153	
00	01	Salaries	10	House Rent Allowance				14,660	
00	01	Salaries	11	Compensatory Local Allowance				5,130	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				19,404	
				Total voucher				1,79,617	AAO
Voucher No	166		Ddo	660556					

C/C

00	01	Salaries	03	Dearness Allowance	2.859

C/C

Voucher No 26 Ddo 660556

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	26		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			31,340		
00	01	Salaries	03	Dearness Allowance			2,973		
00	01	Salaries	10	House Rent Allowance			6,178		
00	01	Salaries	11	Compensatory Local Allowance			2,142		
				Total voucher			42,633		
Voucher No	260		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			32,400		
00	01	Salaries	03	Dearness Allowance			2,916		
				Total voucher			35,316		
Voucher No	261		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			30,000		
00	01	Salaries	03	Dearness Allowance			2,718		
				Total voucher			32,718		
Voucher No	262		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			21,600		
00	01	Salaries	03	Dearness Allowance			1,944		
				Total voucher			23,544		
Voucher No	27		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			98,399		
				Total voucher			98,399		
Voucher No	270		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			10,92,450		
				Total voucher			10,92,450		AAO/AO
Voucher No	274		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			19,950		
				Total voucher			19,950		
Voucher No	275		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			1,28,050		
				Total voucher			1,28,050		AAO
Voucher No	277		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			42,500		
00	01	Salaries	03	Dearness Allowance			3,093		
				Total voucher			45,593		

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C/C

00	03	Overtime Allowance	00	Overtime Allowance	1.80.77.034

01-DEC-19

Major Head : 2055										CIC	
Treasury	66	SURAT									
Grant No	43			Smh1	00						
Minor head	109										
Sub head	01	MEP-6 District Police Proper									
Sch				Grpsh	Cls Sbh Grp Dscrptn						
P/NP		N	Voucher Type		EST	Vc	V				
Voucher No	290			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
Total voucher							1,80,77,034	AAO/AO			
Voucher No	291			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	03	Overtime Allowance		00	Overtime Allowance				83,70,547		
Total voucher							83,70,547	AAO/AO			
Voucher No	294			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	01	Salaries		02	Pay of Establishment				15,177		
00	01	Salaries		03	Dearness Allowance				1,366		
00	01	Salaries		04	Other Allowances				78		
00	01	Salaries		07	Medical Allowance				222		
00	01	Salaries		10	House Rent Allowance				645		
00	01	Salaries		11	Compensatory Local Allowance				111		
00	01	Salaries		13	Transport Allowance				77		
Total voucher							17,676				
Voucher No	295			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	01	Salaries		09	Leave Encashment				4,48,160		
Total voucher							4,48,160	AAO			
Voucher No	296			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	01	Salaries		09	Leave Encashment				8,60,086		
Total voucher							8,60,086	AAO/AO			
Voucher No	297			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	01	Salaries		09	Leave Encashment				27,04,980		
Total voucher							27,04,980	AAO/AO			
Voucher No	30			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	01	Salaries		02	Pay of Establishment				51,760		
00	01	Salaries		03	Dearness Allowance				58,488		
00	01	Salaries		07	Medical Allowance				1,200		
00	01	Salaries		10	House Rent Allowance				10,352		
00	01	Salaries		11	Compensatory Local Allowance				960		
Total voucher							1,22,760	AAO			
Voucher No	31			Ddo	660556						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	01	Salaries		02	Pay of Establishment				9,709		
00	01	Salaries		03	Dearness Allowance				8,709		
00	01	Salaries		04	Other Allowances				108		
00	01	Salaries		10	House Rent Allowance				2,126		

Major Head : 2055										CIC
Treasury		66		SURAT						
Grant No		43		Smh1		00				
Minor head		109								
Sub head		01		MEP-6 District Police Proper						
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	31			Ddo	660556					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		11	Compensatory Local Allowance			201		
00	01	Salaries		13	Transport Allowance			826		
Total voucher								21,679		
Voucher No	32			Ddo	660556					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			2,02,286		
00	01	Salaries		03	Dearness Allowance			51,453		
00	01	Salaries		10	House Rent Allowance			11,524		
00	01	Salaries		11	Compensatory Local Allowance			6,517		
Total voucher								2,71,780		
Voucher No	322			Ddo	660556					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			14,820		
00	01	Salaries		03	Dearness Allowance			602		
Total voucher								15,422		
Voucher No	325			Ddo	660422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			4,916		
Total voucher								4,916		
Voucher No	327			Ddo	660422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			9,552		
Total voucher								9,552		
Voucher No	328			Ddo	660422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			16,845		
Total voucher								16,845		
Voucher No	33			Ddo	660556					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			6,581		
00	01	Salaries		03	Dearness Allowance			612		
00	01	Salaries		04	Other Allowances			21		
00	01	Salaries		07	Medical Allowance			60		
00	01	Salaries		11	Compensatory Local Allowance			30		
00	01	Salaries		13	Transport Allowance			160		
Total voucher								7,464		
Voucher No	332			Ddo	660556					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			47,382		
00	01	Salaries		10	House Rent Allowance			4,630		
Total voucher								52,012		

C/C

00	01	Salaries	04	Other Allowances	105

AAO

C/C

Grant No 43 Smh1 00

Sub head *01* *MEP-6 District Police Proper*

P/NP *N* *Voucher Type*

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	82,776

00	01	Salaries	07	Medical Allowance	900

00	01	Salaries	11	Compensatory Local Allowance	1,200

Total voucher	8,02,196

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher	72.906

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Total voucher 18,620

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	56,928

00	01	Salaries	07	Medical Allowance	1,200

00	01	Salaries	11	Compensatory Local Allowance	1.440

00	02	Salaries	22	Compensatory social allowances	2,175
				Total voucher	5.34.395

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	67.848

00	01	Salaries	07	Medical Allowance	3.300

00	01	Salaries	07	Medical Allowance	9,500
00	01	Salaries	10	House Rent Allowance	9,093

00	01	Salaries	10	House Rent Allowance	5,000
00	01	Salaries	11	Compensatory Local Allowance	240

00	01	Salaries	11	Compensatory Leave Allowance	275
00	01	Salaries	13	Transport Allowance	800

00	01	Salaries	10	Transport allowance	500
				Total voucher	6 48 506

Voucher No	DT	Das	Sub	Subdsc	Amnt
	Dtl	Obj	Objdsptn		

00	01	Salaries	02	Pay of Establishment	4,87,570
00	01	Salaries	03	Dearness Allowance	56 136

00	01	Salaries	00	Dearness Allowance	55,100
00	01	Salaries	04	Other Allowances	180

00	01	Salaries	04	Other Allowances	100
00	01	Salaries	07	Medical Allowance	3 300

00	01	Salaries	07	Medical Allowance	3,500
00	01	Salaries	10	House Rent Allowance	29,410

00	01	Salaries	10	House Rent Allowance	29,410
00	01	Salaries	11	Compensatory Local Allowance	2,070

00	01	Salaries	11	Compensatory Local Allowance	2,070

Major Head :		2055				CIC	
Treasury	66	SURAT					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	54			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	7,600	
Total voucher						5,66,671	AAO/AO
Voucher No	55			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,08,800	
00	01	Salaries		03	Dearness Allowance	13,056	
00	01	Salaries		04	Other Allowances	40	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
Total voucher						1,22,436	AAO
Voucher No	56			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,23,500	
00	01	Salaries		03	Dearness Allowance	14,820	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	6,078	
00	01	Salaries		11	Compensatory Local Allowance	790	
00	01	Salaries		13	Transport Allowance	600	
Total voucher						1,47,708	AAO
Voucher No	57			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,93,820	
Total voucher						2,93,820	AAO
Voucher No	58			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,97,885	
00	01	Salaries		03	Dearness Allowance	35,724	
00	01	Salaries		04	Other Allowances	805	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		11	Compensatory Local Allowance	240	
Total voucher						3,36,754	AAO
Voucher No	59			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	18,55,350	
Total voucher						18,55,350	AAO/AO
Voucher No	60			Ddo	660422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,75,200	
00	01	Salaries		03	Dearness Allowance	45,024	
00	01	Salaries		04	Other Allowances	990	

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	60		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	07	Medical Allowance			2,700		
00	01	Salaries	10	House Rent Allowance			1,664		
00	01	Salaries	11	Compensatory Local Allowance			240		
			Total voucher				4,25,818	AAO	
Voucher No	61		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			18,55,350		
			Total voucher				18,55,350	AAO/AO	
Voucher No	63		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			26,45,810		
00	01	Salaries	03	Dearness Allowance			3,17,844		
00	01	Salaries	04	Other Allowances			6,460		
00	01	Salaries	07	Medical Allowance			22,800		
00	01	Salaries	10	House Rent Allowance			15,131		
00	01	Salaries	13	Transport Allowance			4,720		
			Total voucher				30,12,765	AAO/AO	
Voucher No	64		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			7,78,050		
			Total voucher				7,78,050	AAO/AO	
Voucher No	65		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			40,000		
			Total voucher				40,000		
Voucher No	67		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			21,61,700		
00	01	Salaries	03	Dearness Allowance			2,59,404		
00	01	Salaries	04	Other Allowances			10,815		
00	01	Salaries	07	Medical Allowance			30,900		
00	01	Salaries	10	House Rent Allowance			1,674		
00	01	Salaries	13	Transport Allowance			150		
			Total voucher				24,64,643	AAO/AO	
Voucher No	68		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			25,03,500		
00	01	Salaries	03	Dearness Allowance			3,00,420		
00	01	Salaries	04	Other Allowances			12,495		
00	01	Salaries	07	Medical Allowance			35,700		
00	01	Salaries	10	House Rent Allowance			4,638		

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	68			Ddo	660422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				28,56,753
									AAO/AO
Voucher No	69			Ddo	660422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				26,16,850
00	01	Salaries		03	Dearness Allowance				3,13,956
00	01	Salaries		04	Other Allowances				7,795
00	01	Salaries		07	Medical Allowance				22,200
00	01	Salaries		10	House Rent Allowance				6,561
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				29,68,962
									AAO/AO
Voucher No	70			Ddo	660422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				20,21,600
00	01	Salaries		03	Dearness Allowance				2,42,592
00	01	Salaries		04	Other Allowances				8,220
00	01	Salaries		07	Medical Allowance				29,100
00	01	Salaries		10	House Rent Allowance				11,537
00	01	Salaries		11	Compensatory Local Allowance				4,800
00	01	Salaries		13	Transport Allowance				3,120
					Total voucher				23,20,969
									AAO/AO
Voucher No	71			Ddo	660422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				42,43,135
00	01	Salaries		03	Dearness Allowance				5,08,980
00	01	Salaries		04	Other Allowances				10,455
00	01	Salaries		07	Medical Allowance				36,600
00	01	Salaries		10	House Rent Allowance				68,776
00	01	Salaries		11	Compensatory Local Allowance				9,420
00	01	Salaries		13	Transport Allowance				24,860
					Total voucher				49,02,226
									AAO/AO
Voucher No	74			Ddo	660556				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,32,73,527
					Total voucher				2,32,73,527
									AAO/AO
Voucher No	75			Ddo	660556				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,90,255
					Total voucher				2,90,255
									AAO
Voucher No	76			Ddo	660556				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,38,73,871

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	76		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			28,84,308		
00	01	Salaries	04	Other Allowances			1,22,850		
00	01	Salaries	07	Medical Allowance			3,51,000		
00	01	Salaries	10	House Rent Allowance			5,32,712		
00	01	Salaries	11	Compensatory Local Allowance			1,74,150		
00	01	Salaries	13	Transport Allowance			1,31,200		
				Total voucher			2,80,70,091		AAO/AO
Voucher No	77		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			11,10,560		
00	01	Salaries	03	Dearness Allowance			1,33,512		
00	01	Salaries	04	Other Allowances			3,085		
00	01	Salaries	07	Medical Allowance			8,100		
00	01	Salaries	10	House Rent Allowance			16,326		
00	01	Salaries	11	Compensatory Local Allowance			6,480		
00	01	Salaries	13	Transport Allowance			4,800		
				Total voucher			12,82,863		AAO/AO
Voucher No	79		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			72,300		
00	01	Salaries	03	Dearness Allowance			8,676		
00	01	Salaries	04	Other Allowances			240		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			2,714		
00	01	Salaries	11	Compensatory Local Allowance			380		
00	01	Salaries	13	Transport Allowance			600		
				Total voucher			86,110		
Voucher No	80		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,46,703		
00	01	Salaries	03	Dearness Allowance			43,224		
00	01	Salaries	04	Other Allowances			720		
00	01	Salaries	07	Medical Allowance			3,600		
00	01	Salaries	10	House Rent Allowance			13,918		
00	01	Salaries	11	Compensatory Local Allowance			1,415		
00	01	Salaries	13	Transport Allowance			7,200		
				Total voucher			4,16,780		AAO
Voucher No	82		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,73,000		
00	01	Salaries	03	Dearness Allowance			20,760		

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	91		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			31,92,897	AAO/AO	
Voucher No	92		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			40,16,167		
				Total voucher			40,16,167	AAO/AO	
Voucher No	94		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			40,000		
				Total voucher			40,000		
Voucher No	95		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			12,16,510		
00	01	Salaries	03	Dearness Allowance			1,45,908		
00	01	Salaries	04	Other Allowances			3,105		
00	01	Salaries	07	Medical Allowance			8,100		
00	01	Salaries	10	House Rent Allowance			39,783		
00	01	Salaries	11	Compensatory Local Allowance			6,480		
				Total voucher			14,19,886	AAO/AO	
Voucher No	97		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			84,080		
00	01	Salaries	03	Dearness Allowance			26,376		
00	01	Salaries	10	House Rent Allowance			8,908		
00	01	Salaries	11	Compensatory Local Allowance			4,410		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			18,910		
				Total voucher			1,42,684	AAO	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	153		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			30,900		
				Total voucher			30,900		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	10		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			600		
				Total voucher			600		
Voucher No	109		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			15,610		
				Total voucher			15,610		
Voucher No	11		Ddo	660422					

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	11		Ddo		660422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					840
				Total voucher					840
Voucher No	112		Ddo		660556				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,430
				Total voucher					15,430
Voucher No	115		Ddo		660422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,710
				Total voucher					11,710
Voucher No	12		Ddo		660422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,190
				Total voucher					5,190
Voucher No	127		Ddo		660422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,270
				Total voucher					15,270
Voucher No	129		Ddo		660422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,430
				Total voucher					12,430
Voucher No	13		Ddo		660422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					30,900
				Total voucher					30,900
Voucher No	131		Ddo		660422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,290
				Total voucher					14,290
Voucher No	137		Ddo		660422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,890
				Total voucher					11,890
Voucher No	138		Ddo		660422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,320
				Total voucher					13,320
Voucher No	14		Ddo		660422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,826

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Major Head :		2055		CIC	
Treasury	66	SURAT			
Grant No	43	Smh1		00	
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh	Cl	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	14	Ddo	660422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
					17,826
Voucher No	15	Ddo	660422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	26,178
					26,178
Voucher No	156	Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	16,230
					16,230
Voucher No	16	Ddo	660422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,140
					1,140
Voucher No	162	Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	15,900
					15,900
Voucher No	163	Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	15,330
					15,330
Voucher No	17	Ddo	660422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	24,656
					24,656
Voucher No	170	Ddo	660422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	20,630
					20,630
Voucher No	18	Ddo	660422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	264
					264
Voucher No	182	Ddo	660556		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,440
					1,440
Voucher No	19	Ddo	660422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	750
					750

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	195		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,35,024		
				Total voucher			1,35,024	AAO	
Voucher No	197		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			14,250		
				Total voucher			14,250		
Voucher No	198		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			16,470		
				Total voucher			16,470		
Voucher No	2		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			46,296		
				Total voucher			46,296		
Voucher No	20		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			18,936		
				Total voucher			18,936		
Voucher No	200		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			5,258		
				Total voucher			5,258		
Voucher No	21		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			20,352		
				Total voucher			20,352		
Voucher No	3		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			26,550		
				Total voucher			26,550		
Voucher No	348		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,440		
				Total voucher			4,440		
Voucher No	350		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			6,201		
				Total voucher			6,201		
Voucher No	357		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			54,453		

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	357		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				54,453	
Voucher No	360		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,670	
				Total voucher				15,670	
Voucher No	361		Ddo	660556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,280	
				Total voucher				15,280	
Voucher No	4		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				19,848	
				Total voucher				19,848	
Voucher No	5		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				19,230	
				Total voucher				19,230	
Voucher No	6		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				31,440	
				Total voucher				31,440	
Voucher No	7		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				27,888	
				Total voucher				27,888	
Voucher No	8		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,684	
				Total voucher				3,684	
Voucher No	9		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,098	
				Total voucher				11,098	
Total sh									23,20,89,713
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	124		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-10,975	

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	124		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				-10,975	
Voucher No	59		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-25,996	
				Total voucher				-25,996	
Voucher No	61		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-13,151	
				Total voucher				-13,151	
Voucher No	63		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-8,250	
				Total voucher				-8,250	
Voucher No	64		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,000	
				Total voucher				-1,000	
Voucher No	67		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-8,000	
				Total voucher				-8,000	
Voucher No	68		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-2,000	
				Total voucher				-2,000	
Voucher No	69		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-6,000	
				Total voucher				-6,000	
Voucher No	70		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-12,075	
				Total voucher				-12,075	
Voucher No	71		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of				-4,000	

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	71		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				expenditure					
				Total voucher				-4,000	
Total sh								-91,447	
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	243		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				5,00,000	
				Total voucher				5,00,000	AAO
Voucher No	387		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				18,70,745	
				Total voucher				18,70,745	AAO/AO
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	226		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				10,12,091	
				Total voucher				10,12,091	AAO/AO
Voucher No	227		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,253	
				Total voucher				3,253	
Voucher No	229		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,24,273	
				Total voucher				1,24,273	AAO
Voucher No	233		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				10,081	
				Total voucher				10,081	
Voucher No	236		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,45,274	
				Total voucher				1,45,274	AAO
Voucher No	385		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,140	
				Total voucher				1,140	
Voucher No	402		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	402		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					50,469
				Total voucher					50,469
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	218		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					1,10,32,010
00	01	Salaries	03	Dearness Allowance					13,21,902
00	01	Salaries	04	Other Allowances					26,325
00	01	Salaries	07	Medical Allowance					90,300
00	01	Salaries	10	House Rent Allowance					35,618
00	01	Salaries	13	Transport Allowance					4,200
				Total voucher					1,25,10,355
									AAO/AO
Voucher No	219		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					1,04,73,850
00	01	Salaries	03	Dearness Allowance					12,54,696
00	01	Salaries	04	Other Allowances					42,045
00	01	Salaries	07	Medical Allowance					1,47,300
00	01	Salaries	10	House Rent Allowance					44,610
00	01	Salaries	13	Transport Allowance					2,850
				Total voucher					1,19,65,351
									AAO/AO
Voucher No	220		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					5,61,452
				Total voucher					5,61,452
									AAO/AO
Voucher No	221		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					1,54,720
00	01	Salaries	03	Dearness Allowance					18,540
00	01	Salaries	04	Other Allowances					345
00	01	Salaries	07	Medical Allowance					900
				Total voucher					1,74,505
									AAO
Voucher No	222		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					96,640
00	01	Salaries	03	Dearness Allowance					11,592
00	01	Salaries	07	Medical Allowance					300
				Total voucher					1,08,532
									AAO
Voucher No	223		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					2,81,220

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	223			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				33,672
00	01	Salaries		04	Other Allowances				460
00	01	Salaries		07	Medical Allowance				1,200
					Total voucher				3,16,552
									AAO
Voucher No	231			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				13,798
					Total voucher				13,798
Voucher No	234			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				12,265
00	01	Salaries		13	Transport Allowance				644
					Total voucher				12,909
Voucher No	237			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				7,96,898
					Total voucher				7,96,898
									AAO/AO
Voucher No	238			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				1,53,787
					Total voucher				1,53,787
									AAO
Voucher No	239			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				6,38,770
					Total voucher				6,38,770
									AAO/AO
Voucher No	240			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance					8,00,000
					Total voucher				8,00,000
									AAO/AO
Voucher No	242			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				3,04,602
					Total voucher				3,04,602
									AAO
Voucher No	244			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				36,203
00	01	Salaries		03	Dearness Allowance				4,028
					Total voucher				40,231
Voucher No	246			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,923

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	246			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				471
00	01	Salaries		04	Other Allowances				8
					Total voucher				4,402
Voucher No	247			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				18,300
00	01	Salaries		03	Dearness Allowance				1,947
					Total voucher				20,247
Voucher No	248			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				33,900
00	01	Salaries		03	Dearness Allowance				2,874
					Total voucher				36,774
Voucher No	249			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				28,457
00	01	Salaries		03	Dearness Allowance				3,323
00	01	Salaries		04	Other Allowances				134
00	01	Salaries		07	Medical Allowance				474
					Total voucher				32,388
Voucher No	250			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				21,076
					Total voucher				21,076
Voucher No	251			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				42,264
00	01	Salaries		03	Dearness Allowance				3,798
00	01	Salaries		04	Other Allowances				176
00	01	Salaries		07	Medical Allowance				624
					Total voucher				46,862
Voucher No	252			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				14,178
00	01	Salaries		03	Dearness Allowance				1,699
00	01	Salaries		04	Other Allowances				58
00	01	Salaries		07	Medical Allowance				203
					Total voucher				16,138
Voucher No	253			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				79,470

C/C

00	01	Salaries	04	Other Allowances	102

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	392			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		07	Medical Allowance				361
					Total voucher				31,409
Voucher No	393			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				34,775
					Total voucher				34,775
Voucher No	394			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				19,750
00	01	Salaries		03	Dearness Allowance				2,069
					Total voucher				21,819
Voucher No	395			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				91,022
					Total voucher				91,022
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	228			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					27,14,015
					Total voucher				27,14,015
Voucher No	230			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,960
					Total voucher				3,960
Voucher No	232			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					675
					Total voucher				675
Voucher No	235			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					682
					Total voucher				682
Voucher No	241			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,570
					Total voucher				18,570
Voucher No	383			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,210
					Total voucher				15,210
Voucher No	384			Ddo	660638				

Major Head :	2055						CIC
Treasury	66	SURAT					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	02	MEP-7 State Reserve Police force					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	384		Ddo	660638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			15,010
				Total voucher			15,010
Voucher No	386		Ddo	660638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			14,130
				Total voucher			14,130
Voucher No	388		Ddo	660638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			11,470
				Total voucher			11,470
Voucher No	389		Ddo	660638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			12,080
				Total voucher			12,080
Voucher No	396		Ddo	660638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			14,630
				Total voucher			14,630
Voucher No	397		Ddo	660638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			14,280
				Total voucher			14,280
Voucher No	398		Ddo	660638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			16,000
				Total voucher			16,000
Voucher No	399		Ddo	660638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			13,700
				Total voucher			13,700
Voucher No	400		Ddo	660638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			14,900
				Total voucher			14,900
Voucher No	401		Ddo	660638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			14,640
				Total voucher			14,640
Voucher No	403		Ddo	660638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			26,37,547

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	403		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			26,37,547	AAO/AO	
Total sh							4,15,61,466		
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	218		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-1,25,255		
				Total voucher			-1,25,255		
Voucher No	219		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-1,97,416		
				Total voucher			-1,97,416		
Voucher No	220		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-30,835		
				Total voucher			-30,835		
Voucher No	392		Ddo	660638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-7,823		
				Total voucher			-7,823		
Total sh							-3,61,329		
Sub head	03	MEP-16 State Traffic Branch							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	172		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			43,223		
				Total voucher			43,223		
Voucher No	46		Ddo	660422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,14,000		
00	01	Salaries	03	Dearness Allowance			13,680		
00	01	Salaries	04	Other Allowances			255		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	13	Transport Allowance			60		
				Total voucher			1,28,895	AAO	
Voucher No	47		Ddo	660422					

Major Head : 2055 C/C

Treasury 66 SURAT

Grant No 43 Smh1 00

Minor head 109

Sub head 03 MEP-16 State Traffic Branch

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 47 Ddo 660422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	04	Other Allowances	115
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,428
Total voucher					54,131

Total sh 2,26,249

Sub head 04 Land Conveyance Licensing Department

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 78 Ddo 660556

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,900
00	01	Salaries	03	Dearness Allowance	2,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	150
Total voucher					22,738

Total sh 22,738

Sub head 05 Other Police-Police Supplied to Private Companies and Persons

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 209 Ddo 660556

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	9,83,918
Total voucher					9,83,918

AAO/AO

Voucher No 90 Ddo 660556

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	26,37,063
00	01	Salaries	03	Dearness Allowance	3,22,308
00	01	Salaries	04	Other Allowances	8,085
00	01	Salaries	07	Medical Allowance	23,100
00	01	Salaries	10	House Rent Allowance	40,676
00	01	Salaries	11	Compensatory Local Allowance	13,710
00	01	Salaries	13	Transport Allowance	32,000
Total voucher					30,76,942

AAO/AO

Total sh 40,60,860

Sub head 07 Police-Lock-Up

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 99 Ddo 660556

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	07	Police-Lock-Up							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	99			Ddo	660556				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					3,82,280
				Total voucher					3,82,280

AAO

Total sh **3,82,280**

Sub head 11 MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe

Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	205			Ddo	660556				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance	00	Overtime Allowance					25,013
				Total voucher					25,013

Voucher No	43			Ddo	660422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					69,150
00	01	Salaries	03	Dearness Allowance					8,280
00	01	Salaries	04	Other Allowances					115
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	11	Compensatory Local Allowance					240
				Total voucher					78,085

Voucher No	81			Ddo	660556				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					71,600
00	01	Salaries	03	Dearness Allowance					8,592
00	01	Salaries	04	Other Allowances					210
00	01	Salaries	07	Medical Allowance					600
00	01	Salaries	10	House Rent Allowance					5,446
00	01	Salaries	11	Compensatory Local Allowance					390
00	01	Salaries	13	Transport Allowance					1,600
				Total voucher					88,438

Voucher No	85			Ddo	660556				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					74,300
00	01	Salaries	03	Dearness Allowance					8,916
00	01	Salaries	04	Other Allowances					40
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	11	Compensatory Local Allowance					240
				Total voucher					83,796

Total sh **2,75,332**

Sub head 12 MEP-4 Establisment for Costal Security

Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	282			Ddo	660556				

Voucher No 217 Ddo 660638

Major Head :	2055								CIC
Treasury	66	SURAT							
Grant No	43			Smh1	00				
Minor head	113								
Sub head	01	Establishment of Medical Staff of Police & SRP Group Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	217			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				30,100
00	01	Salaries		03	Dearness Allowance				3,612
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,136
00	01	Salaries		13	Transport Allowance				150
				Total voucher					35,298
Voucher No	224			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				45,625
00	01	Salaries		03	Dearness Allowance				62,050
00	01	Salaries		04	Other Allowances				100
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,563
00	01	Salaries		13	Transport Allowance				800
				Total voucher					1,13,438
									AAO
Voucher No	225			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				93,800
00	01	Salaries		03	Dearness Allowance				11,256
00	01	Salaries		04	Other Allowances				1,160
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				2,853
00	01	Salaries		13	Transport Allowance				550
				Total voucher					1,10,219
									AAO
Voucher No	245			Ddo	660638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				13,632
00	01	Salaries		13	Transport Allowance				1,800
				Total voucher					15,432
Total sh									2,74,387
Total min									2,74,387
Minor head	116								
Sub head	01	MEP-10 Forensic Science Laboratory.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	108			Ddo	660630				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					59,779
				Total voucher					59,779
Voucher No	143			Ddo	660630				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

AAO

Major Head : 2055										CIC
Treasury	66	SURAT								
Grant No	43	Smh1 00								
Minor head	116									
Sub head	01	MEP-10 Forensic Science Laboratory.								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP	N	Voucher Type CON Vc V								
Voucher No	169	Ddo 660630								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
Total voucher									19,000	
Voucher No	194	Ddo 660630								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						30,000	
Total voucher									30,000	
Voucher No	212	Ddo 660630								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						8,345	
Total voucher									8,345	
Voucher No	213	Ddo 660630								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						2,454	
Total voucher									2,454	
Voucher No	263	Ddo 660630								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	52	Machinery and Equipment	00 Machinery and Equipment						1,57,572	
Total voucher									1,57,572	
Voucher No	264	Ddo 660630								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	52	Machinery and Equipment	00 Machinery and Equipment						19,312	
Total voucher									19,312	
Voucher No	265	Ddo 660630								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						1,460	
Total voucher									1,460	
Voucher No	266	Ddo 660630								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	52	Machinery and Equipment	00 Machinery and Equipment						1,441	
Total voucher									1,441	
Voucher No	268	Ddo 660630								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	52	Machinery and Equipment	00 Machinery and Equipment						48,720	
Total voucher									48,720	
Voucher No	269	Ddo 660630								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	52	Machinery and Equipment	00 Machinery and Equipment						53,454	
Total voucher									53,454	
P/NP	N	Voucher Type EST Vc V								
Voucher No	215	Ddo 660630								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	02 Pay of Establishment						17,891	

C/C

00	01	Salaries	02	Pay of Establishment	6.01.899

Total Try	29,19,86,971

Voucher No 132 Ddo 670422

Major Head :	2055								CIC
Treasury	67	SURANDRANAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	132		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,03,486	
				Total voucher				6,03,486	AAO/AO
Voucher No	24		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				67,402	
				Total voucher				67,402	
Voucher No	28		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				2,64,742	
				Total voucher				2,64,742	AAO
Voucher No	30		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,78,066	
				Total voucher				3,78,066	AAO
Voucher No	35		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				24,000	
				Total voucher				24,000	
Voucher No	36		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				61,191	
				Total voucher				61,191	
Voucher No	37		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				25,82,331	
				Total voucher				25,82,331	AAO/AO
Voucher No	38		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				28,31,129	
				Total voucher				28,31,129	AAO/AO
Voucher No	97		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				48,638	
				Total voucher				48,638	
Voucher No	98		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,324	
				Total voucher				2,324	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055								CIC
Treasury	67		SURANDRANAGAR						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,35,02,230	
00	01	Salaries		03	Dearness Allowance			16,19,520	
00	01	Salaries		04	Other Allowances			39,795	
00	01	Salaries		07	Medical Allowance			1,05,300	
00	01	Salaries		10	House Rent Allowance			97,756	
00	01	Salaries		13	Transport Allowance			36,400	
					Total voucher			1,54,01,001	AAO/AO
Voucher No	11			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			92,870	
00	01	Salaries		03	Dearness Allowance			8,859	
00	01	Salaries		07	Medical Allowance			900	
					Total voucher			1,02,629	AAO
Voucher No	110			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			85,65,566	
					Total voucher			85,65,566	AAO/AO
Voucher No	111			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			2,29,800	
					Total voucher			2,29,800	AAO
Voucher No	12			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,28,040	
					Total voucher			4,28,040	AAO
Voucher No	121			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			31,100	
00	01	Salaries		03	Dearness Allowance			3,732	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			35,132	
Voucher No	122			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			31,100	
00	01	Salaries		03	Dearness Allowance			3,732	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			35,132	
Voucher No	123			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			31,100	
00	01	Salaries		03	Dearness Allowance			3,732	

Major Head :	2055								CIC
Treasury	67		SURANDRANAGAR						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	123			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			35,132	
Voucher No	124			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			31,100	
00	01	Salaries		03	Dearness Allowance			3,732	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			35,132	
Voucher No	13			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			67,63,050	
					Total voucher			67,63,050	AAO/AO
Voucher No	131			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			97,587	
00	01	Salaries		03	Dearness Allowance			7,270	
					Total voucher			1,04,857	AAO
Voucher No	16			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,920	
00	01	Salaries		03	Dearness Allowance			9,117	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			15,397	
Voucher No	2			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			81,200	
00	01	Salaries		03	Dearness Allowance			9,744	
00	01	Salaries		04	Other Allowances			150	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			91,394	
Voucher No	29			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,69,845	
00	01	Salaries		03	Dearness Allowance			21,763	
00	01	Salaries		10	House Rent Allowance			15,406	
					Total voucher			3,07,014	AAO
Voucher No	31			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,65,000	
00	01	Salaries		03	Dearness Allowance			31,800	

Major Head :	2055								CIC
Treasury	67		SURANDRANAGAR						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	31			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			222	
00	01	Salaries		07	Medical Allowance			3,900	
					Total voucher			3,00,922	AAO
Voucher No	32			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,04,448	
00	01	Salaries		03	Dearness Allowance			9,106	
00	01	Salaries		07	Medical Allowance			900	
					Total voucher			1,14,454	AAO
Voucher No	33			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			75,078	
00	01	Salaries		03	Dearness Allowance			26,165	
00	01	Salaries		09	Leave Encashment			2,17,322	
					Total voucher			3,18,565	AAO
Voucher No	34			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			2,63,760	
					Total voucher			2,63,760	AAO
Voucher No	4			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			8,70,695	
00	01	Salaries		03	Dearness Allowance			1,04,412	
00	01	Salaries		04	Other Allowances			1,575	
00	01	Salaries		07	Medical Allowance			4,500	
00	01	Salaries		10	House Rent Allowance			5,807	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			9,87,789	AAO/AO
Voucher No	75			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			43,078	
					Total voucher			43,078	
Voucher No	8			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			32,08,490	
00	01	Salaries		03	Dearness Allowance			3,84,960	
00	01	Salaries		04	Other Allowances			6,805	
00	01	Salaries		07	Medical Allowance			23,400	
00	01	Salaries		10	House Rent Allowance			43,765	
00	01	Salaries		13	Transport Allowance			8,750	
					Total voucher			36,76,170	AAO/AO

Voucher No 119 Ddo 670422

Major Head :	2055								CIC
Treasury	67	SURANDRANAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	119		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,336	
				Total voucher				1,336	
Voucher No	125		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				8,720	
				Total voucher				8,720	
Voucher No	134		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,750	
				Total voucher				19,750	
Voucher No	22		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,490	
				Total voucher				4,490	
Voucher No	23		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,921	
				Total voucher				1,921	
Voucher No	26		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,258	
				Total voucher				4,258	
Voucher No	27		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				2,279	
				Total voucher				2,279	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	100		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,660	
				Total voucher				15,660	
Voucher No	101		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,660	
				Total voucher				7,660	
Voucher No	102		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,130	
				Total voucher				8,130	
Voucher No	103		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055								CIC
Treasury	67	SURANDRANAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	103		Ddo		670422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,860
				Total voucher					12,860
Voucher No	104		Ddo		670422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,670
				Total voucher					15,670
Voucher No	105		Ddo		670422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					19,860
				Total voucher					19,860
Voucher No	107		Ddo		670422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,806
				Total voucher					13,806
Voucher No	108		Ddo		670422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,290
				Total voucher					7,290
Voucher No	109		Ddo		670422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,330
				Total voucher					14,330
Voucher No	126		Ddo		670422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,530
				Total voucher					15,530
Voucher No	127		Ddo		670422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,080
				Total voucher					15,080
Voucher No	128		Ddo		670422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,540
				Total voucher					15,540
Voucher No	129		Ddo		670422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,900
				Total voucher					15,900
Voucher No	130		Ddo		670422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,424

Major Head :	2055								CIC
Treasury	67	SURANDRANAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	130			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				26,424
Voucher No	133			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,260
					Total voucher				14,260
Voucher No	17			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,20,826
					Total voucher				1,20,826
									AAO
Voucher No	18			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,27,702
					Total voucher				1,27,702
									AAO
Voucher No	19			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,46,964
					Total voucher				1,46,964
									AAO
Voucher No	20			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,526
					Total voucher				5,526
Voucher No	21			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,17,086
					Total voucher				1,17,086
									AAO
Voucher No	25			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					91,504
					Total voucher				91,504
Voucher No	39			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					27,240
					Total voucher				27,240
Voucher No	40			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					1,040
					Total voucher				1,040
Voucher No	41			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					1,545
					Total voucher				1,545

Major Head :	2055								CIC
Treasury	67		SURANDRANAGAR						
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			TAB Vc V			
Voucher No	42			Ddo		670422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			915	
					Total voucher			915	
Voucher No	43			Ddo		670422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			1,765	
					Total voucher			1,765	
Voucher No	45			Ddo		670422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				10,242	
					Total voucher			10,242	
Voucher No	46			Ddo		670422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,680	
					Total voucher			14,680	
Voucher No	47			Ddo		670422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,330	
					Total voucher			8,330	
Voucher No	48			Ddo		670422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,780	
					Total voucher			15,780	
Voucher No	49			Ddo		670422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,680	
					Total voucher			14,680	
Voucher No	50			Ddo		670422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,680	
					Total voucher			14,680	
Voucher No	51			Ddo		670422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				19,900	
					Total voucher			19,900	
Voucher No	52			Ddo		670422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				79,794	
					Total voucher			79,794	
Voucher No	53			Ddo		670422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				24,240	

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Major Head :		2055		CIC	
Treasury	67	SURANDRANAGAR			
Grant No	43	Smh1 00			
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh	Cl	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	53	Ddo	670422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
		Total voucher			
					24,240
Voucher No	54	Ddo	670422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00	Domestic Travel Expenses			7,200
		Total voucher			
					7,200
Voucher No	55	Ddo	670422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00	Domestic Travel Expenses			10,008
		Total voucher			
					10,008
Voucher No	56	Ddo	670422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00	Domestic Travel Expenses			5,634
		Total voucher			
					5,634
Voucher No	57	Ddo	670422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00	Domestic Travel Expenses			33,738
		Total voucher			
					33,738
Voucher No	58	Ddo	670422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00	Domestic Travel Expenses			1,386
		Total voucher			
					1,386
Voucher No	59	Ddo	670422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00	Domestic Travel Expenses			30,702
		Total voucher			
					30,702
Voucher No	60	Ddo	670422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00	Domestic Travel Expenses			8,202
		Total voucher			
					8,202
Voucher No	61	Ddo	670422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00	Domestic Travel Expenses			3,540
		Total voucher			
					3,540
Voucher No	62	Ddo	670422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00	Domestic Travel Expenses			592
		Total voucher			
					592
Voucher No	63	Ddo	670422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00	Domestic Travel Expenses			18,456
		Total voucher			
					18,456

Major Head :	2055								CIC
Treasury	67	SURANDRANAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	64			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,904
									Total voucher
									17,904
Voucher No	65			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,736
									Total voucher
									14,736
Voucher No	66			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,086
									Total voucher
									13,086
Voucher No	67			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,860
									Total voucher
									7,860
Voucher No	68			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					29,640
									Total voucher
									29,640
Voucher No	69			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,520
									Total voucher
									11,520
Voucher No	70			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					900
									Total voucher
									900
Voucher No	71			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					9,822
									Total voucher
									9,822
Voucher No	72			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					120
									Total voucher
									120
Voucher No	73			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					750
									Total voucher
									750
Voucher No	74			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					516

Major Head :		2055				CIC	
Treasury	67	SURANDRANAGAR					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	74			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		516	
Voucher No	76			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		23,180	
				Total voucher		23,180	
Voucher No	77			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		49,082	
				Total voucher		49,082	
Voucher No	78			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		12,220	
				Total voucher		12,220	
Voucher No	79			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		4,401	
				Total voucher		4,401	
Voucher No	80			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		5,110	
				Total voucher		5,110	
Voucher No	81			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		25,180	
				Total voucher		25,180	
Voucher No	82			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		3,672	
				Total voucher		3,672	
Voucher No	84			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		35,110	
				Total voucher		35,110	
Voucher No	85			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		7,362	
				Total voucher		7,362	
Voucher No	86			Ddo	670422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		2,358	
				Total voucher		2,358	

Major Head :	2055								CIC
Treasury	67	SURANDRANAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	87			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,420
									Total voucher
									16,420
Voucher No	88			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,790
									Total voucher
									14,790
Voucher No	89			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,660
									Total voucher
									14,660
Voucher No	90			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					41,286
									Total voucher
									41,286
Voucher No	91			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					39,432
									Total voucher
									39,432
Voucher No	92			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					61,896
									Total voucher
									61,896
Voucher No	93			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,418
									Total voucher
									8,418
Voucher No	94			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,370
									Total voucher
									8,370
Voucher No	95			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,388
									Total voucher
									26,388
Voucher No	96			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,660
									Total voucher
									7,660
Voucher No	99			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,900

Major Head :	2055								CIC
Treasury	67	SURANDRANAGAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	99		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				14,900	
Total sh								5,98,33,802	
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-82,604	
				Total voucher				-82,604	
Voucher No	11		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-5,186	
				Total voucher				-5,186	
Voucher No	124		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-24,077	
				Total voucher				-24,077	
Voucher No	13		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,16,004	
				Total voucher				-1,16,004	
Voucher No	31		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-18,000	
				Total voucher				-18,000	
Voucher No	32		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,000	
				Total voucher				-1,000	
Voucher No	8		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-31,461	
				Total voucher				-31,461	
Voucher No	9		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,13,408	

Major Head : 2055 CIC
 Treasury 67 SURANDRANAGAR
 Grant No 43 Smh1 00
 Minor head 109
 Sub head 01 MEP-6 District Police Proper
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 9 Ddo 670422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
Total voucher -1,13,408

Total sh -3,91,740

Sub head 11 MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 14 Ddo 670422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,04,700
 00 01 Salaries 03 Dearness Allowance 12,564
 00 01 Salaries 04 Other Allowances 420
 00 01 Salaries 07 Medical Allowance 1,200
 00 01 Salaries 10 House Rent Allowance 1,364
Total voucher 1,20,248 AAO

Voucher No 5 Ddo 670422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 77,700
 00 01 Salaries 03 Dearness Allowance 9,324
 00 01 Salaries 04 Other Allowances 115
 00 01 Salaries 07 Medical Allowance 300
Total voucher 87,439

Voucher No 6 Ddo 670422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 42,300
 00 01 Salaries 03 Dearness Allowance 5,076
 00 01 Salaries 04 Other Allowances 115
 00 01 Salaries 07 Medical Allowance 300
Total voucher 47,791

Total sh 2,55,478

Sub head 11 MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 6 Ddo 670422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 70 Deduct Recoveries 50 Recovery of Excess Salary/Reduction of expenditure -4,800
Total voucher -4,800

Total sh -4,800

Total min 5,96,92,740

Minor head 113
 Sub head 01 Establishment of Medical Staff of Police & SRP Group Dispensaries
 Sch Grpsh Cls Sbh Grp Dscrptn

Total sh	82,014
Total min	82,014
Total grant	6,00,35,934
Total Try	6,00,35,934

AAO

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	001								
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	642		Ddo	680422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			24,115		
				Total voucher			24,115		
Voucher No	74		Ddo	680422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,62,300		
00	01	Salaries	03	Dearness Allowance			19,476		
00	01	Salaries	04	Other Allowances			150		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			1,82,166		AAO
Voucher No	75		Ddo	680422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			4,33,960		
00	01	Salaries	03	Dearness Allowance			52,068		
00	01	Salaries	04	Other Allowances			180		
00	01	Salaries	07	Medical Allowance			3,600		
00	01	Salaries	10	House Rent Allowance			29,654		
00	01	Salaries	11	Compensatory Local Allowance			2,085		
00	01	Salaries	13	Transport Allowance			8,600		
				Total voucher			5,30,147		AAO/AO
Total sh							11,48,211		
Total min							11,48,211		
Minor head	003								
Sub head	01	MEP-13 Police Training Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	174		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			69,690		
				Total voucher			69,690		
Voucher No	218		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Other Contractual Services	00	Other Contractual Services			2,00,000		
				Total voucher			2,00,000		AAO
Voucher No	219		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			31,056		
				Total voucher			31,056		
Voucher No	285		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			26,977		
				Total voucher			26,977		

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	003								
Sub head	01	MEP-13 Police Training Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	286		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	28	Professional Services	00	Professional Services			30,250		
				Total voucher			30,250		
Voucher No	287		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			23,966		
				Total voucher			23,966		
Voucher No	288		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			4,54,466		
				Total voucher			4,54,466		AAO
Voucher No	380		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			7,095		
				Total voucher			7,095		
Voucher No	536		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,64,828		
				Total voucher			1,64,828		AAO
Voucher No	537		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			10,926		
				Total voucher			10,926		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	58		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			9,58,100		
00	01	Salaries	03	Dearness Allowance			1,14,972		
00	01	Salaries	04	Other Allowances			6,805		
00	01	Salaries	07	Medical Allowance			5,700		
00	01	Salaries	10	House Rent Allowance			5,294		
00	01	Salaries	11	Compensatory Local Allowance			4,560		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			10,96,231		AAO/AO
Voucher No	626		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			2,98,481		
				Total voucher			2,98,481		AAO
Voucher No	627		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			1,96,328		
				Total voucher			1,96,328		AAO

Voucher No	93		Ddo	680544	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	16,391
00	01	Salaries	03	Dearness Allowance	25,242
00	01	Salaries	04	Other Allowances	940
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	003								
Sub head	01	MEP-13 Police Training Schools							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	93		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				43,113	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	175		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				19,710	
				Total voucher				19,710	
Voucher No	289		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,560	
				Total voucher				7,560	
Voucher No	290		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				107	
				Total voucher				107	
Voucher No	291		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,752	
				Total voucher				1,752	
Voucher No	293		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				960	
				Total voucher				960	
Voucher No	294		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,000	
				Total voucher				3,000	
Voucher No	446		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,460	
				Total voucher				1,460	
Voucher No	447		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,491	
				Total voucher				1,491	
Voucher No	448		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,920	
				Total voucher				1,920	
Total sh								75,65,580	
Sub head	01	MEP-13 Police Training Schools							
Sch			Grpsh			Cls Sbh Grp Dscrptn			

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	003								
Sub head	01	MEP-13 Police Training Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	58		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-3,840		
				Total voucher			-3,840		
Voucher No	89		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-10,000		
				Total voucher			-10,000		
Voucher No	90		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-15,000		
				Total voucher			-15,000		
Voucher No	91		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-5,000		
				Total voucher			-5,000		
Total sh							-33,840		
Total min							75,31,740		
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	120		Ddo	680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			1,02,353		
				Total voucher			1,02,353		AAO
Voucher No	121		Ddo	680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			28,450		
				Total voucher			28,450		
Voucher No	503		Ddo	680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			1,02,320		
				Total voucher			1,02,320		AAO
Voucher No	534		Ddo	680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			10,055		
				Total voucher			10,055		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	176		Ddo	680550					

Major Head :	2055									CIC
Treasury	68	VADODARA								
Grant No	43			Smh1	00					
Minor head	101									
Sub head	01	Criminal investigation Department.								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				EST	Vc	V		
Voucher No	176		Ddo		680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	03	Overtime Allowance	00	Overtime Allowance					12,600	
				Total voucher					12,600	
Voucher No	177		Ddo		680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	03	Overtime Allowance	00	Overtime Allowance					2,97,514	
				Total voucher					2,97,514	AAO
Voucher No	4		Ddo		680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	01	Pay of Officers					2,43,550	
00	01	Salaries	03	Dearness Allowance					29,136	
00	01	Salaries	04	Other Allowances					575	
00	01	Salaries	07	Medical Allowance					1,500	
00	01	Salaries	10	House Rent Allowance					2,105	
00	01	Salaries	11	Compensatory Local Allowance					480	
				Total voucher					2,77,346	AAO
Voucher No	405		Ddo		680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					21,362	
00	01	Salaries	03	Dearness Allowance					2,386	
00	01	Salaries	10	House Rent Allowance					1,790	
				Total voucher					25,538	
Voucher No	60		Ddo		680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					4,82,460	
				Total voucher					4,82,460	AAO
Voucher No	61		Ddo		680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					17,10,730	
00	01	Salaries	03	Dearness Allowance					2,04,912	
00	01	Salaries	04	Other Allowances					4,730	
00	01	Salaries	07	Medical Allowance					14,400	
00	01	Salaries	10	House Rent Allowance					51,077	
00	01	Salaries	11	Compensatory Local Allowance					4,110	
00	01	Salaries	13	Transport Allowance					8,200	
				Total voucher					19,98,159	AAO/AO
Voucher No	62		Ddo		680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					31,800	
00	01	Salaries	03	Dearness Allowance					3,807	
00	01	Salaries	04	Other Allowances					115	
00	01	Salaries	07	Medical Allowance					300	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	01	Criminal investigation Department.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	62		Ddo	680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					36,022
Voucher No	63		Ddo	680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					72,075
00	01	Salaries	03	Dearness Allowance					8,616
00	01	Salaries	04	Other Allowances					40
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	11	Compensatory Local Allowance					240
				Total voucher					81,271
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	119		Ddo	680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,610
				Total voucher					11,610
Voucher No	299		Ddo	680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,375
				Total voucher					4,375
Total sh									34,70,073
Sub head	01	Criminal investigation Department.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	60		Ddo	680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-10,629
				Total voucher					-10,629
Voucher No	61		Ddo	680550					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-16,122
				Total voucher					-16,122
Total sh									-26,751
Sub head	02	Anti-Corruption Bureau							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	108		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					29,600
				Total voucher					29,600
Voucher No	110		Ddo	680303					

00	13	Office Expenses	00	Office Expenses	700

01-DEC-19

AAO/AO

Major Head :	2055				CIC						
Treasury	68	VADODARA									
Grant No	43					Smh1	00				
Minor head	101										
Sub head	02	Anti-Corruption Bureau									
Sch						Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type				CON	Vc	V		
Voucher No	254					Ddo	680303				
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt			
00	13	Office Expenses				00	Office Expenses	38,423			
							Total voucher	38,423			
Voucher No	255					Ddo	680303				
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt			
00	13	Office Expenses				00	Office Expenses	17,615			
							Total voucher	17,615			
Voucher No	256					Ddo	680303				
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt			
00	13	Office Expenses				00	Office Expenses	27,395			
							Total voucher	27,395			
Voucher No	609					Ddo	680303				
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt			
00	13	Office Expenses				00	Office Expenses	9,906			
							Total voucher	9,906			
Voucher No	612					Ddo	680303				
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt			
00	13	Office Expenses				00	Office Expenses	15,000			
							Total voucher	15,000			
Voucher No	613					Ddo	680303				
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt			
00	13	Office Expenses				00	Office Expenses	83,264			
							Total voucher	83,264			
Voucher No	614					Ddo	680303				
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt			
00	30	Other Contractual Services				00	Other Contractual Services	24,635			
							Total voucher	24,635			
Voucher No	615					Ddo	680303				
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt			
00	13	Office Expenses				00	Office Expenses	68,727			
							Total voucher	68,727			
Voucher No	616					Ddo	680303				
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt			
00	13	Office Expenses				00	Office Expenses	32,395			
							Total voucher	32,395			
Voucher No	617					Ddo	680303				
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt			
00	13	Office Expenses				00	Office Expenses	41,380			
							Total voucher	41,380			
Voucher No	618					Ddo	680303				
Dtl	Obj	Obhdsptn				Soh	Sohdsc	Amnt			
00	14	Rent, Rates and Taxes				00	Rent, Rates and Taxes	11,400			

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	02	Anti-Corruption Bureau							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	618		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				11,400	
Voucher No	619		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				27,083	
				Total voucher				27,083	
Voucher No	620		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				51,913	
				Total voucher				51,913	
Voucher No	621		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,145	
				Total voucher				14,145	
Voucher No	622		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				24,440	
				Total voucher				24,440	
Voucher No	623		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				37,837	
				Total voucher				37,837	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	112		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				29,310	
00	01	Salaries	03	Dearness Allowance				2,754	
				Total voucher				32,064	
Voucher No	231		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				45,050	
00	01	Salaries	03	Dearness Allowance				5,388	
00	01	Salaries	04	Other Allowances				115	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				50,853	
Voucher No	232		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				12,429	
				Total voucher				12,429	
Voucher No	241		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				4,45,300	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	02	Anti-Corruption Bureau							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	241		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				53,256	
00	01	Salaries	04	Other Allowances				1,150	
00	01	Salaries	07	Medical Allowance				3,000	
00	01	Salaries	10	House Rent Allowance				1,567	
00	01	Salaries	11	Compensatory Local Allowance				1,200	
				Total voucher				5,05,473	AAO/AO
Voucher No	246		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				6,00,320	
				Total voucher				6,00,320	AAO/AO
Voucher No	252		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				12,276	
				Total voucher				12,276	
Voucher No	51		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,60,780	
00	01	Salaries	03	Dearness Allowance				55,200	
00	01	Salaries	04	Other Allowances				1,410	
00	01	Salaries	07	Medical Allowance				4,200	
00	01	Salaries	10	House Rent Allowance				13,001	
00	01	Salaries	13	Transport Allowance				2,950	
				Total voucher				5,37,541	AAO/AO
Voucher No	52		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				22,39,755	
00	01	Salaries	03	Dearness Allowance				2,68,284	
00	01	Salaries	04	Other Allowances				6,330	
00	01	Salaries	07	Medical Allowance				19,500	
00	01	Salaries	10	House Rent Allowance				77,376	
00	01	Salaries	11	Compensatory Local Allowance				4,805	
00	01	Salaries	13	Transport Allowance				29,150	
				Total voucher				26,45,200	AAO/AO
Voucher No	53		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				80,000	
				Total voucher				80,000	
Voucher No	54		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				98,300	
00	01	Salaries	03	Dearness Allowance				11,760	

Voucher No	229	Ddo	680303		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,050

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	02	Anti-Corruption Bureau							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc V				
Voucher No	229		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				4,050	
Voucher No	233		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				22,930	
				Total voucher				22,930	
Voucher No	235		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,031	
				Total voucher				4,031	
Voucher No	237		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,215	
				Total voucher				8,215	
Voucher No	238		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,010	
				Total voucher				8,010	
Voucher No	239		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,320	
				Total voucher				4,320	
Voucher No	240		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				48,674	
				Total voucher				48,674	
Voucher No	250		Ddo	680303					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,913	
				Total voucher				9,913	
Total sh								90,14,721	
Sub head	05	Special Operation Group for Crime Branch							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc V				
Voucher No	145		Ddo	680422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				1,46,557	
				Total voucher				1,46,557	AAO
Voucher No	40		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				5,33,155	
00	01	Salaries	03	Dearness Allowance				63,960	

Major Head : 2055 C/C
 Treasury 68 VADODARA
 Grant No 43 Smh1 00
 Minor head 101
 Sub head 05 Special Operation Group for Crime Branch

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 40 Ddo 680545
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 04 Other Allowances 1,890
 00 01 Salaries 07 Medical Allowance 5,400
 00 01 Salaries 10 House Rent Allowance 32,614
 00 01 Salaries 11 Compensatory Local Allowance 2,970
 00 01 Salaries 13 Transport Allowance 10,200

Total voucher

6,50,189 AAO/AO

Voucher No 49 Ddo 680545
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 1,09,600
 00 01 Salaries 03 Dearness Allowance 13,152
 00 01 Salaries 04 Other Allowances 230
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 10 House Rent Allowance 2,846
 00 01 Salaries 11 Compensatory Local Allowance 480

Total voucher

1,26,908 AAO

Voucher No 80 Ddo 680422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 3,58,140
 00 01 Salaries 03 Dearness Allowance 42,960
 00 01 Salaries 04 Other Allowances 1,155
 00 01 Salaries 07 Medical Allowance 3,300
 00 01 Salaries 10 House Rent Allowance 25,866
 00 01 Salaries 11 Compensatory Local Allowance 1,740
 00 01 Salaries 13 Transport Allowance 8,000

Total voucher

4,41,161 AAO

Total sh 13,64,815

Sub head 05 Special Operation Group for Crime Branch

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 80 Ddo 680422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 70 Deduct Recoveries 50 Recovery of Excess Salary/Reduction of expenditure -1,000

Total voucher

-1,000

Total sh -1,000

Total min 1,38,21,858

Minor head 109

Sub head 01 MEP-6 District Police Proper

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type ACB Vc V

Voucher No 429 Ddo 680545

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				ACB	Vc	V	
Voucher No	429		Ddo			680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	24	P.O.L.	00	P.O.L.					2,00,000
						Total voucher			2,00,000
									AAO
Voucher No	430		Ddo			680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					10,000
						Total voucher			10,000
Voucher No	486		Ddo			680422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					20,000
						Total voucher			20,000
Voucher No	554		Ddo			680422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					25,000
						Total voucher			25,000
Voucher No	555		Ddo			680422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	24	P.O.L.	00	P.O.L.					50,000
						Total voucher			50,000
Voucher No	557		Ddo			680422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					14,04,422
						Total voucher			14,04,422
									AAO/AO
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	1		Ddo			680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,09,760
						Total voucher			3,09,760
									AAO
Voucher No	100		Ddo			680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					28,676
						Total voucher			28,676
Voucher No	101		Ddo			680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					27,397
						Total voucher			27,397
Voucher No	102		Ddo			680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	26	Advertising and publicity	00	Advertising and publicity					2,618
						Total voucher			2,618
Voucher No	103		Ddo			680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

00	25	Clothing and Tentage	00	Clothing and Tentage	3,892

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Major Head :		2055				CIC	
Treasury	68	VADODARA					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	173			Ddo	680544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
					Total voucher		3,892
Voucher No	184			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)		8,000
					Total voucher		8,000
Voucher No	185			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		587
					Total voucher		587
Voucher No	186			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	51	Motor Vehicles		00	Motor Vehicles		5,93,592
					Total voucher		5,93,592
Voucher No	187			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		2,82,503
					Total voucher		2,82,503
Voucher No	192			Ddo	680422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		88,420
					Total voucher		88,420
Voucher No	193			Ddo	680422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		29,988
					Total voucher		29,988
Voucher No	280			Ddo	680544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	51	Motor Vehicles		00	Motor Vehicles		83,691
					Total voucher		83,691
Voucher No	281			Ddo	680544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	51	Motor Vehicles		00	Motor Vehicles		35,650
					Total voucher		35,650
Voucher No	282			Ddo	680544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	51	Motor Vehicles		00	Motor Vehicles		8,671
					Total voucher		8,671
Voucher No	283			Ddo	680544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	51	Motor Vehicles		00	Motor Vehicles		725
					Total voucher		725

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	284		Ddo		680544				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				3,944	
				Total voucher				3,944	
Voucher No	347		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,854	
				Total voucher				7,854	
Voucher No	349		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				462	
				Total voucher				462	
Voucher No	351		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,700	
				Total voucher				8,700	
Voucher No	370		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				59,847	
				Total voucher				59,847	
Voucher No	387		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				2,32,858	
				Total voucher				2,32,858	AAO
Voucher No	408		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				4,79,520	
				Total voucher				4,79,520	AAO
Voucher No	424		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,33,840	
				Total voucher				2,33,840	AAO
Voucher No	425		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,558	
				Total voucher				16,558	
Voucher No	426		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				32,845	
				Total voucher				32,845	
Voucher No	427		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				21,931	

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AAO

AAO/AO

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AAO/AO

00	13	Office Expenses	00	Office Expenses	3.67.548

Total voucher 24,956

AAO

Major Head :		2055		CIC	
Treasury	68	VADODARA			
Grant No	43		Smh1	00	
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	271		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	2,71,600
					AAO
Voucher No	272		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4,20,000
				Total voucher	4,20,000
					AAO
Voucher No	273		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,72,947
				Total voucher	1,72,947
					AAO
Voucher No	274		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	3,92,000
				Total voucher	3,92,000
					AAO
Voucher No	275		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	2,47,203
				Total voucher	2,47,203
					AAO
Voucher No	276		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4,32,320
				Total voucher	4,32,320
					AAO
Voucher No	277		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4,47,720
				Total voucher	4,47,720
					AAO
Voucher No	292		Ddo	680544	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	32,154
				Total voucher	32,154
Voucher No	305		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance	600
				Total voucher	600
Voucher No	306		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	5,600
				Total voucher	5,600
Voucher No	307		Ddo	680545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	2,147
				Total voucher	2,147

Major Head :		2055				CIC	
Treasury	68	VADODARA					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	311			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		13	Transport Allowance		1,400
Total voucher							1,400
Voucher No	352			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		13	Transport Allowance		800
Total voucher							800
Voucher No	369			Ddo	680422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		14,647
Total voucher							14,647
Voucher No	381			Ddo	680422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		41,095
Total voucher							41,095
Voucher No	382			Ddo	680422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		4,61,600
Total voucher							4,61,600
Voucher No	383			Ddo	680422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		20,800
Total voucher							20,800
Voucher No	409			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		34,215
Total voucher							34,215
Voucher No	41			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		64,839
Total voucher							64,839
Voucher No	410			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		13,355
Total voucher							13,355
Voucher No	412			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		50,307
Total voucher							50,307
Voucher No	413			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		17,349

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AAO

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Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	43		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				30,70,310	
00	01	Salaries	03	Dearness Allowance				3,68,400	
00	01	Salaries	04	Other Allowances				6,210	
00	01	Salaries	07	Medical Allowance				15,900	
00	01	Salaries	10	House Rent Allowance				85,100	
00	01	Salaries	11	Compensatory Local Allowance				12,960	
00	01	Salaries	13	Transport Allowance				3,200	
				Total voucher				35,62,080	AAO/AO
Voucher No	44		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,85,110	
00	01	Salaries	03	Dearness Allowance				22,203	
00	01	Salaries	07	Medical Allowance				2,700	
00	01	Salaries	10	House Rent Allowance				8,044	
00	01	Salaries	11	Compensatory Local Allowance				1,530	
				Total voucher				2,19,587	AAO
Voucher No	445		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				10,431	
				Total voucher				10,431	
Voucher No	45		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				47,15,492	
00	01	Salaries	03	Dearness Allowance				5,65,736	
00	01	Salaries	04	Other Allowances				10,217	
00	01	Salaries	07	Medical Allowance				34,700	
00	01	Salaries	10	House Rent Allowance				1,85,847	
00	01	Salaries	11	Compensatory Local Allowance				25,990	
00	01	Salaries	13	Transport Allowance				61,400	
				Total voucher				55,99,382	AAO/AO
Voucher No	48		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,02,150	
00	01	Salaries	03	Dearness Allowance				1,57,310	
00	01	Salaries	04	Other Allowances				1,155	
00	01	Salaries	07	Medical Allowance				3,300	
00	01	Salaries	10	House Rent Allowance				8,530	
00	01	Salaries	11	Compensatory Local Allowance				1,650	
00	01	Salaries	13	Transport Allowance				4,000	
				Total voucher				2,78,095	AAO
Voucher No	5		Ddo	680545					

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	5		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				5,24,99,490	
00	01	Salaries	03	Dearness Allowance				62,96,923	
00	01	Salaries	04	Other Allowances				1,70,449	
00	01	Salaries	07	Medical Allowance				4,85,023	
00	01	Salaries	10	House Rent Allowance				30,84,736	
00	01	Salaries	11	Compensatory Local Allowance				2,86,131	
00	01	Salaries	13	Transport Allowance				10,31,200	
				Total voucher				6,38,53,952	AAO/AO
Voucher No	50		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				15,908	
00	01	Salaries	03	Dearness Allowance				24,498	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,240	
00	01	Salaries	11	Compensatory Local Allowance				300	
				Total voucher				43,546	
Voucher No	511		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	13	Transport Allowance				6,194	
				Total voucher				6,194	
Voucher No	513		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				14,271	
				Total voucher				14,271	
Voucher No	514		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				17,350	
				Total voucher				17,350	
Voucher No	515		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				7,126	
				Total voucher				7,126	
Voucher No	516		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				9,970	
				Total voucher				9,970	
Voucher No	517		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				8,200	
00	01	Salaries	03	Dearness Allowance				894	
				Total voucher				9,094	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	518		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				9,488	
				Total voucher				9,488	
Voucher No	520		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				11,840	
				Total voucher				11,840	
Voucher No	521		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,600	
Voucher No	522		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	13	Transport Allowance				8,000	
				Total voucher				8,000	
Voucher No	523		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				14,695	
				Total voucher				14,695	
Voucher No	56		Ddo	680544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,28,510	
00	01	Salaries	03	Dearness Allowance				84,912	
00	01	Salaries	04	Other Allowances				935	
00	01	Salaries	07	Medical Allowance				5,700	
00	01	Salaries	10	House Rent Allowance				49,126	
00	01	Salaries	11	Compensatory Local Allowance				3,730	
00	01	Salaries	13	Transport Allowance				13,800	
				Total voucher				8,86,713	AAO/AO
Voucher No	566		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				37,093	
				Total voucher				37,093	
Voucher No	567		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				30,942	
00	01	Salaries	03	Dearness Allowance				2,166	
00	01	Salaries	04	Other Allowances				81	
00	01	Salaries	07	Medical Allowance				213	
00	01	Salaries	11	Compensatory Local Allowance				170	
				Total voucher				33,572	
Voucher No	568		Ddo	680545					

Total voucher	9,55,318	AAO/AO

Major Head :	2055									CIC
Treasury	68	VADODARA								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	01	MEP-6 District Police Proper								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				EST	Vc	V		
Voucher No	643		Ddo			680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					32,189	
				Total voucher					32,189	
Voucher No	644		Ddo			680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					2,03,757	
				Total voucher					2,03,757	AAO
Voucher No	645		Ddo			680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					11,935	
				Total voucher					11,935	
Voucher No	646		Ddo			680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					37,500	
00	01	Salaries	03	Dearness Allowance					4,500	
00	01	Salaries	04	Other Allowances					105	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	11	Compensatory Local Allowance					150	
				Total voucher					42,555	
Voucher No	647		Ddo			680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					76,722	
00	01	Salaries	03	Dearness Allowance					5,512	
00	01	Salaries	10	House Rent Allowance					164	
00	01	Salaries	11	Compensatory Local Allowance					3,066	
				Total voucher					85,464	
Voucher No	7		Ddo			680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					28,568	
				Total voucher					28,568	
Voucher No	76		Ddo			680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					41,175	
00	01	Salaries	03	Dearness Allowance					4,932	
00	01	Salaries	04	Other Allowances					40	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	10	House Rent Allowance					3,472	
00	01	Salaries	11	Compensatory Local Allowance					240	
00	01	Salaries	13	Transport Allowance					800	
				Total voucher					50,959	
Voucher No	79		Ddo			680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	

Voucher No 88 Ddo 680422

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	88			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				26,19,810
00	01	Salaries		03	Dearness Allowance				3,14,258
00	01	Salaries		04	Other Allowances				5,892
00	01	Salaries		07	Medical Allowance				21,630
00	01	Salaries		10	House Rent Allowance				80,971
00	01	Salaries		11	Compensatory Local Allowance				10,774
00	01	Salaries		13	Transport Allowance				18,360
					Total voucher				30,71,695
									AAO/AO
Voucher No	9			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				23,185
00	01	Salaries		03	Dearness Allowance				2,772
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
					Total voucher				26,497
Voucher No	94			Ddo	680545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				26,446
					Total voucher				26,446
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	149			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				720
					Total voucher				720
Voucher No	194			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				12,290
					Total voucher				12,290
Voucher No	195			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				11,750
					Total voucher				11,750
Voucher No	196			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				15,670
					Total voucher				15,670
Voucher No	197			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				11,720
					Total voucher				11,720
Voucher No	198			Ddo	680422				

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	198		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,060
				Total voucher					13,060
Voucher No	199		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					93,198
				Total voucher					93,198
Voucher No	200		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,35,996
				Total voucher					1,35,996
									AAO
Voucher No	201		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,47,594
				Total voucher					1,47,594
									AAO
Voucher No	202		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					57,084
				Total voucher					57,084
Voucher No	203		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					70,231
				Total voucher					70,231
Voucher No	204		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					66,090
				Total voucher					66,090
Voucher No	205		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					29,742
				Total voucher					29,742
Voucher No	206		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,85,106
				Total voucher					1,85,106
									AAO
Voucher No	257		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					3,812
				Total voucher					3,812
Voucher No	258		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,536

01-DEC-19

Major Head :		2055				CIC	
Treasury	68	VADODARA					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	258			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		4,536	
Voucher No	259			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	7,721	
				Total voucher		7,721	
Voucher No	261			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		720	
				Total voucher		720	
Voucher No	262			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		3,604	
				Total voucher		3,604	
Voucher No	263			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	8,060	
				Total voucher		8,060	
Voucher No	324			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		16,650	
				Total voucher		16,650	
Voucher No	325			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		26,880	
				Total voucher		26,880	
Voucher No	326			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		14,780	
				Total voucher		14,780	
Voucher No	327			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		13,323	
				Total voucher		13,323	
Voucher No	328			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		13,330	
				Total voucher		13,330	
Voucher No	333			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		15,910	
				Total voucher		15,910	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	334		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,700
				Total voucher					13,700
Voucher No	346		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,699
				Total voucher					20,699
Voucher No	384		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,26,238
				Total voucher					1,26,238
									AAO
Voucher No	385		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					79,007
				Total voucher					79,007
Voucher No	388		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					65,368
				Total voucher					65,368
Voucher No	389		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,542
				Total voucher					17,542
Voucher No	390		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					44,446
				Total voucher					44,446
Voucher No	391		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,860
				Total voucher					13,860
Voucher No	392		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,53,380
				Total voucher					2,53,380
									AAO
Voucher No	394		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,290
				Total voucher					12,290
Voucher No	395		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,50,522

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	395			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,50,522	AAO
Voucher No	396			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				13,560	
					Total voucher			13,560	
Voucher No	443			Ddo	680544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,780	
					Total voucher			2,780	
Voucher No	444			Ddo	680544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,280	
					Total voucher			5,280	
Voucher No	473			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				40,446	
					Total voucher			40,446	
Voucher No	474			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				46,956	
					Total voucher			46,956	
Voucher No	475			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,16,202	
					Total voucher			1,16,202	AAO
Voucher No	476			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				95,980	
					Total voucher			95,980	
Voucher No	477			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,85,670	
					Total voucher			1,85,670	AAO
Voucher No	478			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				98,400	
					Total voucher			98,400	
Voucher No	479			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				60,156	
					Total voucher			60,156	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	480		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				45,780	
				Total voucher				45,780	
Voucher No	481		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				42,000	
				Total voucher				42,000	
Voucher No	482		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,09,670	
				Total voucher				1,09,670	AAO
Voucher No	483		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				61,584	
				Total voucher				61,584	
Voucher No	484		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				35,790	
				Total voucher				35,790	
Voucher No	485		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				57,900	
				Total voucher				57,900	
Voucher No	527		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,736	
				Total voucher				8,736	
Voucher No	528		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,600	
				Total voucher				3,600	
Voucher No	529		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,19,442	
				Total voucher				1,19,442	AAO
Voucher No	530		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,624	
				Total voucher				3,624	
Voucher No	531		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				19,440	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	531		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			19,440	
Voucher No	558		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				26,430	
					Total voucher			26,430	
Voucher No	559		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				90,244	
					Total voucher			90,244	
Voucher No	560		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				55,810	
					Total voucher			55,810	
Voucher No	561		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,05,816	
					Total voucher			1,05,816	AAO
Voucher No	562		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,936	
					Total voucher			15,936	
Voucher No	563		Ddo		680422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,112	
					Total voucher			14,112	
Total sh								17,08,07,658	
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				EST Vc V			
Voucher No	10		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-45,873	
					Total voucher			-45,873	
Voucher No	11		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-5,000	
					Total voucher			-5,000	
Voucher No	12		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of				-5,20,800	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	12		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				expenditure					
				Total voucher				-5,20,800	
Voucher No	45		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-34,836	
				Total voucher				-34,836	
Voucher No	48		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-12,239	
				Total voucher				-12,239	
Voucher No	5		Ddo	680545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,03,609	
				Total voucher				-1,03,609	
Voucher No	79		Ddo	680422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-87,906	
				Total voucher				-87,906	
Voucher No	81		Ddo	680422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-87,930	
				Total voucher				-87,930	
Voucher No	82		Ddo	680422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-500	
				Total voucher				-500	
Voucher No	84		Ddo	680422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,000	
				Total voucher				-1,000	
Voucher No	88		Ddo	680422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-11,495	
				Total voucher				-11,495	
Total sh									-9,11,188
Sub head	02	MEP-7 State Reserve Police force							

Major Head :	2055									CIC
Treasury	68	VADODARA								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	02	MEP-7 State Reserve Police force								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				ACB	Vc	V		
Voucher No	314		Ddo		680541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	24	P.O.L.	00	P.O.L.					6,00,000	
					Total voucher				6,00,000	AAO/AO
Voucher No	597		Ddo		680542					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	51	Motor Vehicles	00	Motor Vehicles					15,93,407	
					Total voucher				15,93,407	AAO/AO
P/NP	N	Voucher Type				CON	Vc	V		
Voucher No	106		Ddo		680541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					11,382	
					Total voucher				11,382	
Voucher No	122		Ddo		680542					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					3,01,245	
					Total voucher				3,01,245	AAO
Voucher No	14		Ddo		680542					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					26,174	
					Total voucher				26,174	
Voucher No	15		Ddo		680542					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	21	Supplies and Materials	00	Supplies and Materials					10,08,760	
					Total voucher				10,08,760	AAO/AO
Voucher No	350		Ddo		680541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	51	Motor Vehicles	00	Motor Vehicles					47,504	
					Total voucher				47,504	
Voucher No	353		Ddo		680541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	51	Motor Vehicles	00	Motor Vehicles					37,666	
					Total voucher				37,666	
Voucher No	362		Ddo		680541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	51	Motor Vehicles	00	Motor Vehicles					4,597	
					Total voucher				4,597	
Voucher No	363		Ddo		680541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					120	
					Total voucher				120	
Voucher No	364		Ddo		680541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	

AAO

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	635			Ddo	680542				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				5,631
Voucher No	637			Ddo	680541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,031
					Total voucher				3,031
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	16			Ddo	680542				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		08	Bonus				1,83,062
					Total voucher				1,83,062
									AAO
Voucher No	17			Ddo	680542				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				9,37,645
00	01	Salaries		03	Dearness Allowance				1,07,760
00	01	Salaries		04	Other Allowances				2,415
00	01	Salaries		07	Medical Allowance				6,300
00	01	Salaries		11	Compensatory Local Allowance				5,040
					Total voucher				10,59,160
									AAO/AO
Voucher No	18			Ddo	680542				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				5,85,960
00	01	Salaries		03	Dearness Allowance				70,080
00	01	Salaries		04	Other Allowances				1,035
00	01	Salaries		07	Medical Allowance				2,700
00	01	Salaries		11	Compensatory Local Allowance				2,160
00	01	Salaries		13	Transport Allowance				400
					Total voucher				6,62,335
									AAO/AO
Voucher No	19			Ddo	680542				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				90,58,840
00	01	Salaries		03	Dearness Allowance				10,56,636
00	01	Salaries		04	Other Allowances				34,510
00	01	Salaries		07	Medical Allowance				1,21,800
00	01	Salaries		10	House Rent Allowance				7,192
00	01	Salaries		11	Compensatory Local Allowance				60,900
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				1,03,42,278
									AAO/AO
Voucher No	20			Ddo	680542				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				15,46,332
00	01	Salaries		03	Dearness Allowance				1,79,712

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	20			Ddo		680542			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				7,680
00	01	Salaries		07	Medical Allowance				18,900
00	01	Salaries		10	House Rent Allowance				59,238
00	01	Salaries		11	Compensatory Local Allowance				6,980
00	01	Salaries		13	Transport Allowance				15,200
					Total voucher				18,34,042
									AAO/AO
Voucher No	209			Ddo		680542			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				23,550
00	01	Salaries		03	Dearness Allowance				9,065
00	01	Salaries		04	Other Allowances				1,800
00	01	Salaries		10	House Rent Allowance				8,834
00	01	Salaries		11	Compensatory Local Allowance				1,170
					Total voucher				44,419
Voucher No	21			Ddo		680542			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,24,700
00	01	Salaries		03	Dearness Allowance				22,164
00	01	Salaries		04	Other Allowances				120
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				10,874
00	01	Salaries		11	Compensatory Local Allowance				1,030
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				2,63,588
									AAO
Voucher No	210			Ddo		680542			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				45,564
00	01	Salaries		03	Dearness Allowance				5,468
					Total voucher				51,032
Voucher No	211			Ddo		680542			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				6,883
					Total voucher				6,883
Voucher No	212			Ddo		680542			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				7,765
00	01	Salaries		03	Dearness Allowance				931
00	01	Salaries		04	Other Allowances				20
00	01	Salaries		07	Medical Allowance				126
00	01	Salaries		11	Compensatory Local Allowance				63
					Total voucher				8,905

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	22			Ddo	680542		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		1,35,52,455
	00	01	Salaries	03	Dearness Allowance		16,23,444
	00	01	Salaries	04	Other Allowances		32,810
	00	01	Salaries	07	Medical Allowance		1,14,000
	00	01	Salaries	10	House Rent Allowance		3,90,551
	00	01	Salaries	11	Compensatory Local Allowance		77,970

AAO/AO

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	22		Ddo	680542					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	13	Transport Allowance			94,400		
				Total voucher			1,58,85,630	AAO/AO	
Voucher No	27		Ddo	680541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,12,400		
00	01	Salaries	03	Dearness Allowance			13,488		
00	01	Salaries	04	Other Allowances			300		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			1,26,428	AAO	
Voucher No	279		Ddo	680542					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			5,51,200		
				Total voucher			5,51,200	AAO/AO	
Voucher No	29		Ddo	680541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,23,05,555		
00	01	Salaries	03	Dearness Allowance			14,74,536		
00	01	Salaries	04	Other Allowances			29,960		
00	01	Salaries	07	Medical Allowance			1,05,300		
00	01	Salaries	10	House Rent Allowance			4,63,740		
00	01	Salaries	11	Compensatory Local Allowance			64,740		
00	01	Salaries	13	Transport Allowance			71,200		
				Total voucher			1,45,15,031	AAO/AO	
Voucher No	30		Ddo	680541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			13,80,685		
00	01	Salaries	03	Dearness Allowance			1,65,624		
00	01	Salaries	04	Other Allowances			6,180		
00	01	Salaries	07	Medical Allowance			15,600		
00	01	Salaries	10	House Rent Allowance			74,408		
00	01	Salaries	11	Compensatory Local Allowance			5,915		
00	01	Salaries	13	Transport Allowance			13,350		
				Total voucher			16,61,762	AAO/AO	
Voucher No	31		Ddo	680541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,39,400		
				Total voucher			2,39,400	AAO	
Voucher No	32		Ddo	680541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			32,448		
				Total voucher			32,448		

Voucher No	37			DDo	680541	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	1,02,38,260
	00	01	Salaries	03	Dearness Allowance	12,26,556
	00	01	Salaries	04	Other Allowances	40,735
	00	01	Salaries	07	Medical Allowance	1,43,700
	00	01	Salaries	10	House Rent Allowance	1,03,642

2,03,819 AAO

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	304		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,83,979	
				Total voucher				5,83,979	AAO/AO
Voucher No	308		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,03,447	
				Total voucher				5,03,447	AAO/AO
Voucher No	309		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,22,449	
				Total voucher				5,22,449	AAO/AO
Voucher No	310		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,70,073	
				Total voucher				4,70,073	AAO
Voucher No	312		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				57,823	
				Total voucher				57,823	
Voucher No	315		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,81,316	
				Total voucher				5,81,316	AAO/AO
Voucher No	316		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,07,952	
				Total voucher				1,07,952	AAO
Voucher No	317		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,04,172	
				Total voucher				5,04,172	AAO/AO
Voucher No	318		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,59,228	
				Total voucher				5,59,228	AAO/AO
Voucher No	319		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,680	
				Total voucher				1,680	
Voucher No	320		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				452	

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Major Head :	2055					CIC
Treasury	68	VADODARA				
Grant No	43	Smh1 00				
Minor head	109					
Sub head	02	MEP-7 State Reserve Police force				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				TAB Vc V
Voucher No	320	Ddo 680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					452	
Voucher No	321	Ddo 680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	05	Leave Travel Concession	1,118	
Total voucher					1,118	
Voucher No	322	Ddo 680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,980	
Total voucher					1,980	
Voucher No	323	Ddo 680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	05	Leave Travel Concession	1,826	
Total voucher					1,826	
Voucher No	329	Ddo 680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	18,947	
Total voucher					18,947	
Voucher No	330	Ddo 680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	19,730	
Total voucher					19,730	
Voucher No	331	Ddo 680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	10,175	
Total voucher					10,175	
Voucher No	335	Ddo 680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	05	Leave Travel Concession	640	
Total voucher					640	
Voucher No	336	Ddo 680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	05	Leave Travel Concession	400	
Total voucher					400	
Voucher No	337	Ddo 680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	05	Leave Travel Concession	464	
Total voucher					464	
Voucher No	338	Ddo 680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	05	Leave Travel Concession	565	
Total voucher					565	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	339		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					2,671
				Total voucher					2,671
Voucher No	340		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					320
				Total voucher					320
Voucher No	341		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					3,476
				Total voucher					3,476
Voucher No	342		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					972
				Total voucher					972
Voucher No	343		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					1,184
				Total voucher					1,184
Voucher No	344		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					712
				Total voucher					712
Voucher No	345		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,640
				Total voucher					2,640
Voucher No	354		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					225
				Total voucher					225
Voucher No	355		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,650
				Total voucher					13,650
Voucher No	356		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,080
				Total voucher					7,080
Voucher No	357		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					24,148

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	357			Ddo	680541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				24,148
Voucher No	358			Ddo	680541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,872
					Total voucher				8,872
Voucher No	359			Ddo	680541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					12,030
					Total voucher				12,030
Voucher No	360			Ddo	680541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,540
					Total voucher				15,540
Voucher No	361			Ddo	680541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					28,795
					Total voucher				28,795
Voucher No	365			Ddo	680541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,22,734
					Total voucher				1,22,734
									AAO
Voucher No	366			Ddo	680541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,54,216
					Total voucher				5,54,216
									AAO/AO
Voucher No	367			Ddo	680541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,43,210
					Total voucher				6,43,210
									AAO/AO
Voucher No	368			Ddo	680541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,85,805
					Total voucher				5,85,805
									AAO/AO
Voucher No	371			Ddo	680542				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					1,276
					Total voucher				1,276
Voucher No	375			Ddo	680542				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					1,500
					Total voucher				1,500

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	376		Ddo		680542				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					450
				Total voucher					450
Voucher No	377		Ddo		680542				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,840
				Total voucher					6,840
Voucher No	379		Ddo		680542				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					640
				Total voucher					640
Voucher No	431		Ddo		680542				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					51,395
				Total voucher					51,395
Voucher No	433		Ddo		680542				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,96,820
				Total voucher					2,96,820
									AAO
Voucher No	434		Ddo		680542				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,28,222
				Total voucher					3,28,222
									AAO
Voucher No	435		Ddo		680542				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,91,764
				Total voucher					1,91,764
									AAO
Voucher No	440		Ddo		680542				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					4,895
				Total voucher					4,895
Voucher No	441		Ddo		680542				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,191
				Total voucher					5,191
Voucher No	488		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					850
				Total voucher					850
Voucher No	489		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					94

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Major Head :	2055				CIC
Treasury	68	VADODARA			
Grant No	43	Smh1 00			
Minor head	109				
Sub head	02	MEP-7 State Reserve Police force			
Sch		Grpsh	Cl	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	489	Ddo	680541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	94
Voucher No	490	Ddo	680541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	9,325
				Total voucher	9,325
Voucher No	491	Ddo	680541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,19,261
				Total voucher	2,19,261
Voucher No	492	Ddo	680541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,27,532
				Total voucher	5,27,532
Voucher No	493	Ddo	680541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,12,799
				Total voucher	1,12,799
Voucher No	494	Ddo	680541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	6,23,101
				Total voucher	6,23,101
Voucher No	577	Ddo	680542		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,16,533
				Total voucher	1,16,533
Voucher No	578	Ddo	680542		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	1,584
				Total voucher	1,584
Voucher No	579	Ddo	680542		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	1,500
				Total voucher	1,500
Voucher No	580	Ddo	680542		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	8,575
				Total voucher	8,575
Voucher No	581	Ddo	680542		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	7,440
				Total voucher	7,440

Voucher No 214 Ddo 680542

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				EST	Vc	V	
Voucher No	214		Ddo		680542				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-1,953
				Total voucher					-1,953
Voucher No	22		Ddo		680542				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-25,347
				Total voucher					-25,347
Voucher No	29		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-76,608
				Total voucher					-76,608
Voucher No	30		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-5,946
				Total voucher					-5,946
Voucher No	31		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-16,583
				Total voucher					-16,583
Voucher No	332		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-7,800
				Total voucher					-7,800
Voucher No	37		Ddo		680541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-1,51,961
				Total voucher					-1,51,961
Total sh									-4,04,529
Sub head	03	MEP-16 State Traffic Branch							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				EST	Vc	V	
Voucher No	42		Ddo		680545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					1,75,055
00	01	Salaries	03	Dearness Allowance					20,964
00	01	Salaries	04	Other Allowances					525
00	01	Salaries	07	Medical Allowance					1,500

Major Head : 2055 C/C
 Treasury 68 VADODARA
 Grant No 43 Smh1 00
 Minor head 109
 Sub head 03 MEP-16 State Traffic Branch

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 42 Ddo 680545
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 10 House Rent Allowance 13,594
 00 01 Salaries 11 Compensatory Local Allowance 840
 00 01 Salaries 13 Transport Allowance 4,000

Total voucher

2,16,478

AAO

Voucher No 78 Ddo 680422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 99,070
 00 01 Salaries 03 Dearness Allowance 11,880
 00 01 Salaries 04 Other Allowances 315
 00 01 Salaries 07 Medical Allowance 900
 00 01 Salaries 10 House Rent Allowance 7,632
 00 01 Salaries 11 Compensatory Local Allowance 450
 00 01 Salaries 13 Transport Allowance 2,400

Total voucher

1,22,647

AAO

Total sh 3,39,125

Sub head 05 Other Police-Police Supplied to Private Companies and Persons

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 39 Ddo 680545
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 17,85,055
 00 01 Salaries 03 Dearness Allowance 2,14,080
 00 01 Salaries 04 Other Allowances 5,040
 00 01 Salaries 07 Medical Allowance 14,400
 00 01 Salaries 10 House Rent Allowance 1,10,788
 00 01 Salaries 11 Compensatory Local Allowance 10,170
 00 01 Salaries 13 Transport Allowance 30,000

Total voucher

21,69,533

AAO/AO

Total sh 21,69,533

Sub head 08 MEP-31 Police Supplied to Other Parties

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 146 Ddo 680422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 03 Overtime Allowance 00 Overtime Allowance 1,22,477

Total voucher

1,22,477

AAO

Voucher No 77 Ddo 680422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 3,21,870
 00 01 Salaries 03 Dearness Allowance 38,616
 00 01 Salaries 04 Other Allowances 1,050

00	01	Salaries	04	Other Allowances	210

Major Head : 2055 C/C
 Treasury 68 VADODARA
 Grant No 43 Smh1 00
 Minor head 109
 Sub head 11 MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 71 Ddo 680546
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 10 House Rent Allowance 5,154
 00 01 Salaries 11 Compensatory Local Allowance 360
 00 01 Salaries 13 Transport Allowance 1,600

Total voucher 84,254

Voucher No 8 Ddo 680545
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 69,000
 00 01 Salaries 03 Dearness Allowance 8,280
 00 01 Salaries 04 Other Allowances 115
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 4,600
 00 01 Salaries 11 Compensatory Local Allowance 240

Total voucher 82,535

Voucher No 85 Ddo 680422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 71,000
 00 01 Salaries 03 Dearness Allowance 8,520
 00 01 Salaries 04 Other Allowances 165
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 10 House Rent Allowance 5,414
 00 01 Salaries 11 Compensatory Local Allowance 335
 00 01 Salaries 13 Transport Allowance 1,600

Total voucher 87,634

Voucher No 87 Ddo 680422
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 66,000
 00 01 Salaries 03 Dearness Allowance 7,920
 00 01 Salaries 04 Other Allowances 115
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 11 Compensatory Local Allowance 240

Total voucher 74,575

Total sh 5,02,181

Sub head 13 State Level Festivals and Occasions
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 264 Ddo 680545
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 1,46,520

Total voucher 1,46,520

AAO

Voucher No 265 Ddo 680545

Major Head :		2055				CIC	
Treasury	68	VADODARA					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	13	State Level Festivals and Occasions					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	265			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,99,798	
Total voucher						1,99,798	AAO
Voucher No	266			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,39,840	
Total voucher						1,39,840	AAO
Voucher No	267			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	52,800	
Total voucher						52,800	
Voucher No	268			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	37,350	
Total voucher						37,350	
Voucher No	269			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,74,550	
Total voucher						1,74,550	AAO
Voucher No	548			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,48,800	
Total voucher						7,48,800	AAO/AO
Total sh						14,99,658	
Total min						25,40,91,271	
Minor head	111						
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		ACB	Vc	V	
Voucher No	300			Ddo	680546		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	1,00,000	
Total voucher						1,00,000	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	140			Ddo	680546		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,873	
Total voucher						4,873	
Voucher No	141			Ddo	680546		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,850	
Total voucher						8,850	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	155			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			32,600	
					Total voucher			32,600	
Voucher No	157			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			19,435	
					Total voucher			19,435	
Voucher No	158			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,210	
					Total voucher			1,210	
Voucher No	159			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,270	
					Total voucher			4,270	
Voucher No	160			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,110	
					Total voucher			1,110	
Voucher No	161			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			624	
					Total voucher			624	
Voucher No	225			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,638	
					Total voucher			2,638	
Voucher No	278			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			32,175	
					Total voucher			32,175	
Voucher No	461			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,225	
					Total voucher			4,225	
Voucher No	462			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			9,609	
					Total voucher			9,609	
Voucher No	471			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			24,734	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	471		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				24,734	
Voucher No	496		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,596	
				Total voucher				1,596	
Voucher No	497		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				65,990	
				Total voucher				65,990	
Voucher No	498		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,120	
				Total voucher				15,120	
Voucher No	499		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				62,717	
				Total voucher				62,717	
Voucher No	500		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				17,424	
				Total voucher				17,424	
Voucher No	583		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,541	
				Total voucher				3,541	
Voucher No	596		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				30,588	
				Total voucher				30,588	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	107		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				26,314	
				Total voucher				26,314	
Voucher No	137		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				39,900	
				Total voucher				39,900	
Voucher No	138		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :		2055			CIC
Treasury	68	VADODARA			
Grant No	43		Smh1	00	
Minor head	111				
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	138		Ddo	680546	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	13,515
Total voucher					13,515
Voucher No	139		Ddo	680546	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4,59,198
Total voucher					4,59,198
Voucher No	2		Ddo	680546	AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	5,36,841
00	01	Salaries	03	Dearness Allowance	63,924
00	01	Salaries	04	Other Allowances	1,035
00	01	Salaries	07	Medical Allowance	2,700
00	01	Salaries	10	House Rent Allowance	12,978
00	01	Salaries	11	Compensatory Local Allowance	2,160
Total voucher					6,19,638
Voucher No	501		Ddo	680546	AAO/AO
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	36,930
Total voucher					36,930
Voucher No	502		Ddo	680546	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	6,515
Total voucher					6,515
Voucher No	564		Ddo	680546	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	8,400
Total voucher					8,400
Voucher No	584		Ddo	680546	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	22,776
00	01	Salaries	03	Dearness Allowance	10,701
Total voucher					33,477
Voucher No	585		Ddo	680546	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	10,400
00	01	Salaries	03	Dearness Allowance	936
Total voucher					11,336
Voucher No	586		Ddo	680546	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	3,06,660
Total voucher					3,06,660
					AAO

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	587		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				15,062	
				Total voucher				15,062	
Voucher No	588		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				6,38,044	
				Total voucher				6,38,044	AAO/AO
Voucher No	589		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				42,500	
00	01	Salaries	03	Dearness Allowance				1,650	
				Total voucher				44,150	
Voucher No	590		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				21,264	
				Total voucher				21,264	
Voucher No	598		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				22,475	
				Total voucher				22,475	
Voucher No	600		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				97,941	
				Total voucher				97,941	
Voucher No	601		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				19,805	
				Total voucher				19,805	
Voucher No	602		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				1,74,329	
				Total voucher				1,74,329	AAO
Voucher No	603		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				40,629	
				Total voucher				40,629	
Voucher No	604		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				59,875	
00	01	Salaries	03	Dearness Allowance				3,656	
00	01	Salaries	04	Other Allowances				148	
00	01	Salaries	07	Medical Allowance				416	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	604		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	11	Compensatory Local Allowance				137	
				Total voucher				64,232	
Voucher No	605		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				12,483	
				Total voucher				12,483	
Voucher No	606		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				27,173	
				Total voucher				27,173	
Voucher No	639		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				59,01,741	
				Total voucher				59,01,741	AAO/AO
Voucher No	64		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				40,800	
00	01	Salaries	03	Dearness Allowance				4,896	
00	01	Salaries	07	Medical Allowance				900	
				Total voucher				46,596	
Voucher No	65		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,045	
				Total voucher				19,045	
Voucher No	66		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				27,600	
00	01	Salaries	03	Dearness Allowance				3,312	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				4,094	
				Total voucher				35,306	
Voucher No	67		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				87,800	
00	01	Salaries	03	Dearness Allowance				10,536	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				3,328	
				Total voucher				1,02,864	AAO
Voucher No	68		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,26,800	

Major Head :		2055		CIC	
Treasury	68	VADODARA			
Grant No	43	Smh1 00			
Minor head	111				
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	68	Ddo	680546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	15,216
00	01	Salaries	04	Other Allowances	150
00	01	Salaries	11	Compensatory Local Allowance	240
Total voucher					1,42,406 AAO
Voucher No	69	Ddo	680546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,99,510
Total voucher					2,99,510 AAO
Voucher No	70	Ddo	680546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	9,09,800
00	01	Salaries	03	Dearness Allowance	1,09,116
00	01	Salaries	04	Other Allowances	1,515
00	01	Salaries	07	Medical Allowance	7,500
00	01	Salaries	10	House Rent Allowance	35,087
00	01	Salaries	11	Compensatory Local Allowance	3,980
00	01	Salaries	13	Transport Allowance	12,800
Total voucher					10,79,798 AAO/AO
Voucher No	72	Ddo	680546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	69,95,800
Total voucher					69,95,800 AAO/AO
Voucher No	73	Ddo	680546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,75,34,100
00	01	Salaries	03	Dearness Allowance	21,03,540
00	01	Salaries	04	Other Allowances	58,665
00	01	Salaries	07	Medical Allowance	1,68,000
00	01	Salaries	10	House Rent Allowance	5,34,582
00	01	Salaries	11	Compensatory Local Allowance	52,650
00	01	Salaries	13	Transport Allowance	1,37,100
Total voucher					2,05,88,637 AAO/AO
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	123	Ddo	680546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	46,002
Total voucher					46,002
Voucher No	124	Ddo	680546		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	58,538
Total voucher					58,538

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	125		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses					12,306	
								Total voucher	12,306
Voucher No	126		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses					62,676	
								Total voucher	62,676
Voucher No	127		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses					61,266	
								Total voucher	61,266
Voucher No	128		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses					42,048	
								Total voucher	42,048
Voucher No	129		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses					46,592	
								Total voucher	46,592
Voucher No	130		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses					39,526	
								Total voucher	39,526
Voucher No	131		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses					53,796	
								Total voucher	53,796
Voucher No	132		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses					94,136	
								Total voucher	94,136
Voucher No	133		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses					43,668	
								Total voucher	43,668
Voucher No	134		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses					26,628	
								Total voucher	26,628
Voucher No	135		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses					73,692	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	135		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				73,692	
Voucher No	136		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				30,696	
				Total voucher				30,696	
Voucher No	156		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,440	
				Total voucher				1,440	
Voucher No	162		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				71,606	
				Total voucher				71,606	
Voucher No	163		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				80,394	
				Total voucher				80,394	
Voucher No	164		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				76,724	
				Total voucher				76,724	
Voucher No	165		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				25,842	
				Total voucher				25,842	
Voucher No	166		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,47,720	
				Total voucher				1,47,720	AAO
Voucher No	167		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,122	
				Total voucher				20,122	
Voucher No	168		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				32,554	
				Total voucher				32,554	
Voucher No	169		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				58,258	
				Total voucher				58,258	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	178		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				32,056	
				Total voucher				32,056	
Voucher No	179		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				36,440	
				Total voucher				36,440	
Voucher No	180		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,25,904	
				Total voucher				1,25,904	AAO
Voucher No	181		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				63,816	
				Total voucher				63,816	
Voucher No	182		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				65,564	
				Total voucher				65,564	
Voucher No	223		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,110	
				Total voucher				1,110	
Voucher No	224		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,210	
				Total voucher				3,210	
Voucher No	295		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,620	
				Total voucher				1,620	
Voucher No	296		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,704	
				Total voucher				2,704	
Voucher No	297		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,706	
				Total voucher				1,706	
Voucher No	298		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,228	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	298		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				12,228	
Voucher No	400		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,750	
				Total voucher				14,750	
Voucher No	401		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				13,840	
				Total voucher				13,840	
Voucher No	402		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,150	
				Total voucher				14,150	
Voucher No	403		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,940	
				Total voucher				15,940	
Voucher No	404		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,170	
				Total voucher				15,170	
Voucher No	449		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,180	
				Total voucher				3,180	
Voucher No	450		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				6,570	
				Total voucher				6,570	
Voucher No	451		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				2,080	
				Total voucher				2,080	
Voucher No	452		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				339	
				Total voucher				339	
Voucher No	453		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,300	
				Total voucher				3,300	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type	TAB	Vc	V			
Voucher No	454			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			1,680	
					Total voucher			1,680	
Voucher No	455			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			4,468	
					Total voucher			4,468	
Voucher No	456			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			3,210	
					Total voucher			3,210	
Voucher No	457			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			1,140	
					Total voucher			1,140	
Voucher No	458			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			40	
					Total voucher			40	
Voucher No	459			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			2,580	
					Total voucher			2,580	
Voucher No	460			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				45,950	
					Total voucher			45,950	
Voucher No	463			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				95,660	
					Total voucher			95,660	
Voucher No	464			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				90,518	
					Total voucher			90,518	
Voucher No	465			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,01,062	
					Total voucher			1,01,062	AAO
Voucher No	466			Ddo	680546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				86,944	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	111								
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	466		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				86,944	
Voucher No	467		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,12,942	
				Total voucher				1,12,942	AAO
Voucher No	468		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,25,328	
				Total voucher				1,25,328	AAO
Voucher No	469		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				29,664	
				Total voucher				29,664	AAO
Voucher No	470		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,25,250	
				Total voucher				1,25,250	AAO
Voucher No	472		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,06,368	
				Total voucher				1,06,368	AAO
Voucher No	495		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,760	
				Total voucher				5,760	
Total sh								4,09,74,973	
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				EST Vc V			
Voucher No	604		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-20,382	
				Total voucher				-20,382	
Voucher No	69		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-7,723	
				Total voucher				-7,723	
Voucher No	72		Ddo	680546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of				-50,935	

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Major Head :		2055				CIC	
Treasury	68	VADODARA					
Grant No	43			Smh1	00		
Minor head	111						
Sub head	01	MEP-32 Railway Police(50:50 Partially Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	72			Ddo	680546		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				expenditure			
				Total voucher		-50,935	
Voucher No	73			Ddo	680546		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure		-1,27,169	
				Total voucher		-1,27,169	
Total sh						-2,06,209	
Total min						4,07,68,764	
Minor head	113						
Sub head	01	Establishment of Medical Staff of Police & SRP Group Dispensaries					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	23			Ddo	680542		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment		1,90,990	
00	01	Salaries	03	Dearness Allowance		19,116	
00	01	Salaries	04	Other Allowances		390	
00	01	Salaries	07	Medical Allowance		1,200	
00	01	Salaries	10	House Rent Allowance		3,290	
00	01	Salaries	11	Compensatory Local Allowance		620	
00	01	Salaries	13	Transport Allowance		1,600	
				Total voucher		2,17,206	
Voucher No	26			Ddo	680541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment		78,100	
00	01	Salaries	03	Dearness Allowance		9,372	
00	01	Salaries	04	Other Allowances		1,220	
00	01	Salaries	07	Medical Allowance		600	
00	01	Salaries	10	House Rent Allowance		6,666	
00	01	Salaries	11	Compensatory Local Allowance		335	
00	01	Salaries	13	Transport Allowance		1,000	
				Total voucher		97,293	
Voucher No	28			Ddo	680541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers		1,25,015	
00	01	Salaries	03	Dearness Allowance		13,860	
00	01	Salaries	07	Medical Allowance		300	
00	01	Salaries	10	House Rent Allowance		10,511	
00	01	Salaries	11	Compensatory Local Allowance		240	
00	01	Salaries	13	Transport Allowance		1,600	

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	113								
Sub head	01	Establishment of Medical Staff of Police & SRP Group Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	28			Ddo	680541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,51,526
									AAO
Voucher No	33			Ddo	680541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
					Total voucher				31,340
Voucher No	442			Ddo	680542				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,05,600
00	01	Salaries		03	Dearness Allowance				13,633
00	01	Salaries		04	Other Allowances				8,108
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				9,336
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,38,817
									AAO
Voucher No	59			Ddo	680544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				60,400
00	01	Salaries		03	Dearness Allowance				7,248
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,694
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				73,682
Total sh									7,09,864
Total min									7,09,864
Minor head	116								
Sub head	01	MEP-10 Forensic Science Laboratory.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	170			Ddo	680744				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,370
					Total voucher				9,370
Voucher No	220			Ddo	680744				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					44,031
					Total voucher				44,031
Voucher No	221			Ddo	680744				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					26,550

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Major Head :	2055				CIC
Treasury	68	VADODARA			
Grant No	43			Smh1	00
Minor head	116				
Sub head	01	MEP-10 Forensic Science Laboratory.			
Sch			Grpsh	ClS Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	221		Ddo	680744	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	26,550
Voucher No	222		Ddo	680744	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment	26,897
				Total voucher	26,897
Voucher No	397		Ddo	680744	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	14,800
				Total voucher	14,800
Voucher No	398		Ddo	680744	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment	8,400
				Total voucher	8,400
Voucher No	399		Ddo	680744	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,070
				Total voucher	1,070
Voucher No	437		Ddo	680744	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,980
				Total voucher	1,980
Voucher No	438		Ddo	680744	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,878
				Total voucher	1,878
Voucher No	439		Ddo	680744	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	8,635
				Total voucher	8,635
Voucher No	533		Ddo	680744	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment	19,061
				Total voucher	19,061
Voucher No	535		Ddo	680744	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	49,922
				Total voucher	49,922
Voucher No	636		Ddo	680744	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,193
				Total voucher	2,193

Major Head :	2055								CIC
Treasury	68	VADODARA							
Grant No	43			Smh1	00				
Minor head	116								
Sub head	01	MEP-10 Forensic Science Laboratory.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	24		Ddo	680744					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				8,72,215	
00	01	Salaries	03	Dearness Allowance				59,568	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				3,600	
00	01	Salaries	10	House Rent Allowance				28,212	
00	01	Salaries	11	Compensatory Local Allowance				2,510	
00	01	Salaries	13	Transport Allowance				8,200	
				Total voucher				9,74,425	AAO/AO
Voucher No	25		Ddo	680744					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				7,30,775	
00	01	Salaries	03	Dearness Allowance				84,300	
00	01	Salaries	07	Medical Allowance				3,300	
00	01	Salaries	10	House Rent Allowance				39,202	
00	01	Salaries	11	Compensatory Local Allowance				1,680	
00	01	Salaries	13	Transport Allowance				8,000	
				Total voucher				8,67,257	AAO/AO
Voucher No	301		Ddo	680744					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				16,772	
				Total voucher				16,772	
Voucher No	302		Ddo	680744					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				20,450	
				Total voucher				20,450	
Total sh								20,93,691	
Total min								20,93,691	
Minor head	800								
Sub head	11	Purchase of Ammunition-General							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	313		Ddo	680541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	22	Arms and Ammunition	00	Arms and Ammunition				854	
				Total voucher				854	
Total sh								854	
Total min								854	
Total grant								32,01,66,253	
Total Try								32,01,66,253	

Major Head :	2055									CIC
Treasury	69	VALSAD								
Grant No	43			Smh1	00					
Minor head	001									
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	58			Ddo	690422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	41	Secret Service Expenditure	00	Secret Service Expenditure					2,00,000	
				Total voucher					2,00,000	AAO
Total sh									2,00,000	
Total min									2,00,000	
Minor head	101									
Sub head	05	Special Operation Group for Crime Branch								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	16			Ddo	690422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				39,900	
				Total voucher					39,900	
Voucher No	4			Ddo	690422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				7,77,600	
00	01	Salaries		03	Dearness Allowance				93,300	
00	01	Salaries		04	Other Allowances				2,415	
00	01	Salaries		07	Medical Allowance				6,900	
00	01	Salaries		10	House Rent Allowance				10,626	
00	01	Salaries		13	Transport Allowance				4,000	
				Total voucher					8,94,841	AAO/AO
Voucher No	50			Ddo	690422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	03	Overtime Allowance		00	Overtime Allowance				2,04,886	
				Total voucher					2,04,886	AAO
Total sh									11,39,627	
Total min									11,39,627	
Minor head	109									
Sub head	01	MEP-6 District Police Proper								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		ACB	Vc	V			
Voucher No	37			Ddo	690422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	51	Motor Vehicles		00	Motor Vehicles				8,54,583	
				Total voucher					8,54,583	AAO/AO
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	107			Ddo	690422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					1,06,154	
				Total voucher					1,06,154	AAO

Major Head :	2055								CIC
Treasury	69	VALSAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	109		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			15,30,026		
				Total voucher			15,30,026	AAO/AO	
Voucher No	110		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			18,25,490		
				Total voucher			18,25,490	AAO/AO	
Voucher No	34		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes			40,680		
				Total voucher			40,680		
Voucher No	35		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			2,13,473		
				Total voucher			2,13,473	AAO	
Voucher No	57		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			13,755		
				Total voucher			13,755		
Voucher No	59		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			4,69,200		
				Total voucher			4,69,200	AAO	
Voucher No	82		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			10,19,665		
				Total voucher			10,19,665	AAO/AO	
Voucher No	91		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			47,446		
				Total voucher			47,446		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,19,700		
				Total voucher			1,19,700	AAO	
Voucher No	10		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			38,090		
				Total voucher			38,090		
Voucher No	111		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

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C/C

Dtl	Obj	Objdscptn	Sch	Schdsc	Amnt

C/C

00	01	Salaries	09	Leave Encashment	4.33.130

C/C

Voucher No	75	Ddo	690122

Major Head :	2055								CIC
Treasury	69	VALSAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	75		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				18,953	
				Total voucher				18,953	
Voucher No	8		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,19,200	
00	01	Salaries	03	Dearness Allowance				26,304	
00	01	Salaries	04	Other Allowances				670	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				1,136	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				2,49,510	AAO
Voucher No	9		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				9,065	
00	01	Salaries	03	Dearness Allowance				13,845	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				23,210	
Voucher No	90		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,750	
				Total voucher				19,750	
Voucher No	92		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				35,103	
				Total voucher				35,103	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	108		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,560	
				Total voucher				1,560	
Voucher No	30		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				65,640	
				Total voucher				65,640	
Voucher No	32		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,376	
				Total voucher				5,376	
Voucher No	33		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,080	

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Major Head :		2055		CIC	
Treasury	69	VALSAD			
Grant No	43	Smh1		00	
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh	Cl	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	33	Ddo	690422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
					4,080
Voucher No	38	Ddo	690422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	23,220
					23,220
Voucher No	39	Ddo	690422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	23,280
					23,280
Voucher No	40	Ddo	690422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	32,640
					32,640
Voucher No	41	Ddo	690422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	33,948
					33,948
Voucher No	42	Ddo	690422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,12,191
					1,12,191
Voucher No	43	Ddo	690422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	14,700
					14,700
Voucher No	44	Ddo	690422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	18,390
					18,390
Voucher No	53	Ddo	690422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	11,700
					11,700
Voucher No	54	Ddo	690422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	12,430
					12,430
Voucher No	55	Ddo	690422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	11,700
					11,700

Major Head :	2055								CIC
Treasury	69	VALSAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	56		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,839	
				Total voucher				1,839	
Voucher No	73		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				180	
				Total voucher				180	
Voucher No	74		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				330	
				Total voucher				330	
Voucher No	88		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				10,788	
				Total voucher				10,788	
Total sh								4,48,29,677	
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	15		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-5,000	
				Total voucher				-5,000	
Voucher No	18		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-5,000	
				Total voucher				-5,000	
Voucher No	20		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-50,436	
				Total voucher				-50,436	
Voucher No	21		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-6,460	
				Total voucher				-6,460	
Voucher No	22		Ddo	690422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,44,458	
				Total voucher				-1,44,458	

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Treasury	69	VALSAD			
Grant No	43		Smh1		00
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch			Grpsh		Cls Sb
P/NP	N	Voucher Type		EST	Vc

Sub head	02	MEP-7 State Reserve Police force				
Sch			Grpsh		Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type		ACB	Vc	V

Voucher No	98	DDo	690665	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2055								CIC
Treasury	69	VALSAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	98			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				5,13,000
					Total voucher				5,13,000
									AAO/AO
Voucher No	99			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,860
					Total voucher				8,860
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	101			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,014
					Total voucher				5,014
Voucher No	23			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,09,300
00	01	Salaries		03	Dearness Allowance				13,092
00	01	Salaries		04	Other Allowances				300
00	01	Salaries		07	Medical Allowance				300
					Total voucher				1,22,992
									AAO
Voucher No	24			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,79,550
					Total voucher				1,79,550
									AAO
Voucher No	25			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				76,98,439
00	01	Salaries		03	Dearness Allowance				8,65,368
00	01	Salaries		04	Other Allowances				24,092
00	01	Salaries		07	Medical Allowance				82,700
00	01	Salaries		10	House Rent Allowance				1,49,119
00	01	Salaries		13	Transport Allowance				26,200
					Total voucher				88,45,918
									AAO/AO
Voucher No	26			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				5,48,185
00	01	Salaries		03	Dearness Allowance				65,664
00	01	Salaries		04	Other Allowances				1,035
00	01	Salaries		07	Medical Allowance				2,700
00	01	Salaries		10	House Rent Allowance				12,932
					Total voucher				6,30,516
									AAO/AO
Voucher No	27			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2055								CIC
Treasury	69	VALSAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	27			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,12,34,182
00	01	Salaries		03	Dearness Allowance				13,46,040
00	01	Salaries		04	Other Allowances				45,135
00	01	Salaries		07	Medical Allowance				1,55,400
00	01	Salaries		10	House Rent Allowance				2,25,975
00	01	Salaries		13	Transport Allowance				32,400
					Total voucher				1,30,39,132
									AAO/AO
Voucher No	28			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				1,85,942
					Total voucher				1,85,942
									AAO
Voucher No	29			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				71,234
00	01	Salaries		03	Dearness Allowance				3,552
					Total voucher				74,786
Voucher No	45			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				27,505
00	01	Salaries		03	Dearness Allowance				1,882
00	01	Salaries		04	Other Allowances				64
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,303
					Total voucher				32,054
Voucher No	49			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				29,00,599
					Total voucher				29,00,599
									AAO/AO
Voucher No	87			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				9,761
					Total voucher				9,761
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	102			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				8,700
					Total voucher				8,700
Voucher No	103			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				14,640
					Total voucher				14,640

Major Head :	2055								CIC
Treasury	69	VALSAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	104			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,250
				Total voucher					9,250
Voucher No	105			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					6,600
				Total voucher					6,600
Voucher No	61			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,05,245
				Total voucher					3,05,245
									AAO
Voucher No	62			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,13,888
				Total voucher					2,13,888
									AAO
Voucher No	63			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,25,062
				Total voucher					2,25,062
									AAO
Voucher No	64			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					69,869
				Total voucher					69,869
Voucher No	65			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,00,251
				Total voucher					3,00,251
									AAO
Voucher No	66			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,66,960
				Total voucher					2,66,960
									AAO
Voucher No	67			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,88,709
				Total voucher					2,88,709
									AAO
Voucher No	68			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,65,440
				Total voucher					1,65,440
									AAO
Voucher No	69			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					68,016

Major Head :	2055								CIC
Treasury	69	VALSAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	69			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				68,016
Voucher No	70			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,14,253
					Total voucher				4,14,253
									AAO
Voucher No	71			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,24,828
					Total voucher				4,24,828
									AAO
Voucher No	72			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,19,988
					Total voucher				1,19,988
									AAO
Voucher No	83			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,28,171
					Total voucher				2,28,171
									AAO
Voucher No	84			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,05,457
					Total voucher				2,05,457
									AAO
Voucher No	85			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,78,980
					Total voucher				1,78,980
									AAO
Voucher No	86			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,04,079
					Total voucher				2,04,079
									AAO
Voucher No	93			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,200
					Total voucher				7,200
Voucher No	95			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,460
					Total voucher				14,460
Total sh									3,21,54,522
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	

Major Head :	2055								CIC
Treasury	69	VALSAD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	25			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-1,77,981
					Total voucher				-1,77,981
Voucher No	27			Ddo	690665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-1,25,677
					Total voucher				-1,25,677
Total sh									-3,03,658
Sub head	05	Other Police-Police Supplied toPrivate Companies and Persons							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	690422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				37,200
00	01	Salaries		03	Dearness Allowance				4,464
00	01	Salaries		04	Other Allowances				105
00	01	Salaries		07	Medical Allowance				300
					Total voucher				42,069
Total sh									42,069
Sub head	11	MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	690422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				73,350
00	01	Salaries		03	Dearness Allowance				8,784
00	01	Salaries		04	Other Allowances				115
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,733
					Total voucher				85,282
Total sh									85,282
Sub head	12	MEP-4 Establiment for Costal Security							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	76			Ddo	690422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				1,62,423
					Total voucher				1,62,423
Voucher No	77			Ddo	690422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

AAO

Major Head :	2055				C/C	
Treasury	69	VALSAD				
Grant No	43			Smh1	00	
Minor head	109					
Sub head	12	MEP-4 Establisment for Costal Security				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	77			Ddo	690422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,59,600
					Total voucher	1,59,600
Voucher No	78			Ddo	690422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	43,600
00	01	Salaries		03	Dearness Allowance	5,232
00	01	Salaries		04	Other Allowances	115
00	01	Salaries		07	Medical Allowance	300
					Total voucher	49,247
Voucher No	79			Ddo	690422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	03	Overtime Allowance		00	Overtime Allowance	1,13,592
					Total voucher	1,13,592
Voucher No	80			Ddo	690422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	4,29,800
00	01	Salaries		03	Dearness Allowance	51,564
00	01	Salaries		04	Other Allowances	1,260
00	01	Salaries		07	Medical Allowance	3,600
00	01	Salaries		10	House Rent Allowance	4,699
00	01	Salaries		13	Transport Allowance	2,000
					Total voucher	4,92,923
Voucher No	81			Ddo	690422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	03	Overtime Allowance		00	Overtime Allowance	1,63,056
					Total voucher	1,63,056
Total sh					11,40,841	
Sub head	12	MEP-4 Establisment for Costal Security				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	77			Ddo	690422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure	-5,985
					Total voucher	-5,985
Total sh					-5,985	
Total min					7,77,31,394	
Total grant					7,90,71,021	
Total Try					7,90,71,021	

Voucher No	108		Ddo	720422	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,05,242
				Total voucher	2,05,242

Major Head : 2055										CIC	
Treasury	72	DAHOD									
Grant No	43									Smh1	00
Minor head	109										
Sub head	01	MEP-6 District Police Proper									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						CON	Vc V	
Voucher No	110									Ddo	720422
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	51	Motor Vehicles						00	Motor Vehicles	9,906	
									Total voucher	9,906	
Voucher No	111									Ddo	720422
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	51	Motor Vehicles						00	Motor Vehicles	19,112	
									Total voucher	19,112	
Voucher No	112									Ddo	720422
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	51	Motor Vehicles						00	Motor Vehicles	4,389	
									Total voucher	4,389	
Voucher No	114									Ddo	720422
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	24	P.O.L.						00	P.O.L.	1,15,095	
									Total voucher	1,15,095	
Voucher No	119									Ddo	720422
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	13	Office Expenses						00	Office Expenses	15,270	
									Total voucher	15,270	
Voucher No	120									Ddo	720422
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	24	P.O.L.						00	P.O.L.	27,004	
									Total voucher	27,004	
Voucher No	121									Ddo	720422
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	24	P.O.L.						00	P.O.L.	36,671	
									Total voucher	36,671	
Voucher No	122									Ddo	720422
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	24	P.O.L.						00	P.O.L.	31,542	
									Total voucher	31,542	
Voucher No	123									Ddo	720422
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	24	P.O.L.						00	P.O.L.	9,35,844	
									Total voucher	9,35,844	
Voucher No	131									Ddo	720422
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	51	Motor Vehicles						00	Motor Vehicles	1,28,083	
									Total voucher	1,28,083	
Voucher No	132									Ddo	720422
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	13	Office Expenses						00	Office Expenses	13,270	

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Major Head : 2055										C/C	
Treasury	72	DAHOD									
Grant No	43									Smh1	00
Minor head	109										
Sub head	01	MEP-6 District Police Proper									
Sch							Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type				CON	Vc	V		
Voucher No	132					Ddo	720422				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
		Total voucher								13,270	
Voucher No	162					Ddo	720422				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00		Other Contractual Services				2,27,497	
		Total voucher								2,27,497	AAO
Voucher No	163					Ddo	720422				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00		Motor Vehicles				15,352	
		Total voucher								15,352	
Voucher No	169					Ddo	720422				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00		Motor Vehicles				7,173	
		Total voucher								7,173	
Voucher No	170					Ddo	720422				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00		Motor Vehicles				6,616	
		Total voucher								6,616	
Voucher No	186					Ddo	720422				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	16	Publication		00		Publication				5,584	
		Total voucher								5,584	
Voucher No	187					Ddo	720422				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	13	Office Expenses		00		Office Expenses				351	
		Total voucher								351	
Voucher No	201					Ddo	720422				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	24	P.O.L.		00		P.O.L.				1,36,641	
		Total voucher								1,36,641	AAO
Voucher No	202					Ddo	720422				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00		Other Contractual Services				91,608	
		Total voucher								91,608	
Voucher No	214					Ddo	720422				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	24	P.O.L.		00		P.O.L.				6,46,455	
		Total voucher								6,46,455	AAO/AO
Voucher No	215					Ddo	720422				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	13	Office Expenses		00		Office Expenses				33,260	
		Total voucher								33,260	

Voucher No 105 Ddo 720422

Major Head :	2055									CIC
Treasury	72	DAHOD								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	01	MEP-6 District Police Proper								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	105			Ddo		720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					73,100
					Total voucher					73,100
Voucher No	106			Ddo		720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					20,604
					Total voucher					20,604
Voucher No	109			Ddo		720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					10,297
					Total voucher					10,297
Voucher No	11			Ddo		720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					2,67,300
00	01	Salaries		03	Dearness Allowance					32,076
00	01	Salaries		04	Other Allowances					200
00	01	Salaries		07	Medical Allowance					1,500
00	01	Salaries		10	House Rent Allowance					1,795
00	01	Salaries		11	Compensatory Local Allowance					225
					Total voucher					3,03,096
										AAO
Voucher No	113			Ddo		720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					64,000
00	01	Salaries		03	Dearness Allowance					7,680
00	01	Salaries		04	Other Allowances					210
00	01	Salaries		07	Medical Allowance					600
					Total voucher					72,490
Voucher No	115			Ddo		720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					11,584
					Total voucher					11,584
Voucher No	116			Ddo		720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted					9,508
					Total voucher					9,508
Voucher No	117			Ddo		720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted					26,064
					Total voucher					26,064
Voucher No	118			Ddo		720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted					1,94,243

Major Head :	2055								CIC
Treasury	72	DAHOD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	118			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,94,243	AAO
Voucher No	12			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,34,000	
00	01	Salaries		03	Dearness Allowance			40,080	
00	01	Salaries		04	Other Allowances			320	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		11	Compensatory Local Allowance			600	
					Total voucher			3,77,400	AAO
Voucher No	13			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			19,083	
					Total voucher			19,083	
Voucher No	130			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,804	
00	01	Salaries		03	Dearness Allowance			336	
					Total voucher			3,140	
Voucher No	14			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			12,400	
					Total voucher			12,400	
Voucher No	147			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			6,86,649	
					Total voucher			6,86,649	AAO/AO
Voucher No	148			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,29,200	
					Total voucher			4,29,200	AAO
Voucher No	149			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			65,250	
					Total voucher			65,250	
Voucher No	150			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			9,16,131	
					Total voucher			9,16,131	AAO/AO
Voucher No	151			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			10,201	

Major Head :	2055								CIC
Treasury	72	DAHOD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	151			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				10,201
Voucher No	152			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				72,900
					Total voucher				72,900
Voucher No	153			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				4,94,236
					Total voucher				4,94,236
									AAO
Voucher No	154			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				13,42,802
					Total voucher				13,42,802
									AAO/AO
Voucher No	155			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				6,77,886
					Total voucher				6,77,886
									AAO/AO
Voucher No	156			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				5,19,786
					Total voucher				5,19,786
									AAO/AO
Voucher No	157			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				1,81,523
					Total voucher				1,81,523
									AAO
Voucher No	158			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				33,861
					Total voucher				33,861
Voucher No	160			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				44,200
00	01	Salaries		03	Dearness Allowance				1,764
					Total voucher				45,964
Voucher No	161			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				49,680
					Total voucher				49,680
Voucher No	17			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,80,400

Major Head :		2055				CIC	
Treasury	72	DAHOD					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	17			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						3,80,400	AAO
Voucher No	177			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	26,963	
Total voucher						26,963	
Voucher No	178			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	9,91,798	
Total voucher						9,91,798	AAO/AO
Voucher No	179			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	44,400	
Total voucher						44,400	
Voucher No	18			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	65,843	
Total voucher						65,843	
Voucher No	180			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	13,166	
Total voucher						13,166	
Voucher No	181			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	5,35,894	
Total voucher						5,35,894	AAO/AO
Voucher No	182			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	18,726	
Total voucher						18,726	
Voucher No	183			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	1,71,561	
Total voucher						1,71,561	AAO
Voucher No	19			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	26,06,704	
Total voucher						26,06,704	AAO/AO
Voucher No	2			Ddo	720422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	15,46,100	
00	01	Salaries		03	Dearness Allowance	1,85,532	

Voucher No 25 Ddo 720422

Voucher No	36	Do	720422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	22,400
00	01	Salaries	03	Dearness Allowance	2,688
00	01	Salaries	04	Other Allowances	45
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	786

00	01	Salaries	10	House Rent Allowance	7.091

Major Head :	2055								CIC
Treasury	72	DAHOD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	40		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	11	Compensatory Local Allowance			4,320		
				Total voucher			17,97,070	AAO/AO	
Voucher No	41		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			27,51,720		
00	01	Salaries	03	Dearness Allowance			3,40,459		
00	01	Salaries	04	Other Allowances			4,445		
00	01	Salaries	07	Medical Allowance			27,000		
00	01	Salaries	10	House Rent Allowance			16,077		
00	01	Salaries	11	Compensatory Local Allowance			5,400		
				Total voucher			31,45,101	AAO/AO	
Voucher No	42		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,35,924		
				Total voucher			1,35,924	AAO	
Voucher No	43		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	04	Other Allowances			1,14,621		
				Total voucher			1,14,621	AAO	
Voucher No	44		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	04	Other Allowances			1,027		
				Total voucher			1,027		
Voucher No	5		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			16,60,140		
00	01	Salaries	03	Dearness Allowance			2,10,186		
00	01	Salaries	04	Other Allowances			3,420		
00	01	Salaries	07	Medical Allowance			23,400		
00	01	Salaries	10	House Rent Allowance			6,391		
00	01	Salaries	11	Compensatory Local Allowance			4,680		
				Total voucher			19,08,217	AAO/AO	
Voucher No	60		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			1,14,150		
				Total voucher			1,14,150	AAO	
Voucher No	61		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			5,792		
				Total voucher			5,792		
Voucher No	62		Ddo	720422					

Major Head :	2055								CIC
Treasury	72	DAHOD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	62		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				13,303	
				Total voucher				13,303	
Voucher No	63		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance				8,00,000	
				Total voucher				8,00,000	AAO/AO
Voucher No	64		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,45,600	
00	01	Salaries	03	Dearness Allowance				16,380	
				Total voucher				1,61,980	AAO
Voucher No	65		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				17,551	
				Total voucher				17,551	
Voucher No	7		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,31,285	
				Total voucher				1,31,285	AAO
Voucher No	72		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				12,302	
				Total voucher				12,302	
Voucher No	9		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				17,95,500	
				Total voucher				17,95,500	AAO/AO
Voucher No	98		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				10,97,394	
				Total voucher				10,97,394	AAO/AO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	133		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,860	
				Total voucher				12,860	
Voucher No	134		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,100	
				Total voucher				8,100	
Voucher No	135		Ddo	720422					

Major Head :	2055						CIC
Treasury	72	DAHOD					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	135		Ddo	720422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,800
				Total voucher			1,800
Voucher No	16		Ddo	720422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,044
				Total voucher			4,044
Voucher No	164		Ddo	720422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			40,818
				Total voucher			40,818
Voucher No	165		Ddo	720422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			23,250
				Total voucher			23,250
Voucher No	166		Ddo	720422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			66,948
				Total voucher			66,948
Voucher No	168		Ddo	720422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,086
				Total voucher			7,086
Voucher No	203		Ddo	720422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			15,193
				Total voucher			15,193
Voucher No	57		Ddo	720422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			9,140
				Total voucher			9,140
Voucher No	58		Ddo	720422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,100
				Total voucher			8,100
Voucher No	59		Ddo	720422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,050
				Total voucher			4,050
Voucher No	6		Ddo	720422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,612

Major Head :	2055								CIC
Treasury	72	DAHOD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	6			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				3,612
Voucher No	67			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,512
					Total voucher				10,512
Voucher No	68			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					42,516
					Total voucher				42,516
Voucher No	69			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					62,850
					Total voucher				62,850
Voucher No	73			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,904
					Total voucher				5,904
Voucher No	8			Ddo	720422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,714
					Total voucher				6,714

Total sh **4,56,49,573**

Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	192			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.	00	P.O.L.					13,69,217
					Total voucher				13,69,217
									AAO/AO
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	188			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					19,606
					Total voucher				19,606
Voucher No	189			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					12,250
					Total voucher				12,250
Voucher No	193			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,885

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Major Head :	2055					CIC
Treasury	72	DAHOD				
Grant No	43	Smh1 00				
Minor head	109					
Sub head	02	MEP-7 State Reserve Police force				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	193	Ddo 720539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					3,885	
Voucher No	194	Ddo 720539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	5,867	
Total voucher					5,867	
Voucher No	195	Ddo 720539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	312	
Total voucher					312	
Voucher No	208	Ddo 720539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	19,565	
Total voucher					19,565	
Voucher No	209	Ddo 720539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	25,000	
Total voucher					25,000	
Voucher No	213	Ddo 720539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	21,925	
Total voucher					21,925	
Voucher No	50	Ddo 720539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,096	
Total voucher					3,096	
Voucher No	51	Ddo 720539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	13,540	
Total voucher					13,540	
Voucher No	52	Ddo 720539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	18,850	
Total voucher					18,850	
Voucher No	53	Ddo 720539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	14,586	
Total voucher					14,586	
Voucher No	55	Ddo 720539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,209	
Total voucher					2,209	

Major Head :	2055								CIC
Treasury	72	DAHOD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	92			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				16,980
					Total voucher				16,980
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	124			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				1,000
					Total voucher				1,000
Voucher No	127			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				19,566
					Total voucher				19,566
Voucher No	136			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				-5,169
00	01	Salaries		02	Pay of Establishment				19,253
00	01	Salaries		03	Dearness Allowance				1,732
00	01	Salaries		04	Other Allowances				11
00	01	Salaries		07	Medical Allowance				321
					Total voucher				16,148
Voucher No	137			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				-3,000
00	01	Salaries		02	Pay of Establishment				9,616
00	01	Salaries		03	Dearness Allowance				864
00	01	Salaries		04	Other Allowances				45
00	01	Salaries		07	Medical Allowance				160
					Total voucher				7,685
Voucher No	141			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				17,316
00	01	Salaries		03	Dearness Allowance				2,078
					Total voucher				19,394
Voucher No	142			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				-2,586
00	01	Salaries		02	Pay of Establishment				12,300
00	01	Salaries		03	Dearness Allowance				1,107
00	01	Salaries		07	Medical Allowance				205
					Total voucher				11,026
Voucher No	143			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

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Voucher No 175 Ddo 720539

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Treasury	72	DAHOD		
Grant No	43		Smh1	00
Minor head	109			
Sub head	02	MEP-7 State Reserve Police force		

Voucher No	175			Ddo	720539	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	22,926
00	01	Salaries		03	Dearness Allowance	2,063
00	01	Salaries		04	Other Allowances	8
00	01	Salaries		07	Medical Allowance	329

Voucher No	176			Ddo	720539		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	9,305
	00	01	Salaries		03	Dearness Allowance	836
	00	01	Salaries		04	Other Allowances	44
	00	01	Salaries		07	Medical Allowance	155

Voucher No	196			Ddo	720539		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	19,44,809
	00	01	Salaries		03	Dearness Allowance	1,55,297
	00	01	Salaries		04	Other Allowances	3,246
	00	01	Salaries		07	Medical Allowance	8,467

Voucher No	199		Ddo	720539	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	33,93,026

Voucher No	28		Ddo	720539	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,35,650
00	01	Salaries	03	Dearness Allowance	9,084
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	796
00	01	Salaries	13	Transport Allowance	550

Voucher No	29		Ddo	720539	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	5,96,835
00	01	Salaries	03	Dearness Allowance	71,484
00	01	Salaries	04	Other Allowances	1,035
00	01	Salaries	07	Medical Allowance	2,700

Voucher No	30	Ddo	720539		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,340

Major Head :	2055								CIC
Treasury	72	DAHOD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	30			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				500
					Total voucher				31,840
Voucher No	31			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,49,26,710
00	01	Salaries		03	Dearness Allowance				17,88,600
00	01	Salaries		04	Other Allowances				58,235
00	01	Salaries		07	Medical Allowance				1,98,900
00	01	Salaries		10	House Rent Allowance				3,53,775
00	01	Salaries		13	Transport Allowance				9,350
					Total voucher				1,73,35,570
									AAO/AO
Voucher No	45			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				-50,964
00	01	Salaries		02	Pay of Establishment				56,33,656
00	01	Salaries		03	Dearness Allowance				6,39,522
00	01	Salaries		04	Other Allowances				16,550
00	01	Salaries		07	Medical Allowance				56,700
00	01	Salaries		10	House Rent Allowance				86,856
00	01	Salaries		13	Transport Allowance				3,300
					Total voucher				63,85,620
									AAO/AO
Voucher No	47			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				43,985
					Total voucher				43,985
Voucher No	48			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				35,286
					Total voucher				35,286
Voucher No	54			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				13,576
					Total voucher				13,576
Voucher No	56			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,301
00	01	Salaries		03	Dearness Allowance				277
					Total voucher				2,578
Voucher No	94			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				11,337

Major Head :	2055								CIC
Treasury	72	DAHOD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	94			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				11,337
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	49			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				76,025
					Total voucher				76,025
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	125			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				3,66,777
					Total voucher				3,66,777
									AAO
Voucher No	126			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				4,81,099
					Total voucher				4,81,099
									AAO
Voucher No	128			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				4,12,968
					Total voucher				4,12,968
									AAO
Voucher No	129			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				1,38,308
					Total voucher				1,38,308
									AAO
Voucher No	138			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				3,57,065
					Total voucher				3,57,065
									AAO
Voucher No	139			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				4,45,246
					Total voucher				4,45,246
									AAO
Voucher No	140			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				3,44,277
					Total voucher				3,44,277
									AAO
Voucher No	190			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				12,590
					Total voucher				12,590
Voucher No	191			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2055						CIC
Treasury	72	DAHOD					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	02	MEP-7 State Reserve Police force					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	191		Ddo	720539			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,670
				Total voucher			5,670
Voucher No	197		Ddo	720539			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			11,470
				Total voucher			11,470
Voucher No	198		Ddo	720539			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			14,100
				Total voucher			14,100
Voucher No	205		Ddo	720539			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,440
				Total voucher			7,440
Voucher No	206		Ddo	720539			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,440
				Total voucher			7,440
Voucher No	207		Ddo	720539			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,789
				Total voucher			8,789
Voucher No	210		Ddo	720539			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,480
				Total voucher			6,480
Voucher No	211		Ddo	720539			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,240
				Total voucher			6,240
Voucher No	212		Ddo	720539			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,880
				Total voucher			8,880
Voucher No	74		Ddo	720539			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,520
				Total voucher			5,520
Voucher No	75		Ddo	720539			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,921

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AAO

Major Head :	2055								CIC
Treasury	72	DAHOD							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	86			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,41,243
				Total voucher					5,41,243
									AAO/AO
Voucher No	87			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,62,667
				Total voucher					3,62,667
									AAO
Voucher No	88			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,82,480
				Total voucher					1,82,480
									AAO
Voucher No	89			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,88,296
				Total voucher					1,88,296
									AAO
Voucher No	90			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,55,735
				Total voucher					3,55,735
									AAO
Voucher No	91			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,95,056
				Total voucher					3,95,056
									AAO
Voucher No	93			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,480
				Total voucher					10,480
Voucher No	95			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					15,730
				Total voucher					15,730
Voucher No	96			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,74,775
				Total voucher					2,74,775
									AAO
Voucher No	97			Ddo	720539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,90,162
				Total voucher					1,90,162
									AAO
Total sh									3,77,61,929
Sub head	02	MEP-7 State Reserve Police force							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn

Major Head :	2055									CIC
Treasury	72	DAHOD								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	02	MEP-7 State Reserve Police force								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		EST	Vc V					
Voucher No	31		Ddo	720539						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-1,18,787	
				Total voucher					-1,18,787	
Total sh									-1,18,787	
Sub head	03	MEP-16 State Traffic Branch								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		EST	Vc V					
Voucher No	146		Ddo	720422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	03	Overtime Allowance	00	Overtime Allowance					39,001	
				Total voucher					39,001	
Voucher No	35		Ddo	720422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					1,12,500	
00	01	Salaries	03	Dearness Allowance					13,500	
00	01	Salaries	04	Other Allowances					235	
00	01	Salaries	07	Medical Allowance					900	
00	01	Salaries	11	Compensatory Local Allowance					180	
				Total voucher					1,27,315	AAO
Total sh									1,66,316	
Sub head	07	Police-Lock-Up								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		CON	Vc V					
Voucher No	167		Ddo	720422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					4,560	
				Total voucher					4,560	
Voucher No	66		Ddo	720422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					2,120	
				Total voucher					2,120	
Total sh									6,680	
Sub head	11	MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		EST	Vc V					
Voucher No	145		Ddo	720422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	03	Overtime Allowance	00	Overtime Allowance					12,855	
				Total voucher					12,855	
Voucher No	21		Ddo	720422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	

Total sh	1,38,816
Total min	8,36,04,527
Total grant	8,37,08,935
Total Try	8,37,08,935

Major Head :	2055								CIC
Treasury	73	PATAN							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	05	Special Operation Group for Crime Branch							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	6		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,45,900	
00	01	Salaries	03	Dearness Allowance				53,508	
00	01	Salaries	04	Other Allowances				1,955	
00	01	Salaries	07	Medical Allowance				4,500	
00	01	Salaries	10	House Rent Allowance				8,777	
00	01	Salaries	13	Transport Allowance				3,500	
				Total voucher				5,18,140	AAO/AO
Total sh								5,18,140	
Total min								5,18,140	
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		ACB	Vc V				
Voucher No	31		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,000	
				Total voucher				20,000	
Voucher No	59		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				11,87,544	
				Total voucher				11,87,544	AAO/AO
Voucher No	60		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				30,000	
				Total voucher				30,000	
Voucher No	80		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,000	
				Total voucher				20,000	
P/NP		N Voucher Type		CON	Vc V				
Voucher No	27		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				4,41,390	
				Total voucher				4,41,390	AAO
Voucher No	44		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				26,02,545	
				Total voucher				26,02,545	AAO/AO
Voucher No	45		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				85,728	

Major Head :	2055								CIC
Treasury	73	PATAN							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	45			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				85,728
Voucher No	47			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,07,444
					Total voucher				3,07,444
									AAO
Voucher No	52			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment		00	Machinery and Equipment				3,75,795
					Total voucher				3,75,795
									AAO
Voucher No	57			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,196
					Total voucher				12,196
Voucher No	62			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				26,588
					Total voucher				26,588
Voucher No	65			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				2,80,893
					Total voucher				2,80,893
									AAO
Voucher No	70			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				8,16,000
					Total voucher				8,16,000
									AAO/AO
Voucher No	72			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				8,15,082
					Total voucher				8,15,082
									AAO/AO
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,51,667
00	01	Salaries		03	Dearness Allowance				10,512
00	01	Salaries		04	Other Allowances				255
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				2,64,534
									AAO
Voucher No	10			Ddo	730422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

C/C

00	01	Salaries	04	Other Allowances	17,288
00	01	Salaries	07	Medical Allowance	57,600

C/C

00	01	Salaries	02	Pay of Establishment	64,748

Total voucher	6.291

Major Head :	2055								CIC
Treasury	73	PATAN							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	30		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			2,30,700		
				Total voucher			2,30,700		AAO
Voucher No	32		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			23,47,944		
				Total voucher			23,47,944		AAO/AO
Voucher No	33		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			33,967		
00	01	Salaries	03	Dearness Allowance			2,460		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			2,864		
				Total voucher			39,591		
Voucher No	35		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			27,051		
				Total voucher			27,051		
Voucher No	36		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			13,02,678		
				Total voucher			13,02,678		AAO/AO
Voucher No	37		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			27,51,825		
				Total voucher			27,51,825		AAO/AO
Voucher No	38		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,833		
00	01	Salaries	03	Dearness Allowance			340		
				Total voucher			3,173		
Voucher No	39		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			19,045		
				Total voucher			19,045		
Voucher No	4		Ddo	730422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,22,266		
00	01	Salaries	03	Dearness Allowance			15,264		
00	01	Salaries	04	Other Allowances			300		
00	01	Salaries	07	Medical Allowance			1,500		
00	01	Salaries	10	House Rent Allowance			1,144		

C/C

00	01	Salaries	07	Medical Allowance	37.800

Major Head :		2055				CIC	
Treasury	73	PATAN					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	5			Ddo	730422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	5,951	
00	01	Salaries		13	Transport Allowance	1,500	
Total voucher						27,09,101	AAO/AO
Voucher No	50			Ddo	730422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	22,625	
00	01	Salaries		03	Dearness Allowance	2,715	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						25,640	
Voucher No	51			Ddo	730422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	14,923	
00	01	Salaries		03	Dearness Allowance	1,668	
Total voucher						16,591	
Voucher No	53			Ddo	730422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	36,685	
00	01	Salaries		03	Dearness Allowance	3,820	
Total voucher						40,505	
Voucher No	54			Ddo	730422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	8,74,169	
Total voucher						8,74,169	AAO/AO
Voucher No	55			Ddo	730422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	28,92,488	
Total voucher						28,92,488	AAO/AO
Voucher No	56			Ddo	730422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	2,02,650	
Total voucher						2,02,650	AAO
Voucher No	61			Ddo	730422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	17,91,759	
Total voucher						17,91,759	AAO/AO
Voucher No	63			Ddo	730422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	21,386	
Total voucher						21,386	
Voucher No	67			Ddo	730422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Voucher No 79 Ddo 730422

P/NP *N* *Voucher Type*

Major Head : 2055 C/C

Treasury 73 PATAN

Grant No 43 Smh1 00

Minor head 109

Sub head 03 MEP-16 State Traffic Branch

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 24 Ddo 730422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,26,200
00	01	Salaries	03	Dearness Allowance	51,144
00	01	Salaries	04	Other Allowances	1,590
00	01	Salaries	07	Medical Allowance	3,900
00	01	Salaries	10	House Rent Allowance	1,571
00	01	Salaries	13	Transport Allowance	2,000
Total voucher					4,86,405

Total sh 4,86,405

Sub head 07 Police-Lock-Up

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 34 Ddo 730422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	26,880
Total voucher					26,880

Total sh 26,880

Sub head 08 MEP-31 Police Supplied to Other Parties

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 730422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,83,200
00	01	Salaries	03	Dearness Allowance	33,984
00	01	Salaries	04	Other Allowances	820
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	4,168
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					3,25,872

Total sh 3,25,872

Sub head 08 MEP-31 Police Supplied to Other Parties

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 64 Ddo 730422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R O P Arrears(NGO)	21,510
Total voucher					21,510

Total sh 21,510

Sub head 11 MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Total sh	84,257
Total min	5,74,54,773
Total grant	5,79,72,913
Total Try	5,79,72,913

Major Head : 2055 C/C

Treasury 74 NARMADA(RAJPIPLA)

Grant No 43 Smh1 00

Minor head 101

Sub head 05 Special Operation Group for Crime Branch

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 13 Ddo 740422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 3,35,570

00 01 Salaries 03 Dearness Allowance 40,260

00 01 Salaries 04 Other Allowances 1,370

00 01 Salaries 07 Medical Allowance 3,600

00 01 Salaries 13 Transport Allowance 1,350

Total voucher

3,82,150

AAO

Voucher No 34 Ddo 740422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 03 Overtime Allowance 00 Overtime Allowance 76,081

Total voucher

76,081

Total sh 4,58,231

Total min 4,58,231

Minor head 109

Sub head 01 MEP-6 District Police Proper

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 61 Ddo 740422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 24 P.O.L. 00 P.O.L. 90,000

Total voucher

90,000

Voucher No 62 Ddo 740422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 51 Motor Vehicles 00 Motor Vehicles 8,06,853

Total voucher

8,06,853

AAO/AO

P/NP N Voucher Type CON Vc V

Voucher No 25 Ddo 740422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 27,732

Total voucher

27,732

Voucher No 26 Ddo 740422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 51 Motor Vehicles 00 Motor Vehicles 67,270

Total voucher

67,270

Voucher No 27 Ddo 740422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 02 Wages 00 Wages 54,847

Total voucher

54,847

Voucher No 28 Ddo 740422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 24 P.O.L. 00 P.O.L. 4,12,595

Total voucher

4,12,595

AAO

Major Head :	2055								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	29			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			20,000	
					Total voucher			20,000	
Voucher No	30			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			3,66,669	
					Total voucher			3,66,669	AAO
Voucher No	64			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			57,275	
					Total voucher			57,275	
Voucher No	65			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			1,88,704	
					Total voucher			1,88,704	AAO
Voucher No	66			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			1,37,009	
					Total voucher			1,37,009	AAO
Voucher No	74			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,10,839	
					Total voucher			2,10,839	AAO
Voucher No	78			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			27,818	
					Total voucher			27,818	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			2,100	
					Total voucher			2,100	
Voucher No	10			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			44,900	
00	01	Salaries		03	Dearness Allowance			5,388	
00	01	Salaries		04	Other Allowances			210	
00	01	Salaries		07	Medical Allowance			600	
					Total voucher			51,098	
Voucher No	11			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,35,600	

Total voucher	95,400

Voucher No 20 Ddo 740422

Major Head :	2055								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	20			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				9,88,385
00	01	Salaries		03	Dearness Allowance				1,18,572
00	01	Salaries		04	Other Allowances				2,060
00	01	Salaries		07	Medical Allowance				7,200
00	01	Salaries		10	House Rent Allowance				13,409
00	01	Salaries		13	Transport Allowance				2,800
					Total voucher				11,32,426
									AAO/AO
Voucher No	21			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				29,74,379
00	01	Salaries		03	Dearness Allowance				3,58,416
00	01	Salaries		04	Other Allowances				14,300
00	01	Salaries		07	Medical Allowance				40,800
00	01	Salaries		10	House Rent Allowance				2,476
00	01	Salaries		13	Transport Allowance				4,200
					Total voucher				33,94,571
									AAO/AO
Voucher No	22			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				89,800
00	01	Salaries		03	Dearness Allowance				10,776
00	01	Salaries		04	Other Allowances				230
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				3,681
					Total voucher				1,05,087
									AAO
Voucher No	23			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				4,73,670
00	01	Salaries		02	Pay of Establishment				-5,000
00	01	Salaries		03	Dearness Allowance				56,832
00	01	Salaries		04	Other Allowances				1,035
00	01	Salaries		07	Medical Allowance				2,700
00	01	Salaries		10	House Rent Allowance				1,591
					Total voucher				5,30,828
									AAO/AO
Voucher No	24			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,45,502
00	01	Salaries		03	Dearness Allowance				28,412
00	01	Salaries		07	Medical Allowance				1,800
					Total voucher				1,75,714
									AAO
Voucher No	35			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

00	01	Salaries	09	Leave Encashment	31.80.566

Major Head :		2055				CIC	
Treasury	74	NARMADA(RAJPIPLA)					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh		Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	55			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
Total voucher						31,80,566	AAO/AO
Voucher No	56			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		3,29,120
Total voucher						3,29,120	AAO
Voucher No	57			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		3,55,724
Total voucher						3,55,724	AAO
Voucher No	58			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		03	Dearness Allowance		3,52,224
Total voucher						3,52,224	AAO
Voucher No	59			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		03	Dearness Allowance		4,91,133
Total voucher						4,91,133	AAO
Voucher No	6			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,80,300
00	01	Salaries		03	Dearness Allowance		21,636
00	01	Salaries		04	Other Allowances		735
00	01	Salaries		07	Medical Allowance		2,100
00	01	Salaries		13	Transport Allowance		400
Total voucher						2,05,171	AAO
Voucher No	60			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		3,57,517
Total voucher						3,57,517	AAO
Voucher No	63			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		8,400
00	01	Salaries		03	Dearness Allowance		540
Total voucher						8,940	
Voucher No	7			Ddo	740422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		87,870
00	01	Salaries		03	Dearness Allowance		10,536
00	01	Salaries		04	Other Allowances		315
00	01	Salaries		07	Medical Allowance		900
00	01	Salaries		13	Transport Allowance		550

01-DEC-19

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	11,980

Major Head :	2055								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	32			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				11,980
Voucher No	33			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,640
					Total voucher				7,640
Voucher No	38			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,405
					Total voucher				5,405
Voucher No	39			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,480
					Total voucher				3,480
Voucher No	40			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,896
					Total voucher				4,896
Voucher No	41			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,448
					Total voucher				2,448
Voucher No	42			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,800
					Total voucher				4,800
Voucher No	43			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,360
					Total voucher				6,360
Voucher No	44			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,320
					Total voucher				4,320
Voucher No	45			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,256
					Total voucher				5,256
Voucher No	46			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					825
					Total voucher				825

Major Head :	2055								CIC
Treasury	74	NARMADA(RAJPIPLA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	47		Ddo	740422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,360	
				Total voucher				16,360	
Voucher No	48		Ddo	740422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				18,680	
				Total voucher				18,680	
Voucher No	49		Ddo	740422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,810	
				Total voucher				12,810	
Voucher No	50		Ddo	740422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,476	
				Total voucher				4,476	
Voucher No	51		Ddo	740422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,836	
				Total voucher				1,836	
Voucher No	67		Ddo	740422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				10,007	
				Total voucher				10,007	
Voucher No	68		Ddo	740422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,840	
				Total voucher				15,840	
Voucher No	69		Ddo	740422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				17,350	
				Total voucher				17,350	
Total sh									2,67,66,907
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	17		Ddo	740422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-200	
				Total voucher				-200	
Voucher No	19		Ddo	740422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2055 C/C

Treasury 74 NARMADA(RAJPIPLA)

Grant No 43 Smh1 00

Minor head 109

Sub head 01 MEP-6 District Police Proper

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 19 Ddo 740422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-1,000
Total voucher					-1,000

Total sh -1,200

Sub head 03 MEP-16 State Traffic Branch

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 740422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,80,500
00	01	Salaries	03	Dearness Allowance	21,660
00	01	Salaries	04	Other Allowances	735
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	743
00	01	Salaries	13	Transport Allowance	300
Total voucher					2,06,038

AAO

Total sh 2,06,038

Sub head 11 MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 14 Ddo 740422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	69,000
00	01	Salaries	03	Dearness Allowance	8,280
00	01	Salaries	04	Other Allowances	115
00	01	Salaries	07	Medical Allowance	300
Total voucher					77,695

Voucher No 15 Ddo 740422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	51,700
00	01	Salaries	03	Dearness Allowance	6,204
00	01	Salaries	04	Other Allowances	210
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	13	Transport Allowance	150
Total voucher					58,864

Total sh 1,36,559

Sub head 13 State Level Festivals and Occasions

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 31 Ddo 740422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2055								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	43			Smh1		00			
Minor head	109								
Sub head	13		State Level Festivals and Occasions						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	31			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			1,68,000	
					Total voucher			1,68,000	AAO
Voucher No	75			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			14,96,074	
					Total voucher			14,96,074	AAO/AO
Voucher No	76			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			2,97,444	
					Total voucher			2,97,444	AAO
Voucher No	77			Ddo	740422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			1,78,861	
					Total voucher			1,78,861	AAO
Total sh								21,40,379	
Total min								2,92,48,683	
Total grant								2,97,06,914	
Total Try								2,97,06,914	

Voucher No 45 Ddo 750422

00	24	P.O.L.	00	P.O.L.	1.85.326

Major Head :	2055									CIC
Treasury	75	ANAND								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	01	MEP-6 District Police Proper								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	70			Ddo	750422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				1,85,326	AAO
Voucher No	75			Ddo	750422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,29,133	
					Total voucher				1,29,133	AAO
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	1			Ddo	750422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				97,700	
00	01	Salaries		03	Dearness Allowance				11,724	
00	01	Salaries		04	Other Allowances				180	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				1,476	
00	01	Salaries		13	Transport Allowance				800	
					Total voucher				1,12,780	AAO
Voucher No	10			Ddo	750422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,25,15,590	
00	01	Salaries		03	Dearness Allowance				15,05,044	
00	01	Salaries		04	Other Allowances				35,656	
00	01	Salaries		07	Medical Allowance				1,03,200	
00	01	Salaries		10	House Rent Allowance				88,152	
00	01	Salaries		13	Transport Allowance				33,600	
					Total voucher				1,42,81,242	AAO/AO
Voucher No	12			Ddo	750422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				45,31,210	
00	01	Salaries		03	Dearness Allowance				5,74,684	
00	01	Salaries		04	Other Allowances				14,490	
00	01	Salaries		07	Medical Allowance				41,400	
00	01	Salaries		10	House Rent Allowance				22,933	
00	01	Salaries		13	Transport Allowance				11,600	
					Total voucher				51,96,317	AAO/AO
Voucher No	13			Ddo	750422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				38,300	
00	01	Salaries		03	Dearness Allowance				4,596	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				1,368	
00	01	Salaries		13	Transport Allowance				400	
					Total voucher				44,964	

C/C

Total voucher	80.99.808	AAO/AO

Major Head :		2055		CIC	
Treasury	75	ANAND			
Grant No	43	Smh1		00	
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	21	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	7,93,700
00	01	Salaries	03	Dearness Allowance	95,244
00	01	Salaries	04	Other Allowances	1,270
00	01	Salaries	07	Medical Allowance	4,200
00	01	Salaries	10	House Rent Allowance	7,156
Total voucher					9,01,570
					AAO/AO
Voucher No	22	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	34,000
00	01	Salaries	03	Dearness Allowance	4,080
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,393
Total voucher					39,773
Voucher No	23	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	13,77,600
Total voucher					13,77,600
					AAO/AO
Voucher No	24	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4,59,200
Total voucher					4,59,200
					AAO
Voucher No	25	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4,59,200
Total voucher					4,59,200
					AAO
Voucher No	26	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4,59,200
Total voucher					4,59,200
					AAO
Voucher No	27	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4,45,760
Total voucher					4,45,760
					AAO
Voucher No	28	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4,32,320
Total voucher					4,32,320
					AAO
Voucher No	29	Ddo	750422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	2,17,429
Total voucher					2,17,429
					AAO

Major Head :	2055								CIC
Treasury	75	ANAND							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	34		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				13,11,520	
				Total voucher				13,11,520	AAO/AO
Voucher No	35		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				4,67,125	
				Total voucher				4,67,125	AAO
Voucher No	4		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				52,124	
00	01	Salaries	03	Dearness Allowance				4,308	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				1,277	
00	01	Salaries	13	Transport Allowance				75	
				Total voucher				58,504	
Voucher No	43		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,81,313	
00	01	Salaries	03	Dearness Allowance				19,962	
00	01	Salaries	07	Medical Allowance				2,700	
				Total voucher				2,03,975	AAO
Voucher No	46		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				11,840	
				Total voucher				11,840	
Voucher No	47		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				20,758	
				Total voucher				20,758	
Voucher No	48		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				11,459	
				Total voucher				11,459	
Voucher No	49		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				14,066	
				Total voucher				14,066	
Voucher No	50		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				4,32,320	
				Total voucher				4,32,320	AAO

Major Head :	2055								CIC
Treasury	75	ANAND							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	51		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			96,873		
				Total voucher			96,873		
Voucher No	52		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			17,399		
00	01	Salaries	03	Dearness Allowance			46,027		
00	01	Salaries	04	Other Allowances			1,106		
00	01	Salaries	07	Medical Allowance			2,884		
				Total voucher			67,416		
Voucher No	55		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			20,083		
				Total voucher			20,083		
Voucher No	56		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			25,063		
00	01	Salaries	03	Dearness Allowance			3,007		
00	01	Salaries	04	Other Allowances			216		
				Total voucher			28,286		
Voucher No	57		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			28,924		
00	01	Salaries	03	Dearness Allowance			26,319		
				Total voucher			55,243		
Voucher No	59		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			4,01,800		
				Total voucher			4,01,800		AAO
Voucher No	7		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			71,63,059		
				Total voucher			71,63,059		AAO/AO
Voucher No	72		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			31,09,123		
00	01	Salaries	03	Dearness Allowance			47,72,579		
00	01	Salaries	04	Other Allowances			17,762		
				Total voucher			78,99,464		AAO/AO
Voucher No	73		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,34,950		

Major Head :	2055								CIC
Treasury	75	ANAND							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	73		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				3,34,950	AAO
Voucher No	8		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				3,00,400	
00	01	Salaries	03	Dearness Allowance				36,048	
00	01	Salaries	04	Other Allowances				615	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				3,621	
				Total voucher				3,42,484	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	30		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,440	
				Total voucher				14,440	
Voucher No	31		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,700	
				Total voucher				11,700	
Voucher No	32		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,880	
				Total voucher				14,880	
Voucher No	33		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,600	
				Total voucher				3,600	
Voucher No	42		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,400	
				Total voucher				5,400	
Voucher No	54		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				25,280	
				Total voucher				25,280	
Voucher No	60		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,670	
				Total voucher				14,670	
Voucher No	61		Ddo	750422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				10,605	

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Sub head	05	Other Police-Police Supplied to Private Companies and Persons				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc V
Voucher No	41			Ddo	750422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	33,315
00	01	Salaries		03	Dearness Allowance	51,308
00	01	Salaries		04	Other Allowances	166
					Total voucher	84,789
Voucher No	44			Ddo	750422	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	30,713

00	01	Salaries	07	Medical Allowance	300

Total sh	1,90,547
Total min	5,94,40,670
Total grant	5,98,26,170
Total Try	5,98,26,170

Major Head :	2055									CIC
Treasury	76	PORBANDAR								
Grant No	43			Smh1	00					
Minor head	101									
Sub head	05	Special Operation Group for Crime Branch								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	12		Ddo	760456						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				2,73,800		
00	01	Salaries	03	Dearness Allowance				32,856		
00	01	Salaries	04	Other Allowances				780		
00	01	Salaries	07	Medical Allowance				2,400		
00	01	Salaries	10	House Rent Allowance				4,504		
00	01	Salaries	13	Transport Allowance				1,760		
				Total voucher				3,16,100		AAO
Voucher No	24		Ddo	760456						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	03	Overtime Allowance	00	Overtime Allowance				50,576		
				Total voucher				50,576		
Voucher No	53		Ddo	760456						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	03	Overtime Allowance	00	Overtime Allowance				60,290		
				Total voucher				60,290		
Total sh								4,26,966		
Sub head	05	Special Operation Group for Crime Branch								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	12		Ddo	760456						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,000		
				Total voucher				-1,000		
Total sh								-1,000		
Total min								4,25,966		
Minor head	109									
Sub head	01	MEP-6 District Police Proper								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		ACB	Vc	V				
Voucher No	1		Ddo	760456						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	24	P.O.L.	00	P.O.L.				50,000		
				Total voucher				50,000		
Voucher No	80		Ddo	760456						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	24	P.O.L.	00	P.O.L.				9,72,268		
				Total voucher				9,72,268		AAO/AO
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	22		Ddo	760456						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		

Major Head :	2055								CIC
Treasury	76	PORBANDAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	22		Ddo		760456				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				1,03,789	
				Total voucher				1,03,789	AAO
Voucher No	31		Ddo		760456				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	26	Advertising and publicity	00	Advertising and publicity				1,078	
				Total voucher				1,078	
Voucher No	34		Ddo		760456				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				31,183	
				Total voucher				31,183	
Voucher No	38		Ddo		760456				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				41,215	
				Total voucher				41,215	
Voucher No	42		Ddo		760456				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				67,624	
				Total voucher				67,624	
Voucher No	47		Ddo		760456				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				15,742	
00	28	Professional Services	00	Professional Services				3,157	
				Total voucher				18,899	
Voucher No	56		Ddo		760456				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,16,505	
				Total voucher				10,16,505	AAO/AO
Voucher No	69		Ddo		760456				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	26	Advertising and publicity	00	Advertising and publicity				12,862	
				Total voucher				12,862	
Voucher No	72		Ddo		760456				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,431	
				Total voucher				3,431	
Voucher No	75		Ddo		760456				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				42,203	
				Total voucher				42,203	
Voucher No	76		Ddo		760456				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

00	01	Salaries	02	Pay of Establishment	2,50,000

Major Head :		2055		CIC	
Treasury	76	PORBANDAR			
Grant No	43	Smh1 00			
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	13	Ddo	760456		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	24,381
00	01	Salaries	04	Other Allowances	1,500
Total voucher					2,83,919 AAO
Voucher No	14	Ddo	760456		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	22,37,800
00	01	Salaries	03	Dearness Allowance	2,68,536
00	01	Salaries	04	Other Allowances	9,085
00	01	Salaries	07	Medical Allowance	30,300
00	01	Salaries	10	House Rent Allowance	14,199
00	01	Salaries	13	Transport Allowance	8,630
Total voucher					25,68,550 AAO/AO
Voucher No	15	Ddo	760456		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,20,600
00	01	Salaries	03	Dearness Allowance	26,472
00	01	Salaries	04	Other Allowances	575
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	1,815
Total voucher					2,50,962 AAO
Voucher No	16	Ddo	760456		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	41,29,650
Total voucher					41,29,650 AAO/AO
Voucher No	17	Ddo	760456		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	81,79,900
00	01	Salaries	03	Dearness Allowance	9,81,588
00	01	Salaries	04	Other Allowances	24,190
00	01	Salaries	07	Medical Allowance	72,600
00	01	Salaries	10	House Rent Allowance	1,33,797
00	01	Salaries	13	Transport Allowance	53,760
Total voucher					94,45,835 AAO/AO
Voucher No	19	Ddo	760456		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	16,29,700
00	01	Salaries	03	Dearness Allowance	1,85,988
00	01	Salaries	04	Other Allowances	3,630
00	01	Salaries	07	Medical Allowance	12,000
00	01	Salaries	10	House Rent Allowance	14,509
00	01	Salaries	13	Transport Allowance	5,240

Major Head :	2055								CIC
Treasury	76	PORBANDAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	19		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			18,51,067	AAO/AO	
Voucher No	20		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			27,95,129		
				Total voucher			27,95,129	AAO/AO	
Voucher No	21		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	05	Rewards	00	Rewards			49,700		
				Total voucher			49,700		
Voucher No	23		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			1,46,024		
				Total voucher			1,46,024	AAO	
Voucher No	25		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			3,44,713		
				Total voucher			3,44,713	AAO	
Voucher No	26		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			28,66,175		
				Total voucher			28,66,175	AAO/AO	
Voucher No	28		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			1,10,583		
				Total voucher			1,10,583	AAO	
Voucher No	33		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			57,694		
00	01	Salaries	03	Dearness Allowance			5,465		
				Total voucher			63,159		
Voucher No	37		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			4,49,803		
				Total voucher			4,49,803	AAO	
Voucher No	39		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			15,462		
				Total voucher			15,462		
Voucher No	40		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			9,648		

Major Head :		2055		CIC	
Treasury	76	PORBANDAR			
Grant No	43			Smh1	00
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh		ClS	Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	40	Ddo		760456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	540
Total voucher					10,188
Voucher No	43	Ddo		760456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance	9,505
Total voucher					9,505
Voucher No	46	Ddo		760456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,956
00	01	Salaries	03	Dearness Allowance	9,476
Total voucher					17,432
Voucher No	5	Ddo		760456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	40,000
Total voucher					40,000
Voucher No	50	Ddo		760456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,73,432
00	01	Salaries	03	Dearness Allowance	20,812
00	01	Salaries	04	Other Allowances	583
00	01	Salaries	07	Medical Allowance	1,626
Total voucher					1,96,453
Voucher No	51	Ddo		760456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	9,60,960
Total voucher					9,60,960
Voucher No	52	Ddo		760456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	34,89,276
Total voucher					34,89,276
Voucher No	55	Ddo		760456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	41,733
Total voucher					41,733
Voucher No	6	Ddo		760456	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	69,700
00	01	Salaries	03	Dearness Allowance	8,364
00	01	Salaries	04	Other Allowances	150
Total voucher					78,214
Voucher No	61	Ddo		760456	

Major Head :	2055								CIC
Treasury	76	PORBANDAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	61		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			1,62,300		
				Total voucher			1,62,300		AAO
Voucher No	68		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			4,71,387		
				Total voucher			4,71,387		AAO
Voucher No	7		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			2,77,700		
00	01	Salaries	03	Dearness Allowance			33,324		
00	01	Salaries	04	Other Allowances			345		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			2,983		
				Total voucher			3,15,552		AAO
Voucher No	71		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			1,61,550		
				Total voucher			1,61,550		AAO
Voucher No	8		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			69,000		
00	01	Salaries	03	Dearness Allowance			8,280		
00	01	Salaries	04	Other Allowances			115		
00	01	Salaries	07	Medical Allowance			300		
				Total voucher			77,695		
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	41		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			13,669		
				Total voucher			13,669		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	30		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,87,520		
				Total voucher			2,87,520		AAO
Voucher No	35		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			28,532		
				Total voucher			28,532		
Voucher No	36		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Total voucher -42,500

Major Head :	2055								CIC
Treasury	76	PORBANDAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	19		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-18,000	
				Total voucher				-18,000	
Voucher No	50		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,79,423	
				Total voucher				-1,79,423	
Voucher No	51		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-10,000	
				Total voucher				-10,000	
Total sh									-3,60,560
Sub head	03	MEP-16 State Traffic Branch							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	3		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				38,600	
00	01	Salaries	03	Dearness Allowance				4,632	
00	01	Salaries	04	Other Allowances				185	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,525	
00	01	Salaries	13	Transport Allowance				420	
				Total voucher				45,662	
Voucher No	32		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				10,525	
				Total voucher				10,525	
Voucher No	48		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				10,877	
				Total voucher				10,877	
Total sh									67,064
Sub head	07	Police-Lock-Up							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	45		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				48,360	
				Total voucher				48,360	

Voucher No	9			Ddo	760456		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	75,400
	00	01	Salaries		03	Dearness Allowance	9,048
	00	01	Salaries		04	Other Allowances	215
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		10	House Rent Allowance	2,659
						Total voucher	87,622

Major Head :	2055								CIC
Treasury	76	PORBANDAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	11	MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh								1,86,621	
Sub head	12	MEP-4 Establiment for Costal Security							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	57			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				33,150
					Total voucher				33,150
Voucher No	58			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				30,450
					Total voucher				30,450
Voucher No	59			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		04	Other Allowances				115
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,735
					Total voucher				52,438
Voucher No	60			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				49,000
00	01	Salaries		03	Dearness Allowance				5,880
00	01	Salaries		04	Other Allowances				115
00	01	Salaries		07	Medical Allowance				300
					Total voucher				55,295
Voucher No	62			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				84,700
00	01	Salaries		03	Dearness Allowance				10,164
00	01	Salaries		04	Other Allowances				230
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,807
					Total voucher				97,501
Voucher No	63			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				5,73,306
					Total voucher				5,73,306
Voucher No	64			Ddo	760456				AAO/AO
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				14,21,700
00	01	Salaries		03	Dearness Allowance				1,70,604
00	01	Salaries		04	Other Allowances				4,040

Major Head :	2055								CIC
Treasury	76	PORBANDAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	12	MEP-4 Establiment for Costal Security							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	64			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		07	Medical Allowance				12,000
00	01	Salaries		10	House Rent Allowance				22,915
00	01	Salaries		13	Transport Allowance				10,800
					Total voucher				16,42,059
									AAO/AO
Voucher No	65			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				3,22,973
					Total voucher				3,22,973
									AAO
Voucher No	67			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,24,000
					Total voucher				2,24,000
									AAO
Voucher No	73			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				35,700
					Total voucher				35,700
Voucher No	74			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				3,57,321
					Total voucher				3,57,321
									AAO
Voucher No	83			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				13,72,450
00	01	Salaries		03	Dearness Allowance				61,752
00	01	Salaries		04	Other Allowances				2,040
00	01	Salaries		07	Medical Allowance				7,200
00	01	Salaries		10	House Rent Allowance				3,426
00	01	Salaries		13	Transport Allowance				2,280
					Total voucher				14,49,148
									AAO/AO
Total sh									48,73,341
Sub head	12	MEP-4 Establiment for Costal Security							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	64			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-8,000
					Total voucher				-8,000
Voucher No	83			Ddo	760456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-4,190

Major Head :	2055								CIC
Treasury	76	PORBANDAR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	12	MEP-4 Establiment for Costal Security							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	83		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				-4,190	
Total sh								-12,190	
Total min								4,06,11,695	
Minor head	800								
Sub head	10	MEP-27 Costal Security(100% Centrally sponsered scheme)							
Sch	C	Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	18		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				1,89,363	
				Total voucher				1,89,363	AAO
Voucher No	81		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				37,200	
				Total voucher				37,200	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	29		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				1,29,047	
00	28	Professional Services	00	Professional Services				99,120	
				Total voucher				2,28,167	AAO
Voucher No	44		Ddo	760456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				2,07,568	
				Total voucher				2,07,568	AAO
Total sh								6,62,298	
Total min								6,62,298	
Total grant								4,16,99,959	
Total Try								4,16,99,959	

Major Head :		2055				CIC	
Treasury	77	NAVASARI					
Grant No	43			Smh1	00		
Minor head	001						
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	ACB	Vc	V	
Voucher No	52			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	41	Secret Service Expenditure	00	Secret Service Expenditure		2,00,000	
Total voucher						2,00,000	AAO
Total sh						2,00,000	
Total min						2,00,000	
Minor head	101						
Sub head	05	Special Operation Group for Crime Branch					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	14			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,15,000	
00	01	Salaries		03	Dearness Allowance	13,800	
00	01	Salaries		04	Other Allowances	230	
00	01	Salaries		07	Medical Allowance	600	
Total voucher						1,29,630	AAO
Voucher No	17			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	42,000	
00	01	Salaries		03	Dearness Allowance	5,028	
00	01	Salaries		04	Other Allowances	210	
00	01	Salaries		07	Medical Allowance	600	
Total voucher						47,838	
Voucher No	7			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,33,970	
00	01	Salaries		03	Dearness Allowance	40,068	
00	01	Salaries		04	Other Allowances	1,050	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	4,548	
00	01	Salaries		13	Transport Allowance	2,000	
Total voucher						3,84,636	AAO
Voucher No	87			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	1,31,507	
Total voucher						1,31,507	AAO
Total sh						6,93,611	
Sub head	05	Special Operation Group for Crime Branch					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	7			Ddo	770422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2055								CIC
Treasury	77	NAVASARI							
Grant No	43			Smh1	00				
Minor head	101								
Sub head	05	Special Operation Group for Crime Branch							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type		EST		Vc		V	
Voucher No	7		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-5,000
				Total voucher					-5,000
Total sh									-5,000
Total min									6,88,611
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type		ACB		Vc		V	
Voucher No	55		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					8,68,508
				Total voucher					8,68,508 AAO/AO
Voucher No	96		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	24	P.O.L.	00	P.O.L.					1,50,000
				Total voucher					1,50,000 AAO
P/NP		N Voucher Type		CON		Vc		V	
Voucher No	25		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					39,780
				Total voucher					39,780
Voucher No	26		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					20,341
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					9,500
				Total voucher					29,841
Voucher No	29		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					11,416
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					7,200
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)					3,74,482
				Total voucher					3,93,098 AAO
Voucher No	40		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					9,785
				Total voucher					9,785
Voucher No	50		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					49,719

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Major Head : 2055										CIC
Treasury	77	NAVASARI								
Grant No	43									Smh1 00
Minor head	109									
Sub head	01	MEP-6 District Police Proper								
Sch					Grpsh		Cls	Sbh	Grp Dscrptn	
P/NP		N	Voucher Type				CON	Vc	V	
Voucher No	50				Ddo		770422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
		Total voucher								49,719
Voucher No	51				Ddo		770422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	26	Advertising and publicity			00	Advertising and publicity			3,005	
		Total voucher								3,005
Voucher No	69				Ddo		770422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	24	P.O.L.			00	P.O.L.			10,65,291	
		Total voucher								10,65,291
Voucher No	73				Ddo		770422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			10,991	
		Total voucher								10,991
Voucher No	74				Ddo		770422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	28	Professional Services			00	Professional Services			33,089	
		Total voucher								33,089
Voucher No	75				Ddo		770422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	51	Motor Vehicles			00	Motor Vehicles			30,090	
		Total voucher								30,090
Voucher No	76				Ddo		770422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	51	Motor Vehicles			00	Motor Vehicles			53,300	
		Total voucher								53,300
Voucher No	78				Ddo		770422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			2,37,122	
		Total voucher								2,37,122
Voucher No	93				Ddo		770422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			39,844	
		Total voucher								39,844
Voucher No	95				Ddo		770422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes			00	Rent, Rates and Taxes			14,250	
		Total voucher								14,250
P/NP		N	Voucher Type				EST	Vc	V	
Voucher No	1				Ddo		770422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			97,48,210	

00	01	Salaries	03	Dearness Allowance	27,108

Sch				Grpsh	Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	2			Ddo		770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		04	Other Allowances				575	
00	01	Salaries		07	Medical Allowance				1,500	
00	01	Salaries		10	House Rent Allowance				6,756	
					Total voucher				2,61,839	AAO
Voucher No	24			Ddo		770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	05	Rewards		00	Rewards				34,100	
					Total voucher				34,100	
Voucher No	3			Ddo		770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				91,100	
00	01	Salaries		03	Dearness Allowance				10,932	
00	01	Salaries		04	Other Allowances				300	
00	01	Salaries		07	Medical Allowance				300	
					Total voucher				1,02,632	AAO
Voucher No	53			Ddo		770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				4,505	
					Total voucher				4,505	
Voucher No	56			Ddo		770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,59,572	
00	01	Salaries		03	Dearness Allowance				19,148	
00	01	Salaries		04	Other Allowances				25	
00	01	Salaries		07	Medical Allowance				1,593	
					Total voucher				1,80,338	AAO
Voucher No	57			Ddo		770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				56,194	
					Total voucher				56,194	
Voucher No	60			Ddo		770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				6,655	
00	01	Salaries		03	Dearness Allowance				798	
00	01	Salaries		10	House Rent Allowance				39	
					Total voucher				7,492	
Voucher No	72			Ddo		770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				1,10,809	
00	01	Salaries		03	Dearness Allowance				41,251	
					Total voucher				1,52,060	AAO

Major Head :	2055								CIC
Treasury	77	NAVASARI							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	79		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			6,282		
				Total voucher			6,282		
Voucher No	8		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,93,275		
00	01	Salaries	03	Dearness Allowance			23,184		
00	01	Salaries	04	Other Allowances			180		
00	01	Salaries	07	Medical Allowance			1,500		
00	01	Salaries	10	House Rent Allowance			4,755		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			2,23,694		AAO
Voucher No	82		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			2,52,900		
				Total voucher			2,52,900		AAO
Voucher No	85		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			49,00,872		
				Total voucher			49,00,872		AAO/AO
Voucher No	9		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			8,45,340		
00	01	Salaries	03	Dearness Allowance			1,01,412		
00	01	Salaries	04	Other Allowances			2,300		
00	01	Salaries	07	Medical Allowance			6,000		
00	01	Salaries	10	House Rent Allowance			3,307		
				Total voucher			9,58,359		AAO/AO
Voucher No	91		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			4,72,640		
				Total voucher			4,72,640		AAO
Voucher No	92		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			95,215		
				Total voucher			95,215		
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	54		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			76,025		
				Total voucher			76,025		
P/NP	N	Voucher Type		TAB	Vc	V			

Major Head :	2055								CIC
Treasury	77	NAVASARI							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	23		Ddo		770422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				19,416	
				Total voucher				19,416	
Voucher No	27		Ddo		770422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				29,586	
				Total voucher				29,586	
Voucher No	28		Ddo		770422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,10,153	
				Total voucher				1,10,153	AAO
Voucher No	30		Ddo		770422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,088	
				Total voucher				11,088	
Voucher No	31		Ddo		770422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,104	
				Total voucher				7,104	
Voucher No	32		Ddo		770422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,490	
				Total voucher				14,490	
Voucher No	33		Ddo		770422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				30,312	
				Total voucher				30,312	
Voucher No	34		Ddo		770422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				36,843	
				Total voucher				36,843	
Voucher No	35		Ddo		770422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				25,650	
				Total voucher				25,650	
Voucher No	36		Ddo		770422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				31,152	
				Total voucher				31,152	
Voucher No	37		Ddo		770422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,454	

Major Head :	2055								CIC
Treasury	77	NAVASARI							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	37			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				14,454
Voucher No	38			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					33,979
					Total voucher				33,979
Voucher No	39			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,400
					Total voucher				8,400
Voucher No	41			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					51,324
					Total voucher				51,324
Voucher No	42			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,912
					Total voucher				18,912
Voucher No	43			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,924
					Total voucher				18,924
Voucher No	45			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,376
					Total voucher				2,376
Voucher No	46			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,502
					Total voucher				2,502
Voucher No	47			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,415
					Total voucher				2,415
Voucher No	48			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,460
					Total voucher				14,460
Voucher No	49			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,750
					Total voucher				11,750

Major Head :	2055								CIC
Treasury	77	NAVASARI							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	59			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,920
				Total voucher					1,920
Voucher No	61			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,800
				Total voucher					14,800
Voucher No	62			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,170
				Total voucher					7,170
Voucher No	63			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					25,434
				Total voucher					25,434
Voucher No	64			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,360
				Total voucher					9,360
Voucher No	65			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					44,232
				Total voucher					44,232
Voucher No	66			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					28,338
				Total voucher					28,338
Voucher No	67			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,834
				Total voucher					3,834
Voucher No	68			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,336
				Total voucher					4,336
Voucher No	70			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,000
				Total voucher					26,000
Voucher No	71			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,71,654

Major Head :	2055								CIC
Treasury	77	NAVASARI							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc V				
Voucher No	71		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			1,71,654	AAO	
Voucher No	80		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			840		
				Total voucher			840		
Voucher No	90		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			44,328		
				Total voucher			44,328		
Total sh							3,71,51,446		
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc V				
Voucher No	1		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-1,09,255		
				Total voucher			-1,09,255		
Voucher No	10		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-5,000		
				Total voucher			-5,000		
Voucher No	12		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-2,15,980		
				Total voucher			-2,15,980		
Voucher No	13		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-54,926		
				Total voucher			-54,926		
Voucher No	56		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-1,000		
				Total voucher			-1,000		
Voucher No	9		Ddo	770422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure			-2,000		
				Total voucher			-2,000		

Major Head : 2055 C/C

Treasury 77 NAVASARI

Grant No 43 Smh1 00

Minor head 109

Sub head 01 MEP-6 District Police Proper

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

Voucher No 54 Ddo 770422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-1,000
Total voucher					-1,000

Total sh -3,89,161

Sub head 03 MEP-16 State Traffic Branch

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 6 Ddo 770422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,39,900
00	01	Salaries	03	Dearness Allowance	16,788
00	01	Salaries	04	Other Allowances	430
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	3,749
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,62,867

AAO

Voucher No 89 Ddo 770422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	33,024
Total voucher					33,024

Total sh 1,95,891

Sub head 05 Other Police-Police Supplied toPrivate Companies and Persons

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 18 Ddo 770422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,93,800
00	01	Salaries	03	Dearness Allowance	35,256
00	01	Salaries	04	Other Allowances	945
00	01	Salaries	07	Medical Allowance	2,700
00	01	Salaries	10	House Rent Allowance	1,140
00	01	Salaries	13	Transport Allowance	400
Total voucher					3,34,241

AAO

Voucher No 88 Ddo 770422

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	1,01,568
Total voucher					1,01,568

AAO

Total sh 4,35,809

Sub head 05 Other Police-Police Supplied toPrivate Companies and Persons

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Major Head :	2055								CIC
Treasury	77	NAVASARI							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	05	Other Police-Police Supplied toPrivate Companies and Persons							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	18			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-585
					Total voucher				-585
Total sh									-585
Sub head	07	Police-Lock-Up							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	94			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				6,240
					Total voucher				6,240
Total sh									6,240
Sub head	11	MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				75,400
00	01	Salaries		03	Dearness Allowance				9,048
00	01	Salaries		04	Other Allowances				115
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,844
					Total voucher				87,707
Voucher No	5			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				44,600
00	01	Salaries		03	Dearness Allowance				5,352
00	01	Salaries		04	Other Allowances				210
00	01	Salaries		07	Medical Allowance				600
					Total voucher				50,762
Voucher No	86			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	03	Overtime Allowance		00	Overtime Allowance				13,849
					Total voucher				13,849
Total sh									1,52,318
Sub head	12	MEP-4 Establishment for Costal Security							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	770422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,99,250

Major Head : 2055										CIC	
Treasury	77	NAVASARI									
Grant No	43									Smh1	00
Minor head	109										
Sub head	12	MEP-4 Establisment for Costal Security									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type			EST	Vc	V			
Voucher No	11									Ddo	770422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
									Total voucher	2,99,250	AAO
Voucher No	19									Ddo	770422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			10,910		
00	01	Salaries			03	Dearness Allowance			16,801		
00	01	Salaries			04	Other Allowances			105		
00	01	Salaries			07	Medical Allowance			300		
									Total voucher	28,116	
Voucher No	20									Ddo	770422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			2,26,100		
00	01	Salaries			03	Dearness Allowance			27,132		
00	01	Salaries			04	Other Allowances			1,050		
00	01	Salaries			07	Medical Allowance			2,700		
00	01	Salaries			13	Transport Allowance			150		
									Total voucher	2,57,132	AAO
Voucher No	21									Ddo	770422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			5,25,070		
00	01	Salaries			03	Dearness Allowance			62,976		
00	01	Salaries			04	Other Allowances			1,480		
00	01	Salaries			07	Medical Allowance			4,200		
00	01	Salaries			10	House Rent Allowance			4,317		
00	01	Salaries			13	Transport Allowance			2,000		
									Total voucher	6,00,043	AAO/AO
Voucher No	22									Ddo	770422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			01	Pay of Officers			43,600		
00	01	Salaries			03	Dearness Allowance			5,232		
00	01	Salaries			04	Other Allowances			115		
00	01	Salaries			07	Medical Allowance			300		
00	01	Salaries			10	House Rent Allowance			3,328		
									Total voucher	52,575	
Voucher No	83									Ddo	770422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	03	Overtime Allowance			00	Overtime Allowance			2,34,379		
									Total voucher	2,34,379	AAO
Voucher No	84									Ddo	770422
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	03	Overtime Allowance			00	Overtime Allowance			10,500		
									Total voucher	10,500	

Total sh	-30,476
Total min	3,90,92,631
Total grant	3,99,81,242
Total Try	3,99,81,242

<i>Dtl</i>	<i>Obj</i>	<i>Obhdspn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2055									CIC
Treasury	78	TAPI(VYARA)								
Grant No	43			Smh1	00					
Minor head	109									
Sub head	01	MEP-6 District Police Proper								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	208		Ddo	780422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					19,605	
				Total voucher					19,605	
Voucher No	212		Ddo	780422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	02	Wages	00	Wages					1,21,351	
				Total voucher					1,21,351	AAO
Voucher No	90		Ddo	780422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					2,338	
				Total voucher					2,338	
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	10		Ddo	780422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					17,35,650	
				Total voucher					17,35,650	AAO/AO
Voucher No	102		Ddo	780422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					19,100	
00	01	Salaries	03	Dearness Allowance					1,337	
00	01	Salaries	04	Other Allowances					105	
00	01	Salaries	07	Medical Allowance					300	
				Total voucher					20,842	
Voucher No	103		Ddo	780422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	09	Leave Encashment					1,56,134	
				Total voucher					1,56,134	AAO
Voucher No	11		Ddo	780422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					53,79,560	
00	01	Salaries	03	Dearness Allowance					6,55,191	
00	01	Salaries	04	Other Allowances					26,855	
00	01	Salaries	07	Medical Allowance					76,500	
00	01	Salaries	10	House Rent Allowance					14,461	
00	01	Salaries	13	Transport Allowance					5,850	
				Total voucher					61,58,417	AAO/AO
Voucher No	12		Ddo	780422						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	01	Pay of Officers					49,000	
00	01	Salaries	03	Dearness Allowance					5,880	
00	01	Salaries	04	Other Allowances					115	
00	01	Salaries	07	Medical Allowance					300	

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Major Head :		2055		CIC	
Treasury	78	TAPI(VYARA)			
Grant No	43			Smh1	00
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	12			Ddo	780422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
				Total voucher	
				55,295	
Voucher No	124			Ddo	780422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	01	Salaries		02	Pay of Establishment
				10,579	
00	01	Salaries		03	Dearness Allowance
				1,269	
				Total voucher	
				11,848	
Voucher No	129			Ddo	780422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	01	Salaries		09	Leave Encashment
				65,870	
				Total voucher	
				65,870	
Voucher No	137			Ddo	780422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	01	Salaries		02	Pay of Establishment
				19,427	
00	01	Salaries		03	Dearness Allowance
				46,922	
00	01	Salaries		04	Other Allowances
				1,234	
00	01	Salaries		07	Medical Allowance
				3,220	
				Total voucher	
				70,803	
Voucher No	2			Ddo	780422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	01	Salaries		01	Pay of Officers
				3,13,000	
00	01	Salaries		03	Dearness Allowance
				37,524	
00	01	Salaries		04	Other Allowances
				350	
00	01	Salaries		07	Medical Allowance
				1,500	
00	01	Salaries		10	House Rent Allowance
				2,600	
				Total voucher	
				3,54,974	
Voucher No	213			Ddo	780422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	03	Overtime Allowance		00	Overtime Allowance
				21,13,631	
				Total voucher	
				21,13,631	
Voucher No	214			Ddo	780422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	03	Overtime Allowance		00	Overtime Allowance
				47,850	
				Total voucher	
				47,850	
Voucher No	3			Ddo	780422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	01	Salaries		01	Pay of Officers
				1,26,800	
00	01	Salaries		03	Dearness Allowance
				15,216	
00	01	Salaries		04	Other Allowances
				300	
00	01	Salaries		07	Medical Allowance
				300	
				Total voucher	
				1,42,616	
Voucher No	4			Ddo	780422

Major Head :	2055								CIC
Treasury	78	TAPI(VYARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,19,170	
00	01	Salaries		03	Dearness Allowance			74,292	
00	01	Salaries		04	Other Allowances			1,155	
00	01	Salaries		07	Medical Allowance			4,800	
00	01	Salaries		10	House Rent Allowance			5,960	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			7,06,577	AAO/AO
Voucher No	5			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,86,450	
00	01	Salaries		03	Dearness Allowance			22,404	
00	01	Salaries		04	Other Allowances			745	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			1,687	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			3,13,536	AAO
Voucher No	65			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			62,400	
					Total voucher			62,400	
Voucher No	66			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			70,650	
					Total voucher			70,650	
Voucher No	67			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			42,69,205	
					Total voucher			42,69,205	AAO/AO
Voucher No	7			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			97,940	
					Total voucher			97,940	
Voucher No	70			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			33,34,178	
					Total voucher			33,34,178	AAO/AO
Voucher No	71			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			91,739	
					Total voucher			91,739	
Voucher No	8			Ddo	780422				

Major Head :	2055								CIC
Treasury	78	TAPI(VYARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	8			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			65,22,840	
00	01	Salaries		03	Dearness Allowance			7,99,295	
00	01	Salaries		04	Other Allowances			21,815	
00	01	Salaries		07	Medical Allowance			62,700	
00	01	Salaries		10	House Rent Allowance			55,891	
00	01	Salaries		13	Transport Allowance			17,050	
					Total voucher			74,79,591	AAO/AO
Voucher No	9			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,48,860	
00	01	Salaries		03	Dearness Allowance			29,844	
00	01	Salaries		04	Other Allowances			680	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			2,312	
					Total voucher			2,84,096	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	72			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			81,989	
00	01	Salaries		07	Medical Allowance			-1,000	
					Total voucher			80,989	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	100			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			720	
					Total voucher			720	
Voucher No	104			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,020	
					Total voucher			2,020	
Voucher No	105			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,620	
					Total voucher			1,620	
Voucher No	106			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,134	
					Total voucher			1,134	
Voucher No	107			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,928	

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Major Head :		2055				CIC	
Treasury	78	TAPI(VYARA)					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	107			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	1,928	
Voucher No	108			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		1,170	
					Total voucher	1,170	
Voucher No	109			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		540	
					Total voucher	540	
Voucher No	110			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		900	
					Total voucher	900	
Voucher No	111			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		1,494	
					Total voucher	1,494	
Voucher No	112			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		1,116	
					Total voucher	1,116	
Voucher No	113			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		576	
					Total voucher	576	
Voucher No	114			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		1,440	
					Total voucher	1,440	
Voucher No	115			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		960	
					Total voucher	960	
Voucher No	116			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		2,160	
					Total voucher	2,160	
Voucher No	117			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		960	
					Total voucher	960	

Major Head :	2055								CIC
Treasury	78	TAPI(VYARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	118			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,160
									Total voucher
									5,160
Voucher No	119			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,474
									Total voucher
									3,474
Voucher No	120			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,512
									Total voucher
									1,512
Voucher No	121			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,430
									Total voucher
									2,430
Voucher No	122			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,528
									Total voucher
									3,528
Voucher No	125			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,032
									Total voucher
									1,032
Voucher No	126			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,104
									Total voucher
									1,104
Voucher No	127			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,674
									Total voucher
									1,674
Voucher No	128			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					792
									Total voucher
									792
Voucher No	131			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,120
									Total voucher
									3,120
Voucher No	132			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,032

Major Head :		2055		CIC	
Treasury	78	TAPI(VYARA)			
Grant No	43			Smh1	00
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh		ClS	Sbh Grp Dscrptn
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	132		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	4,032
Voucher No	133		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,160
				Total voucher	2,160
Voucher No	134		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,044
				Total voucher	1,044
Voucher No	135		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,880
				Total voucher	2,880
Voucher No	136		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,440
				Total voucher	1,440
Voucher No	138		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,699
				Total voucher	2,699
Voucher No	139		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,610
				Total voucher	2,610
Voucher No	140		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	22,320
				Total voucher	22,320
Voucher No	141		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	15,660
				Total voucher	15,660
Voucher No	142		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,800
				Total voucher	1,800
Voucher No	143		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,330
				Total voucher	3,330

Major Head :	2055								CIC
Treasury	78	TAPI(VYARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	144		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,272
				Total voucher					7,272
Voucher No	145		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,680
				Total voucher					4,680
Voucher No	146		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,890
				Total voucher					10,890
Voucher No	147		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,984
				Total voucher					18,984
Voucher No	148		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,752
				Total voucher					7,752
Voucher No	149		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					450
				Total voucher					450
Voucher No	15		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					792
				Total voucher					792
Voucher No	150		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,350
				Total voucher					1,350
Voucher No	151		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,264
				Total voucher					24,264
Voucher No	152		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,700
				Total voucher					2,700
Voucher No	153		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,070

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Major Head :	2055					CIC
Treasury	78	TAPI(VYARA)				
Grant No	43	Smh1 00				
Minor head	109					
Sub head	01	MEP-6 District Police Proper				
Sch			Grpsh	ClS	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		TAB	Vc	V
Voucher No	153		Ddo	780422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
				Total voucher		2,070
Voucher No	154		Ddo	780422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,790
				Total voucher		2,790
Voucher No	155		Ddo	780422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,440
				Total voucher		1,440
Voucher No	156		Ddo	780422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,440
				Total voucher		1,440
Voucher No	157		Ddo	780422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		3,432
				Total voucher		3,432
Voucher No	158		Ddo	780422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		4,152
				Total voucher		4,152
Voucher No	159		Ddo	780422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		756
				Total voucher		756
Voucher No	16		Ddo	780422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,160
				Total voucher		2,160
Voucher No	160		Ddo	780422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,890
				Total voucher		1,890
Voucher No	161		Ddo	780422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		10,165
				Total voucher		10,165
Voucher No	162		Ddo	780422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,080
				Total voucher		1,080

Major Head :	2055						CIC
Treasury	78	TAPI(VYARA)					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	163		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,230
				Total voucher			4,230
Voucher No	164		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,520
				Total voucher			2,520
Voucher No	165		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,970
				Total voucher			2,970
Voucher No	166		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,420
				Total voucher			3,420
Voucher No	167		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			16,200
				Total voucher			16,200
Voucher No	168		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,740
				Total voucher			7,740
Voucher No	169		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,120
				Total voucher			6,120
Voucher No	17		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			552
				Total voucher			552
Voucher No	170		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			240
				Total voucher			240
Voucher No	171		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			18,720
				Total voucher			18,720
Voucher No	172		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			540

Major Head :		2055		CIC	
Treasury	78	TAPI(VYARA)			
Grant No	43			Smh1	00
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh		ClS	Sbh Grp Dscrptn
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	172		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	540
Voucher No	173		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,024
				Total voucher	3,024
Voucher No	174		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,140
				Total voucher	4,140
Voucher No	175		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,800
				Total voucher	1,800
Voucher No	176		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,854
				Total voucher	1,854
Voucher No	177		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,800
				Total voucher	1,800
Voucher No	178		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	9,192
				Total voucher	9,192
Voucher No	179		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,800
				Total voucher	1,800
Voucher No	18		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,310
				Total voucher	5,310
Voucher No	180		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,520
				Total voucher	2,520
Voucher No	181		Ddo	780422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,440
				Total voucher	1,440

Major Head :	2055								CIC
Treasury	78	TAPI(VYARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	182		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,654
				Total voucher					3,654
Voucher No	183		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,960
				Total voucher					3,960
Voucher No	184		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,464
				Total voucher					4,464
Voucher No	185		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,934
				Total voucher					2,934
Voucher No	186		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,520
				Total voucher					2,520
Voucher No	187		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,070
				Total voucher					2,070
Voucher No	188		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,160
				Total voucher					2,160
Voucher No	189		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,800
				Total voucher					1,800
Voucher No	19		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,920
				Total voucher					1,920
Voucher No	190		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,520
				Total voucher					2,520
Voucher No	191		Ddo		780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,640

Major Head :		2055				CIC	
Treasury	78	TAPI(VYARA)					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	191			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	2,640	
Voucher No	192			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,880	
					Total voucher	2,880	
Voucher No	193			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,890	
					Total voucher	1,890	
Voucher No	194			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		3,120	
					Total voucher	3,120	
Voucher No	195			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		600	
					Total voucher	600	
Voucher No	196			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,530	
					Total voucher	1,530	
Voucher No	197			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,620	
					Total voucher	1,620	
Voucher No	198			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		9,810	
					Total voucher	9,810	
Voucher No	199			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,440	
					Total voucher	1,440	
Voucher No	20			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		720	
					Total voucher	720	
Voucher No	200			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		12,810	
					Total voucher	12,810	

Major Head :	2055						CIC
Treasury	78	TAPI(VYARA)					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	201		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,160
				Total voucher			2,160
Voucher No	202		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,440
				Total voucher			1,440
Voucher No	203		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,832
				Total voucher			2,832
Voucher No	204		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,040
				Total voucher			5,040
Voucher No	205		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,114
				Total voucher			3,114
Voucher No	206		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,410
				Total voucher			4,410
Voucher No	21		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			756
				Total voucher			756
Voucher No	22		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,064
				Total voucher			2,064
Voucher No	23		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			900
				Total voucher			900
Voucher No	24		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			912
				Total voucher			912
Voucher No	25		Ddo	780422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,520

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Major Head :		2055				CIC	
Treasury	78	TAPI(VYARA)					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	25			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	2,520	
Voucher No	26			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		2,880	
					Total voucher	2,880	
Voucher No	27			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		1,440	
					Total voucher	1,440	
Voucher No	28			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		1,098	
					Total voucher	1,098	
Voucher No	29			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		360	
					Total voucher	360	
Voucher No	30			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		2,538	
					Total voucher	2,538	
Voucher No	31			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		720	
					Total voucher	720	
Voucher No	32			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		810	
					Total voucher	810	
Voucher No	33			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		2,970	
					Total voucher	2,970	
Voucher No	34			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		1,980	
					Total voucher	1,980	
Voucher No	35			Ddo	780422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses		1,560	
					Total voucher	1,560	

Major Head :	2055								CIC
Treasury	78	TAPI(VYARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	36			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,764
									Total voucher
									1,764
Voucher No	37			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,268
									Total voucher
									2,268
Voucher No	38			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,860
									Total voucher
									4,860
Voucher No	39			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,530
									Total voucher
									1,530
Voucher No	40			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					504
									Total voucher
									504
Voucher No	41			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,088
									Total voucher
									2,088
Voucher No	42			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					756
									Total voucher
									756
Voucher No	43			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,090
									Total voucher
									2,090
Voucher No	44			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,484
									Total voucher
									2,484
Voucher No	45			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,344
									Total voucher
									2,344
Voucher No	46			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,800

Major Head :	2055								CIC
Treasury	78	TAPI(VYARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	46			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,800
Voucher No	47			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					666
					Total voucher				666
Voucher No	48			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,580
					Total voucher				5,580
Voucher No	49			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,400
					Total voucher				2,400
Voucher No	50			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					450
					Total voucher				450
Voucher No	51			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					468
					Total voucher				468
Voucher No	52			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					792
					Total voucher				792
Voucher No	53			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,404
					Total voucher				1,404
Voucher No	54			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,088
					Total voucher				2,088
Voucher No	55			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,080
					Total voucher				1,080
Voucher No	56			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					270
					Total voucher				270

Major Head :	2055								CIC
Treasury	78	TAPI(VYARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	57			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					480
									Total voucher
									480
Voucher No	58			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,560
									Total voucher
									1,560
Voucher No	59			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					990
									Total voucher
									990
Voucher No	60			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					720
									Total voucher
									720
Voucher No	61			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					450
									Total voucher
									450
Voucher No	62			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,560
									Total voucher
									1,560
Voucher No	63			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,080
									Total voucher
									1,080
Voucher No	64			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					990
									Total voucher
									990
Voucher No	68			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					882
									Total voucher
									882
Voucher No	69			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					720
									Total voucher
									720
Voucher No	73			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,944

Major Head :	2055								CIC
Treasury	78	TAPI(VYARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	73			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,944
Voucher No	74			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,664
					Total voucher				2,664
Voucher No	75			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,280
					Total voucher				8,280
Voucher No	76			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,920
					Total voucher				1,920
Voucher No	77			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,340
					Total voucher				2,340
Voucher No	78			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,560
					Total voucher				4,560
Voucher No	79			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,200
					Total voucher				1,200
Voucher No	80			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,420
					Total voucher				3,420
Voucher No	81			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,566
					Total voucher				1,566
Voucher No	82			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,440
					Total voucher				7,440
Voucher No	83			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,656
					Total voucher				1,656

Major Head :	2055								CIC
Treasury	78	TAPI(VYARA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	84			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					810
									Total voucher
									810
Voucher No	85			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,160
									Total voucher
									2,160
Voucher No	86			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,880
									Total voucher
									2,880
Voucher No	87			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,698
									Total voucher
									4,698
Voucher No	88			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,560
									Total voucher
									2,560
Voucher No	89			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,760
									Total voucher
									2,760
Voucher No	91			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,350
									Total voucher
									1,350
Voucher No	92			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,370
									Total voucher
									2,370
Voucher No	93			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,578
									Total voucher
									2,578
Voucher No	94			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,970
									Total voucher
									2,970
Voucher No	95			Ddo		780422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,050

Total sh **-1,47,146**

01-DEC-19

Total sh	73,215
Total min	2,97,75,706
Total grant	2,97,75,706
Total Try	2,97,75,706

Major Head : 2055										CIC	
Treasury	81	BOTAD									
Grant No	43			Smh1		00					
Minor head	109										
Sub head	01	MEP-6 District Police Proper									
Sch				Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type			ACB	Vc	V			
Voucher No	16			Ddo		810422					
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt	
00	51	Motor Vehicles		00		Motor Vehicles				5,50,093	
Total voucher									5,50,093	AAO/AO	
P/NP		N	Voucher Type			CON	Vc	V			
Voucher No	13			Ddo		810422					
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt	
00	13	Office Expenses		00		Office Expenses				93,852	
Total voucher									93,852		
Voucher No	15			Ddo		810422					
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt	
00	24	P.O.L.		00		P.O.L.				7,00,760	
Total voucher									7,00,760	AAO/AO	
Voucher No	17			Ddo		810422					
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt	
00	13	Office Expenses		00		Office Expenses				30,550	
Total voucher									30,550		
Voucher No	18			Ddo		810422					
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt	
00	13	Office Expenses		00		Office Expenses				1,52,624	
Total voucher									1,52,624	AAO	
Voucher No	26			Ddo		810422					
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt	
00	51	Motor Vehicles		00		Motor Vehicles				20,930	
Total voucher									20,930		
Voucher No	35			Ddo		810422					
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt	
00	13	Office Expenses		00		Office Expenses				15,948	
Total voucher									15,948		
Voucher No	36			Ddo		810422					
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt	
00	25	Clothing and Tentage		00		Clothing and Tentage				37,500	
Total voucher									37,500		
Voucher No	39			Ddo		810422					
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt	
00	13	Office Expenses		00		Office Expenses				3,651	
Total voucher									3,651		
Voucher No	40			Ddo		810422					
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt	
00	13	Office Expenses		00		Office Expenses				1,09,831	
Total voucher									1,09,831	AAO	
Voucher No	42			Ddo		810422					
Dtl	Obj	Obhdsptn		Soh		Sohdsc				Amnt	

01-DEC-19

00	01	Salaries	02	Pay of Establishment	-5,330

01-DEC-19

C/C

Voucher No 46 Ddo 810422

AAO

Voucher No 25 Ddo 810422

Total sh	1,76,46,630
Total min	1,76,46,630
Total grant	1,76,46,630
Total Try	1,76,46,630

Major Head :	2055								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				ACB	Vc	V	
Voucher No	58		Ddo		820422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				5,20,524	
				Total voucher				5,20,524	AAO/AO
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	10		Ddo		820422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,07,725	
				Total voucher				3,07,725	AAO
Voucher No	11		Ddo		820422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				26,695	
00	16	Publication	00	Publication				17,867	
				Total voucher				44,562	
Voucher No	12		Ddo		820422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				9,27,144	
				Total voucher				9,27,144	AAO/AO
Voucher No	13		Ddo		820422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				1,25,968	
				Total voucher				1,25,968	AAO
Voucher No	18		Ddo		820422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				2,60,000	
				Total voucher				2,60,000	AAO
Voucher No	21		Ddo		820422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				43,880	
				Total voucher				43,880	
Voucher No	22		Ddo		820422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				56,540	
				Total voucher				56,540	
Voucher No	25		Ddo		820422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				30,490	
				Total voucher				30,490	
Voucher No	26		Ddo		820422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				4,34,250	
				Total voucher				4,34,250	AAO
Voucher No	27		Ddo		820422				

00	13	Office Expenses	00	Office Expenses	229

00	01	Salaries	07	Medical Allowance	300

Major Head :	2055								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				EST Vc V			
Voucher No	35		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				49,247	
Voucher No	4		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,26,800	
00	01	Salaries	03	Dearness Allowance				15,216	
00	01	Salaries	04	Other Allowances				300	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				1,42,616	AAO
Voucher No	5		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,37,300	
00	01	Salaries	03	Dearness Allowance				28,476	
00	01	Salaries	04	Other Allowances				575	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				1,714	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				2,69,965	AAO
Voucher No	52		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				34,110	
				Total voucher				34,110	
Voucher No	53		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				56,175	
				Total voucher				56,175	
Voucher No	54		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				32,53,252	
				Total voucher				32,53,252	AAO/AO
Voucher No	55		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance				1,96,050	
				Total voucher				1,96,050	AAO
Voucher No	57		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,10,607	
00	01	Salaries	03	Dearness Allowance				13,273	
00	01	Salaries	07	Medical Allowance				940	
				Total voucher				1,24,820	AAO
Voucher No	6		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	6		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,38,000		
00	01	Salaries	03	Dearness Allowance			16,560		
00	01	Salaries	04	Other Allowances			230		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			2,678		
				Total voucher			1,58,068		AAO
Voucher No	7		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			10,93,270		
00	01	Salaries	03	Dearness Allowance			1,02,876		
00	01	Salaries	04	Other Allowances			1,720		
00	01	Salaries	07	Medical Allowance			7,200		
00	01	Salaries	10	House Rent Allowance			10,356		
00	01	Salaries	13	Transport Allowance			850		
				Total voucher			12,16,272		AAO/AO
Voucher No	9		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			50,97,225		
				Total voucher			50,97,225		AAO/AO
P/NP	N	Voucher Type	TAB	Vc	V				
Voucher No	14		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			13,976		
				Total voucher			13,976		
Voucher No	15		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			12,220		
				Total voucher			12,220		
Voucher No	17		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			25,410		
				Total voucher			25,410		
Voucher No	19		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			89,010		
				Total voucher			89,010		
Voucher No	20		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			56,700		
				Total voucher			56,700		
Voucher No	23		Ddo	820422					

Major Head :	2055						CIC
Treasury	82	CHHOTAUDEPUR					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	23		Ddo	820422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			8,790
				Total voucher			8,790
Voucher No	24		Ddo	820422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,128
				Total voucher			3,128
Voucher No	29		Ddo	820422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,294
				Total voucher			3,294
Voucher No	30		Ddo	820422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			58,860
				Total voucher			58,860
Voucher No	31		Ddo	820422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			10,530
				Total voucher			10,530
Voucher No	32		Ddo	820422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,800
				Total voucher			4,800
Voucher No	33		Ddo	820422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,010
				Total voucher			2,010
Voucher No	36		Ddo	820422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			35,970
				Total voucher			35,970
Voucher No	42		Ddo	820422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			37,410
				Total voucher			37,410
Voucher No	43		Ddo	820422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			90,570
				Total voucher			90,570
Voucher No	49		Ddo	820422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			53,604

Major Head :		2055		C/C	
Treasury	82	CHHOTAUDEPUR			
Grant No	43			Smh1	00
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	49			Ddo	820422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
				Total voucher	
				53,604	
Voucher No	56			Ddo	820422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				74,250	
				Total voucher	
				74,250	
Voucher No	59			Ddo	820422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				5,040	
				Total voucher	
				5,040	
Voucher No	60			Ddo	820422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				7,730	
				Total voucher	
				7,730	
Voucher No	61			Ddo	820422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				16,320	
				Total voucher	
				16,320	
Total sh				2,70,14,995	
Sub head	01	MEP-6 District Police Proper			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	3			Ddo	820422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure
				-1,04,148	
				Total voucher	
				-1,04,148	
Voucher No	5			Ddo	820422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure
				-11,520	
				Total voucher	
				-11,520	
Voucher No	7			Ddo	820422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure
				-11,208	
				Total voucher	
				-11,208	
Voucher No	9			Ddo	820422
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure
				-36,626	
				Total voucher	
				-36,626	
Total sh				-1,63,502	

Major Head :	2055								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	05	Other Police-Police Supplied toPrivate Companies and Persons							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	8		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,58,170	
00	01	Salaries	03	Dearness Allowance				18,972	
00	01	Salaries	04	Other Allowances				420	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				1,448	
				Total voucher				1,80,210	AAO
Total sh								1,80,210	
Sub head	11	MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				67,150	
00	01	Salaries	03	Dearness Allowance				8,040	
00	01	Salaries	04	Other Allowances				115	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				75,605	
Total sh								75,605	
Sub head	13	State Level Festivals and Occasions							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	34		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				24,159	
				Total voucher				24,159	
Voucher No	39		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,64,753	
				Total voucher				1,64,753	AAO
Voucher No	45		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				35,30,195	
				Total voucher				35,30,195	AAO/AO
Total sh								37,19,107	
Sub head	13	State Level Festivals and Occasions							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	16		Ddo	820422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Rent, Rates and Taxes				10,90,808	

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Major Head :	2055										CIC				
Treasury	82	CHHOTAUDEPUR													
Grant No	43	Smh1										00			
Minor head	109														
Sub head	13	State Level Festivals and Occasions													
Sch		Grpsh										Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type										CON	Vc	V
Voucher No	16	Ddo										820422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt				
					Total voucher					10,90,808	AAO/AO				
Voucher No	50	Ddo										820422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt				
00	23	Cost of Ration (Diet Charges)										90	Rent, Rates and Taxes	1,11,520	
					Total voucher					1,11,520	AAO				
Total sh														12,02,328	
Total min														3,20,28,743	
Total grant														3,20,28,743	
Total Try														3,20,28,743	

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Major Head :	2055								CIC
Treasury	83	MAHISAGAR (LUNAWADA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	128		Ddo	830422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,048	
				Total voucher				11,048	
Voucher No	18		Ddo	830422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,860	
				Total voucher				5,860	
Voucher No	19		Ddo	830422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				6,81,488	
				Total voucher				6,81,488	AAO/AO
Voucher No	21		Ddo	830422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				56,330	
				Total voucher				56,330	
Voucher No	22		Ddo	830422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				1,87,887	
				Total voucher				1,87,887	AAO
Voucher No	23		Ddo	830422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				1,20,121	
				Total voucher				1,20,121	AAO
Voucher No	24		Ddo	830422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				1,54,187	
				Total voucher				1,54,187	AAO
Voucher No	25		Ddo	830422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,368	
				Total voucher				8,368	
Voucher No	26		Ddo	830422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				2,37,713	
				Total voucher				2,37,713	AAO
Voucher No	28		Ddo	830422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				14,05,934	
				Total voucher				14,05,934	AAO/AO
Voucher No	30		Ddo	830422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				7,99,651	

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Major Head :		2055				CIC	
Treasury	83	MAHISAGAR (LUNAWADA)					
Grant No	43					Smh1	00
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	30			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
					Total voucher		7,99,651 AAO/AO
Voucher No	31			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		10,985
					Total voucher		10,985
Voucher No	32			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		13,582
					Total voucher		13,582
Voucher No	33			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes		98,000
					Total voucher		98,000
Voucher No	34			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		39,800
					Total voucher		39,800
Voucher No	35			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		2,296
					Total voucher		2,296
Voucher No	36			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		18,500
					Total voucher		18,500
Voucher No	39			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		13,24,662
					Total voucher		13,24,662 AAO/AO
Voucher No	42			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,776
					Total voucher		3,776
Voucher No	49			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		516
					Total voucher		516
Voucher No	50			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	51	Motor Vehicles		00	Motor Vehicles		1,66,510
					Total voucher		1,66,510 AAO

Major Head :	2055								CIC
Treasury	83		MAHISAGAR (LUNAWADA)						
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	51			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			14,475	
					Total voucher			14,475	
Voucher No	52			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			23,890	
					Total voucher			23,890	
Voucher No	53			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			8,872	
					Total voucher			8,872	
Voucher No	54			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			13,570	
					Total voucher			13,570	
Voucher No	56			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,421	
					Total voucher			1,421	
Voucher No	86			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			20,791	
					Total voucher			20,791	
Voucher No	87			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			19,760	
					Total voucher			19,760	
Voucher No	88			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,960	
					Total voucher			10,960	
Voucher No	89			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			19,125	
					Total voucher			19,125	
Voucher No	90			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			52,588	
					Total voucher			52,588	
Voucher No	91			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			6,269	

Major Head :	2055								CIC
Treasury	83			MAHISAGAR (LUNAWADA)					
Grant No	43				Smh1		00		
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	91				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
									Total voucher
									6,269
Voucher No	92				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	51	Motor Vehicles			00	Motor Vehicles			8,772
									Total voucher
									8,772
Voucher No	93				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			6,349
									Total voucher
									6,349
Voucher No	94				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			19,995
									Total voucher
									19,995
Voucher No	95				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			19,917
									Total voucher
									19,917
Voucher No	96				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			19,700
									Total voucher
									19,700
Voucher No	97				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	51	Motor Vehicles			00	Motor Vehicles			1,930
									Total voucher
									1,930
Voucher No	98				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	51	Motor Vehicles			00	Motor Vehicles			11,544
									Total voucher
									11,544
Voucher No	99				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	51	Motor Vehicles			00	Motor Vehicles			17,645
									Total voucher
									17,645
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			49,000
00	01	Salaries			02	Pay of Establishment			11,33,750
00	01	Salaries			03	Dearness Allowance			1,34,748
00	01	Salaries			04	Other Allowances			3,450
00	01	Salaries			07	Medical Allowance			11,400

Major Head :	2055								CIC
Treasury	83			MAHISAGAR (LUNAWADA)					
Grant No	43				Smh1	00			
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			10	House Rent Allowance			1,466
00	01	Salaries			13	Transport Allowance			3,820
						Total voucher			13,37,634
									AAO/AO
Voucher No	103				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	03	Overtime Allowance			00	Overtime Allowance			33,42,822
						Total voucher			33,42,822
									AAO/AO
Voucher No	104				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	03	Overtime Allowance			00	Overtime Allowance			12,36,040
						Total voucher			12,36,040
									AAO/AO
Voucher No	2				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			33,81,300
00	01	Salaries			03	Dearness Allowance			4,09,233
00	01	Salaries			04	Other Allowances			13,320
00	01	Salaries			07	Medical Allowance			47,400
00	01	Salaries			10	House Rent Allowance			37,755
00	01	Salaries			13	Transport Allowance			13,420
						Total voucher			39,02,428
									AAO/AO
Voucher No	20				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			21,183
						Total voucher			21,183
Voucher No	27				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			6,59,850
00	01	Salaries			03	Dearness Allowance			85,776
00	01	Salaries			10	House Rent Allowance			24,405
						Total voucher			7,70,031
									AAO/AO
Voucher No	3				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,21,62,783
00	01	Salaries			03	Dearness Allowance			10,27,897
00	01	Salaries			04	Other Allowances			23,365
00	01	Salaries			07	Medical Allowance			74,100
00	01	Salaries			10	House Rent Allowance			1,12,125
00	01	Salaries			13	Transport Allowance			32,280
						Total voucher			1,34,32,550
									AAO/AO
Voucher No	37				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt

Major Head :	2055								CIC
Treasury	83			MAHISAGAR (LUNAWADA)					
Grant No	43				Smh1	00			
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	37				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	03	Overtime Allowance			00	Overtime Allowance		42,164	
						Total voucher		42,164	
Voucher No	38				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	03	Overtime Allowance			00	Overtime Allowance		3,05,132	
						Total voucher		3,05,132	AAO
Voucher No	40				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	03	Overtime Allowance			00	Overtime Allowance		9,57,554	
						Total voucher		9,57,554	AAO/AO
Voucher No	41				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	03	Overtime Allowance			00	Overtime Allowance		25,98,822	
						Total voucher		25,98,822	AAO/AO
Voucher No	43				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted		12,050	
						Total voucher		12,050	
Voucher No	44				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		13,259	
00	01	Salaries			03	Dearness Allowance		1,194	
00	01	Salaries			04	Other Allowances		46	
00	01	Salaries			07	Medical Allowance		300	
						Total voucher		14,799	
Voucher No	45				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			09	Leave Encashment		42,900	
						Total voucher		42,900	
Voucher No	46				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		6,000	
						Total voucher		6,000	
Voucher No	47				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted		27,102	
						Total voucher		27,102	
Voucher No	48				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			09	Leave Encashment		5,66,800	
						Total voucher		5,66,800	AAO/AO

Major Head :		2055				CIC	
Treasury	83	MAHISAGAR (LUNAWADA)					
Grant No	43			Smh1	00		
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch				Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	5			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	91,100	
00	01	Salaries		03	Dearness Allowance	10,932	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						1,02,332	AAO
Voucher No	55			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	3,82,525	
Total voucher						3,82,525	AAO
Voucher No	58			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	19,374	
Total voucher						19,374	
Voucher No	6			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,96,250	
00	01	Salaries		03	Dearness Allowance	47,550	
00	01	Salaries		04	Other Allowances	885	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	4,538	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						4,51,723	AAO
Voucher No	7			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	12,20,440	
00	01	Salaries		03	Dearness Allowance	1,15,548	
00	01	Salaries		04	Other Allowances	1,850	
00	01	Salaries		07	Medical Allowance	7,500	
00	01	Salaries		10	House Rent Allowance	10,310	
00	01	Salaries		13	Transport Allowance	4,000	
Total voucher						13,59,648	AAO/AO
Voucher No	71			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	3,96,870	
Total voucher						3,96,870	AAO
Voucher No	72			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	53,307	
Total voucher						53,307	
Voucher No	73			Ddo	830422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	4,72,640	

Major Head :	2055								CIC
Treasury	83			MAHISAGAR (LUNAWADA)					
Grant No	43				Smh1	00			
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	73				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
									Total voucher
									4,72,640
									AAO
Voucher No	74				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			79,510
									Total voucher
									79,510
Voucher No	75				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			6,730
									Total voucher
									6,730
Voucher No	8				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			81,400
00	01	Salaries			03	Dearness Allowance			9,768
00	01	Salaries			04	Other Allowances			180
00	01	Salaries			07	Medical Allowance			900
00	01	Salaries			10	House Rent Allowance			2,409
									Total voucher
									94,657
Voucher No	9				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,44,500
00	01	Salaries			03	Dearness Allowance			17,340
00	01	Salaries			04	Other Allowances			425
00	01	Salaries			07	Medical Allowance			1,200
00	01	Salaries			13	Transport Allowance			80
									Total voucher
									1,63,545
									AAO
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	10				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			4,056
									Total voucher
									4,056
Voucher No	101				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			80,094
									Total voucher
									80,094
Voucher No	102				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			71,358
									Total voucher
									71,358
Voucher No	105				Ddo	830422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			89,928

AAO

Major Head :	2055								CIC
Treasury	83	MAHISAGAR (LUNAWADA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	119		Ddo		830422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					70,151
				Total voucher					70,151
Voucher No	12		Ddo		830422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,160
				Total voucher					1,160
Voucher No	120		Ddo		830422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					56,260
				Total voucher					56,260
Voucher No	121		Ddo		830422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					35,874
				Total voucher					35,874
Voucher No	122		Ddo		830422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,95,764
				Total voucher					2,95,764
									AAO
Voucher No	123		Ddo		830422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					42,798
				Total voucher					42,798
Voucher No	13		Ddo		830422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,280
				Total voucher					16,280
Voucher No	14		Ddo		830422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,994
				Total voucher					11,994
Voucher No	15		Ddo		830422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,194
				Total voucher					1,194
Voucher No	16		Ddo		830422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,032
				Total voucher					16,032
Voucher No	17		Ddo		830422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,133

Major Head :		2055		CIC	
Treasury	83	MAHISAGAR (LUNAWADA)			
Grant No	43	Smh1 00			
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh	Cl	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	17	Ddo	830422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
			Total voucher		10,133
Voucher No	59	Ddo	830422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses		11,316
			Total voucher		11,316
Voucher No	60	Ddo	830422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses		2,088
			Total voucher		2,088
Voucher No	61	Ddo	830422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses		7,512
			Total voucher		7,512
Voucher No	62	Ddo	830422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses		9,192
			Total voucher		9,192
Voucher No	63	Ddo	830422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses		5,040
			Total voucher		5,040
Voucher No	64	Ddo	830422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses		7,960
			Total voucher		7,960
Voucher No	65	Ddo	830422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses		4,512
			Total voucher		4,512
Voucher No	66	Ddo	830422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses		5,760
			Total voucher		5,760
Voucher No	67	Ddo	830422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses		5,280
			Total voucher		5,280
Voucher No	68	Ddo	830422		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses 00		Domestic Travel Expenses		12,540
			Total voucher		12,540

Major Head :	2055						CIC
Treasury	83	MAHISAGAR (LUNAWADA)					
Grant No	43		Smh1	00			
Minor head	109						
Sub head	01	MEP-6 District Police Proper					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	69		Ddo	830422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				1,120
			Total voucher				1,120
Voucher No	70		Ddo	830422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				15,860
			Total voucher				15,860
Voucher No	76		Ddo	830422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				16,864
			Total voucher				16,864
Voucher No	77		Ddo	830422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				12,894
			Total voucher				12,894
Voucher No	78		Ddo	830422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				11,004
			Total voucher				11,004
Voucher No	79		Ddo	830422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				9,484
			Total voucher				9,484
Voucher No	80		Ddo	830422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				9,714
			Total voucher				9,714
Voucher No	81		Ddo	830422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				7,089
			Total voucher				7,089
Voucher No	82		Ddo	830422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				11,929
			Total voucher				11,929
Voucher No	83		Ddo	830422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				14,140
			Total voucher				14,140
Voucher No	84		Ddo	830422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses				14,584

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Major Head :		2055		CIC	
Treasury	83	MAHISAGAR (LUNAWADA)			
Grant No	43	Smh1		00	
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	84	Ddo	830422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					14,584
Voucher No	85	Ddo	830422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	7,000
Total voucher					7,000
Total sh		4,11,75,792			
Sub head	11	MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	4	Ddo	830422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	69,000
00	01	Salaries	03	Dearness Allowance	8,280
00	01	Salaries	04	Other Allowances	115
00	01	Salaries	07	Medical Allowance	300
Total voucher					77,695
Total sh		77,695			
Total min		4,12,53,487			
Minor head	800				
Sub head	08	Police Sub inspector Recruitment Board			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	57	Ddo	830422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	36,992
Total voucher					36,992
Total sh		36,992			
Total min		36,992			
Total grant		4,12,90,479			
Total Try		4,12,90,479			

Major Head :	2055								CIC
Treasury	84	MORBI							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	24			Ddo	840422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				5,93,349
					Total voucher				5,93,349
									AAO/AO
Voucher No	35			Ddo	840422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				80,000
					Total voucher				80,000
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	19			Ddo	840422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				42,352
					Total voucher				42,352
Voucher No	20			Ddo	840422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				49,292
					Total voucher				49,292
Voucher No	21			Ddo	840422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,524
					Total voucher				2,524
Voucher No	30			Ddo	840422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,847
					Total voucher				8,847
Voucher No	31			Ddo	840422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,04,443
					Total voucher				4,04,443
									AAO
Voucher No	36			Ddo	840422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				40,322
					Total voucher				40,322
Voucher No	39			Ddo	840422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				61,503
					Total voucher				61,503
Voucher No	5			Ddo	840422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				40,571
					Total voucher				40,571
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo	840422				

00	01	Salaries	13	Transport Allowance	21,750

C/C

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

C/C

00	01	Salaries	03	Dearness Allowance	11,268

expenditure

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Major Head : 2055										CIC
Treasury		84		MORBI						
Grant No		43				Smh1		00		
Minor head		109								
Sub head		01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sb		Grp Dscrptn		
P/NP		N		Voucher Type		EST		Vc V		
Voucher No		13		Ddo		840422				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
Total voucher								-2,575		
Voucher No		14		Ddo		840422				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		70 Deduct Recoveries		50		Recovery of Excess Salary/Reduction of expenditure		-2,81,908		
Total voucher								-2,81,908		
Voucher No		15		Ddo		840422				
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt		
00		70 Deduct Recoveries		50		Recovery of Excess Salary/Reduction of expenditure		-98,940		
Total voucher								-98,940		
Total sh								-4,08,307		
Total min								3,40,00,740		
Total grant								3,40,00,740		
Total Try								3,40,00,740		

Major Head :	2055								CIC
Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)							
Grant No	43		Smh1	00					
Minor head	001								
Sub head	01	MEP-30 Inspector General and Deputy inspector General of Police							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	60		Ddo	850422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	41	Secret Service Expenditure	00	Secret Service Expenditure			2,00,000		
				Total voucher			2,00,000		AAO
Total sh							2,00,000		
Total min							2,00,000		
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		ACB	Vc	V			
Voucher No	47		Ddo	850422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			5,68,481		
				Total voucher			5,68,481		AAO/AO
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	1		Ddo	850422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			1,75,418		
				Total voucher			1,75,418		AAO
Voucher No	10		Ddo	850422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Other Contractual Services	00	Other Contractual Services			3,93,004		
				Total voucher			3,93,004		AAO
Voucher No	11		Ddo	850422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			3,040		
				Total voucher			3,040		
Voucher No	14		Ddo	850422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			41,621		
				Total voucher			41,621		
Voucher No	25		Ddo	850422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			39,310		
				Total voucher			39,310		
Voucher No	31		Ddo	850422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			2,00,987		
				Total voucher			2,00,987		AAO
Voucher No	34		Ddo	850422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			2,88,200		
				Total voucher			2,88,200		AAO

Major Head :	2055								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	35			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			4,121	
					Total voucher			4,121	
Voucher No	36			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			352	
					Total voucher			352	
Voucher No	4			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			19,800	
					Total voucher			19,800	
Voucher No	40			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,165	
					Total voucher			2,165	
Voucher No	61			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			21,153	
					Total voucher			21,153	
Voucher No	62			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			21,230	
					Total voucher			21,230	
Voucher No	63			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)			7,120	
					Total voucher			7,120	
Voucher No	64			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			1,81,337	
					Total voucher			1,81,337	AAO
Voucher No	65			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			22,015	
					Total voucher			22,015	
Voucher No	66			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			60,591	
					Total voucher			60,591	
Voucher No	68			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			14,120	

Major Head :	2055								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	68			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
									Total voucher
									14,120
Voucher No	69			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,87,761
									Total voucher
									6,87,761
									AAO/AO
Voucher No	9			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				2,600
									Total voucher
									2,600
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	12			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				56,555
00	01	Salaries		03	Dearness Allowance				6,780
00	01	Salaries		04	Other Allowances				120
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,063
00	01	Salaries		13	Transport Allowance				800
									Total voucher
									65,918
Voucher No	13			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,08,485
00	01	Salaries		03	Dearness Allowance				37,008
00	01	Salaries		04	Other Allowances				805
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				5,307
00	01	Salaries		13	Transport Allowance				800
									Total voucher
									3,54,205
									AAO
Voucher No	16			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				58,400
00	01	Salaries		03	Dearness Allowance				7,008
00	01	Salaries		04	Other Allowances				210
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,236
00	01	Salaries		13	Transport Allowance				800
									Total voucher
									68,254
Voucher No	17			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,52,125
00	01	Salaries		03	Dearness Allowance				30,228

Voucher No	29	DDo	850422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2055								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	29			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			32,84,575	
00	01	Salaries		03	Dearness Allowance			3,94,044	
00	01	Salaries		04	Other Allowances			9,495	
00	01	Salaries		07	Medical Allowance			26,400	
00	01	Salaries		10	House Rent Allowance			45,265	
00	01	Salaries		13	Transport Allowance			15,200	
					Total voucher			37,74,979	AAO/AO
Voucher No	3			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			65,000	
00	01	Salaries		03	Dearness Allowance			7,800	
00	01	Salaries		04	Other Allowances			115	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			73,215	
Voucher No	32			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,29,900	
00	01	Salaries		03	Dearness Allowance			51,588	
00	01	Salaries		04	Other Allowances			1,035	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			1,764	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			4,87,737	AAO
Voucher No	33			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			14,355	
					Total voucher			14,355	
Voucher No	39			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			22,800	
00	01	Salaries		03	Dearness Allowance			2,736	
00	01	Salaries		04	Other Allowances			105	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			25,941	
Voucher No	41			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			22,800	
00	01	Salaries		03	Dearness Allowance			2,736	
00	01	Salaries		04	Other Allowances			105	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			25,941	

00	01	Salaries	02	Payor Establishment	37,952
		Total voucher			37,952

Major Head :	2055								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	8			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,64,825	
00	01	Salaries		03	Dearness Allowance			19,752	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			900	
					Total voucher			1,85,597	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	19			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,950	
					Total voucher			15,950	
Voucher No	30			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,930	
					Total voucher			12,930	
Voucher No	37			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				17,140	
					Total voucher			17,140	
Voucher No	38			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,630	
					Total voucher			16,630	
Voucher No	42			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,20,252	
					Total voucher			1,20,252	AAO
Voucher No	43			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				40,488	
					Total voucher			40,488	
Voucher No	44			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				10,770	
					Total voucher			10,770	
Voucher No	45			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,614	
					Total voucher			16,614	
Voucher No	46			Ddo	850422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				31,302	

C/C

00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of	-8,300

Major Head :	2055								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST Vc V			
Voucher No	29			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					expenditure				
					Total voucher				-8,300
Voucher No	5			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-10,665
					Total voucher				-10,665
Total sh									-1,84,972
Sub head	05			Other Police-Police Supplied toPrivate Companies and Persons					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST Vc V			
Voucher No	15			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				59,500
00	01	Salaries		03	Dearness Allowance				7,140
00	01	Salaries		04	Other Allowances				210
00	01	Salaries		07	Medical Allowance				600
					Total voucher				67,450
Total sh									67,450
Sub head	11			MEP-5 Establishment for Redressal of the Grivances of Scheduled cast and Scheduled Tribe					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST Vc V			
Voucher No	20			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				69,150
00	01	Salaries		03	Dearness Allowance				8,280
00	01	Salaries		04	Other Allowances				115
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,695
					Total voucher				80,540
Total sh									80,540
Sub head	12			MEP-4 Establismnt for Costal Security					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST Vc V			
Voucher No	21			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				7,03,020
00	01	Salaries		03	Dearness Allowance				84,336
00	01	Salaries		04	Other Allowances				2,020
00	01	Salaries		07	Medical Allowance				5,700
00	01	Salaries		10	House Rent Allowance				1,493

Major Head :	2055								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	43			Smh1		00			
Minor head	109								
Sub head	12			MEP-4 Establismnt for Costal Security					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST Vc V			
Voucher No	21			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			7,96,969	AAO/AO
Voucher No	28			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,32,000	
					Total voucher			2,32,000	AAO
Total sh								10,28,969	
Sub head	12			MEP-4 Establismnt for Costal Security					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST Vc V			
Voucher No	21			Ddo		850422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-6,575	
					Total voucher			-6,575	
Total sh								-6,575	
Total min								2,26,31,464	
Total grant								2,28,31,464	
Total Try								2,28,31,464	

Major Head :	2055								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				ACB	Vc	V	
Voucher No	12		Ddo		860422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				50,000	
					Total voucher			50,000	
Voucher No	35		Ddo		860422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				5,70,497	
					Total voucher			5,70,497	AAO/AO
Voucher No	36		Ddo		860422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				1,35,000	
					Total voucher			1,35,000	AAO
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	10		Ddo		860422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				5,18,743	
					Total voucher			5,18,743	AAO/AO
Voucher No	11		Ddo		860422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
					Total voucher			5,000	
Voucher No	13		Ddo		860422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				26,426	
					Total voucher			26,426	
Voucher No	14		Ddo		860422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				2,04,828	
					Total voucher			2,04,828	AAO
Voucher No	20		Ddo		860422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				3,21,042	
					Total voucher			3,21,042	AAO
Voucher No	22		Ddo		860422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,37,207	
					Total voucher			2,37,207	AAO
Voucher No	23		Ddo		860422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	25	Clothing and Tentage	00	Clothing and Tentage				4,08,838	
					Total voucher			4,08,838	AAO
Voucher No	25		Ddo		860422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2055								CIC
Treasury	86		ARAVALLI (MODASA)						
Grant No	43			Smh1		00			
Minor head	109								
Sub head	01		MEP-6 District Police Proper						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	25			Ddo	860422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			7,36,440	
					Total voucher			7,36,440	AAO/AO
Voucher No	26			Ddo	860422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			172	
					Total voucher			172	
Voucher No	27			Ddo	860422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			36,000	
					Total voucher			36,000	
Voucher No	29			Ddo	860422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			26,899	
					Total voucher			26,899	
Voucher No	30			Ddo	860422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			75,820	
					Total voucher			75,820	
Voucher No	31			Ddo	860422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			71,916	
					Total voucher			71,916	
Voucher No	34			Ddo	860422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,650	
					Total voucher			2,650	
Voucher No	7			Ddo	860422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,930	
					Total voucher			8,930	
Voucher No	8			Ddo	860422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,900	
					Total voucher			4,900	
Voucher No	9			Ddo	860422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			44,662	
					Total voucher			44,662	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	860422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :		2055		CIC	
Treasury	86	ARAVALLI (MODASA)			
Grant No	43	Smh1		00	
Minor head	109				
Sub head	01	MEP-6 District Police Proper			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	69,700
00	01	Salaries	03	Dearness Allowance	8,364
00	01	Salaries	04	Other Allowances	300
Total voucher					78,364
Voucher No	16	Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	1,44,347
Total voucher					1,44,347 AAO
Voucher No	21	Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,70,800
00	01	Salaries	03	Dearness Allowance	45,625
Total voucher					2,16,425 AAO
Voucher No	24	Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	05	Rewards	00	Rewards	5,000
Total voucher					5,000
Voucher No	28	Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	47,443
Total voucher					47,443
Voucher No	3	Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	12,84,456
00	01	Salaries	03	Dearness Allowance	1,18,889
00	01	Salaries	04	Other Allowances	1,773
00	01	Salaries	07	Medical Allowance	8,603
00	01	Salaries	10	House Rent Allowance	17,138
00	01	Salaries	13	Transport Allowance	4,000
Total voucher					14,34,859 AAO/AO
Voucher No	32	Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	5,14,950
Total voucher					5,14,950 AAO/AO
Voucher No	33	Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	77,82,799
Total voucher					77,82,799 AAO/AO
Voucher No	4	Ddo	860422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	43,32,640

Major Head : 2055 C/C

Treasury 86 ARAVALLI (MODASA)

Grant No 43 Smh1 00

Minor head 109

Sub head 01 MEP-6 District Police Proper

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 4 Ddo 860422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 5,19,816

00 01 Salaries 04 Other Allowances 16,615

00 01 Salaries 07 Medical Allowance 60,900

00 01 Salaries 10 House Rent Allowance 29,368

00 01 Salaries 13 Transport Allowance 12,020

Total voucher

49,71,359 AAO/AO

Voucher No 5 Ddo 860422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,49,28,625

00 01 Salaries 03 Dearness Allowance 10,56,405

00 01 Salaries 04 Other Allowances 25,325

00 01 Salaries 07 Medical Allowance 80,700

00 01 Salaries 10 House Rent Allowance 81,300

00 01 Salaries 13 Transport Allowance 32,650

Total voucher

1,62,05,005 AAO/AO

Voucher No 6 Ddo 860422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 5,91,460

00 01 Salaries 03 Dearness Allowance 70,975

00 01 Salaries 04 Other Allowances 1,600

00 01 Salaries 07 Medical Allowance 3,560

00 01 Salaries 10 House Rent Allowance 9,377

Total voucher

6,76,972 AAO/AO

P/NP N Voucher Type

TAB Vc V

Voucher No 17 Ddo 860422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 894

Total voucher

894

Voucher No 18 Ddo 860422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 13,420

Total voucher

13,420

Voucher No 19 Ddo 860422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 3,460

Total voucher

3,460

Total sh 3,55,81,267

Sub head 01 MEP-6 District Police Proper

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 4 Ddo 860422

Major Head :	2055								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	4		Ddo	860422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-600	
				Total voucher				-600	
Voucher No	5		Ddo	860422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,26,778	
				Total voucher				-1,26,778	
Total sh								-1,27,378	
Sub head	07	Police-Lock-Up							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	15		Ddo	860422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				54,440	
				Total voucher				54,440	
Total sh								54,440	
Sub head	11	MEP-5 Establishment for Redressal of the Grievances of Scheduled cast and Scheduled Tribe							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	2		Ddo	860422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				75,400	
00	01	Salaries	03	Dearness Allowance				9,048	
00	01	Salaries	04	Other Allowances				315	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				85,063	
Total sh								85,063	
Total min								3,55,93,392	
Total grant								3,55,93,392	
Total Try								3,55,93,392	

00	51	Motor Vehicles	00	Motor Vehicles	24,563

Major Head : 2055										CIC	
Treasury	87	GIR SOMNATH (VERAVAL)									
Grant No	43				Smh1		00				
Minor head	109										
Sub head	01	MEP-6 District Police Proper									
Sch					Grpsh		Cls Sb	Grp	Dscrptn		
P/NP		N	Voucher Type				CON	Vc	V		
Voucher No	42				Ddo		870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment						19,940	
Total voucher										44,503	
Voucher No	65				Ddo		870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses						49,431	
Total voucher										49,431	
Voucher No	66				Ddo		870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses						1,45,305	
Total voucher										1,45,305	
Voucher No	74				Ddo		870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	02	Wages	00	Wages						15,730	
Total voucher										15,730	
Voucher No	75				Ddo		870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	50	Other charges	00	Other charges						63,000	
Total voucher										63,000	
P/NP		N	Voucher Type				EST	Vc	V		
Voucher No	10				Ddo		870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment						40,114	
00	01	Salaries	03	Dearness Allowance						2,007	
00	01	Salaries	07	Medical Allowance						373	
Total voucher										42,494	
Voucher No	11				Ddo		870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment						11,733	
Total voucher										11,733	
Voucher No	12				Ddo		870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	03	Overtime Allowance	00	Overtime Allowance						5,50,868	
Total voucher										5,50,868	
Voucher No	2				Ddo		870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	01	Salaries	01	Pay of Officers						2,57,550	
00	01	Salaries	03	Dearness Allowance						30,906	
00	01	Salaries	04	Other Allowances						690	
00	01	Salaries	07	Medical Allowance						1,800	
00	01	Salaries	10	House Rent Allowance						3,428	
Total voucher										2,94,374	
										AAO	

Major Head :	2055								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	43				Smh1	00			
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch					Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	3				Ddo	870422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				5,87,520
00	01	Salaries		03	Dearness Allowance				70,502
00	01	Salaries		04	Other Allowances				1,035
00	01	Salaries		07	Medical Allowance				3,000
00	01	Salaries		10	House Rent Allowance				6,395
00	01	Salaries		13	Transport Allowance				400
					Total voucher				6,68,852
									AAO/AO
Voucher No	4				Ddo	870422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				71,800
00	01	Salaries		03	Dearness Allowance				8,616
00	01	Salaries		04	Other Allowances				300
					Total voucher				80,716
Voucher No	44				Ddo	870422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				70,746
					Total voucher				70,746
Voucher No	5				Ddo	870422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				57,800
00	01	Salaries		03	Dearness Allowance				6,936
					Total voucher				64,736
Voucher No	54				Ddo	870422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				4,72,640
					Total voucher				4,72,640
									AAO
Voucher No	55				Ddo	870422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				3,43,452
					Total voucher				3,43,452
									AAO
Voucher No	56				Ddo	870422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				4,72,640
					Total voucher				4,72,640
									AAO
Voucher No	57				Ddo	870422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				1,457
					Total voucher				1,457
Voucher No	6				Ddo	870422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				16,64,610

Major Head :	2055									CIC
Treasury	87									
Grant No	43					Smh1	00			
Minor head	109									
Sub head	01									
Sch										
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	6					Ddo	870422			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				03	Dearness Allowance			1,29,888
00	01	Salaries				04	Other Allowances			2,278
00	01	Salaries				07	Medical Allowance			7,500
00	01	Salaries				10	House Rent Allowance			13,850
00	01	Salaries				13	Transport Allowance			2,400
						Total voucher				18,20,526
										AAO/AO
Voucher No	60					Ddo	870422			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				09	Leave Encashment			18,186
						Total voucher				18,186
Voucher No	7					Ddo	870422			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				02	Pay of Establishment			61,26,130
00	01	Salaries				03	Dearness Allowance			7,35,072
00	01	Salaries				04	Other Allowances			29,545
00	01	Salaries				07	Medical Allowance			85,800
00	01	Salaries				10	House Rent Allowance			63,301
00	01	Salaries				13	Transport Allowance			12,400
						Total voucher				70,52,248
										AAO/AO
Voucher No	8					Ddo	870422			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				02	Pay of Establishment			33,36,445
00	01	Salaries				03	Dearness Allowance			2,52,876
00	01	Salaries				04	Other Allowances			6,615
00	01	Salaries				07	Medical Allowance			18,900
00	01	Salaries				10	House Rent Allowance			25,113
00	01	Salaries				13	Transport Allowance			9,400
						Total voucher				36,49,349
										AAO/AO
Voucher No	9					Ddo	870422			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	01	Salaries				02	Pay of Establishment			87,95,460
00	01	Salaries				03	Dearness Allowance			4,97,556
00	01	Salaries				04	Other Allowances			14,175
00	01	Salaries				07	Medical Allowance			40,200
00	01	Salaries				10	House Rent Allowance			33,152
00	01	Salaries				13	Transport Allowance			6,700
						Total voucher				93,87,243
										AAO/AO
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	13					Ddo	870422			
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses				00	Domestic Travel Expenses			4,851

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AAO

Major Head :	2055								CIC
Treasury	87	GIR SOMNATH (VERAVAL)							
Grant No	43			Smh1	00				
Minor head	109								
Sub head	01	MEP-6 District Police Proper							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	26			Ddo	870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					41,010
					Total voucher				41,010
Voucher No	29			Ddo	870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,19,234
					Total voucher				2,19,234
									AAO
Voucher No	30			Ddo	870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					27,954
					Total voucher				27,954
Voucher No	31			Ddo	870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					88,158
					Total voucher				88,158
Voucher No	32			Ddo	870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					48,390
					Total voucher				48,390
Voucher No	33			Ddo	870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,490
					Total voucher				10,490
Voucher No	34			Ddo	870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,700
					Total voucher				24,700
Voucher No	35			Ddo	870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,80,840
					Total voucher				1,80,840
									AAO
Voucher No	37			Ddo	870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,53,204
					Total voucher				1,53,204
									AAO
Voucher No	38			Ddo	870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,43,658
					Total voucher				1,43,658
									AAO
Voucher No	43			Ddo	870422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					63,012

AAO

C/C

NO	8		Duo	870422	
Dtl	Chi	Chhdenr	Seb	Sehden	Ampr

Major Head :	2055								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	43				Smh1	00			
Minor head	109								
Sub head	01			MEP-6 District Police Proper					
Sch					Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N		Voucher Type		EST		Vc	V
Voucher No	8				Ddo	870422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure			-14,435
						Total voucher			-14,435
Voucher No	9				Ddo	870422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure			-51,551
						Total voucher			-51,551
Total sh									-94,196
Sub head	12			MEP-4 Establiment for Costal Security					
Sch					Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N		Voucher Type		EST		Vc	V
Voucher No	67				Ddo	870422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			7,17,600
00	01	Salaries			03	Dearness Allowance			86,100
00	01	Salaries			04	Other Allowances			3,370
00	01	Salaries			07	Medical Allowance			9,600
00	01	Salaries			10	House Rent Allowance			10,653
00	01	Salaries			13	Transport Allowance			1,600
						Total voucher			8,28,923
									AAO/AO
Voucher No	69				Ddo	870422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			17,17,260
00	01	Salaries			03	Dearness Allowance			89,160
00	01	Salaries			04	Other Allowances			2,625
00	01	Salaries			07	Medical Allowance			7,500
00	01	Salaries			10	House Rent Allowance			10,116
00	01	Salaries			13	Transport Allowance			1,750
						Total voucher			18,28,411
									AAO/AO
Voucher No	71				Ddo	870422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	03	Overtime Allowance			00	Overtime Allowance			4,98,024
						Total voucher			4,98,024
									AAO
Voucher No	72				Ddo	870422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	03	Overtime Allowance			00	Overtime Allowance			3,85,236
						Total voucher			3,85,236
									AAO
P/NP		N		Voucher Type		TAB		Vc	V
Voucher No	16				Ddo	870422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt

C/C

Major Head :	2055		C/C
Treasury	87	GIR SOMNATH (VERAVAL)	
Total Try			3,32,13,383
Total mh			5,18,44,40,275
Total report			5,18,44,40,275

Summary

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2055

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	43	00	001			01	326361		0	0
			101			01	3583950		0	0
						02	4674829		0	0
						05	303735		0	0
			109			01	62401129		0	0
						02	69188047		0	0
						03	138806		0	0
						11	118263		0	0
			111	P		01	29119367		0	0
			113			01	361716		0	0
			116			01	5331013		0	0
			800			08	500000		0	0
Treasury Total					17,60,47,216			0	0	0
52	43	00	101			05	448822		0	0
			109			01	44430755		0	0
						03	531240		0	0
						07	56440		0	0
						11	136662		0	0
						12	2428145		0	0
			113			01	5700		0	0
			800	C		10	341358		0	0
Treasury Total					4,83,79,122			0	0	0
53	43	00	101			01	2355141		0	0
						05	585716		0	0
			109			01	70441261		0	0
						02	46313733		0	0
						03	153562		0	0
						08	517836		0	0
						11	155465		0	0
			113			01	250981		0	0
Treasury Total					12,07,73,695			0	0	0
54	43	00	001			01	200000		0	0
			101			05	541700		0	0
			109			01	76349985		0	0
						02	35575243		0	0
						12	463744		0	0
			113			01	61724		0	0
Treasury Total					11,31,92,396			0	0	0
55	43	00	001			01	200000		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			101			05	620936		0	0
			109			01	66733194		0	0
						03	712594		0	0
						05	516026		0	0
						11	255356		0	0
						12	3059212		0	0
			800	C		10	15104		0	0
Treasury Total			7,21,12,422					0	0	0
56	43	00	109			01	10841453		0	0
						11	90250		0	0
Treasury Total			1,09,31,703					0	0	0
57	43	00	001			01	702786		0	0
			003			01	17572749		0	0
						03	90000000		0	0
			101			01	3073354		0	0
						04	2089039		0	0
						05	256523		0	0
			104			01	7660038		0	0
			109			01	112659508		0	0
						02	61433732		0	0
						07	69280		0	0
						11	77935		0	0
						12	234462		0	0
			113			01	428951		0	0
			800			07	1969400000		0	0
Treasury Total			2,26,56,58,357					0	0	0
58	43	00	001			01	200000		0	0
			101			05	781349		0	0
			109			01	53789007		0	0
						02	66165541		0	0
						05	826825		0	0
						07	5320		0	0
						11	220280		0	0
						12	2002118		0	0
			800	C		10	151749		0	0
Treasury Total			12,41,42,189					0	0	0
59	43	00	001			01	658640		0	0
			003			01	11228051		0	0
			101			01	3482148		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						05	526603		0	0
			109			01	76847026		0	0
						03	330578		0	0
						07	100600		0	0
						11	486490		0	0
						12	1487245		0	0
			113			01	527952		0	0
			116			01	2256143		0	0
			800	C		10	118080		0	0
			Treasury Total				9,80,49,556		0	0
60	43	00	101			05	574917		0	0
			109			01	75374249		0	0
						02	43280535		0	0
						03	298500		0	0
						04	44147		0	0
						11	252733		0	0
			113			01	600549		0	0
			Treasury Total				12,04,25,630		0	0
61	43	00	001			01	400000		0	0
			101			01	4188653		0	0
						05	667114		0	0
			109			01	94299955		0	0
						02	27886489		0	0
						03	421544		0	0
						05	773932		0	0
						11	92646		0	0
						12	3327568		0	0
			800	C		10	441067		0	0
			Treasury Total				13,24,98,968		0	0
62	43	00	001			01	100000		0	0
			101			05	586020		0	0
			109			01	81255983		0	0
						02	44492091		0	0
						03	117305		0	0
						05	633088		0	0
						07	123680		0	0
						11	250903		0	0
						13	200000		0	0
			Treasury Total				12,77,59,070		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
63	43	00	101			05	358867		0	0
			109			01	54660020		0	0
						02	47081814		0	0
						03	105072		0	0
						05	359915		0	0
						08	166508		0	0
						11	226452		0	0
						13	331700		0	0
			113			01	138425		0	0
Treasury Total							10,34,28,773	0	0	0
64	43	00	001			01	1139285		0	0
			101			01	3422767		0	0
						02	8786474		0	0
						05	1446486		0	0
			109			01	152022949		0	0
						02	83991695		0	0
						03	402024		0	0
						05	5779993		0	0
						07	8360		0	0
						11	377456		0	0
						13	629125		0	0
			111	P		01	15081281		0	0
			113			01	573501		0	0
			116			01	3067319		0	0
Treasury Total							27,67,28,715	0	0	0
65	43	00	101			05	245641		0	0
			109			01	47151867		0	0
						02	36028100		0	0
						03	136229		0	0
						11	213777		0	0
Treasury Total							8,37,75,614	0	0	0
66	43	00	001			01	781219		0	0
			101			01	3857870		0	0
						05	2173515		0	0
			109			01	231998266		0	0
						02	41200137		0	0
						03	226249		0	0
						04	22738		0	0
						05	4060860		0	0
						07	382280		0	0

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2055

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						11	275332		0	0
						12	1207987		0	0
			113			01	274387		0	0
			116			01	4409917		0	0
			800	C		10	1116214		0	0
Treasury Total						29,19,86,971		0	0	0
67	43	00	101			05	261180		0	0
			109			01	59442062		0	0
						11	250678		0	0
			113			01	82014		0	0
Treasury Total						6,00,35,934		0	0	0
68	43	00	001			01	1148211		0	0
			003			01	7531740		0	0
			101			01	3443322		0	0
						02	9014721		0	0
						05	1363815		0	0
			109			01	169896470		0	0
						02	79188157		0	0
						03	339125		0	0
						05	2169533		0	0
						08	496147		0	0
						11	502181		0	0
						13	1499658		0	0
			111	P		01	40768764		0	0
			113			01	709864		0	0
			116			01	2093691		0	0
			800			11	854		0	0
Treasury Total						32,01,66,253		0	0	0
69	43	00	001			01	200000		0	0
			101			05	1139627		0	0
			109			01	44618323		0	0
						02	31850864		0	0
						05	42069		0	0
						11	85282		0	0
						12	1134856		0	0
Treasury Total						7,90,71,021		0	0	0
72	43	00	101			05	104408		0	0
			109			01	45649573		0	0
						02	37643142		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						03	166316		0	0
						07	6680		0	0
						11	138816		0	0
Treasury Total							8,37,08,935	0	0	0
73	43	00		101		05	518140		0	0
				109		01	56509849		0	0
						03	486405		0	0
						07	26880		0	0
						08	347382		0	0
						11	84257		0	0
Treasury Total							5,79,72,913	0	0	0
74	43	00		101		05	458231		0	0
				109		01	26765707		0	0
						03	206038		0	0
						11	136559		0	0
						13	2140379		0	0
Treasury Total							2,97,06,914	0	0	0
75	43	00		101		05	385500		0	0
				109		01	58522078		0	0
						03	186286		0	0
						05	541759		0	0
						11	190547		0	0
Treasury Total							5,98,26,170	0	0	0
76	43	00		101		05	425966		0	0
				109		01	35356510		0	0
						03	67064		0	0
						07	48360		0	0
						08	91989		0	0
						11	186621		0	0
						12	4861151		0	0
				800	C	10	662298		0	0
Treasury Total							4,16,99,959	0	0	0
77	43	00		001		01	200000		0	0
				101		05	688611		0	0
				109		01	36762285		0	0
						03	195891		0	0
						05	435224		0	0
						07	6240		0	0
						11	152318		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						12	1540673		0	0
Treasury Total							3,99,81,242		0	0
78	43	00	109			01	29702491		0	0
						11	73215		0	0
Treasury Total							2,97,75,706		0	0
81	43	00	109			01	17646630		0	0
Treasury Total							1,76,46,630		0	0
82	43	00	109			01	26851493		0	0
						05	180210		0	0
						11	75605		0	0
						13	4921435		0	0
Treasury Total							3,20,28,743		0	0
83	43	00	109			01	41175792		0	0
						11	77695		0	0
			800			08	36992		0	0
Treasury Total							4,12,90,479		0	0
84	43	00	109			01	34000740		0	0
Treasury Total							3,40,00,740		0	0
85	43	00	001			01	200000		0	0
			109			01	21461080		0	0
						05	67450		0	0
						11	80540		0	0
						12	1022394		0	0
Treasury Total							2,28,31,464		0	0
86	43	00	109			01	35453889		0	0
						07	54440		0	0
						11	85063		0	0
Treasury Total							3,55,93,392		0	0
87	43	00	109			01	29456191		0	0
						12	3670976		0	0
			800	C		10	86216		0	0
Treasury Total							3,32,13,383		0	0
Grand total							5,18,44,40,275		0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2056								CIC
Treasury	51		AHMEDABAD						
Grant No	44			Smh1	00				
Minor head	001								
Sub head	01		MEP-22 Inspector General of prisons.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	30			Ddo		510611			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				60,000
					Total voucher				60,000
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	58			Ddo		510611			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				16,500
					Total voucher				16,500
Voucher No	59			Ddo		510611			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				13,750
					Total voucher				13,750
Voucher No	60			Ddo		510611			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				42,254
					Total voucher				42,254
Voucher No	75			Ddo		510611			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				62,850
					Total voucher				62,850
Voucher No	83			Ddo		510611			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				55,930
					Total voucher				55,930
Voucher No	84			Ddo		510611			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				13,700
					Total voucher				13,700
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	2			Ddo		510611			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,18,700
00	01	Salaries		03	Dearness Allowance				50,244
00	01	Salaries		04	Other Allowances				1,185
00	01	Salaries		07	Medical Allowance				3,900
00	01	Salaries		10	House Rent Allowance				11,824
00	01	Salaries		11	Compensatory Local Allowance				2,530
00	01	Salaries		13	Transport Allowance				8,200
					Total voucher				4,96,583
Voucher No	3			Ddo		510611			AAO
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				59,850

00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	7,28,477

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Major Head :		2056				CIC	
Treasury	51	AHMEDABAD					
Grant No	44			Smh1	00		
Minor head	101						
Sub head	01	MEP-17 Central Jails					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	26			Ddo	510609		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						7,28,477	AAO/AO
Voucher No	27			Ddo	510609		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,00,000	
Total voucher						10,00,000	AAO/AO
Voucher No	31			Ddo	510609		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,56,930	
Total voucher						10,56,930	AAO/AO
Voucher No	38			Ddo	510609		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	9,00,531	
Total voucher						9,00,531	AAO/AO
Voucher No	39			Ddo	510609		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	17,85,625	
Total voucher						17,85,625	AAO/AO
Voucher No	50			Ddo	510609		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	28,78,400	
Total voucher						28,78,400	AAO/AO
Voucher No	56			Ddo	510609		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	42,000	
Total voucher						42,000	
Voucher No	62			Ddo	510609		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,61,339	
Total voucher						1,61,339	AAO
Voucher No	63			Ddo	510609		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	15,576	
Total voucher						15,576	
Voucher No	65			Ddo	510609		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,49,625	
Total voucher						1,49,625	AAO
Voucher No	68			Ddo	510609		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	52,792	
Total voucher						52,792	

Major Head :	2056								CIC
Treasury	51	AHMEDABAD							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	01	MEP-17 Central Jails							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	71		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			1,89,840		
				Total voucher			1,89,840		AAO
Voucher No	72		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			28,431		
				Total voucher			28,431		
Voucher No	80		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			5,15,110		
				Total voucher			5,15,110		AAO/AO
Voucher No	82		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			10,17,410		
				Total voucher			10,17,410		AAO/AO
Voucher No	86		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			18,29,330		
				Total voucher			18,29,330		AAO/AO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			35,900		
00	01	Salaries	03	Dearness Allowance			4,308		
00	01	Salaries	04	Other Allowances			1,100		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			41,848		
Voucher No	10		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			40,000		
				Total voucher			40,000		
Voucher No	11		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			7,27,120		
00	01	Salaries	03	Dearness Allowance			87,060		
00	01	Salaries	04	Other Allowances			1,100		
00	01	Salaries	07	Medical Allowance			9,600		
00	01	Salaries	10	House Rent Allowance			1,532		
00	01	Salaries	11	Compensatory Local Allowance			4,800		
00	01	Salaries	13	Transport Allowance			5,000		
				Total voucher			8,36,212		AAO/AO

Voucher No	6		Ddo	510609	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,25,304

Major Head :	2056								CIC
Treasury	51		AHMEDABAD						
Grant No	44			Smh1	00				
Minor head	101								
Sub head	01		MEP-17 Central Jails						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	6			Ddo	510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			1,000	
					Total voucher			2,26,304	AAO
Voucher No	67			Ddo	510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			12,39,443	
					Total voucher			12,39,443	AAO/AO
Voucher No	7			Ddo	510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,93,225	
00	01	Salaries		03	Dearness Allowance			23,172	
00	01	Salaries		04	Other Allowances			1,100	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			9,094	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,29,811	AAO
Voucher No	70			Ddo	510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			9,52,501	
					Total voucher			9,52,501	AAO/AO
Voucher No	77			Ddo	510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			1,000	
					Total voucher			1,000	
Voucher No	78			Ddo	510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,564	
					Total voucher			6,564	
Voucher No	8			Ddo	510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			28,59,281	
					Total voucher			28,59,281	AAO/AO
Voucher No	9			Ddo	510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			10,97,420	
00	01	Salaries		03	Dearness Allowance			1,31,580	
00	01	Salaries		04	Other Allowances			520	
00	01	Salaries		07	Medical Allowance			6,300	
00	01	Salaries		10	House Rent Allowance			19,124	
00	01	Salaries		11	Compensatory Local Allowance			5,580	
00	01	Salaries		13	Transport Allowance			7,200	

Major Head :	2056								CIC
Treasury	51	AHMEDABAD							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	01	MEP-17 Central Jails							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	9		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			12,67,724	AAO/AO	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	19		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			4,867		
				Total voucher			4,867		
Voucher No	20		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			9,874		
				Total voucher			9,874		
Voucher No	21		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			2,506		
				Total voucher			2,506		
Voucher No	37		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			3,687		
				Total voucher			3,687		
Voucher No	55		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			9,371		
00	01	Salaries	07	Medical Allowance			-1,000		
				Total voucher			8,371		
Voucher No	64		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			35,043		
				Total voucher			35,043		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	14		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			746		
				Total voucher			746		
Voucher No	16		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,346		
				Total voucher			1,346		
Voucher No	22		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,320		
				Total voucher			4,320		
Voucher No	23		Ddo	510609					

Major Head :	2056								CIC
Treasury	51	AHMEDABAD							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	01	MEP-17 Central Jails							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	23			Ddo		510609			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,330
									Total voucher
									1,330
Voucher No	24			Ddo		510609			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					18,850
									Total voucher
									18,850
Voucher No	25			Ddo		510609			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,122
									Total voucher
									4,122
Voucher No	32			Ddo		510609			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,414
									Total voucher
									10,414
Voucher No	33			Ddo		510609			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,472
									Total voucher
									14,472
Voucher No	34			Ddo		510609			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,230
									Total voucher
									1,230
Voucher No	35			Ddo		510609			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,494
									Total voucher
									7,494
Voucher No	36			Ddo		510609			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,385
									Total voucher
									1,385
Voucher No	48			Ddo		510609			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					5,348
									Total voucher
									5,348
Voucher No	51			Ddo		510609			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,887
									Total voucher
									2,887
Voucher No	52			Ddo		510609			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,429

Major Head :	2056								CIC
Treasury	51	AHMEDABAD							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	01	MEP-17 Central Jails							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	52		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,429	
Voucher No	53		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,640	
				Total voucher				5,640	
Voucher No	54		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,364	
				Total voucher				2,364	
Voucher No	61		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				4,798	
				Total voucher				4,798	
Voucher No	76		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,810	
				Total voucher				3,810	
Total sh								2,54,14,753	
Total min								2,54,14,753	
Minor head	102								
Sub head	01	Purchase of raw Material for Jail Products							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	81		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				2,00,000	
				Total voucher				2,00,000	AAO
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	17		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				59,186	
				Total voucher				59,186	
Voucher No	18		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				16,000	
				Total voucher				16,000	
Voucher No	28		Ddo	510609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				16,500	
				Total voucher				16,500	
Voucher No	29		Ddo	510609					

Major Head :	2056									CIC
Treasury	51		AHMEDABAD							
Grant No	44			Smh1	00					
Minor head	102									
Sub head	01		Purchase of raw Material for Jail Products							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	29			Ddo		510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials		00	Supplies and Materials				1,07,104	
					Total voucher				1,07,104	AAO
Voucher No	44			Ddo		510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials		00	Supplies and Materials				1,38,463	
					Total voucher				1,38,463	AAO
Voucher No	45			Ddo		510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials		00	Supplies and Materials				1,20,219	
					Total voucher				1,20,219	AAO
Voucher No	46			Ddo		510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials		00	Supplies and Materials				2,03,380	
					Total voucher				2,03,380	AAO
Voucher No	47			Ddo		510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials		00	Supplies and Materials				5,01,050	
					Total voucher				5,01,050	AAO/AO
Voucher No	57			Ddo		510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials		00	Supplies and Materials				4,16,331	
					Total voucher				4,16,331	AAO
Voucher No	66			Ddo		510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials		00	Supplies and Materials				9,81,360	
					Total voucher				9,81,360	AAO/AO
Voucher No	69			Ddo		510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials		00	Supplies and Materials				15,526	
					Total voucher				15,526	
Voucher No	73			Ddo		510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials		00	Supplies and Materials				1,36,492	
					Total voucher				1,36,492	AAO
Voucher No	79			Ddo		510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials		00	Supplies and Materials				35,190	
					Total voucher				35,190	
Voucher No	85			Ddo		510609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials		00	Supplies and Materials				4,77,950	

Total sh	34,24,751
Total min	34,24,751
Total grant	2,98,11,989
Total Try	2,98,11,989

Major Head :	2056								CIC
Treasury	52	AMRELI							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	02	MEP-18 District Jails							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	10			Ddo	520477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			55,000	
					Total voucher			55,000	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	11			Ddo	520426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			73,750	
					Total voucher			73,750	
Voucher No	12			Ddo	520426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			54,940	
					Total voucher			54,940	
Voucher No	15			Ddo	520426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			14,461	
					Total voucher			14,461	
Voucher No	5			Ddo	520477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			74,486	
					Total voucher			74,486	
Voucher No	6			Ddo	520426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			72,995	
					Total voucher			72,995	
Voucher No	9			Ddo	520477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			29,667	
					Total voucher			29,667	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	520477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			88,000	
00	01	Salaries		03	Dearness Allowance			10,560	
00	01	Salaries		04	Other Allowances			75	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,00,635	AAO
Voucher No	14			Ddo	520477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			10,888	
					Total voucher			10,888	
Voucher No	2			Ddo	520477				

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Major Head : 2056										CIC
Treasury	52	AMRELI								
Grant No	44	Smh1 00								
Minor head	101									
Sub head	02	MEP-18 District Jails								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type					EST Vc V		
Voucher No	2	Ddo 520477								
Dtl	Obj	Obhdsptn	Soh Sohdsc					Amnt		
00	01	Salaries	01	Pay of Officers					49,000	
00	01	Salaries	03	Dearness Allowance					5,880	
00	01	Salaries	04	Other Allowances					25	
00	01	Salaries	07	Medical Allowance					300	
								Total voucher	55,205	
Voucher No	3	Ddo 520426								
Dtl	Obj	Obhdsptn	Soh Sohdsc					Amnt		
00	01	Salaries	02	Pay of Establishment					5,72,185	
00	01	Salaries	03	Dearness Allowance					67,704	
00	01	Salaries	04	Other Allowances					340	
00	01	Salaries	07	Medical Allowance					5,400	
00	01	Salaries	10	House Rent Allowance					2,206	
00	01	Salaries	13	Transport Allowance					2,000	
								Total voucher	6,49,835	
Voucher No	4	Ddo 520426								
Dtl	Obj	Obhdsptn	Soh Sohdsc					Amnt		
00	01	Salaries	02	Pay of Establishment					5,37,936	
								Total voucher	5,37,936	
Voucher No	7	Ddo 520477								
Dtl	Obj	Obhdsptn	Soh Sohdsc					Amnt		
00	03	Overtime Allowance	00	Overtime Allowance					8,196	
								Total voucher	8,196	
Voucher No	8	Ddo 520477								
Dtl	Obj	Obhdsptn	Soh Sohdsc					Amnt		
00	03	Overtime Allowance	00	Overtime Allowance					19,671	
								Total voucher	19,671	
Total sh								17,57,665		
Sub head	03	MEP-19 Other Jails								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type					CON Vc V		
Voucher No	13	Ddo 520569								
Dtl	Obj	Obhdsptn	Soh Sohdsc					Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					49,985	
								Total voucher	49,985	
Total sh								49,985		
Total min								18,07,650		
Total grant								18,07,650		
Total Try								18,07,650		

Voucher No 5 Ddo 530426

Sub head	03	MEP-19 Other Jails

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Major Head :		2056				CIC
Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	44			Smh1	00	
Minor head	101					
Sub head	03	MEP-19 Other Jails				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	11			Ddo	530609	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	24,768
Total voucher						24,768
Total sh						24,768
Total min						21,78,781
Total grant						21,78,781
Total Try						21,78,781

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Major Head : 2056						CIC
Treasury	54	BHARUCH				
Grant No	44					Smh1 00
Minor head	101					
Sub head	02	MEP-18 District Jails				
Sch				Grpsh	Cls SbH Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	1			Ddo	540426	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	59,238
Total voucher						59,238
Voucher No	2			Ddo	540426	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	1,13,305
Total voucher						1,13,305
Voucher No	3			Ddo	540426	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	19,100
Total voucher						19,100
Voucher No	6			Ddo	540426	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	63,134
Total voucher						63,134
Voucher No	7			Ddo	540426	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	80,955
Total voucher						80,955
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	4			Ddo	540426	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	4,34,960
00	01	Salaries		03	Dearness Allowance	33,528
00	01	Salaries		04	Other Allowances	250
00	01	Salaries		07	Medical Allowance	2,700
00	01	Salaries		10	House Rent Allowance	2,666
00	01	Salaries		13	Transport Allowance	800
Total voucher						4,74,904
Voucher No	5			Ddo	540426	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	68,075
00	01	Salaries		03	Dearness Allowance	8,160
00	01	Salaries		04	Other Allowances	25
00	01	Salaries		07	Medical Allowance	300
Total voucher						76,560
Total sh					8,87,196	
Total min					8,87,196	
Total grant					8,87,196	
Total Try					8,87,196	

Voucher No 3 Ddo 550511

Major Head :		2056		CIC	
Treasury	55	BHAVNAGAR			
Grant No	44			Smh1	00
Minor head	101				
Sub head	02	MEP-18 District Jails			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	3			Ddo	550511
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
					Amnt
					9,000
					Total voucher
					9,000
Voucher No	5			Ddo	550511
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
					Amnt
					2,250
					Total voucher
					2,250
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	4			Ddo	550511
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					Amnt
					1,870
					Total voucher
					1,870
Voucher No	6			Ddo	550511
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
					Amnt
					4,951
					Total voucher
					4,951
Total sh				39,03,435	
Total min				39,03,435	
Total grant				39,03,435	
Total Try				39,03,435	

Major Head :		2056				CIC	
Treasury	58	JAMNAGAR					
Grant No	44			Smh1	00		
Minor head	101						
Sub head	02	MEP-18 District Jails					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	ACB	Vc	V	
Voucher No	12			Ddo	580505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	50,000	
Total voucher						50,000	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	7			Ddo	580505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	3,65,962	
Total voucher						3,65,962	
Voucher No	8			Ddo	580505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,93,660	
Total voucher						1,93,660	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	580505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	82,630	
00	01	Salaries		04	Other Allowances	1,000	
Total voucher						83,630	
Voucher No	10			Ddo	580505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	50,445	
Total voucher						50,445	
Voucher No	11			Ddo	580505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	30,949	
Total voucher						30,949	
Voucher No	2			Ddo	580505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,43,261	
Total voucher						2,43,261	
Voucher No	3			Ddo	580505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,51,234	
Total voucher						1,51,234	
Voucher No	4			Ddo	580505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,98,700	
00	01	Salaries		03	Dearness Allowance	51,430	
00	01	Salaries		04	Other Allowances	30,203	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	18,360	
00	01	Salaries		11	Compensatory Local Allowance	960	

Major Head :	2056								CIC
Treasury	58	JAMNAGAR							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	02	MEP-18 District Jails							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	4		Ddo	580505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	13	Transport Allowance			3,200		
				Total voucher			5,04,053	AAO/AO	
Voucher No	5		Ddo	580505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			11,51,245		
00	01	Salaries	03	Dearness Allowance			1,37,832		
00	01	Salaries	04	Other Allowances			1,000		
00	01	Salaries	07	Medical Allowance			13,200		
00	01	Salaries	10	House Rent Allowance			7,980		
00	01	Salaries	11	Compensatory Local Allowance			6,690		
00	01	Salaries	13	Transport Allowance			2,400		
				Total voucher			13,20,347	AAO/AO	
Voucher No	9		Ddo	580505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			27,930		
				Total voucher			27,930		
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	13		Ddo	580505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			13,600		
				Total voucher			13,600		
Voucher No	6		Ddo	580505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,488		
				Total voucher			7,488		
Total sh							30,42,559		
Total min							30,42,559		
Total grant							30,42,559		
Total Try							30,42,559		

Major Head :	2056								CIC
Treasury	59	JUNAGADH							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	02	MEP-18 District Jails							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	15			Ddo		590494			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				40,000
					Total voucher				40,000
Voucher No	5			Ddo		590494			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				70,000
					Total voucher				70,000
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	12			Ddo		590494			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				7,22,069
					Total voucher				7,22,069
									AAO/AO
Voucher No	14			Ddo		590494			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				2,12,257
					Total voucher				2,12,257
									AAO
Voucher No	20			Ddo		590494			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,20,624
					Total voucher				1,20,624
									AAO
Voucher No	8			Ddo		590494			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				39,402
					Total voucher				39,402
Voucher No	9			Ddo		590494			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,04,673
					Total voucher				1,04,673
									AAO
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo		590494			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				13,500
					Total voucher				13,500
Voucher No	10			Ddo		590494			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,42,400
00	01	Salaries		03	Dearness Allowance				18,442
00	01	Salaries		04	Other Allowances				11,385
00	01	Salaries		10	House Rent Allowance				5,643
00	01	Salaries		13	Transport Allowance				800
					Total voucher				1,78,670
									AAO
Voucher No	11			Ddo		590494			

Major Head :	2056									CIC
Treasury	59	JUNAGADH								
Grant No	44			Smh1	00					
Minor head	101									
Sub head	02	MEP-18 District Jails								
Sch			Grpsh		Cls Sbh Grp	Dscrptn				
P/NP		N	Voucher Type	EST	Vc	V				
Voucher No	11			Ddo	590494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	01	Pay of Officers				32,900		
00	01	Salaries	03	Dearness Allowance				3,948		
00	01	Salaries	07	Medical Allowance				300		
				Total voucher				37,148		
Voucher No	13			Ddo	590494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	03	Overtime Allowance	00	Overtime Allowance				30,000		
				Total voucher				30,000		
Voucher No	16			Ddo	590494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	03	Overtime Allowance	00	Overtime Allowance				2,60,907		
				Total voucher				2,60,907		AAO
Voucher No	17			Ddo	590494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	03	Overtime Allowance	00	Overtime Allowance				3,44,089		
				Total voucher				3,44,089		AAO
Voucher No	18			Ddo	590494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	03	Overtime Allowance	00	Overtime Allowance				1,72,685		
				Total voucher				1,72,685		AAO
Voucher No	19			Ddo	590494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	03	Overtime Allowance	00	Overtime Allowance				29,850		
				Total voucher				29,850		
Voucher No	2			Ddo	590494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				11,75,445		
00	01	Salaries	03	Dearness Allowance				67,380		
00	01	Salaries	04	Other Allowances				2,550		
00	01	Salaries	07	Medical Allowance				9,000		
				Total voucher				12,54,375		AAO/AO
Voucher No	3			Ddo	590494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				6,35,700		
00	01	Salaries	03	Dearness Allowance				76,284		
00	01	Salaries	04	Other Allowances				1,455		
00	01	Salaries	07	Medical Allowance				5,100		
00	01	Salaries	10	House Rent Allowance				3,393		
00	01	Salaries	13	Transport Allowance				800		
				Total voucher				7,22,732		AAO/AO
Voucher No	4			Ddo	590494					

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C/C

Total sh	30,86,711
Total min	30,86,711
Total grant	30,86,711

Major Head :	2056				C/C
Treasury	60	KHEDA			
Total Try				30,86,711	

Treasury	61	KUTCH(BHUJ)						
Grant No	44			Smh1	00			
Minor head	101							
Sub head	02	MEP-18 District Jails						
Sch			Grpsh		ClS	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	ACB	Vc	V		
Voucher No	20		Ddo	610426				
Dtl	Obj	Obhdspn	Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				75,000

Major Head :	2056								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	02	MEP-18 District Jails							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		ACB	Vc	V			
Voucher No	20		Ddo	610426					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			75,000		
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	16		Ddo	610426					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,00,171		
				Total voucher			1,00,171		AAO
Voucher No	17		Ddo	610426					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			4,62,455		
				Total voucher			4,62,455		AAO
Voucher No	2		Ddo	610482					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			3,12,962		
				Total voucher			3,12,962		AAO
Voucher No	21		Ddo	610426					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			49,170		
				Total voucher			49,170		
Voucher No	22		Ddo	610426					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			94,440		
				Total voucher			94,440		
Voucher No	23		Ddo	610482					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,50,000		
				Total voucher			1,50,000		AAO
Voucher No	24		Ddo	610482					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			3,68,294		
				Total voucher			3,68,294		AAO
Voucher No	25		Ddo	610482					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			6,03,744		
				Total voucher			6,03,744		AAO/AO
Voucher No	3		Ddo	610482					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			6,94,903		
				Total voucher			6,94,903		AAO/AO
Voucher No	4		Ddo	610482					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			2,56,568		

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Major Head :		2056				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	44			Smh1	00		
Minor head	101						
Sub head	02	MEP-18 District Jails					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	4			Ddo	610482		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		2,56,568	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	610482		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	10,512	
				Total voucher		10,512	
Voucher No	10			Ddo	610482		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,35,900	
00	01	Salaries		03	Dearness Allowance	28,308	
00	01	Salaries		04	Other Allowances	935	
00	01	Salaries		07	Medical Allowance	3,300	
				Total voucher		2,68,443	
Voucher No	11			Ddo	610426		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,70,735	
				Total voucher		2,70,735	
Voucher No	12			Ddo	610426		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	87,000	
00	01	Salaries		03	Dearness Allowance	10,440	
00	01	Salaries		04	Other Allowances	340	
00	01	Salaries		07	Medical Allowance	1,200	
				Total voucher		98,980	
Voucher No	13			Ddo	610426		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,48,900	
00	01	Salaries		03	Dearness Allowance	17,868	
00	01	Salaries		04	Other Allowances	270	
00	01	Salaries		07	Medical Allowance	1,200	
				Total voucher		1,68,238	
Voucher No	14			Ddo	610426		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	47,665	
00	01	Salaries		03	Dearness Allowance	5,712	
00	01	Salaries		04	Other Allowances	100	
00	01	Salaries		07	Medical Allowance	300	
				Total voucher		53,777	
Voucher No	15			Ddo	610482		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	55,200	

Major Head : 2056 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 44 Smh1 00

Minor head 101

Sub head 02 MEP-18 District Jails

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	15			Ddo	610482	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		03	Dearness Allowance	6,624
00	01	Salaries		04	Other Allowances	50
00	01	Salaries		07	Medical Allowance	300
Total voucher						62,174

Voucher No	5			Ddo	610482	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	52,000
00	01	Salaries		03	Dearness Allowance	6,240
00	01	Salaries		04	Other Allowances	100
00	01	Salaries		07	Medical Allowance	300
Total voucher						58,640

Voucher No	6			Ddo	610482	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	44,900
00	01	Salaries		03	Dearness Allowance	5,388
00	01	Salaries		07	Medical Allowance	300
Total voucher						50,588

Voucher No	7			Ddo	610482	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	2,15,900
00	01	Salaries		03	Dearness Allowance	26,454
00	01	Salaries		04	Other Allowances	4,550
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		11	Compensatory Local Allowance	100
00	01	Salaries		13	Transport Allowance	400
Total voucher						2,47,704

AAO

Voucher No	8			Ddo	610482	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,70,740
Total voucher						2,70,740

AAO

Voucher No	9			Ddo	610482	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	7,40,075
00	01	Salaries		03	Dearness Allowance	88,788
00	01	Salaries		04	Other Allowances	2,140
00	01	Salaries		07	Medical Allowance	8,100
Total voucher						8,39,103

AAO/AO

Total sh 55,67,341

Sub head 03 MEP-19 Other Jails

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

01-DEC-19

Major Head :		2056				C/C	
Treasury	61	KUTCH(BHUJ)					
Grant No	44			Smh1	00		
Minor head	101						
Sub head	03	MEP-19 Other Jails					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	18			Ddo	610628		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	23,478	
Total voucher						23,478	
Voucher No	19			Ddo	610628		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,815	
Total voucher						3,815	
Total sh						27,293	
Total min						55,94,634	
Total grant						55,94,634	
Total Try						55,94,634	

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P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	10		Ddo	620426	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head : 2056										CIC
Treasury	62	MEHSANA								
Grant No	44									Smh1 00
Minor head	101									
Sub head	02	MEP-18 District Jails								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						TAB Vc V	
Voucher No	10	Ddo 620426								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses						00	Domestic Travel Expenses	14,060
Total voucher										14,060
Voucher No	3	Ddo 620426								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses						00	Domestic Travel Expenses	17,430
Total voucher										17,430
Voucher No	8	Ddo 620426								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	01	Salaries						05	Leave Travel Concession	920
Total voucher										920
Voucher No	9	Ddo 620426								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses						00	Domestic Travel Expenses	12,780
Total voucher										12,780
Total sh										17,56,494
Sub head	03	MEP-19 Other Jails								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						CON Vc V	
Voucher No	13	Ddo 620696								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	13	Office Expenses						00	Office Expenses	5,140
Total voucher										5,140
Voucher No	14	Ddo 620696								
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt
00	13	Office Expenses						00	Office Expenses	21,215
Total voucher										21,215
Total sh										26,355
Total min										17,82,849
Total grant										17,82,849
Total Try										17,82,849

Major Head :	2056									CIC
Treasury	63		PANCHMAHAL(GODHARA)							
Grant No	44			Smh1		00				
Minor head	101									
Sub head	03		MEP-19 Other Jails							
Sch				Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		ACB	Vc	V			
Voucher No	11			Ddo	630426					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				50,000	
					Total voucher				50,000	
Voucher No	7			Ddo	630426					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				40,000	
					Total voucher				40,000	
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	10			Ddo	630426					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				15,572	
					Total voucher				15,572	
Voucher No	12			Ddo	630426					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				86,631	
					Total voucher				86,631	
Voucher No	13			Ddo	630426					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				59,886	
					Total voucher				59,886	
Voucher No	14			Ddo	630426					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				3,960	
					Total voucher				3,960	
Voucher No	2			Ddo	630426					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				12,554	
					Total voucher				12,554	
Voucher No	4			Ddo	630426					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				2,33,100	
					Total voucher				2,33,100	AAO
Voucher No	5			Ddo	630426					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				6,120	
					Total voucher				6,120	
Voucher No	6			Ddo	630426					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				30,760	
					Total voucher				30,760	
Voucher No	9			Ddo	630426					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	

Total Try 15,24,914

Major Head :	2056								CIC
Treasury	64	RAJKOT							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	01	MEP-17 Central Jails							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	19			Ddo		640426			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					2,75,000
00	24	P.O.L.	00	P.O.L.					75,000
									Total voucher
									3,50,000
									AAO
Voucher No	33			Ddo		640426			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					40,000
									Total voucher
									40,000
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	18			Ddo		640426			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,46,005
									Total voucher
									3,46,005
									AAO
Voucher No	29			Ddo		640426			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					92,630
									Total voucher
									92,630
Voucher No	30			Ddo		640426			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					11,71,817
									Total voucher
									11,71,817
									AAO/AO
Voucher No	32			Ddo		640426			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					3,45,240
									Total voucher
									3,45,240
									AAO
Voucher No	41			Ddo		640426			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					4,66,740
									Total voucher
									4,66,740
									AAO
Voucher No	42			Ddo		640426			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					9,924
									Total voucher
									9,924
Voucher No	43			Ddo		640426			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					4,18,519
									Total voucher
									4,18,519
									AAO
Voucher No	44			Ddo		640426			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,19,037
									Total voucher
									1,19,037
									AAO
P/NP		N	Voucher Type			EST	Vc	V	

Major Head :	2056								CIC
Treasury	64	RAJKOT							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	01	MEP-17 Central Jails							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	1			Ddo	640426				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			25,57,049		
00	01	Salaries	03	Dearness Allowance			3,06,052		
00	01	Salaries	07	Medical Allowance			27,000		
00	01	Salaries	10	House Rent Allowance			24,310		
00	01	Salaries	11	Compensatory Local Allowance			16,515		
00	01	Salaries	12	Interim Relief			7,600		
00	01	Salaries	13	Transport Allowance			2,169		
				Total voucher			29,40,695	AAO/AO	
Voucher No	16			Ddo	640426				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			19,988		
00	01	Salaries	03	Dearness Allowance			2,394		
00	01	Salaries	07	Medical Allowance			150		
00	01	Salaries	11	Compensatory Local Allowance			120		
				Total voucher			22,652		
Voucher No	2			Ddo	640426				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			67,000		
00	01	Salaries	03	Dearness Allowance			8,040		
00	01	Salaries	04	Other Allowances			40		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			75,620		
Voucher No	27			Ddo	640426				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	03	Overtime Allowance	00	Overtime Allowance			3,04,821		
				Total voucher			3,04,821	AAO	
Voucher No	28			Ddo	640426				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			1,59,552		
				Total voucher			1,59,552	AAO	
Voucher No	3			Ddo	640426				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			71,800		
00	01	Salaries	03	Dearness Allowance			8,616		
00	01	Salaries	04	Other Allowances			40		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			5,374		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			86,370		
Voucher No	4			Ddo	640426				

Major Head :	2056								CIC
Treasury	64	RAJKOT							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	01	MEP-17 Central Jails							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	640426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,32,260	
00	01	Salaries		04	Other Allowances			1,000	
					Total voucher			12,33,260	AAO/AO
Voucher No	5			Ddo	640426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,46,775	
00	01	Salaries		03	Dearness Allowance			17,580	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		11	Compensatory Local Allowance			480	
					Total voucher			1,64,885	AAO
Voucher No	6			Ddo	640426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,16,300	
00	01	Salaries		03	Dearness Allowance			41,171	
00	01	Salaries		04	Other Allowances			27,100	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			27,100	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			4,18,091	AAO
Voucher No	7			Ddo	640426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			55,800	
					Total voucher			55,800	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	8			Ddo	640426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			5,624	
00	01	Salaries		07	Medical Allowance			-1,000	
					Total voucher			4,624	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	640426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			19,014	
					Total voucher			19,014	
Voucher No	11			Ddo	640426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			6,761	
					Total voucher			6,761	
Voucher No	12			Ddo	640426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2056								CIC
Treasury	64	RAJKOT							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	01	MEP-17 Central Jails							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	12		Ddo	640426					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				28,809	
				Total voucher				28,809	
Voucher No	13		Ddo	640426					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,984	
				Total voucher				12,984	
Voucher No	14		Ddo	640426					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,231	
				Total voucher				2,231	
Voucher No	15		Ddo	640426					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,216	
				Total voucher				2,216	
Voucher No	17		Ddo	640426					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,442	
				Total voucher				2,442	
Voucher No	31		Ddo	640426					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				24,920	
				Total voucher				24,920	
Voucher No	9		Ddo	640426					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,824	
				Total voucher				8,824	
Total sh									89,34,483
Sub head	03	MEP-19 Other Jails							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	24		Ddo	640884					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				8,000	
				Total voucher				8,000	
Voucher No	48		Ddo	640884					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,000	
				Total voucher				14,000	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	22		Ddo	640884					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

00	13	Office Expenses	00	Office Expenses	59,240

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Minor head	102					
Sub head	01	Purchase of raw Material for Jail Products				
Sch		Grpsh		Cls Sbh	Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	40		Ddo	640426		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	2,18,700	

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Total sh	2,18,700
Total min	2,18,700
Total grant	1,19,20,625
Total Try	1,19,20,625

Major Head :	2056								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	44				Smh1		00		
Minor head	101								
Sub head	02			MEP-18 District Jails					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	14				Ddo		650426		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			12,873
						Total voucher			12,873
Voucher No	15				Ddo		650426		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	23	Cost of ration (Diet charges)			00	Cost of ration (Diet charges)			2,811
						Total voucher			2,811
Voucher No	16				Ddo		650426		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	23	Cost of ration (Diet charges)			00	Cost of ration (Diet charges)			3,778
						Total voucher			3,778
Voucher No	17				Ddo		650426		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	23	Cost of ration (Diet charges)			00	Cost of ration (Diet charges)			13,660
						Total voucher			13,660
Voucher No	19				Ddo		650426		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	23	Cost of ration (Diet charges)			00	Cost of ration (Diet charges)			25,615
						Total voucher			25,615
Voucher No	20				Ddo		650426		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	23	Cost of ration (Diet charges)			00	Cost of ration (Diet charges)			19,580
						Total voucher			19,580
Voucher No	22				Ddo		650426		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	23	Cost of ration (Diet charges)			00	Cost of ration (Diet charges)			92,320
						Total voucher			92,320
Voucher No	23				Ddo		650426		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			3,259
						Total voucher			3,259
Voucher No	25				Ddo		650426		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			64,100
						Total voucher			64,100
Voucher No	26				Ddo		650426		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			3,780
						Total voucher			3,780
Voucher No	27				Ddo		650426		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			1,980

Major Head :	2056				CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)			
Grant No	44	Smh1 00			
Minor head	101				
Sub head	02	MEP-18 District Jails			
Sch		Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	27	Ddo	650426		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	1,980
Voucher No	3	Ddo	650426		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	46,520
				Total voucher	46,520
Voucher No	4	Ddo	650426		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	19,059
				Total voucher	19,059
Voucher No	5	Ddo	650426		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	1,010
				Total voucher	1,010
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	650426		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,00,800
00	01	Salaries	03	Dearness Allowance	60,096
00	01	Salaries	04	Other Allowances	1,815
00	01	Salaries	07	Medical Allowance	6,300
00	01	Salaries	10	House Rent Allowance	14,392
00	01	Salaries	13	Transport Allowance	3,900
				Total voucher	5,87,303
					AAO/AO
Voucher No	18	Ddo	650426		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
				Total voucher	19,950
Voucher No	2	Ddo	650426		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,59,600
				Total voucher	1,59,600
					AAO
Voucher No	21	Ddo	650426		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	03	Overtime Allowance	00	Overtime Allowance	1,96,915
				Total voucher	1,96,915
					AAO
Voucher No	24	Ddo	650426		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	11,669
				Total voucher	11,669
Voucher No	6	Ddo	650426		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2056								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	44				Smh1		00		
Minor head	101								
Sub head	02			MEP-18 District Jails					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	6				Ddo	650426			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			9,010
						Total voucher			9,010
Total sh									12,94,792
Sub head	03			MEP-19 Other Jails					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	10				Ddo	650629			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			17,990
						Total voucher			17,990
Voucher No	11				Ddo	650629			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	28	Professional Services			00	Professional Services			19,600
						Total voucher			19,600
Voucher No	12				Ddo	650629			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	28	Professional Services			00	Professional Services			12,550
						Total voucher			12,550
Voucher No	13				Ddo	650629			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			11,900
						Total voucher			11,900
Voucher No	28				Ddo	650629			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			7,696
						Total voucher			7,696
Voucher No	29				Ddo	650629			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	28	Professional Services			00	Professional Services			19,264
						Total voucher			19,264
Voucher No	7				Ddo	650629			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			13,300
						Total voucher			13,300
Voucher No	8				Ddo	650629			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			16,630
						Total voucher			16,630
Voucher No	9				Ddo	650629			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			9,480

Total sh	1,28,410
Total min	14,23,202
Total grant	14,23,202
Total Try	14,23,202

Major Head :	2056								CIC
Treasury	66	SURAT							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	01	MEP-17 Central Jails							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	10			Ddo		660657			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,50,000
					Total voucher				2,50,000
									AAO
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	17			Ddo		660657			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				11,635
					Total voucher				11,635
Voucher No	18			Ddo		660657			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				5,50,820
					Total voucher				5,50,820
									AAO/AO
Voucher No	21			Ddo		660657			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				12,70,339
					Total voucher				12,70,339
									AAO/AO
Voucher No	22			Ddo		660657			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				3,91,988
					Total voucher				3,91,988
									AAO
Voucher No	23			Ddo		660657			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				4,28,832
					Total voucher				4,28,832
									AAO
Voucher No	24			Ddo		660657			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				21,74,941
					Total voucher				21,74,941
									AAO/AO
Voucher No	25			Ddo		660657			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				12,32,412
					Total voucher				12,32,412
									AAO/AO
Voucher No	29			Ddo		660657			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				3,63,588
					Total voucher				3,63,588
									AAO
Voucher No	33			Ddo		660657			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				92,631
					Total voucher				92,631
Voucher No	34			Ddo		660657			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Voucher No 12 Ddo 660657

Voucher No 9 Ddo 660657

Major Head : 2056										CIC
Treasury	66	SURAT								
Grant No	44	Smh1 00								
Minor head	101									
Sub head	01	MEP-17 Central Jails								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	9			Ddo		660657				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				14,774	
Total voucher									14,774	
P/NP		N	Voucher Type			MIS	Vc	V		
Voucher No	7			Ddo		660657				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges				1,044	
Total voucher									1,044	
Voucher No	8			Ddo		660657				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges				3,460	
Total voucher									3,460	
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	13			Ddo		660657				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,290	
Total voucher									4,290	
Voucher No	14			Ddo		660657				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				13,948	
Total voucher									13,948	
Voucher No	15			Ddo		660657				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,052	
Total voucher									1,052	
Voucher No	16			Ddo		660657				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,426	
Total voucher									1,426	
Voucher No	19			Ddo		660657				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,232	
Total voucher									1,232	
Voucher No	20			Ddo		660657				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,100	
Total voucher									1,100	
Voucher No	30			Ddo		660657				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,214	
Total voucher									1,214	
Voucher No	31			Ddo		660657				

Total Try **1,81,46,114**

Major Head :	2056								CIC
Treasury	67		SURANDRANAGAR						
Grant No	44			Smh1	00				
Minor head	101								
Sub head	03		MEP-19 Other Jails						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			ACB Vc V			
Voucher No	11			Ddo	670426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			50,000	
					Total voucher			50,000	
Voucher No	12			Ddo	670426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)			30,000	
					Total voucher			30,000	
P/NP		N	Voucher Type			CON Vc V			
Voucher No	18			Ddo	670426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			22,702	
					Total voucher			22,702	
Voucher No	19			Ddo	670426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,417	
					Total voucher			2,417	
Voucher No	4			Ddo	670577				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)			14,97,955	
					Total voucher			14,97,955	AAO/AO
Voucher No	5			Ddo	670426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			14,800	
					Total voucher			14,800	
P/NP		N	Voucher Type			EST Vc V			
Voucher No	1			Ddo	670426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,79,050	
					Total voucher			3,79,050	AAO
Voucher No	10			Ddo	670426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			8,171	
					Total voucher			8,171	
Voucher No	2			Ddo	670426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			55,650	
00	01	Salaries		03	Dearness Allowance			6,624	
00	01	Salaries		04	Other Allowances			100	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			62,674	
Voucher No	3			Ddo	670426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Voucher No	16		Ddo	670426	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,252

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Major Head :	2056					CIC	
Treasury	67	SURANDRANAGAR					
Grant No	44	Smh1 00					
Minor head	101						
Sub head	03	MEP-19 Other Jails					
Sch		Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	16		Ddo	670426			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
				Total voucher	1,252		
Voucher No	17		Ddo	670426			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	370		
				Total voucher	370		
Total sh						25,06,799	
Total min						25,06,799	
Total grant						25,06,799	
Total Try						25,06,799	

Voucher No 16 Ddo 680540

Voucher No	4			Ddo	680540	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	16,17,795
	00	01	Salaries	03	Dearness Allowance	1,94,544
	00	01	Salaries	04	Other Allowances	7,900
	00	01	Salaries	07	Medical Allowance	24,600
	00	01	Salaries	10	House Rent Allowance	9,228

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

$$EST \quad V_C \quad V$$

Ddo 680540

Soh *Sohdsc*

11 Compensatory Local Allowance

13 *Transport Allowance*

18.68.057

AAO/AO

$$MIS \quad V_C \quad V$$

Ddo 680540

Soh *Sohdsc*

06 Reimbursement of Medical Charges

1.842

Ddo 680540

Soh *Sohdsc*

06 Reimbursement of Medical Charges

2.717

 $TAB \quad V_C \quad V$

Ddo 680540

Soh *Sohdsc*

00 Domestic Travel Expenses

26.630

Ddo 680540

Soh *Sohdsc*

00 Domestic Travel Expenses

17.996

Ddo 680540

Soh *Sohdsc*

00 Domestic Travel Expenses

866

Ddo 680540

Soh *Sohdsc*

00 Domestic Travel Expenses

680

Ddo 680540

Soh *Sohdsc*

00 Domestic Travel Expenses

3.250

<i>Ddo</i>	680540

Soh *Sohdsc*

00 Domestic Travel Expenses

450

<i>Ddo</i>	680540

Soh *Sohdsc*

00 Domestic Travel Expenses

760

Major Head :	2056								CIC
Treasury	68	VADODARA							
Grant No	44			Smh1	00				
Minor head	101								
Sub head	01	MEP-17 Central Jails							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type			TAB	Vc	V		
Voucher No	30		Ddo		680540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				5,652	
				Total voucher				5,652	
Voucher No	7		Ddo		680540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,300	
				Total voucher				9,300	
Voucher No	8		Ddo		680540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,130	
				Total voucher				9,130	
Voucher No	9		Ddo		680540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,600	
				Total voucher				2,600	
Total sh								1,59,43,801	
Total min								1,59,43,801	
Minor head	102								
Sub head	01	Purchase of raw Material for Jail Products							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type			CON	Vc	V		
Voucher No	29		Ddo		680540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				39,698	
				Total voucher				39,698	
Voucher No	6		Ddo		680540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				5,82,065	
				Total voucher				5,82,065	AAO/AO
Total sh								6,21,763	
Total min								6,21,763	
Total grant								1,65,65,564	
Total Try								1,65,65,564	

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Total sh	13,78,379
Total min	13.78.379

Major Head :	2056					C/C
Treasury	73	PATAN				
Grant No	44		Smh1	00		
Total grant					13,78,379	
Total Try					13,78,379	

Treasury	74	NARMADA(RAJPIPLA)				
Grant No	44		Smh1	00		
Minor head	101					
Sub head	02	MEP-18 District Jails				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N Voucher Type		ACB	Vc	V
Voucher No	19		Ddo	740426		

Major Head :	2056								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	44			Smh1		00			
Minor head	101								
Sub head	02		MEP-18 District Jails						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	19			Ddo	740426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			60,000	
					Total voucher			60,000	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	740426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)			16,517	
					Total voucher			16,517	
Voucher No	11			Ddo	740426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			4,33,755	
					Total voucher			4,33,755	AAO
Voucher No	12			Ddo	740426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)			34,371	
					Total voucher			34,371	
Voucher No	15			Ddo	740426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,940	
					Total voucher			5,940	
Voucher No	16			Ddo	740426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			57,693	
					Total voucher			57,693	
Voucher No	18			Ddo	740426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)			4,209	
					Total voucher			4,209	
Voucher No	3			Ddo	740426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)			1,896	
					Total voucher			1,896	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	13			Ddo	740426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			79,391	
					Total voucher			79,391	
Voucher No	17			Ddo	740426				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			65,131	
					Total voucher			65,131	
Voucher No	7			Ddo	740426				

Total grant	17,69,441

Major Head :	2056		C/C
Treasury	74	NARMADA(RAJPIPLA)	
Total Try			17,69,441

Treasury	75	ANAND					
Grant No	44			Smh1	00		
Minor head	101						
Sub head	03	MEP-19 Other Jails					
Sch				Grpsh	ClS	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	1			Ddo	750494		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			1,08,480

Total sh	1,08,480
Total min	1,08,480
Total grant	1,08,480
Total Try	1,08,480

00	01	Salaries	02	Pay of Establishment	1,27,800

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Major Head :		2056				C/C	
Treasury	76	PORBANDAR					
Grant No	44			Smh1	00		
Minor head	101						
Sub head	03	MEP-19 Other Jails					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	4			Ddo	760426		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		03	Dearness Allowance		15,336
00	01	Salaries		04	Other Allowances		510
00	01	Salaries		07	Medical Allowance		1,800
Total voucher							1,45,446
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	6			Ddo	760426		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		4,180
Total voucher							4,180
Voucher No	9			Ddo	760426		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		1,440
Total voucher							1,440
Total sh						19,71,845	
Total min						19,71,845	
Total grant						19,71,845	
Total Try						19,71,845	

Voucher No 1 Ddo 770426

Total Try	10,87,292

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Total sh	4,582
Total min	4,582
Total grant	4,582
Total Try	4,582

Total sh	5,13,522
Total min	5,13,522

Major Head :	2056				C/C
Treasury	82	CHHOTAUDEPUR			
Grant No	44		Smh1	00	
Total grant					5,13,522
Total Try					5,13,522

Treasury	84	MORBI			
Grant No	44		Smh1	00	
Minor head	101				
Sub head	03	MEP-19 Other Jails			
Sch			Grpsh	Cls	Sbh Grp Dscrptn
P/NP		N Voucher Type	ACB	Vc	V
Voucher No	4		Ddo	840426	

Total Try	6,79,758

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Major Head :		2056		CIC	
Treasury	86	ARAVALLI (MODASA)			
Grant No	44			Smh1	00
Minor head	101				
Sub head	03	MEP-19 Other Jails			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	ACB	Vc V
Voucher No	3			Ddo	860697
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					8,000
					Total voucher
					8,000
Voucher No	4			Ddo	860697
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)
					Amnt
					28,700
					Total voucher
					28,700
P/NP		N	Voucher Type	CON	Vc V
Voucher No	5			Ddo	860697
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					12,036
					Total voucher
					12,036
Voucher No	6			Ddo	860697
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
					Amnt
					76,304
					Total voucher
					76,304
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1			Ddo	860697
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		01	Pay of Officers
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
					Amnt
					64,100
					7,692
					100
					300
					Total voucher
					72,192
Voucher No	2			Ddo	860697
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
					Amnt
					2,26,090
					17,076
					455
					1,200
					Total voucher
					2,44,821
Voucher No	7			Ddo	860697
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		04	Other Allowances
					Amnt
					28,427
					Total voucher
					28,427
Total sh				4,70,480	
Total min				4,70,480	
Total grant				4,70,480	
Total Try				4,70,480	

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Total sh	6,40,252
Total min	6,40,252
Total grant	6,40,252
Total Try	6,40,252
Total mh	11,73,57,008
Total report	11,73,57,008

Summary

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2056

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	44	00	001			01	972485		0	0
			101			01	25414753		0	0
			102			01	3424751		0	0
Treasury Total							2,98,11,989		0	0
52	44	00	101			02	1757665		0	0
						03	49985		0	0
Treasury Total							18,07,650		0	0
53	44	00	101			02	2154013		0	0
						03	24768		0	0
Treasury Total							21,78,781		0	0
54	44	00	101			02	887196		0	0
Treasury Total							8,87,196		0	0
55	44	00	101			02	3903435		0	0
Treasury Total							39,03,435		0	0
58	44	00	101			02	3042559		0	0
Treasury Total							30,42,559		0	0
59	44	00	101			02	4439511		0	0
						03	55504		0	0
			102			01	54940		0	0
Treasury Total							45,49,955		0	0
60	44	00	101			02	3086711		0	0
Treasury Total							30,86,711		0	0
61	44	00	101			02	5567341		0	0
						03	27293		0	0
Treasury Total							55,94,634		0	0
62	44	00	101			02	1756494		0	0
						03	26355		0	0
Treasury Total							17,82,849		0	0
63	44	00	101			03	1524914		0	0
Treasury Total							15,24,914		0	0
64	44	00	101			01	8934483		0	0
						03	2767442		0	0
			102			01	218700		0	0
Treasury Total							1,19,20,625		0	0
65	44	00	101			02	1294792		0	0
						03	128410		0	0
Treasury Total							14,23,202		0	0

Summary

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2056

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
66	44	00	101			01	17689139		0	0
			102			01	456975		0	0
Treasury Total					1,81,46,114			0	0	0
67	44	00	101			03	2506799		0	0
Treasury Total					25,06,799			0	0	0
68	44	00	101			01	15943801		0	0
			102			01	621763		0	0
Treasury Total					1,65,65,564			0	0	0
73	44	00	101			03	1378379		0	0
Treasury Total					13,78,379			0	0	0
74	44	00	101			02	1769441		0	0
Treasury Total					17,69,441			0	0	0
75	44	00	101			03	108480		0	0
Treasury Total					1,08,480			0	0	0
76	44	00	101			03	1971845		0	0
Treasury Total					19,71,845			0	0	0
77	44	00	101			03	1087292		0	0
Treasury Total					10,87,292			0	0	0
81	44	00	101			03	4582		0	0
Treasury Total					4,582			0	0	0
82	44	00	101			03	513522		0	0
Treasury Total					5,13,522			0	0	0
84	44	00	101			03	679758		0	0
Treasury Total					6,79,758			0	0	0
86	44	00	101			03	470480		0	0
Treasury Total					4,70,480			0	0	0
87	44	00	101			03	640252		0	0
Treasury Total					6,40,252			0	0	0
Grand total					11,73,57,008			0	0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

42.340

Major Head :	2058								CIC
Treasury	51	AHMEDABAD							
Grant No	48			Smh1	00				
Minor head	103								
Sub head	01	IND-48 Government Presses							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	20		Ddo	510620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				42,346	
Voucher No	21		Ddo	510620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,63,500	
				Total voucher				1,63,500	AAO
Voucher No	22		Ddo	510620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				63,313	
				Total voucher				63,313	
Voucher No	23		Ddo	510620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				83,518	
				Total voucher				83,518	
Voucher No	24		Ddo	510620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,60,647	
				Total voucher				4,60,647	AAO
Voucher No	25		Ddo	510620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				383	
				Total voucher				383	
Voucher No	26		Ddo	510620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				120	
				Total voucher				120	
Voucher No	29		Ddo	510620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,379	
				Total voucher				3,379	
Voucher No	5		Ddo	510620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				900	
				Total voucher				900	
Voucher No	6		Ddo	510620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				890	
				Total voucher				890	
Voucher No	7		Ddo	510620					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	27	Minor Works	00	Minor Works				1,88,840	

Major Head :	2058									CIC
Treasury	51		AHMEDABAD							
Grant No	48				Smh1		00			
Minor head	103									
Sub head	01		IND-48 Government Presses							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	7			Ddo	510620					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				1,88,840	AAO
Voucher No	8			Ddo	510620					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					38,232	
					Total voucher				38,232	
Voucher No	9			Ddo	510620					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					930	
					Total voucher				930	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	510620					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment					8,99,745	
					Total voucher				8,99,745	AAO/AO
Voucher No	2			Ddo	510620					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment					1,80,900	
00	01	Salaries	03	Dearness Allowance					21,708	
00	01	Salaries	04	Other Allowances					120	
00	01	Salaries	07	Medical Allowance					900	
00	01	Salaries	10	House Rent Allowance					14,034	
00	01	Salaries	11	Compensatory Local Allowance					720	
00	01	Salaries	13	Transport Allowance					3,200	
					Total voucher				2,21,582	AAO
Voucher No	27			Ddo	510620					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment					1,21,833	
					Total voucher				1,21,833	AAO
Voucher No	28			Ddo	510620					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	03	Overtime Allowance	00	Overtime Allowance					48,579	
					Total voucher				48,579	
Voucher No	3			Ddo	510620					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers					1,23,400	
00	01	Salaries	03	Dearness Allowance					14,808	
00	01	Salaries	07	Medical Allowance					600	
00	01	Salaries	10	House Rent Allowance					9,472	
00	01	Salaries	11	Compensatory Local Allowance					480	
00	01	Salaries	13	Transport Allowance					2,400	

Total Try	42,47,739

Major Head : 2058 BHAVNAGAR										CIC
Treasury		55								
Grant No		48		Smh1		00				
Minor head		103								
Sub head		01		IND-48 Government Presses						
Sch				Grpsh	Cls Sbh Grp			Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	10			Ddo	550509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					5,972
Total voucher									5,972	
Voucher No	11			Ddo	550509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					39,649
Total voucher									39,649	
Voucher No	12			Ddo	550509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					37,878
Total voucher									37,878	
Voucher No	13			Ddo	550509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					9,895
Total voucher									9,895	
Voucher No	14			Ddo	550509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	27	Minor Works		00	Minor Works					16,745
Total voucher									16,745	
Voucher No	15			Ddo	550509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Other Contractual Services		00	Other Contractual Services					79,499
Total voucher									79,499	
Voucher No	16			Ddo	550509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,554
Total voucher									1,554	
Voucher No	18			Ddo	550509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					624
Total voucher									624	
Voucher No	19			Ddo	550509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	21	Supplies and Materials		00	Supplies and Materials					29,876
Total voucher									29,876	
Voucher No	20			Ddo	550509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	27	Minor Works		00	Minor Works					50,150
Total voucher									50,150	
Voucher No	21			Ddo	550509					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	27	Minor Works		00	Minor Works					1,45,237

Major Head :	2058								CIC
Treasury	55		BHAVNAGAR						
Grant No	48			Smh1	00				
Minor head	103								
Sub head	01		IND-48 Government Presses						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	21			Ddo	550509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,45,237	AAO
Voucher No	8			Ddo	550509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,500	
					Total voucher			1,500	
Voucher No	9			Ddo	550509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			929	
					Total voucher			929	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	550509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			13,32,943	
00	01	Salaries		03	Dearness Allowance			1,05,528	
00	01	Salaries		04	Other Allowances			720	
00	01	Salaries		07	Medical Allowance			6,000	
00	01	Salaries		10	House Rent Allowance			44,234	
00	01	Salaries		11	Compensatory Local Allowance			4,530	
00	01	Salaries		13	Transport Allowance			16,000	
					Total voucher			15,09,955	AAO/AO
Voucher No	4			Ddo	550509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,80,900	
00	01	Salaries		03	Dearness Allowance			21,708	
00	01	Salaries		04	Other Allowances			360	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			11,710	
00	01	Salaries		11	Compensatory Local Allowance			570	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			2,21,848	AAO
Voucher No	5			Ddo	550509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,10,900	
00	01	Salaries		03	Dearness Allowance			13,308	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,428	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,30,316	AAO
Voucher No	7			Ddo	550509				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2058					CIC
Treasury	55	BHAVNAGAR				
Grant No	48	Smh1				00
Minor head	103					
Sub head	01	IND-48 Government Presses				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc V
Voucher No	7			Ddo	550509	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	75,000
Total voucher						75,000
P/NP		N	Voucher Type		TAB	Vc V
Voucher No	17			Ddo	550509	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	968
Total voucher						968
Total sh						23,57,595
Sub head	02	IND-42 Apprentice Training in Government Presses.				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		MIS	Vc V
Voucher No	1			Ddo	550509	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend	1,08,165
Total voucher						1,08,165
Voucher No	2			Ddo	550509	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend	15,038
Total voucher						15,038
Total sh						1,23,203
Total min						24,80,798
Minor head	105					
Sub head	01	IND-32 Government Book Depots				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc V
Voucher No	6			Ddo	550509	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	31,155
00	01	Salaries		03	Dearness Allowance	3,732
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		11	Compensatory Local Allowance	95
00	01	Salaries		13	Transport Allowance	800
Total voucher						36,142
Total sh						36,142
Total min						36,142
Total grant						25,16,940
Total Try						25,16,940

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00	13	Office Expenses	00	Office Expenses	12.808

Major Head :	2058								CIC
Treasury	57	GANDHINAGAR							
Grant No	48			Smh1	00				
Minor head	103								
Sub head	01	IND-48 Government Presses							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	36		Ddo		570468				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
					Total voucher				12,808
Voucher No	37		Ddo		570468				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	27	Minor Works	00	Minor Works					26,968
					Total voucher				26,968
Voucher No	38		Ddo		570468				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					44,210
					Total voucher				44,210
Voucher No	40		Ddo		570468				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,497
					Total voucher				3,497
Voucher No	45		Ddo		570468				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,666
					Total voucher				3,666
Voucher No	47		Ddo		570468				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					41,772
					Total voucher				41,772
Voucher No	48		Ddo		570468				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					30,208
					Total voucher				30,208
Voucher No	49		Ddo		570468				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					35,359
					Total voucher				35,359
Voucher No	51		Ddo		570468				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					2,621
					Total voucher				2,621
Voucher No	53		Ddo		570468				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					29,696
					Total voucher				29,696
Voucher No	57		Ddo		570468				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					44,713

00	01	Salaries	09	Leave Encashment	5,91,520

Major Head :	2058								CIC
Treasury	57		GANDHINAGAR						
Grant No	48			Smh1	00				
Minor head	103								
Sub head	01		IND-48 Government Presses						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	29			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			5,91,520	AAO/AO
Voucher No	3			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,70,900	
00	01	Salaries		03	Dearness Allowance			20,508	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			6,656	
00	01	Salaries		11	Compensatory Local Allowance			1,110	
00	01	Salaries		13	Transport Allowance			4,000	
					Total voucher			2,04,674	AAO
Voucher No	30			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,20,856	
					Total voucher			5,20,856	AAO/AO
Voucher No	4			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,12,410	
00	01	Salaries		03	Dearness Allowance			37,476	
00	01	Salaries		04	Other Allowances			600	
00	01	Salaries		07	Medical Allowance			2,700	
00	01	Salaries		10	House Rent Allowance			16,978	
00	01	Salaries		11	Compensatory Local Allowance			1,500	
00	01	Salaries		13	Transport Allowance			8,000	
					Total voucher			3,79,664	AAO
Voucher No	44			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	03	Overtime Allowance		00	Overtime Allowance			55,667	
					Total voucher			55,667	
Voucher No	5			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			16,41,250	
00	01	Salaries		03	Dearness Allowance			1,25,016	
00	01	Salaries		04	Other Allowances			1,140	
00	01	Salaries		07	Medical Allowance			5,100	
00	01	Salaries		10	House Rent Allowance			68,748	
00	01	Salaries		11	Compensatory Local Allowance			5,280	
00	01	Salaries		13	Transport Allowance			17,600	
					Total voucher			18,64,134	AAO/AO
Voucher No	52			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,57,920	

Major Head :	2058								CIC
Treasury	57		GANDHINAGAR						
Grant No	48			Smh1	00				
Minor head	103								
Sub head	01		IND-48 Government Presses						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			EST Vc V			
Voucher No	52			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			5,57,920	AAO/AO
Voucher No	54			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,57,920	
					Total voucher			5,57,920	AAO/AO
Voucher No	7			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			89,800	
00	01	Salaries		03	Dearness Allowance			10,776	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,428	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,06,684	AAO
P/NP		N	Voucher Type			MIS Vc V			
Voucher No	15			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,612	
					Total voucher			3,612	
Voucher No	16			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,690	
					Total voucher			3,690	
Voucher No	18			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,266	
					Total voucher			4,266	
Voucher No	19			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			2,872	
					Total voucher			2,872	
Voucher No	8			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,209	
					Total voucher			4,209	
P/NP		N	Voucher Type			TAB Vc V			
Voucher No	39			Ddo	570468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			19,400	
					Total voucher			19,400	
Voucher No	41			Ddo	570468				

Total sh 56,814

Major Head :	2058				C/C
Treasury	57	GANDHINAGAR			
Grant No	95		Smh1	00	
Minor head	103				
Total min					56,814
Total grant					56,814
Total Try					1,02,04,280

Treasury	64	RAJKOT			
Grant No	48		Smh1	00	
Minor head	101				
Sub head	01	Stationery offices Stores			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

Major Head :	2058								CIC
Treasury	64	RAJKOT							
Grant No	48			Smh1	00				
Minor head	101								
Sub head	01	Stationery offices Stores							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				34,465	
00	01	Salaries	03	Dearness Allowance				4,128	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				100	
				Total voucher				39,053	
Total sh								39,053	
Total min								39,053	
Minor head	103								
Sub head	01	IND-48 Government Presses							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	10		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,620	
				Total voucher				10,620	
Voucher No	11		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				50,000	
				Total voucher				50,000	
Voucher No	12		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				878	
				Total voucher				878	
Voucher No	13		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				95,995	
				Total voucher				95,995	
Voucher No	14		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				70	
				Total voucher				70	
Voucher No	17		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				7,440	
				Total voucher				7,440	
Voucher No	18		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				350	
				Total voucher				350	
Voucher No	19		Ddo	640498					

Major Head :	2058								CIC
Treasury	64	RAJKOT							
Grant No	48			Smh1	00				
Minor head	103								
Sub head	01	IND-48 Government Presses							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	19			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,037
					Total voucher				1,037
Voucher No	21			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,600
					Total voucher				1,600
Voucher No	22			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				450
					Total voucher				450
Voucher No	23			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				5,000
					Total voucher				5,000
Voucher No	28			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				600
					Total voucher				600
Voucher No	37			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				76,783
					Total voucher				76,783
Voucher No	39			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,000
					Total voucher				10,000
Voucher No	40			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				21,488
					Total voucher				21,488
Voucher No	41			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	27	Minor Works		00	Minor Works				2,008
					Total voucher				2,008
Voucher No	42			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				21,180
					Total voucher				21,180
Voucher No	43			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				1,440

Major Head :	2058								CIC
Treasury	64	RAJKOT							
Grant No	48			Smh1	00				
Minor head	103								
Sub head	01	IND-48 Government Presses							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	43		Ddo		640498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
					Total voucher				1,440
Voucher No	45		Ddo		640498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	27	Minor Works	00	Minor Works					624
					Total voucher				624
Voucher No	46		Ddo		640498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					900
					Total voucher				900
Voucher No	48		Ddo		640498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	27	Minor Works	00	Minor Works					39,805
					Total voucher				39,805
Voucher No	49		Ddo		640498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					864
					Total voucher				864
Voucher No	51		Ddo		640498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					1,160
					Total voucher				1,160
Voucher No	52		Ddo		640498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					980
					Total voucher				980
Voucher No	53		Ddo		640498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					15,000
					Total voucher				15,000
Voucher No	54		Ddo		640498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					16,320
					Total voucher				16,320
Voucher No	55		Ddo		640498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					85,840
					Total voucher				85,840
Voucher No	56		Ddo		640498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,200
					Total voucher				1,200

Major Head :	2058								CIC
Treasury	64	RAJKOT							
Grant No	48			Smh1	00				
Minor head	103								
Sub head	01	IND-48 Government Presses							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	57			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					7,620
				Total voucher					7,620
Voucher No	58			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	27	Minor Works	00	Minor Works					718
				Total voucher					718
Voucher No	63			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					93,014
				Total voucher					93,014
Voucher No	68			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					1,150
				Total voucher					1,150
Voucher No	69			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					548
				Total voucher					548
Voucher No	70			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					5,100
				Total voucher					5,100
Voucher No	71			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					880
				Total voucher					880
Voucher No	73			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					896
				Total voucher					896
Voucher No	74			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					10,832
				Total voucher					10,832
Voucher No	75			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					43,870
				Total voucher					43,870
Voucher No	9			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					150

Major Head :	2058									CIC
Treasury	64	RAJKOT								
Grant No	48			Smh1	00					
Minor head	103									
Sub head	01	IND-48 Government Presses								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	9			Ddo	640498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
					Total voucher					150
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	15			Ddo	640498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					37,325
					Total voucher					37,325
Voucher No	24			Ddo	640498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					19,020
					Total voucher					19,020
Voucher No	25			Ddo	640498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					32,037
					Total voucher					32,037
Voucher No	3			Ddo	640498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					30,98,335
00	01	Salaries		03	Dearness Allowance					3,71,676
00	01	Salaries		04	Other Allowances					3,735
00	01	Salaries		07	Medical Allowance					21,600
00	01	Salaries		10	House Rent Allowance					1,88,060
00	01	Salaries		11	Compensatory Local Allowance					14,675
00	01	Salaries		13	Transport Allowance					57,200
					Total voucher					37,55,281
										AAO/AO
Voucher No	32			Ddo	640498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					17,504
					Total voucher					17,504
Voucher No	34			Ddo	640498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					5,91,520
					Total voucher					5,91,520
										AAO/AO
Voucher No	36			Ddo	640498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					16,717
					Total voucher					16,717
Voucher No	47			Ddo	640498					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					5,57,920
					Total voucher					5,57,920
										AAO/AO
Voucher No	5			Ddo	640498					

Major Head :	2058								CIC
Treasury	64	RAJKOT							
Grant No	48			Smh1	00				
Minor head	103								
Sub head	01	IND-48 Government Presses							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,00,000	
					Total voucher			3,00,000	AAO
Voucher No	50			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			15,252	
					Total voucher			15,252	
Voucher No	6			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,38,650	
					Total voucher			5,38,650	AAO/AO
Voucher No	62			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			9,681	
					Total voucher			9,681	
Voucher No	7			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			56,900	
00	01	Salaries		03	Dearness Allowance			6,828	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
					Total voucher			64,268	
Voucher No	72			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,57,920	
					Total voucher			5,57,920	AAO/AO
Voucher No	8			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			83,300	
00	01	Salaries		03	Dearness Allowance			9,996	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			95,136	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	16			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			532	
					Total voucher			532	
Voucher No	20			Ddo	640498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			180	
					Total voucher			180	

Major Head :	2058								CIC
Treasury	64	RAJKOT							
Grant No	48			Smh1	00				
Minor head	103								
Sub head	01	IND-48 Government Presses							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	26		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				15,886	
				Total voucher				15,886	
Voucher No	27		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				700	
				Total voucher				700	
Voucher No	29		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				626	
				Total voucher				626	
Voucher No	33		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				634	
				Total voucher				634	
Voucher No	44		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				706	
				Total voucher				706	
Voucher No	60		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				966	
				Total voucher				966	
Voucher No	61		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				165	
				Total voucher				165	
Voucher No	64		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				230	
				Total voucher				230	
Voucher No	65		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,423	
				Total voucher				1,423	
Voucher No	66		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				602	
				Total voucher				602	
Voucher No	67		Ddo	640498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				662	

Total grant	77,36,799

Major Head :		2058				CIC	
Treasury	64	RAJKOT					
Grant No	95			Smh1	00		
Minor head	103						
Sub head	01	IND-42 Scheduled Castes Sub-Plan		Apprentice Training in Government Presses			
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	31			Ddo	640498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend	27,619	
Total voucher						27,619	
Voucher No	38			Ddo	640498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend	24,110	
Total voucher						24,110	
Total sh						51,729	
Total min						51,729	
Total grant						51,729	
Total Try						77,88,528	

Major Head : 2058 C/C

Treasury 68 VADODARA

Grant No 48 Smh1 00

Minor head 101

Sub head 01 Stationery offices Stores

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 56 Ddo 680551

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 21 Supplies and Materials 00 Supplies and Materials 86,29,861

Total voucher

86,29,861 AAO/AO

P/NP N Voucher Type

EST Vc V

Voucher No 8 Ddo 680551

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 3,84,237

00 01 Salaries 03 Dearness Allowance 43,688

00 01 Salaries 04 Other Allowances 300

00 01 Salaries 07 Medical Allowance 3,100

00 01 Salaries 10 House Rent Allowance 21,813

00 01 Salaries 11 Compensatory Local Allowance 1,665

00 01 Salaries 13 Transport Allowance 8,267

Total voucher

4,63,070 AAO

Total sh 90,92,931

Sub head 01 Stationery offices Stores

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 8 Ddo 680551

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 70 Deduct Recoveries 50 Recovery of Excess Salary/Reduction of expenditure -3,930

Total voucher

-3,930

Total sh -3,930

Total min 90,89,001

Minor head 103

Sub head 01 IND-48 Government Presses

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 10 Ddo 680551

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 27 Minor Works 00 Minor Works 18,880

Total voucher

18,880

Voucher No 16 Ddo 680551

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 21 Supplies and Materials 00 Supplies and Materials 4,500

Total voucher

4,500

Voucher No 17 Ddo 680551

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 5,000

Total voucher

5,000

Voucher No 18 Ddo 680551

AAO

01-DEC-19

00	01	Salaries	03	Dearness Allowance	3.360

Voucher No 32 Ddo 680551

Voucher No	7		Ddo	680551	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	8,91,884

Major Head : 2058 C/C
 Treasury 68 VADODARA
 Grant No 48 Smh1 00
 Minor head 103
 Sub head 01 IND-48 Government Presses

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 7 Ddo 680551
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 03 Dearness Allowance 97,836
 00 01 Salaries 04 Other Allowances 780
 00 01 Salaries 07 Medical Allowance 6,000
 00 01 Salaries 10 House Rent Allowance 62,508
 00 01 Salaries 11 Compensatory Local Allowance 3,395
 00 01 Salaries 13 Transport Allowance 17,600

Total voucher

10,80,003 AAO/AO

Voucher No 9 Ddo 680551
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 11,59,500
 00 01 Salaries 03 Dearness Allowance 1,10,376
 00 01 Salaries 04 Other Allowances 1,140
 00 01 Salaries 07 Medical Allowance 6,600
 00 01 Salaries 10 House Rent Allowance 55,702
 00 01 Salaries 11 Compensatory Local Allowance 5,190
 00 01 Salaries 13 Transport Allowance 17,600

Total voucher

13,56,108 AAO/AO

P/NP N Voucher Type MIS Vc V

Voucher No 54 Ddo 680551
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 06 Reimbursement of Medical Charges 1,12,025
 00 01 Salaries 07 Medical Allowance -1,000

Total voucher

1,11,025 AAO

P/NP N Voucher Type TAB Vc V

Voucher No 11 Ddo 680551
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 1,540

Total voucher

1,540

Voucher No 14 Ddo 680551
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 1,595

Total voucher

1,595

Voucher No 15 Ddo 680551
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 2,425

Total voucher

2,425

Voucher No 19 Ddo 680551
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 1,910

Total voucher

1,910

Voucher No 22 Ddo 680551

Major Head :	2058								CIC
Treasury	68	VADODARA							
Grant No	48			Smh1	00				
Minor head	103								
Sub head	01	IND-48 Government Presses							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	22		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				2,391	
				Total voucher				2,391	
Voucher No	24		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				2,366	
				Total voucher				2,366	
Voucher No	42		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				10,918	
				Total voucher				10,918	
Voucher No	43		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				558	
				Total voucher				558	
Voucher No	46		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				8,319	
				Total voucher				8,319	
Voucher No	47		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				8,160	
				Total voucher				8,160	
Voucher No	48		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				8,076	
				Total voucher				8,076	
Voucher No	49		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				672	
				Total voucher				672	
Voucher No	50		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,344	
				Total voucher				1,344	
Total sh									67,35,180
Sub head	01	IND-48 Government Presses							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	29		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of				-15,417	

Major Head :	2058								CIC
Treasury	68	VADODARA							
Grant No	48			Smh1	00				
Minor head	103								
Sub head	01	IND-48 Government Presses							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	29		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				expenditure					
				Total voucher				-15,417	
Voucher No	6		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-6,309	
				Total voucher				-6,309	
Voucher No	7		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-9,605	
				Total voucher				-9,605	
Voucher No	9		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-2,000	
				Total voucher				-2,000	
Total sh									-33,331
Sub head	02	IND-42 Apprentice Training in Government Presses.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	3		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				29,300	
00	01	Salaries	03	Dearness Allowance				3,516	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				150	
				Total voucher				33,266	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	12		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				60,368	
				Total voucher				60,368	
Voucher No	13		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				1,56,699	
				Total voucher				1,56,699	AAO
Voucher No	45		Ddo	680551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				1,38,800	
				Total voucher				1,38,800	AAO

Total report	4,10,60,767

Summary

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2058

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	48	00	103			01	4247739		0	0
Treasury Total							42,47,739	0	0	0
55	48	00	103			01	2357595		0	0
						02	123203		0	0
			105			01	36142		0	0
Treasury Total							25,16,940	0	0	0
57	48	00	101			01	1332000		0	0
			103			01	8494558		0	0
						02	320908		0	0
	95	00	103			01	56814		0	0
Treasury Total							1,02,04,280	0	0	0
64	48	00	101			01	39053		0	0
			103			01	7265953		0	0
						02	407309		0	0
			105			01	24484		0	0
	95	00	103			01	51729		0	0
Treasury Total							77,88,528	0	0	0
68	48	00	101			01	9089001		0	0
			103			01	6701849		0	0
						02	389133		0	0
			105			01	104297		0	0
	95	00	103			01	19000		0	0
Treasury Total							1,63,03,280	0	0	0
Grand total							4,10,60,767	0	0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	155		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,539	
				Total voucher				5,539	
Voucher No	163		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,704	
				Total voucher				19,704	
Voucher No	164		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,100	
				Total voucher				5,100	
Voucher No	165		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,915	
				Total voucher				5,915	
Voucher No	166		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,000	
				Total voucher				10,000	
Voucher No	215		Ddo	510212					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,260	
				Total voucher				14,260	
Voucher No	216		Ddo	510212					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				22,498	
				Total voucher				22,498	
Voucher No	220		Ddo	510906					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,685	
				Total voucher				3,685	
Voucher No	221		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,012	
				Total voucher				6,012	
Voucher No	222		Ddo	510203					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,100	
				Total voucher				5,100	
Voucher No	236		Ddo	510212					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2059									CIC
Treasury	51		AHMEDABAD							
Grant No	84			Smh1	80					
Minor head	001									
Sub head	01		RBD-99 Direction							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	236			Ddo		510212				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					4,474
					Total voucher					4,474
Voucher No	242			Ddo		510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					9,324
					Total voucher					9,324
Voucher No	246			Ddo		510203				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,055
					Total voucher					1,055
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	10			Ddo		510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					3,06,885
00	01	Salaries		03	Dearness Allowance					36,804
00	01	Salaries		04	Other Allowances					240
00	01	Salaries		07	Medical Allowance					2,400
00	01	Salaries		10	House Rent Allowance					14,676
00	01	Salaries		11	Compensatory Local Allowance					1,560
00	01	Salaries		13	Transport Allowance					5,600
					Total voucher					3,68,165
										AAO
Voucher No	101			Ddo		510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					1,02,600
00	01	Salaries		03	Dearness Allowance					12,312
00	01	Salaries		07	Medical Allowance					1,200
00	01	Salaries		11	Compensatory Local Allowance					690
00	01	Salaries		13	Transport Allowance					600
					Total voucher					1,17,402
										AAO
Voucher No	146			Ddo		510212				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					1,15,800
00	01	Salaries		03	Dearness Allowance					13,896
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		11	Compensatory Local Allowance					240
					Total voucher					1,30,236
										AAO
Voucher No	156			Ddo		510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		04	Other Allowances					1,024
					Total voucher					1,024
Voucher No	159			Ddo		510906				

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01		RBD-99 Direction						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	159			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			6,02,720	
					Total voucher			6,02,720	AAO/AO
Voucher No	167			Ddo	510203				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			17,992	
					Total voucher			17,992	
Voucher No	213			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,284	
00	01	Salaries		03	Dearness Allowance			3,398	
00	01	Salaries		07	Medical Allowance			213	
00	01	Salaries		11	Compensatory Local Allowance			170	
00	01	Salaries		13	Transport Allowance			568	
					Total voucher			5,633	
Voucher No	226			Ddo	510212				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,54,070	
					Total voucher			5,54,070	AAO/AO
Voucher No	245			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,666	
00	01	Salaries		03	Dearness Allowance			680	
00	01	Salaries		10	House Rent Allowance			102	
					Total voucher			6,448	
Voucher No	26			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			55,200	
00	01	Salaries		03	Dearness Allowance			6,624	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			4,250	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			67,414	
Voucher No	27			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			82,000	
00	01	Salaries		03	Dearness Allowance			9,840	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			6,266	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	

00	01	Salaries	11	Compensatory Local Allowance	720

Voucher No	41			DDo	510212		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers		1,50,400
	00	01	Salaries	03	Dearness Allowance		18,048
	00	01	Salaries	07	Medical Allowance		900
	00	01	Salaries	10	House Rent Allowance		7,998
	00	01	Salaries	11	Compensatory Local Allowance		720

00	01	Salaries	13	Transport Allowance	1,200

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Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	149		Ddo		510909				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					670
				Total voucher					670
Voucher No	150		Ddo		510909				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					896
				Total voucher					896
Voucher No	170		Ddo		510906				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					672
				Total voucher					672
Voucher No	172		Ddo		510203				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					634
				Total voucher					634
Voucher No	181		Ddo		510212				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,446
				Total voucher					4,446
Voucher No	198		Ddo		510909				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					670
				Total voucher					670
Voucher No	199		Ddo		510909				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					670
				Total voucher					670
Voucher No	200		Ddo		510909				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					670
				Total voucher					670
Voucher No	201		Ddo		510909				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,142
				Total voucher					2,142
Voucher No	202		Ddo		510909				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,683
				Total voucher					1,683
Total sh									47,18,544
Sub head	02	Administration							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn

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<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	106	Ddo	510904		
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

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Voucher No	11		Ddo	510912	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,60,500
00	01	Salaries	03	Dearness Allowance	19,260
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	12,286
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	3,200
				Total voucher	1.96.326
					AAO

Voucher No	119		Ddo	510905	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,700
00	01	Salaries	03	Dearness Allowance	6,579
00	01	Salaries	13	Transport Allowance	4,212
				Total voucher	49,491

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V

Voucher No	121			Ddo	510904		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	93,000
	00	01	Salaries		03	Dearness Allowance	11,160
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		10	House Rent Allowance	7,238
	00	01	Salaries		11	Compensatory Local Allowance	240

Voucher No	123			Ddo	510904		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		41,600
	00	01	Salaries	03	Dearness Allowance		4,992
	00	01	Salaries	07	Medical Allowance		600
	00	01	Salaries	10	House Rent Allowance		1,594
	00	01	Salaries	11	Compensatory Local Allowance		300
	00	01	Salaries	13	Transport Allowance		400
					Total voucher		49,486

Voucher No	126		Ddo	510901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	15,636

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Major Head :		2059				CIC	
Treasury	51	AHMEDABAD					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	126			Ddo	510901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		15,636	
Voucher No	127			Ddo	510901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	14,998	
				Total voucher		14,998	
Voucher No	129			Ddo	510923		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,82,100	
00	01	Salaries		03	Dearness Allowance	33,852	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	15,494	
00	01	Salaries		11	Compensatory Local Allowance	960	
00	01	Salaries		13	Transport Allowance	5,600	
				Total voucher		3,38,906	
Voucher No	13			Ddo	510912		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	80,440	
00	01	Salaries		03	Dearness Allowance	9,648	
00	01	Salaries		04	Other Allowances	180	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	4,230	
00	01	Salaries		11	Compensatory Local Allowance	285	
00	01	Salaries		13	Transport Allowance	2,400	
				Total voucher		98,083	
Voucher No	130			Ddo	510923		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,46,550	
00	01	Salaries		03	Dearness Allowance	27,312	
00	01	Salaries		04	Other Allowances	125	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	15,494	
00	01	Salaries		11	Compensatory Local Allowance	1,350	
00	01	Salaries		13	Transport Allowance	4,800	
				Total voucher		6,97,431	
Voucher No	131			Ddo	510924		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	74,300	
00	01	Salaries		03	Dearness Allowance	12,631	
00	01	Salaries		10	House Rent Allowance	17,832	
00	01	Salaries		13	Transport Allowance	4,212	
				Total voucher		1,08,975	

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V

Voucher No	134	DDo	510924		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,44,226
00	01	Salaries	03	Dearness Allowance	48,495
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	2,960
00	01	Salaries	10	House Rent Allowance	17,329
00	01	Salaries	11	Compensatory Local Allowance	2,278
00	01	Salaries	13	Transport Allowance	7,894

Voucher No	14			Ddo	510912		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		22,400
00	01	Salaries		03	Dearness Allowance		2,688
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		11	Compensatory Local Allowance		150
00	01	Salaries		13	Transport Allowance		200
					Total voucher		25,738

Voucher No	15			DDo	510912				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		02	Pay of Establishment			2,37,930
	00	01	Salaries		03	Dearness Allowance			28,536

C/C

Voucher No	15			DDo	510912	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	04	Other Allowances	105
	00	01	Salaries	07	Medical Allowance	1,800
	00	01	Salaries	10	House Rent Allowance	15,934
	00	01	Salaries	11	Compensatory Local Allowance	1,175
	00	01	Salaries	13	Transport Allowance	4,800

Total voucher	2.90,280	AAO

Voucher No	151			Ddo	510910		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	55,200
	00	01	Salaries		03	Dearness Allowance	6,624
	00	01	Salaries		10	House Rent Allowance	4,250
	00	01	Salaries		11	Compensatory Local Allowance	240
	00	01	Salaries		13	Transport Allowance	800

Total voucher	67,114

Voucher No	154			Ddo	510910		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	12,800
	00	01	Salaries		03	Dearness Allowance	1,536
	00	01	Salaries		10	House Rent Allowance	1,001

Total voucher	15,337

Voucher No	157	Ddo	510906		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,05,000

Total voucher	1.05.000	AAO

Voucher No	158	Ddo	510906		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	17.351

Total voucher	17,351

Voucher No	16			Ddo	510901		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	6,05,350
	00	01	Salaries		03	Dearness Allowance	72,624
	00	01	Salaries		07	Medical Allowance	3,000
	00	01	Salaries		10	House Rent Allowance	31,176
	00	01	Salaries		11	Compensatory Local Allowance	2,400
	00	01	Salaries		13	Transport Allowance	8,800

Total voucher	7,23,350	AAO/AO

Voucher No	160	Ddo	510906		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	6,58,720

Total voucher	6,58,720	AAO/AO

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	168			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				93,539
					Total voucher				93,539
Voucher No	169			Ddo	510901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				16,830
00	01	Salaries		03	Dearness Allowance				2,020
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				800
					Total voucher				20,160
Voucher No	17			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				30,000
					Total voucher				30,000
Voucher No	174			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				28,854
					Total voucher				28,854
Voucher No	175			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				30,148
					Total voucher				30,148
Voucher No	176			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				16,480
00	01	Salaries		13	Transport Allowance				1,440
					Total voucher				17,920
Voucher No	177			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				16,380
					Total voucher				16,380
Voucher No	178			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				59,700
00	01	Salaries		03	Dearness Allowance				7,164
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,552
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				73,556

Voucher No 19 Ddo 510909

00	01	Salaries	11	Compensatory Local Allowance	1.145

Voucher No	219		Ddo	510904	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4.06.720

00	01	Salaries	02	Pay of Establishment	3,00,150
00	01	Salaries	03	Dearness Allowance	36,000
00	01	Salaries	04	Other Allowances	5,450
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	17,142
00	01	Salaries	11	Compensatory Local Allowance	1,920

C/C

Sch				Grpsh	Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type			EST	Vc	V			
Voucher No	23			Ddo	510903					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		13	Transport Allowance				7,200	
					Total voucher				3,70,262	AAO
Voucher No	230			Ddo	510901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				1,27,965	
					Total voucher				1,27,965	AAO
Voucher No	231			Ddo	510905					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				12,742	
					Total voucher				12,742	
Voucher No	232			Ddo	510905					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				9,033	
					Total voucher				9,033	
Voucher No	233			Ddo	510905					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				8,466	
					Total voucher				8,466	
Voucher No	234			Ddo	510905					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				38,700	
00	01	Salaries		03	Dearness Allowance				6,579	
00	01	Salaries		13	Transport Allowance				4,212	
					Total voucher				49,491	
Voucher No	237			Ddo	510906					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				17,792	
					Total voucher				17,792	
Voucher No	238			Ddo	510906					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				15,481	
					Total voucher				15,481	
Voucher No	239			Ddo	510906					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				19,054	
					Total voucher				19,054	
Voucher No	24			Ddo	510901					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				35,000	
					Total voucher				35,000	
Voucher No	240			Ddo	510906					

Major Head :	2059				CIC				
Treasury	51	AHMEDABAD							
Grant No	84					Smh1	80		
Minor head	001								
Sub head	02	Administration							
Sch						Grpsh	Cls Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	240					Ddo	510906		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			17,873
Total voucher									17,873
Voucher No	241					Ddo	510906		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			15,401
Total voucher									15,401
Voucher No	243					Ddo	510909		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			14,450
00	01	Salaries			03	Dearness Allowance			1,734
00	01	Salaries			07	Medical Allowance			170
00	01	Salaries			10	House Rent Allowance			987
00	01	Salaries			11	Compensatory Local Allowance			136
00	01	Salaries			13	Transport Allowance			453
Total voucher									17,930
Voucher No	244					Ddo	510903		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			10,703
Total voucher									10,703
Voucher No	248					Ddo	510910		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			2,77,982
Total voucher									2,77,982
Voucher No	25					Ddo	510910		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,00,675
00	01	Salaries			03	Dearness Allowance			24,072
00	01	Salaries			04	Other Allowances			50
00	01	Salaries			07	Medical Allowance			1,500
00	01	Salaries			10	House Rent Allowance			12,280
00	01	Salaries			11	Compensatory Local Allowance			1,110
00	01	Salaries			13	Transport Allowance			4,000
Total voucher									2,43,687
Voucher No	29					Ddo	510909		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			2,58,000
00	01	Salaries			03	Dearness Allowance			30,960
00	01	Salaries			07	Medical Allowance			1,500
00	01	Salaries			10	House Rent Allowance			16,056
00	01	Salaries			11	Compensatory Local Allowance			1,200
00	01	Salaries			13	Transport Allowance			4,800

C/C

Voucher No	29	Ddo	510909	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt
				Total voucher
				3.12.516
				AAO

Voucher No	32		Ddo	510909	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,18,800
00	01	Salaries	03	Dearness Allowance	26,256
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	11,004
00	01	Salaries	11	Compensatory Local Allowance	1,080
00	01	Salaries	13	Transport Allowance	4,800
				Total voucher	2,63,440
					AAO

Voucher No	33		Ddo	510909		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	44,200
	00	01	Salaries	03	Dearness Allowance	5,304
	00	01	Salaries	07	Medical Allowance	600
	00	01	Salaries	10	House Rent Allowance	3,440
	00	01	Salaries	11	Compensatory Local Allowance	300
	00	01	Salaries	13	Transport Allowance	400
					Total voucher	54,244

Voucher No	34		Ddo	510909	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	76,500
00	01	Salaries	03	Dearness Allowance	13,005
00	01	Salaries	13	Transport Allowance	4,212
				Total voucher	93,717

Voucher No	36		Ddo	510909		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	7,16,150
	00	01	Salaries	03	Dearness Allowance	85,884
	00	01	Salaries	07	Medical Allowance	5,700
	00	01	Salaries	10	House Rent Allowance	49,102
	00	01	Salaries	11	Compensatory Local Allowance	4,710
	00	01	Salaries	13	Transport Allowance	15,200
					Total voucher	8,76,746
						AAO/AO

Voucher No	4		Ddo	510906	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	84,900
00	01	Salaries	03	Dearness Allowance	14,433
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	8,424
				Total voucher	1,07,997
					AAO

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	43			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,64,000	
00	01	Salaries		03	Dearness Allowance			48,528	
00	01	Salaries		07	Medical Allowance			4,500	
00	01	Salaries		10	House Rent Allowance			16,838	
00	01	Salaries		11	Compensatory Local Allowance			1,680	
00	01	Salaries		13	Transport Allowance			4,750	
					Total voucher			6,40,296	AAO/AO
Voucher No	46			Ddo	510903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			76,500	
00	01	Salaries		03	Dearness Allowance			13,005	
00	01	Salaries		10	House Rent Allowance			18,360	
00	01	Salaries		13	Transport Allowance			4,212	
					Total voucher			1,12,077	AAO
Voucher No	48			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,15,100	
00	01	Salaries		03	Dearness Allowance			25,800	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			16,322	
00	01	Salaries		11	Compensatory Local Allowance			1,110	
00	01	Salaries		13	Transport Allowance			4,000	
					Total voucher			2,63,892	AAO
Voucher No	50			Ddo	510903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,59,600	
					Total voucher			1,59,600	AAO
Voucher No	51			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,78,700	
00	01	Salaries		03	Dearness Allowance			21,444	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			13,610	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			2,18,034	AAO
Voucher No	52			Ddo	510903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			43,600	
00	01	Salaries		03	Dearness Allowance			5,232	

01-DEC-19

00	01	Salaries	11	Compensatory Local Allowance	300

01-DEC-19

Major Head :		2059		CIC	
Treasury	51	AHMEDABAD			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	56	Ddo	510910		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					75,848
Voucher No	57	Ddo	510910		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,800
00	01	Salaries	03	Dearness Allowance	936
00	01	Salaries	10	House Rent Allowance	540
Total voucher					9,276
Voucher No	58	Ddo	510902		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	82,400
00	01	Salaries	03	Dearness Allowance	14,008
00	01	Salaries	10	House Rent Allowance	19,776
00	01	Salaries	13	Transport Allowance	8,424
Total voucher					1,24,608
Voucher No	59	Ddo	510910		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,46,200
00	01	Salaries	03	Dearness Allowance	17,544
00	01	Salaries	04	Other Allowances	300
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	9,228
00	01	Salaries	11	Compensatory Local Allowance	640
00	01	Salaries	13	Transport Allowance	4,000
Total voucher					1,79,412
Voucher No	6	Ddo	510903		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	30,000
Total voucher					30,000
Voucher No	60	Ddo	510904		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,27,100
00	01	Salaries	03	Dearness Allowance	51,216
00	01	Salaries	07	Medical Allowance	3,600
00	01	Salaries	10	House Rent Allowance	21,842
00	01	Salaries	11	Compensatory Local Allowance	2,880
00	01	Salaries	13	Transport Allowance	9,600
Total voucher					5,16,238
Voucher No	61	Ddo	510912		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	99,175

Major Head :	2059								CIC
Treasury	51		AHMEDABAD						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	61			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			11,880	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			7,676	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,21,461	AAO
Voucher No	62			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			98,000	
00	01	Salaries		03	Dearness Allowance			11,760	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			7,496	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,19,936	AAO
Voucher No	63			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Voucher No	64			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,61,525	
00	01	Salaries		03	Dearness Allowance			31,356	
00	01	Salaries		04	Other Allowances			375	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			10,030	
00	01	Salaries		11	Compensatory Local Allowance			1,380	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			3,13,466	AAO
Voucher No	65			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			87,115	
					Total voucher			87,115	
Voucher No	66			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,17,225	
00	01	Salaries		03	Dearness Allowance			26,040	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			13,826	

Total voucher	7,01,743	AAO/AO

C/C

Voucher No	70			Ddo	510905		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	2,08,500
	00	01	Salaries		03	Dearness Allowance	25,020
	00	01	Salaries		07	Medical Allowance	1,200
	00	01	Salaries		10	House Rent Allowance	8,530
	00	01	Salaries		11	Compensatory Local Allowance	960
	00	01	Salaries		13	Transport Allowance	3,200
						Total voucher	2,47,410

Voucher No	71		Ddo	510905	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,72,900
00	01	Salaries	03	Dearness Allowance	20,748
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	13,284
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	3,200
				Total voucher	2.11.212
					AAO

Voucher No	73			Ddo	510902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		35,000
					Total voucher		35,000

Voucher No	76		Ddo	510901	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	79,800
				Total voucher	79,800

Voucher No	77		Ddo	510901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,24,720
00	01	Salaries	03	Dearness Allowance	62,928
00	01	Salaries	04	Other Allowances	50
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	28,648
00	01	Salaries	11	Compensatory Local Allowance	2,790
00	01	Salaries	13	Transport Allowance	9,000
				Total voucher	6,31,136
					AAO/AO

Voucher No	78			Ddo	510902	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	1,26,900
	00	01	Salaries	03	Dearness Allowance	15,228
	00	01	Salaries	07	Medical Allowance	900
	00	01	Salaries	10	House Rent Allowance	6,460
	00	01	Salaries	11	Compensatory Local Allowance	720

Total voucher

Voucher No	87			DDo	510902		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	1,56,500
	00	01	Salaries		03	Dearness Allowance	18,780
	00	01	Salaries		04	Other Allowances	300
	00	01	Salaries		07	Medical Allowance	1,500
	00	01	Salaries		10	House Rent Allowance	4,666

00	01	Salaries	07	Medical Allowance	900

Sch	Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	92		Ddo	510904		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	10	House Rent Allowance	9,408	
00	01	Salaries	11	Compensatory Local Allowance	600	
00	01	Salaries	13	Transport Allowance	2,800	
Total voucher					1,51,476	AAO
Voucher No	93		Ddo	510904		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	1,30,000	
Total voucher					1,30,000	AAO
Voucher No	94		Ddo	510920		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	2,18,300	
00	01	Salaries	03	Dearness Allowance	26,196	
00	01	Salaries	07	Medical Allowance	1,200	
00	01	Salaries	10	House Rent Allowance	16,688	
00	01	Salaries	11	Compensatory Local Allowance	960	
00	01	Salaries	13	Transport Allowance	3,200	
Total voucher					2,66,544	AAO
Voucher No	95		Ddo	510920		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,25,700	
00	01	Salaries	03	Dearness Allowance	15,084	
00	01	Salaries	07	Medical Allowance	900	
00	01	Salaries	10	House Rent Allowance	6,362	
00	01	Salaries	11	Compensatory Local Allowance	720	
00	01	Salaries	13	Transport Allowance	2,400	
Total voucher					1,51,166	AAO
Voucher No	96		Ddo	510920		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	5,98,500	
Total voucher					5,98,500	AAO/AO
Voucher No	97		Ddo	510920		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	5,94,700	
00	01	Salaries	03	Dearness Allowance	71,364	
00	01	Salaries	04	Other Allowances	165	
00	01	Salaries	07	Medical Allowance	4,200	
00	01	Salaries	10	House Rent Allowance	29,030	
00	01	Salaries	11	Compensatory Local Allowance	3,600	
00	01	Salaries	13	Transport Allowance	12,000	
Total voucher					7,15,059	AAO/AO
Voucher No	98		Ddo	510920		

Voucher No 141 Ddo 510912

Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	141			Ddo		510912			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					305
									Total voucher
									305
Voucher No	142			Ddo		510912			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,570
									Total voucher
									1,570
Voucher No	143			Ddo		510912			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					545
									Total voucher
									545
Voucher No	144			Ddo		510912			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					305
									Total voucher
									305
Voucher No	145			Ddo		510912			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					818
									Total voucher
									818
Voucher No	152			Ddo		510903			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,124
									Total voucher
									1,124
Voucher No	153			Ddo		510903			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,909
									Total voucher
									2,909
Voucher No	161			Ddo		510906			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					22,090
									Total voucher
									22,090
Voucher No	162			Ddo		510906			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					22,410
									Total voucher
									22,410
Voucher No	171			Ddo		510906			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,392
									Total voucher
									2,392
Voucher No	173			Ddo		510909			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,295

Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	173			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				3,295
Voucher No	182			Ddo	510904				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,520
					Total voucher				2,520
Voucher No	183			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					1,585
					Total voucher				1,585
Voucher No	185			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,648
					Total voucher				2,648
Voucher No	191			Ddo	510902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					242
					Total voucher				242
Voucher No	195			Ddo	510910				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					464
					Total voucher				464
Voucher No	196			Ddo	510906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					2,760
					Total voucher				2,760
Voucher No	203			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					4,833
					Total voucher				4,833
Voucher No	204			Ddo	510912				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					272
					Total voucher				272
Voucher No	207			Ddo	510922				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					1,300
					Total voucher				1,300
Voucher No	217			Ddo	510905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					880
					Total voucher				880

Major Head :	2059								CIC
Treasury	51	AHMEDABAD							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	218		Ddo	510905					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,620	
				Total voucher				1,620	
Voucher No	227		Ddo	510901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,870	
				Total voucher				20,870	
Voucher No	229		Ddo	510901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,870	
				Total voucher				20,870	
Total sh								3,36,20,245	
Sub head	02	Administration							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	103		Ddo	510909					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-10	
				Total voucher				-10	
Voucher No	105		Ddo	510904					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				8,272	
				Total voucher				8,272	
Voucher No	113		Ddo	510905					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				6,339	
				Total voucher				6,339	
Voucher No	115		Ddo	510901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				9,042	
				Total voucher				9,042	
Voucher No	118		Ddo	510912					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				6,535	
				Total voucher				6,535	
Voucher No	120		Ddo	510909					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				6,159	
				Total voucher				6,159	
Voucher No	132		Ddo	510924					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

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Major Head :		2059				CIC	
Treasury	52	AMRELI					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	35,000	
Total voucher						35,000	
Voucher No	2			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,75,800	
00	01	Salaries		03	Dearness Allowance	45,096	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	8,248	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						4,32,444	
						AAO	
Voucher No	3			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,59,075	
00	01	Salaries		03	Dearness Allowance	55,080	
00	01	Salaries		04	Other Allowances	1,101	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	14,046	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						5,35,502	
						AAO/AO	
Voucher No	4			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	99,750	
Total voucher						99,750	
Voucher No	5			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	66,000	
00	01	Salaries		03	Dearness Allowance	11,220	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		13	Transport Allowance	2,016	
Total voucher						79,536	
Voucher No	6			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	35,000	
Total voucher						35,000	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	7			Ddo	520901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,188	
Total voucher						4,188	
Total sh				12,21,420			
Sub head	02	Administration					

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Major Head :										2059	C/C
Treasury	52	AMRELI									
Grant No	84									Smh1	80
Minor head	001										
Sub head	02	Administration									
Sch		Grpsh				Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type			EST	Vc	V			
Voucher No	5	Ddo				520901					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	04	Pensionary Charges			00	Pensionary Charges			10,811		
									Total voucher	10,811	
Total sh									10,811		
Total min									12,32,231		
Total grant									12,32,231		
Total Try									12,32,231		

Major Head :		2059				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	84	Smh1		01			
Minor head	053						
Sub head	02	Other maintenance expenditure (material and others) (repairs to non-residential buildings)					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		NIL	Vc	V	
Voucher No	7	Ddo		530999			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others		23,80,000	
Total voucher						23,80,000 AAO/AO	
Total sh						23,80,000	
Total min						23,80,000	
Total grant						23,80,000	
Grant No	84	Smh1		80			
Minor head	001						
Sub head	02	Administration					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1	Ddo		530901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers		84,900	
00	01	Salaries	03	Dearness Allowance		14,433	
00	01	Salaries	13	Transport Allowance		4,212	
Total voucher						1,03,545 AAO	
Voucher No	12	Ddo		530901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	09	Leave Encashment		22,876	
Total voucher						22,876	
Voucher No	13	Ddo		530901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	09	Leave Encashment		31,726	
Total voucher						31,726	
Voucher No	14	Ddo		530901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted		66,063	
Total voucher						66,063	
Voucher No	15	Ddo		530901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted		51,661	
Total voucher						51,661	
Voucher No	2	Ddo		530901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers		1,05,000	
Total voucher						1,05,000 AAO	
Voucher No	3	Ddo		530901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment		2,47,640	

Major Head :	2059					CIC
Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	84			Smh1	80	
Minor head	001					
Sub head	02	Administration				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	3			Ddo	530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
				Total voucher		2,47,640
						AAO
Voucher No	4			Ddo	530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		35,875
				Total voucher		35,875
Voucher No	5			Ddo	530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		7,92,400
00	01	Salaries	03	Dearness Allowance		95,088
00	01	Salaries	07	Medical Allowance		4,200
00	01	Salaries	10	House Rent Allowance		16,305
00	01	Salaries	13	Transport Allowance		1,200
				Total voucher		9,09,193
						AAO/AO
Voucher No	6			Ddo	530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		11,52,675
00	01	Salaries	03	Dearness Allowance		1,38,300
00	01	Salaries	04	Other Allowances		450
00	01	Salaries	07	Medical Allowance		7,800
00	01	Salaries	10	House Rent Allowance		30,487
00	01	Salaries	13	Transport Allowance		5,350
				Total voucher		13,35,062
						AAO/AO
Voucher No	8			Ddo	530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		22,830
00	01	Salaries	03	Dearness Allowance		2,740
00	01	Salaries	07	Medical Allowance		330
				Total voucher		25,900
P/NP		N	Voucher Type	MIS	Vc	V
Voucher No	9			Ddo	530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	06	Reimbursement of Medical Charges		2,658
				Total voucher		2,658
P/NP		N	Voucher Type	TAB	Vc	V
Voucher No	10			Ddo	530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		7,594
				Total voucher		7,594
Voucher No	11			Ddo	530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		7,970

Total sh	29,52,763
Total min	29,52,763
Total grant	29,52,763
Total Try	53,32,763

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00	01	Salaries	13	Transport Allowance	800

Major Head :		2059				CIC	
Treasury	54	BHARUCH					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	4			Ddo	540901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						3,33,465	AAO
Voucher No	5			Ddo	540901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,77,635	
00	01	Salaries		03	Dearness Allowance	83,688	
00	01	Salaries		04	Other Allowances	1,686	
00	01	Salaries		07	Medical Allowance	5,100	
00	01	Salaries		10	House Rent Allowance	20,348	
00	01	Salaries		13	Transport Allowance	5,900	
Total voucher						8,94,357	AAO/AO
Voucher No	6			Ddo	540903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,05,000	
Total voucher						1,05,000	AAO
Voucher No	7			Ddo	540903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	70,000	
00	01	Salaries		03	Dearness Allowance	11,900	
00	01	Salaries		10	House Rent Allowance	5,600	
00	01	Salaries		13	Transport Allowance	2,106	
Total voucher						89,606	
Voucher No	8			Ddo	540903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,33,500	
00	01	Salaries		03	Dearness Allowance	64,020	
00	01	Salaries		04	Other Allowances	3,528	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	22,000	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						6,27,128	AAO/AO
Voucher No	9			Ddo	540903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,01,200	
00	01	Salaries		03	Dearness Allowance	43,332	
00	01	Salaries		04	Other Allowances	1,296	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	13,658	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						4,65,326	AAO

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Voucher No	5		Ddo	550901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	73,400
00	01	Salaries	03	Dearness Allowance	8,808
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,423
00	01	Salaries	11	Compensatory Local Allowance	240

Total sh	20,43,973
Total min	20,43,973
Total grant	20,43,973
Total Try	20,43,973

Major Head :		2059		CIC	
Treasury	56	DANGS(AHWA)			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh		Cls Sb	Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1	Ddo		560901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	78,800
00	01	Salaries	03	Dearness Allowance	9,456
00	01	Salaries	04	Other Allowances	350
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	6,304
00	01	Salaries	13	Transport Allowance	2,016
Total voucher					97,226
Total sh					97,226
Total min					97,226
Total grant					97,226
Total Try					97,226

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C/C

Grant No 84 Smh1 01

Sub head	02	Other maintenance expenditure (material and others) (repairs to non-residential buildings)

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>NIL</i>	<i>Vc</i>	<i>V</i>

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

pertaining

to others

8,51,000

AAO/AO

Total min	8,51,000

Total grant	8,51,000

Minor head 001

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>CON</i>	<i>Vc</i>	<i>V</i>

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher	50,900

50.900

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

Total voucher	33.483

Total voucher

33.483

Dtl	Obj	Obhdstn	Sch	Schdsc		Amnt

66	66	Outsourcing Services (main: Power)	Outsourcing Services (main: Power)	11,000

Total voucher

12,953

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Power)

Total voucher

22,884

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Dtl *Obj* *Obhdspn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	5,880

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	3.748

00	01	Salaries	11	Compensatory Local Allowance	240

00	01	Salaries	11	Compensatory Leave Allowance	270
00	01	Salaries	13	Transport Allowance	800

Total voucher

59 968

Voucher NO	11	Duo	370004		
Dtl	Obj	Objdsntn	Sch	Schdsc	Amnt

Dir Obj Objasptn Son Sonasc Amnt

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>
00	01	Salaries	02	Pay of Establishment	50,600
00	01	Salaries	03	Dearness Allowance	6,060
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,024
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800

Total voucher	1,56,632	AAO

Voucher No 1 Ddo 570921

Major Head : 2059										CIC		
Treasury	57	GANDHINAGAR										
Grant No	84									Smh1	80	
Minor head	001											
Sub head	02	Administration										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type						EST	Vc V		
Voucher No	1									Ddo	570921	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	6,98,250		
										Total voucher	6,98,250	AAO/AO
Voucher No	12									Ddo	570904	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	15,435		
										Total voucher	15,435	
Voucher No	18									Ddo	570921	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	12,85,000		
00	01	Salaries						03	Dearness Allowance	1,51,656		
00	01	Salaries						04	Other Allowances	1,320		
00	01	Salaries						07	Medical Allowance	9,000		
00	01	Salaries						10	House Rent Allowance	55,780		
00	01	Salaries						11	Compensatory Local Allowance	6,540		
00	01	Salaries						13	Transport Allowance	28,800		
										Total voucher	15,38,096	AAO/AO
Voucher No	19									Ddo	570903	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	3,53,000		
00	01	Salaries						03	Dearness Allowance	42,360		
00	01	Salaries						04	Other Allowances	660		
00	01	Salaries						07	Medical Allowance	3,000		
00	01	Salaries						10	House Rent Allowance	11,238		
00	01	Salaries						11	Compensatory Local Allowance	1,800		
00	01	Salaries						13	Transport Allowance	9,600		
										Total voucher	4,21,658	AAO
Voucher No	2									Ddo	570904	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	96,100		
00	01	Salaries						03	Dearness Allowance	11,532		
00	01	Salaries						07	Medical Allowance	600		
00	01	Salaries						10	House Rent Allowance	7,612		
00	01	Salaries						11	Compensatory Local Allowance	480		
00	01	Salaries						13	Transport Allowance	1,600		
										Total voucher	1,17,924	AAO
Voucher No	20									Ddo	570903	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						01	Pay of Officers	76,500		
00	01	Salaries						03	Dearness Allowance	13,005		
00	01	Salaries						10	House Rent Allowance	18,360		
00	01	Salaries						13	Transport Allowance	4,212		

Major Head :	2059								CIC
Treasury	57		GANDHINAGAR						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	20			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,12,077	AAO
Voucher No	21			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,61,200	
00	01	Salaries		03	Dearness Allowance			19,344	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			12,692	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			1,97,516	AAO
Voucher No	22			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			9,95,800	
00	01	Salaries		03	Dearness Allowance			1,19,496	
00	01	Salaries		07	Medical Allowance			5,700	
00	01	Salaries		10	House Rent Allowance			67,812	
00	01	Salaries		11	Compensatory Local Allowance			4,560	
00	01	Salaries		13	Transport Allowance			18,400	
					Total voucher			12,11,768	AAO/AO
Voucher No	23			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,68,750	
00	01	Salaries		03	Dearness Allowance			25,068	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			11,162	
00	01	Salaries		11	Compensatory Local Allowance			1,320	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			3,11,720	AAO
Voucher No	24			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			35,000	
					Total voucher			35,000	
Voucher No	25			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			95,300	
00	01	Salaries		03	Dearness Allowance			11,424	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			7,288	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	

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00	01	Salaries	04	Other Allowances	60

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00	01	Salaries	11	Compensatory Local Allowance	600

C/C

Voucher No	43	Ddo	570457	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	01	Pay of Officers
				Amnt
				2,21,200

C/C

Voucher No	43			DDo	570457	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	03	Dearness Allowance	26,544
	00	01	Salaries	07	Medical Allowance	600
	00	01	Salaries	10	House Rent Allowance	5,996
	00	01	Salaries	11	Compensatory Local Allowance	480
	00	01	Salaries	13	Transport Allowance	3,200

2,58,020

AAO

Voucher No	48	Ddo	570903	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	09	Leave Encashment
				Amnt
				32,301

32,301

Voucher No	49		Ddo	570920	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	14,351

14,351

Voucher No	51		Ddo	570920	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	13.868

13,868

Voucher No	53		Ddo	570920	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	4,38,875

4,38,875

AAO

Voucher No	54	Ddo	570920		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	15,164

15,164

Voucher No	55			Ddo	570903			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	01	Salaries		02	Pay of Establishment		20,730
	00	01	Salaries		03	Dearness Allowance		10.466

31,196

Voucher No	56			Ddo	570903				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		02	Pay of Establishment			20,682
	00	01	Salaries		03	Dearness Allowance			10,441

31,123

Voucher No	61			Ddo	570903		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		03	Dearness Allowance	11,475
	00	01	Salaries		13	Transport Allowance	540

12.015

Major Head :		2059				CIC	
Treasury	57	GANDHINAGAR					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	64			Ddo	570920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	13,614	
Total voucher						13,614	
Voucher No	65			Ddo	570920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	10,524	
Total voucher						10,524	
Voucher No	68			Ddo	570920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	11,459	
Total voucher						11,459	
Voucher No	72			Ddo	570920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	13,864	
Total voucher						13,864	
Voucher No	74			Ddo	570906		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	11,400	
Total voucher						11,400	
Voucher No	78			Ddo	570903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	5,640	
00	01	Salaries		13	Transport Allowance	540	
Total voucher						6,180	
Voucher No	80			Ddo	570903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	10,524	
Total voucher						10,524	
Voucher No	81			Ddo	570903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	22,776	
Total voucher						22,776	
Voucher No	82			Ddo	570903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	5,72,320	
Total voucher						5,72,320	
P/NP		N		Voucher Type			
				MIS	Vc	V	
Voucher No	47			Ddo	570903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	8,489	
Total voucher						8,489	
Voucher No	67			Ddo	570921		

Major Head :	2059								CIC
Treasury	57		GANDHINAGAR						
Grant No	84			Smh1		80			
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	67			Ddo		570921			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			95,680	
					Total voucher			95,680	
Voucher No	69			Ddo		570920			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			1,430	
					Total voucher			1,430	
Voucher No	73			Ddo		570905			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			7,668	
					Total voucher			7,668	
Voucher No	86			Ddo		570920			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			29,952	
					Total voucher			29,952	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	44			Ddo		570920			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			456	
					Total voucher			456	
Voucher No	46			Ddo		570903			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			196	
					Total voucher			196	
Voucher No	50			Ddo		570920			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			928	
					Total voucher			928	
Voucher No	52			Ddo		570920			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			882	
					Total voucher			882	
Voucher No	62			Ddo		570903			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			13,270	
					Total voucher			13,270	
Voucher No	63			Ddo		570920			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			7,455	
					Total voucher			7,455	
Voucher No	66			Ddo		570920			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Total sh	14,975
Total min	1,94,16,702
Total grant	1,94,16,702
Total Try	2,02,67,702

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00	01	Salaries	02	Pav of Establishment	97.700

Major Head : 2059 C/C
 Treasury 58 JAMNAGAR
 Grant No 84 Smh1 80
 Minor head 001
 Sub head 02 Administration

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V		
Voucher No	5		Ddo	580901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	03	Dearness Allowance		11,724	
00	01	Salaries	04	Other Allowances		120	
00	01	Salaries	07	Medical Allowance		900	
00	01	Salaries	10	House Rent Allowance		4,516	
00	01	Salaries	11	Compensatory Local Allowance		485	
00	01	Salaries	13	Transport Allowance		1,800	
			Total voucher			1,17,245	AAO
Voucher No	6		Ddo	580901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		6,56,000	
00	01	Salaries	03	Dearness Allowance		78,720	
00	01	Salaries	04	Other Allowances		3,465	
00	01	Salaries	07	Medical Allowance		3,600	
00	01	Salaries	10	House Rent Allowance		29,944	
00	01	Salaries	11	Compensatory Local Allowance		1,920	
00	01	Salaries	13	Transport Allowance		5,200	
			Total voucher			7,78,849	AAO/AO
Voucher No	7		Ddo	580901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		2,55,700	
00	01	Salaries	03	Dearness Allowance		30,684	
00	01	Salaries	07	Medical Allowance		900	
00	01	Salaries	10	House Rent Allowance		11,470	
00	01	Salaries	11	Compensatory Local Allowance		720	
			Total voucher			2,99,474	AAO
Voucher No	8		Ddo	580901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		70,000	
			Total voucher			70,000	
Voucher No	9		Ddo	580901			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		2,19,900	
00	01	Salaries	03	Dearness Allowance		26,388	
00	01	Salaries	04	Other Allowances		300	
00	01	Salaries	07	Medical Allowance		1,800	
00	01	Salaries	10	House Rent Allowance		11,806	
00	01	Salaries	11	Compensatory Local Allowance		1,005	
00	01	Salaries	13	Transport Allowance		4,200	
			Total voucher			2,65,399	AAO
P/NP	N	Voucher Type	TAB	Vc	V		
Voucher No	12		Ddo	580901			

Major Head :	2059						CIC
Treasury	58	JAMNAGAR					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	12			Ddo	580901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,760	
						Total voucher	
						1,760	
Voucher No	13			Ddo	580901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,614	
						Total voucher	
						4,614	
Total sh						34,31,252	
Total min						34,31,252	
Total grant						34,31,252	
Total Try						34,31,252	

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn			
P/NP	N	Voucher	Type	EST	Vc	V		
Voucher No	1			Ddo	590901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		09	Leave Encashment		12,18,560	
					Total voucher		12,18,560	AAO/AO
Voucher No	2			Ddo	590901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		9,89,610	
00	01	Salaries		03	Dearness Allowance		1,18,704	
00	01	Salaries		04	Other Allowances		3,138	
00	01	Salaries		07	Medical Allowance		6,600	
00	01	Salaries		10	House Rent Allowance		24,636	
00	01	Salaries		13	Transport Allowance		7,600	
					Total voucher		11,50,288	AAO/AO
Voucher No	3			Ddo	590901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		4,06,280	
					Total voucher		4,06,280	AAO
Voucher No	4			Ddo	590901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		3,24,160	
00	01	Salaries		03	Dearness Allowance		63,976	
00	01	Salaries		07	Medical Allowance		2,100	
00	01	Salaries		10	House Rent Allowance		13,523	
00	01	Salaries		13	Transport Allowance		2,400	
					Total voucher		4,06,159	AAO
Voucher No	5			Ddo	590901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		35,000	
					Total voucher		35,000	
Voucher No	6			Ddo	590901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		72,100	
00	01	Salaries		03	Dearness Allowance		8,652	
00	01	Salaries		13	Transport Allowance		1,962	
					Total voucher		82,714	
Voucher No	7			Ddo	590901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		93,000	
00	01	Salaries		03	Dearness Allowance		11,160	
00	01	Salaries		07	Medical Allowance		300	
00	01	Salaries		10	House Rent Allowance		3,619	
					Total voucher		1,08,079	AAO
P/NP	N	Voucher	Type	TAB	Vc	V		

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Major Head : 2059										CIC
Treasury	59	JUNAGADH								
Grant No	84									Smh1 80
Minor head	001									
Sub head	02	Administration								
Sch										Grpsh
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	10									Ddo 590901
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			05	Leave Travel Concession			190	
									Total voucher 190	
Voucher No	11									Ddo 590901
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			05	Leave Travel Concession			100	
									Total voucher 100	
Voucher No	12									Ddo 590901
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,196	
									Total voucher 1,196	
Voucher No	8									Ddo 590901
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			05	Leave Travel Concession			2,281	
									Total voucher 2,281	
Voucher No	9									Ddo 590901
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				22,438	
									Total voucher 22,438	
Total sh									34,33,285	
Sub head	02	Administration								
Sch										Grpsh
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	6									Ddo 590901
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	04	Pensionary Charges			00	Pensionary Charges			11,305	
									Total voucher 11,305	
Total sh									11,305	
Total min									34,44,590	
Total grant									34,44,590	
Total Try									34,44,590	

Major Head : 2059

CIC

Treasury 60 KHEDA

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 1 Ddo 600901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 53,600

00 01 Salaries 03 Dearness Allowance 9,112

00 01 Salaries 04 Other Allowances 8,780

00 01 Salaries 13 Transport Allowance 2,106

Total voucher 73,598

Voucher No 2 Ddo 600901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 25,224

Total voucher 25,224

Voucher No 3 Ddo 600901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 7,73,910

00 01 Salaries 03 Dearness Allowance 92,820

00 01 Salaries 04 Other Allowances 1,523

00 01 Salaries 07 Medical Allowance 5,100

00 01 Salaries 10 House Rent Allowance 23,039

00 01 Salaries 13 Transport Allowance 7,600

Total voucher 9,03,992 AAO/AO

Voucher No 4 Ddo 600901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,62,200

00 01 Salaries 03 Dearness Allowance 19,464

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 6,219

00 01 Salaries 13 Transport Allowance 800

Total voucher 1,89,283 AAO

Voucher No 5 Ddo 600901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 41,600

00 01 Salaries 03 Dearness Allowance 4,992

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 1,618

00 01 Salaries 13 Transport Allowance 300

Total voucher 49,110

Voucher No 6 Ddo 600901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 27,925

Total voucher 27,925

Voucher No 7 Ddo 600901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 5,94,000

Major Head :	2059								CIC
Treasury	60		KHEDA						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	7			Ddo	600901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			71,280	
00	01	Salaries		04	Other Allowances			1,176	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			22,751	
00	01	Salaries		13	Transport Allowance			4,400	
					Total voucher			6,96,907	AAO/AO
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	23			Ddo	600999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			30,00,000	
					Total voucher			30,00,000	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	600901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			4,920	
					Total voucher			4,920	
Voucher No	11			Ddo	600901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			960	
					Total voucher			960	
Voucher No	12			Ddo	600901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,400	
					Total voucher			2,400	
Voucher No	13			Ddo	600901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			960	
					Total voucher			960	
Voucher No	14			Ddo	600901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,400	
					Total voucher			2,400	
Voucher No	15			Ddo	600901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,200	
					Total voucher			1,200	
Voucher No	16			Ddo	600901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,835	

01-DEC-19

Major Head :		2059		CIC	
Treasury	60	KHEDA			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	16	Ddo		600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					2,835
Voucher No	17	Ddo		600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,415
Total voucher					2,415
Voucher No	18	Ddo		600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,499
Total voucher					1,499
Voucher No	19	Ddo		600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,022
Total voucher					1,022
Voucher No	20	Ddo		600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,847
Total voucher					1,847
Voucher No	21	Ddo		600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	876
Total voucher					876
Voucher No	22	Ddo		600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,762
Total voucher					1,762
Voucher No	8	Ddo		600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,800
Total voucher					4,800
Voucher No	9	Ddo		600901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,440
Total voucher					4,440
Total sh				50,00,375	
Total min				50,00,375	
Total grant				50,00,375	
Total Try				50,00,375	

Major Head :		2059		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	610901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	10,28,600
00	01	Salaries	03	Dearness Allowance	1,23,408
00	01	Salaries	04	Other Allowances	730
00	01	Salaries	07	Medical Allowance	7,200
00	01	Salaries	10	House Rent Allowance	16,775
00	01	Salaries	13	Transport Allowance	3,600
Total voucher					11,80,313
					AAO/AO
Voucher No	14	Ddo	610901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,635
00	01	Salaries	03	Dearness Allowance	4,325
00	01	Salaries	07	Medical Allowance	300
Total voucher					6,260
Voucher No	15	Ddo	610901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,20,900
00	01	Salaries	03	Dearness Allowance	50,508
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	8,326
00	01	Salaries	13	Transport Allowance	2,000
Total voucher					4,84,134
					AAO
Voucher No	16	Ddo	610903		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	5,09,800
00	01	Salaries	03	Dearness Allowance	61,176
00	01	Salaries	04	Other Allowances	1,155
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	17,161
Total voucher					5,91,392
					AAO/AO
Voucher No	17	Ddo	610903		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	52,000
00	01	Salaries	03	Dearness Allowance	8,840
00	01	Salaries	10	House Rent Allowance	4,160
00	01	Salaries	13	Transport Allowance	2,106
Total voucher					67,106
Voucher No	18	Ddo	610903		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,31,150
00	01	Salaries	03	Dearness Allowance	51,708
00	01	Salaries	04	Other Allowances	1,140

00	01	Salaries	01	Pay of Officers	84,500
00	01	Salaries	03	Dearness Allowance	14.433

Major Head :		2059				C/C	
Treasury	61	KUTCH(BHUJ)					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	7			Ddo	610901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	4,212	
Total voucher						1,03,545	AAO
Voucher No	8			Ddo	610901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	9,931	
Total voucher						9,931	
Voucher No	9			Ddo	610901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	5,72,320	
Total voucher						5,72,320	AAO/AO
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	10			Ddo	610901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	12,620	
Total voucher						12,620	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	11			Ddo	610901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		270	
Total voucher						270	
Voucher No	12			Ddo	610901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		720	
Total voucher						720	
Voucher No	13			Ddo	610901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		990	
Total voucher						990	
Voucher No	19			Ddo	610903		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		4,780	
Total voucher						4,780	
Voucher No	21			Ddo	610901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,204	
Total voucher						2,204	
Voucher No	22			Ddo	610901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,860	
Total voucher						1,860	
Voucher No	23			Ddo	610901		

Major Head :		2059				C/C	
Treasury	61	KUTCH(BHUJ)					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	23			Ddo	610901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	180	
Total voucher						180	
Voucher No	24			Ddo	610901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	504	
Total voucher						504	
Total sh						43,07,695	
Total min						43,07,695	
Total grant						43,07,695	
Total Try						43,07,695	

Major Head :		2059				CIC	
Treasury	62	MEHSANA					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	620901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	52,100	
00	01	Salaries		03	Dearness Allowance	4,830	
Total voucher						56,930	
Voucher No	2			Ddo	620901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	13,19,392	
00	01	Salaries		03	Dearness Allowance	1,58,282	
00	01	Salaries		04	Other Allowances	670	
00	01	Salaries		07	Medical Allowance	10,670	
00	01	Salaries		10	House Rent Allowance	39,799	
00	01	Salaries		13	Transport Allowance	13,027	
Total voucher						15,41,840	AAO/AO
Voucher No	3			Ddo	620901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	6,43,000	
00	01	Salaries		02	Pay of Establishment	-17,405	
00	01	Salaries		03	Dearness Allowance	77,160	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	22,605	
00	01	Salaries		13	Transport Allowance	4,800	
Total voucher						7,33,460	AAO/AO
Voucher No	4			Ddo	620901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,08,800	
00	01	Salaries		03	Dearness Allowance	13,056	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						1,22,156	AAO
Voucher No	5			Ddo	620901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	84,900	
00	01	Salaries		03	Dearness Allowance	14,433	
00	01	Salaries		10	House Rent Allowance	6,792	
00	01	Salaries		13	Transport Allowance	4,212	
Total voucher						1,10,337	AAO
Voucher No	6			Ddo	620901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,72,840	
Total voucher						1,72,840	AAO
Voucher No	7			Ddo	620901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	23,400	

Total sh	27,98,080
Total min	27,98,080
Total grant	27,98,080
Total Try	27,98,080

Dtl	Obj	Objdsptn	Sch	Schdsct	Amnt

AAO

Major Head :	2059								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	84			Smh1		80			
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	9			Ddo	630901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,61,800	
00	01	Salaries		03	Dearness Allowance			19,416	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			1,714	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			1,84,230	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	1			Ddo	630901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,926	
					Total voucher			1,926	
Voucher No	15			Ddo	630901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			7,820	
					Total voucher			7,820	
Voucher No	16			Ddo	630901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,386	
					Total voucher			1,386	
Voucher No	17			Ddo	630901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,380	
					Total voucher			2,380	
Voucher No	18			Ddo	630901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,184	
					Total voucher			2,184	
Voucher No	19			Ddo	630901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,862	
					Total voucher			1,862	
Voucher No	2			Ddo	630901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,580	
					Total voucher			1,580	
Voucher No	20			Ddo	630901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,096	
					Total voucher			1,096	
Voucher No	21			Ddo	630901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Total sh	20,26,813
Total min	20,26,813
Total grant	20,26,813
Total Try	20,26,813

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	106		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,07,843		
				Total voucher			1,07,843	AAO	
Voucher No	107		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			3,662		
				Total voucher			3,662		
Voucher No	109		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			11,889		
				Total voucher			11,889		
Voucher No	60		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			12,470		
				Total voucher			12,470		
Voucher No	61		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			22,473		
				Total voucher			22,473		
Voucher No	78		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			2,530		
				Total voucher			2,530		
Voucher No	79		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			4,888		
				Total voucher			4,888		
Voucher No	82		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			23,610		
				Total voucher			23,610		
Voucher No	84		Ddo	640244					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,863		
				Total voucher			2,863		
Voucher No	98		Ddo	640241					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			5,416		
				Total voucher			5,416		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	640244					

C/C

Total voucher 59.968

C/C

00	01	Salaries	03	Dearness Allowance	10,666

Major Head : 2059

CIC

Treasury 64 RAJKOT

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 80 Ddo 640905

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 5,000

Total voucher**5,000**

P/NP N Voucher Type

EST Vc V

Voucher No 10 Ddo 640903

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 4,800

00 01 Salaries 03 Dearness Allowance 21,240

00 01 Salaries 07 Medical Allowance 100

00 01 Salaries 10 House Rent Allowance 720

00 01 Salaries 20 Dearness Pay-Non-Gazetted 2,400

Total voucher**29,260**

Voucher No 11 Ddo 640903

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,16,080

Total voucher**1,16,080****AAO**

Voucher No 111 Ddo 640920

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 09 Leave Encashment 13,674

Total voucher**13,674**

Voucher No 12 Ddo 640903

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 82,400

00 01 Salaries 03 Dearness Allowance 14,008

00 01 Salaries 13 Transport Allowance 4,212

Total voucher**1,00,620****AAO**

Voucher No 13 Ddo 640903

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 3,71,400

00 01 Salaries 03 Dearness Allowance 40,368

00 01 Salaries 07 Medical Allowance 1,500

00 01 Salaries 10 House Rent Allowance 6,873

00 01 Salaries 11 Compensatory Local Allowance 960

00 01 Salaries 13 Transport Allowance 1,600

Total voucher**4,22,701****AAO**

Voucher No 15 Ddo 640901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 53,600

00 01 Salaries 03 Dearness Allowance 9,112

00 01 Salaries 13 Transport Allowance 2,106

Total voucher**64,818**

Voucher No 17 Ddo 640902

Major Head : 2059

CIC

Treasury 64 RAJKOT

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	17			Ddo	640902			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		1,56,500	
00	01	Salaries		03	Dearness Allowance		18,780	
00	01	Salaries		04	Other Allowances		105	
00	01	Salaries		07	Medical Allowance		1,500	
00	01	Salaries		10	House Rent Allowance		9,786	
00	01	Salaries		11	Compensatory Local Allowance		650	
00	01	Salaries		13	Transport Allowance		4,000	

Total voucher**1,91,321****AAO**

Voucher No	18			Ddo	640902			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		2,42,450	
00	01	Salaries		03	Dearness Allowance		26,700	
00	01	Salaries		04	Other Allowances		180	
00	01	Salaries		07	Medical Allowance		1,800	
00	01	Salaries		10	House Rent Allowance		12,250	
00	01	Salaries		11	Compensatory Local Allowance		930	
00	01	Salaries		13	Transport Allowance		4,800	

Total voucher**2,89,110****AAO**

Voucher No	19			Ddo	640902			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		1,06,400	
00	01	Salaries		03	Dearness Allowance		12,768	
00	01	Salaries		07	Medical Allowance		600	
00	01	Salaries		10	House Rent Allowance		8,210	
00	01	Salaries		11	Compensatory Local Allowance		480	
00	01	Salaries		13	Transport Allowance		2,400	

Total voucher**1,30,858****AAO**

Voucher No	2			Ddo	640905			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		53,950	
00	01	Salaries		03	Dearness Allowance		4,080	
00	01	Salaries		04	Other Allowances		60	
00	01	Salaries		07	Medical Allowance		300	
00	01	Salaries		10	House Rent Allowance		2,574	
00	01	Salaries		11	Compensatory Local Allowance		100	
00	01	Salaries		13	Transport Allowance		1,600	

Total voucher**62,664**

Voucher No	20			Ddo	640902			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		37,600	
00	01	Salaries		03	Dearness Allowance		6,392	

C/C

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

C/C

00	02	Salaries	02	Pay of Establishment	2,027
00	01	Salaries	03	Dearness Allowance	123

C/C

Grant No 84 Smh1 80

Sub head 02 Administration

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

$$EST \quad V_C \quad V$$

Ddo 640901

Soh *Sohdsc*

10 House Rent Allowance

11 Compensatory Local Allowance

1,206

Ddo 640901

Soh *Sohdsc*

09 Leave Encashment

1,54,010

Ddo 640905

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

04 Other Allowances

07 Medical Allowance

10 House Rent Allowance

11 Compensatory Local Allowance

13 *Transport Allowance*

13.02.037

Ddo 640901

Soh *Sohdsc*

02 Pay of Establishment

16.935

Ddo 640901

Soh *Sohdsc*

02 Pay of Establishment

79,800

Ddo 640901

Soh *Sohdsc*

02 Pay of Establishment

03 Dearness Allowance

04 Other Allowances

07 Medical Allowance

10 House Rent Allowance

11 Compensatory Local Allowance

13 Transport Allowance

63.823

Ddo 640901

Soh Sohdsc

02 Pay of Establishment

03 Dearness Allowance

04 Other Allowances

07 Medical Allowance

C/C

Voucher No 64 Ddo 640901

C/C

Voucher No 97 Ddo 640902

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	97		Ddo	640902					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				68,500	
00	01	Salaries	03	Dearness Allowance				6,798	
00	01	Salaries	10	House Rent Allowance				5,368	
				Total voucher				80,666	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	65		Ddo	640901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				14,970	
00	01	Salaries	07	Medical Allowance				-1,000	
				Total voucher				13,970	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	100		Ddo	640920					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,122	
				Total voucher				3,122	
Voucher No	101		Ddo	640920					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,440	
				Total voucher				3,440	
Voucher No	102		Ddo	640920					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,924	
				Total voucher				7,924	
Voucher No	103		Ddo	640920					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,303	
				Total voucher				4,303	
Voucher No	104		Ddo	640920					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,952	
				Total voucher				7,952	
Voucher No	105		Ddo	640920					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,855	
				Total voucher				6,855	
Voucher No	110		Ddo	640920					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				91,773	
				Total voucher				91,773	
Voucher No	112		Ddo	640920					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	112		Ddo		640920				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,347
				Total voucher					10,347
Voucher No	113		Ddo		640920				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,620
				Total voucher					17,620
Voucher No	114		Ddo		640920				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					44,108
				Total voucher					44,108
Voucher No	115		Ddo		640920				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,202
				Total voucher					24,202
Voucher No	116		Ddo		640920				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					39,180
				Total voucher					39,180
Voucher No	117		Ddo		640920				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					44,108
				Total voucher					44,108
Voucher No	28		Ddo		640903				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,320
				Total voucher					6,320
Voucher No	30		Ddo		640903				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					30,792
				Total voucher					30,792
Voucher No	33		Ddo		640903				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					99,094
				Total voucher					99,094
Voucher No	36		Ddo		640901				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					2,720
				Total voucher					2,720
Voucher No	56		Ddo		640905				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,600

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	56			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				16,600
Voucher No	57			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,248
					Total voucher				1,248
Voucher No	58			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					702
					Total voucher				702
Voucher No	59			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,144
					Total voucher				1,144
Voucher No	70			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					1,020
					Total voucher				1,020
Voucher No	72			Ddo	640920				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					21,750
					Total voucher				21,750
Voucher No	74			Ddo	640901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					10,745
					Total voucher				10,745
Voucher No	75			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,920
					Total voucher				5,920
Voucher No	76			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,350
					Total voucher				3,350
Voucher No	77			Ddo	640905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,970
					Total voucher				4,970
Voucher No	83			Ddo	640903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					50,272
					Total voucher				50,272

Major Head :	2059								CIC
Treasury	64	RAJKOT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	85			Ddo		640903			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				9,288
					Total voucher				9,288
Voucher No	89			Ddo		640902			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					884
					Total voucher				884
Voucher No	90			Ddo		640902			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					674
					Total voucher				674
Voucher No	92			Ddo		640920			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				13,358
					Total voucher				13,358
Voucher No	94			Ddo		640902			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,624
					Total voucher				6,624
Voucher No	95			Ddo		640902			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,956
					Total voucher				12,956
Voucher No	96			Ddo		640902			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,070
					Total voucher				20,070
Voucher No	99			Ddo		640920			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,260
					Total voucher				2,260
Total sh									1,24,74,121
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	14			Ddo		640901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				8,780
					Total voucher				8,780
Voucher No	16			Ddo		640902			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				6,159

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Major Head :		2059				CIC	
Treasury	64	RAJKOT					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	16			Ddo	640902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		6,159	
Voucher No	24			Ddo	640905		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	10,811	
				Total voucher		10,811	
Voucher No	26			Ddo	640920		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	5,733	
				Total voucher		5,733	
Voucher No	88			Ddo	640902		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	5,733	
				Total voucher		5,733	
Total sh						37,216	
Total min						1,46,66,757	
Total grant						1,46,66,757	
Total Try						1,46,66,757	

Major Head :	2059								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	84				Smh1		80		
Minor head	001								
Sub head	02			Administration					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	650901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			8,10,875
00	01	Salaries			03	Dearness Allowance			93,048
00	01	Salaries			07	Medical Allowance			3,600
00	01	Salaries			10	House Rent Allowance			21,600
00	01	Salaries			13	Transport Allowance			5,528
						Total voucher			9,34,651
									AAO/AO
Voucher No	2				Ddo	650901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			82,400
00	01	Salaries			03	Dearness Allowance			14,008
00	01	Salaries			13	Transport Allowance			4,212
						Total voucher			1,00,620
									AAO
Voucher No	3				Ddo	650901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			1,09,075
00	01	Salaries			03	Dearness Allowance			13,056
00	01	Salaries			07	Medical Allowance			300
						Total voucher			1,22,431
									AAO
Voucher No	4				Ddo	650901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			10,48,275
00	01	Salaries			03	Dearness Allowance			1,04,844
00	01	Salaries			04	Other Allowances			780
00	01	Salaries			07	Medical Allowance			7,500
00	01	Salaries			10	House Rent Allowance			22,560
00	01	Salaries			13	Transport Allowance			9,426
						Total voucher			11,93,385
									AAO/AO
Voucher No	7				Ddo	650901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			03	Dearness Allowance			12,360
00	01	Salaries			13	Transport Allowance			540
						Total voucher			12,900
Voucher No	8				Ddo	650901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			35,966
						Total voucher			35,966
Voucher No	9				Ddo	650901			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			18,974
						Total voucher			18,974
P/NP		N		Voucher Type		TAB	Vc	V	

Major Head :		2059		CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	10	Ddo		650901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	20,690
Total voucher					20,690
Voucher No	5	Ddo		650901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	22,620
Total voucher					22,620
Voucher No	6	Ddo		650901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	11,400
Total voucher					11,400
Total sh					24,73,637
Total min					24,73,637
Total grant					24,73,637
Total Try					24,73,637

00	01	Salaries	03	Dearness Allowance	6,624

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Major Head :		2059		CIC	
Treasury	66	SURAT			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	01	RBD-99 Direction			
Sch		Grpsh	Cl	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	16	Ddo	660222		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,284
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					67,448
Voucher No	26	Ddo	660222		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,532
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					55,160
Voucher No	27	Ddo	660222		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	61,500
00	01	Salaries	03	Dearness Allowance	7,380
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,782
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					75,802
Voucher No	28	Ddo	660222		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,15,800
00	01	Salaries	03	Dearness Allowance	13,896
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
Total voucher					1,30,236
Voucher No	29	Ddo	660222		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	58,600
00	01	Salaries	03	Dearness Allowance	7,032
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,482
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					71,454
Voucher No	30	Ddo	660222		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head : 2059										CIC
Treasury	66	SURAT								
Grant No	84	Smh1								80
Minor head	001									
Sub head	01	RBD-99 Direction								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type								EST Vc V
Voucher No	30	Ddo								660222
Dtl	Obj	Obhdsptn	Soh						Sohdsc	Amnt
00	01	Salaries	02						Pay of Establishment	42,300
00	01	Salaries	03						Dearness Allowance	5,076
00	01	Salaries	07						Medical Allowance	300
00	01	Salaries	10						House Rent Allowance	3,230
00	01	Salaries	11						Compensatory Local Allowance	240
00	01	Salaries	13						Transport Allowance	800
Total voucher									51,946	
Voucher No	31	Ddo								660222
Dtl	Obj	Obhdsptn	Soh						Sohdsc	Amnt
00	01	Salaries	02						Pay of Establishment	25,500
00	01	Salaries	03						Dearness Allowance	3,060
00	01	Salaries	07						Medical Allowance	300
00	01	Salaries	10						House Rent Allowance	1,792
00	01	Salaries	11						Compensatory Local Allowance	240
00	01	Salaries	13						Transport Allowance	800
Total voucher									31,692	
Voucher No	32	Ddo								660222
Dtl	Obj	Obhdsptn	Soh						Sohdsc	Amnt
00	01	Salaries	02						Pay of Establishment	72,180
00	01	Salaries	03						Dearness Allowance	8,652
00	01	Salaries	04						Other Allowances	110
00	01	Salaries	07						Medical Allowance	600
00	01	Salaries	10						House Rent Allowance	2,416
00	01	Salaries	11						Compensatory Local Allowance	390
00	01	Salaries	13						Transport Allowance	1,600
Total voucher									85,948	
Voucher No	34	Ddo								660901
Dtl	Obj	Obhdsptn	Soh						Sohdsc	Amnt
00	01	Salaries	01						Pay of Officers	71,300
00	01	Salaries	03						Dearness Allowance	8,556
00	01	Salaries	07						Medical Allowance	300
00	01	Salaries	11						Compensatory Local Allowance	240
00	01	Salaries	13						Transport Allowance	1,600
Total voucher									81,996	
Voucher No	37	Ddo								660901
Dtl	Obj	Obhdsptn	Soh						Sohdsc	Amnt
00	01	Salaries	09						Leave Encashment	17,628
Total voucher									17,628	
Voucher No	6	Ddo								660901
Dtl	Obj	Obhdsptn	Soh						Sohdsc	Amnt
00	01	Salaries	01						Pay of Officers	49,000

Major Head :	2059								CIC
Treasury	66	SURAT							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	6		Ddo	660901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				5,880	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,748	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				59,968	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	36		Ddo	660901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,014	
				Total voucher				3,014	
Voucher No	56		Ddo	660901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				711	
				Total voucher				711	
Total sh								15,02,531	
Sub head	02	Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	660903					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				5,76,600	
00	01	Salaries	03	Dearness Allowance				69,192	
00	01	Salaries	07	Medical Allowance				3,300	
00	01	Salaries	10	House Rent Allowance				33,451	
00	01	Salaries	11	Compensatory Local Allowance				1,920	
00	01	Salaries	13	Transport Allowance				6,000	
				Total voucher				6,90,463	AAO/AO
Voucher No	10		Ddo	660901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,84,300	
00	01	Salaries	03	Dearness Allowance				34,116	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				2,700	
00	01	Salaries	10	House Rent Allowance				16,180	
00	01	Salaries	11	Compensatory Local Allowance				1,655	
00	01	Salaries	13	Transport Allowance				5,576	
				Total voucher				3,44,587	AAO
Voucher No	11		Ddo	660901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				74,300	

Major Head : 2059

CIC

Treasury 66 SURAT

Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 11 Ddo 660901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 12,631

00 01 Salaries 10 House Rent Allowance 11,888

00 01 Salaries 13 Transport Allowance 4,212

Total voucher**1,03,031****AAO**

Voucher No 12 Ddo 660901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,67,900

00 01 Salaries 03 Dearness Allowance 20,148

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 12,866

00 01 Salaries 11 Compensatory Local Allowance 480

Total voucher**2,01,994****AAO**

Voucher No 13 Ddo 660901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 70,000

00 01 Salaries 03 Dearness Allowance 8,400

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 5,450

00 01 Salaries 11 Compensatory Local Allowance 240

00 01 Salaries 13 Transport Allowance 1,600

Total voucher**85,990**

Voucher No 17 Ddo 660902

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 8,272

Total voucher**8,272**

Voucher No 18 Ddo 660901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,80,340

00 01 Salaries 03 Dearness Allowance 21,612

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 13,862

00 01 Salaries 11 Compensatory Local Allowance 480

00 01 Salaries 13 Transport Allowance 1,600

Total voucher**2,18,494****AAO**

Voucher No 19 Ddo 660901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 6,85,500

00 01 Salaries 03 Dearness Allowance 82,260

00 01 Salaries 07 Medical Allowance 3,900

00 01 Salaries 10 House Rent Allowance 27,522

00 01 Salaries 11 Compensatory Local Allowance 3,120

C/C

No	24	Ddo	660902

C/C

00	01	Salaries	04	Other Allowances	35,847

Total sh	68,42,502
Total min	83,45,033
Total grant	83,45,033
Total Try	83,45,033

Total voucher	1,02,912	AAO

01-DEC-19

00	01	Salaries	02	Pay of Establishment	59,850

Voucher No 18 Ddo 670901

Major Head :	2059								CIC
Treasury	67	SURANDRANAGAR							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				MIS Vc V			
Voucher No	18			Ddo	670901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			1,56,836	
00	01	Salaries		07	Medical Allowance			-1,000	
					Total voucher			1,55,836	AAO
P/NP		N Voucher Type				TAB Vc V			
Voucher No	20			Ddo	670901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,765	
					Total voucher			9,765	
Voucher No	22			Ddo	670901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,558	
					Total voucher			3,558	
Voucher No	23			Ddo	670901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,040	
					Total voucher			2,040	
Voucher No	24			Ddo	670901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,328	
					Total voucher			4,328	
Voucher No	25			Ddo	670901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,566	
					Total voucher			1,566	
Voucher No	26			Ddo	670901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,969	
					Total voucher			4,969	
Voucher No	27			Ddo	670901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,720	
					Total voucher			2,720	
Voucher No	28			Ddo	670901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,536	
					Total voucher			7,536	
Voucher No	29			Ddo	670901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,896	
					Total voucher			16,896	
Voucher No	30			Ddo	670901				

Major Head : 2059										CIC
Treasury	67	SURANDRANAGAR								
Grant No	84	Smh1 80								
Minor head	001									
Sub head	02	Administration								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type					TAB	Vc V	
Voucher No	30		Ddo 670901							
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,720	
								Total voucher	2,720	
Total sh								22,91,244		
Total min								22,91,244		
Total grant								22,91,244		
Total Try								22,91,244		

00	01	Salaries	04	Other Allowances	240

Voucher No 53 Ddo 680215

Major Head :	2059								CIC
Treasury	68	VADODARA							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	01	RBD-99 Direction							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	53		Ddo	680215					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				9,360	
				Total voucher				9,360	
Voucher No	58		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				17,509	
				Total voucher				17,509	
Voucher No	65		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				10,219	
				Total voucher				10,219	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	30		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				192	
				Total voucher				192	
Voucher No	35		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				10,142	
				Total voucher				10,142	
Voucher No	37		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				226	
				Total voucher				226	
Voucher No	63		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				339	
				Total voucher				339	
Voucher No	66		Ddo	680215					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,096	
				Total voucher				7,096	
Voucher No	72		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				266	
				Total voucher				266	
Voucher No	74		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				742	
				Total voucher				742	
Total sh									14,33,314
Sub head	02	Administration							

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	1			Ddo	680906		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	01	Pay of Officers		87,700
	00	01	Salaries	03	Dearness Allowance		10,524
	00	01	Salaries	07	Medical Allowance		300
	00	01	Salaries	10	House Rent Allowance		3,393
					Total voucher		1,01,917
Voucher No	10			Ddo	680902		AAO
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	02	Pay of Establishment		10,86,925
	00	01	Salaries	03	Dearness Allowance		1,30,356
	00	01	Salaries	04	Other Allowances		545
	00	01	Salaries	07	Medical Allowance		8,100
	00	01	Salaries	10	House Rent Allowance		70,220
	00	01	Salaries	11	Compensatory Local Allowance		5,420
	00	01	Salaries	13	Transport Allowance		21,600
					Total voucher		13,23,166
Voucher No	11			Ddo	680902		AAO/AO
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	02	Pay of Establishment		49,000
	00	01	Salaries	03	Dearness Allowance		8,330
	00	01	Salaries	10	House Rent Allowance		7,840
	00	01	Salaries	13	Transport Allowance		2,106
					Total voucher		67,276
Voucher No	13			Ddo	680907		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	02	Pay of Establishment		7,55,065
	00	01	Salaries	03	Dearness Allowance		90,576
	00	01	Salaries	04	Other Allowances		865
	00	01	Salaries	07	Medical Allowance		6,600
	00	01	Salaries	10	House Rent Allowance		49,606
	00	01	Salaries	11	Compensatory Local Allowance		3,240
	00	01	Salaries	13	Transport Allowance		15,000
					Total voucher		9,20,952
Voucher No	14			Ddo	680907		AAO/AO
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	01	Pay of Officers		2,68,000
	00	01	Salaries	03	Dearness Allowance		32,160
	00	01	Salaries	07	Medical Allowance		1,200
	00	01	Salaries	10	House Rent Allowance		16,696
	00	01	Salaries	11	Compensatory Local Allowance		960
	00	01	Salaries	13	Transport Allowance		4,800
					Total voucher		3,23,816
							AAO

Major Head : 2059 C/C
 Treasury 68 VADODARA
 Grant No 84 Smh1 80
 Minor head 001
 Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No	18			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,33,225	
00	01	Salaries		03	Dearness Allowance			1,30,164	
00	01	Salaries		04	Other Allowances			890	
00	01	Salaries		07	Medical Allowance			8,700	
00	01	Salaries		10	House Rent Allowance			67,634	
00	01	Salaries		11	Compensatory Local Allowance			5,000	
00	01	Salaries		13	Transport Allowance			24,000	
Total voucher								14,69,613	AAO/AO
Voucher No	19			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,06,860	
00	01	Salaries		03	Dearness Allowance			60,816	
00	01	Salaries		07	Medical Allowance			4,500	
00	01	Salaries		10	House Rent Allowance			38,918	
00	01	Salaries		11	Compensatory Local Allowance			2,140	
00	01	Salaries		13	Transport Allowance			12,000	
Total voucher								6,25,234	AAO/AO
Voucher No	2			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,17,200	
00	01	Salaries		03	Dearness Allowance			14,064	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
Total voucher								1,33,944	AAO
Voucher No	20			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			8,44,160	
00	01	Salaries		03	Dearness Allowance			88,692	
00	01	Salaries		04	Other Allowances			403	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			42,880	
00	01	Salaries		11	Compensatory Local Allowance			2,880	
00	01	Salaries		13	Transport Allowance			5,600	
Total voucher								9,88,215	AAO/AO
Voucher No	21			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			53,600	
00	01	Salaries		03	Dearness Allowance			9,112	
00	01	Salaries		10	House Rent Allowance			8,576	
00	01	Salaries		11	Compensatory Local Allowance			240	

00	01	Salaries	09	Leave Encashment	20.82.128

Total voucher	9.187

Voucher No	59	Ddo	680902

Major Head :	2059								CIC
Treasury	68	VADODARA							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				MIS Vc	V		
Voucher No	59			Ddo	680902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				8,050	
				Total voucher				8,050	
P/NP		N Voucher Type				TAB Vc	V		
Voucher No	31			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,830	
				Total voucher				20,830	
Voucher No	33			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	05	Leave Travel Concession				240	
				Total voucher				240	
Voucher No	34			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	05	Leave Travel Concession				372	
				Total voucher				372	
Voucher No	38			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	05	Leave Travel Concession				196	
				Total voucher				196	
Voucher No	39			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,150	
				Total voucher				7,150	
Voucher No	41			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,734	
				Total voucher				8,734	
Voucher No	42			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,596	
				Total voucher				7,596	
Voucher No	43			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,276	
				Total voucher				8,276	
Voucher No	44			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,018	
				Total voucher				9,018	
Voucher No	45			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2059								CIC
Treasury	68	VADODARA							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	45			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,160
				Total voucher					8,160
Voucher No	46			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,232
				Total voucher					2,232
Voucher No	47			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,669
				Total voucher					7,669
Voucher No	48			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,806
				Total voucher					8,806
Voucher No	49			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,219
				Total voucher					8,219
Voucher No	50			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,802
				Total voucher					7,802
Voucher No	55			Ddo	680906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,676
				Total voucher					6,676
Voucher No	60			Ddo	680902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				696
				Total voucher					696
Voucher No	70			Ddo	680902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				136
				Total voucher					136
Voucher No	71			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				266
				Total voucher					266
Voucher No	75			Ddo	680901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				316

Major Head :	2059								C/C
Treasury	68	VADODARA							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	75		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				316	
Voucher No	76		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				176	
				Total voucher				176	
Voucher No	77		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				100	
				Total voucher				100	
Voucher No	78		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				266	
				Total voucher				266	
Total sh								1,10,88,762	
Sub head	02	Administration							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	12		Ddo	680902					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				8,026	
				Total voucher				8,026	
Voucher No	15		Ddo	680901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				8,780	
				Total voucher				8,780	
Total sh								16,806	
Total min								1,25,38,882	
Total grant								1,25,38,882	
Total Try								1,25,38,882	

Major Head :			2059		CIC		
Treasury	69	VALSAD					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	690904		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,07,600	
00	01	Salaries		03	Dearness Allowance	24,912	
00	01	Salaries		07	Medical Allowance	900	
Total voucher						2,33,412	
Voucher No	10			Ddo	690904	AAO	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	06	Adhoc Financial Assistance		00	Adhoc Financial Assistance	8,00,000	
Total voucher						8,00,000	
Voucher No	2			Ddo	690904	AAO/AO	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	53,600	
00	01	Salaries		03	Dearness Allowance	6,432	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,049	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						62,781	
Voucher No	3			Ddo	690904		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	42,300	
00	01	Salaries		03	Dearness Allowance	5,076	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,615	
Total voucher						49,291	
Voucher No	4			Ddo	690904		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	79,800	
Total voucher						79,800	
Voucher No	5			Ddo	690904		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,17,400	
00	01	Salaries		03	Dearness Allowance	62,088	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	15,495	
00	01	Salaries		13	Transport Allowance	2,000	
Total voucher						5,99,683	
Voucher No	6			Ddo	690904	AAO/AO	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,85,390	
00	01	Salaries		03	Dearness Allowance	70,224	
00	01	Salaries		04	Other Allowances	410	
00	01	Salaries		07	Medical Allowance	4,200	

C/C

Grant No 84 Smh1 80

Sub head 02 Administration

P/NP *N* *Voucher Type*

Ddo 690904

00	01	Salaries	10	House Rent Allowance	20,010

<i>Total voucher</i>	6,86,234	AAO/AO

Ddo 690904

00	01	Salaries	02	Pay of Establishment	5,287

No 8 Ddo 690904

Soh *Sohdsc*

Total voucher	10.22.560

Total Teachers		22,222		11,111	
Male	Female	Male	Female	Male	Female
10,000	12,222	5,000	7,222	5,000	7,222

TAB VC V
600004

Đào 690904
Sinh Sinh học

00	01	Salaries	05	Leave Travel Concession	720
				Total	720

No 12 Ddo 690904

Son	Sohdsc
27	7

	Total voucher	420

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amn

Total voucher 420

Ddo 690904

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	8,049

Total voucher	8,049

Total sh 35,48,657

Total min	35,48,657

Total grant	35,48,657

Total Try	35,48,657

C/C

Grant No 84 Smh1 80

Sub head 02 Administration

P/NP *N* *Voucher Type*

Ddo 720901

Soh *Sohdsc* *Amnt*

01	Pay of Officers	1,62,700

03	Dearness Allowance	19,524

07	Medical Allowance	900

10	House Rent Allowance	6,059

13	Transport Allowance	400

1,89,583 AAO

Ddo 720901

Soh *Sohdsc* *Amnt*

09	Leave Encashment	3,80,800

3,80,800 AAO

Ddo 720901

Soh *Sohdsc* *Amnt*

01	Pay of Officers	35,000

35,000

Ddo 720901

Soh Sohdsc Amnt

09	Leave Encashment	16,163

16,163

Ddo 720901

Soh Sohdsc Amnt

01	Pay of Officers	1,22,800

03	Dearness Allowance	14,736

07	Medical Allowance	600

10	House Rent Allowance	4,727

1,42,863 AAO

Ddo 720901

Soh Sohdsc Amnt

02	Pay of Establishment	5,57,973

03	Dearness Allowance	63,756

04	Other Allowances	1.341

07	Medical Allowance	3,600

09	Leave Encashment	13,227

10	House Rent Allowance	10,670

13	Transport Allowance	2.800

6,53,367 AAO/AO

$$TAB \quad V_C \quad V$$

Ddo 720901

Soh *Sohdsc* *Amnt*

00 Domestic Travel Expenses	22,390

22,390

Ddo 720901

Total sh	14,53,328
Total min	14,53,328
Total grant	14,53,328
Total Try	14,53,328

Major Head :		2059				CIC	
Treasury	73	PATAN					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	730901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	8,52,100	
00	01	Salaries		03	Dearness Allowance	1,02,228	
00	01	Salaries		07	Medical Allowance	4,500	
00	01	Salaries		10	House Rent Allowance	27,099	
00	01	Salaries		13	Transport Allowance	6,000	
Total voucher						9,91,927	AAO/AO
Voucher No	2			Ddo	730901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,59,600	
Total voucher						1,59,600	AAO
Voucher No	3			Ddo	730901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,00,700	
00	01	Salaries		03	Dearness Allowance	36,084	
00	01	Salaries		04	Other Allowances	300	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	7,207	
00	01	Salaries		13	Transport Allowance	1,250	
Total voucher						3,47,941	AAO
Voucher No	4			Ddo	730901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	28,362	
Total voucher						28,362	
Voucher No	8			Ddo	730901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	14,066	
Total voucher						14,066	
Voucher No	9			Ddo	730901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,49,795	
00	01	Salaries		03	Dearness Allowance	3,641	
00	01	Salaries		10	House Rent Allowance	1,289	
00	01	Salaries		20	Dearness Pay-Non-Gazetted	552	
Total voucher						2,55,277	AAO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	10			Ddo	730901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	966	
Total voucher						966	
Voucher No	11			Ddo	730901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2059								CIC
Treasury	73	PATAN							
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02	Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	11			Ddo		730901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					966
									Total voucher
									966
Voucher No	12			Ddo		730901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					966
									Total voucher
									966
Voucher No	13			Ddo		730901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,191
									Total voucher
									1,191
Voucher No	14			Ddo		730901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,104
									Total voucher
									1,104
Voucher No	15			Ddo		730901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,196
									Total voucher
									2,196
Voucher No	16			Ddo		730901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,196
									Total voucher
									2,196
Voucher No	17			Ddo		730901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					966
									Total voucher
									966
Voucher No	18			Ddo		730901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,196
									Total voucher
									2,196
Voucher No	19			Ddo		730901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,647
									Total voucher
									1,647
Voucher No	20			Ddo		730901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,647
									Total voucher
									1,647
Voucher No	5			Ddo		730901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,342

01-DEC-19

C/C

00	01	Salaries	12	House Rent Allowance	2,000
00	01	Salaries	13	Transport Allowance	1,200

Total Try	10,19,866

C/C

NO	9		Duo	750901	
Dtl	Obj	Objdescn	Sub	Subdesc	Amnt

Total sh	8,38,182
Total min	8,38,182
Total grant	8,38,182
Total Try	8,38,182

Major Head :	2059								CIC
Treasury	76		PORBANDAR						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	760901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			59,850	
					Total voucher			59,850	
Voucher No	2			Ddo	760901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			66,000	
00	01	Salaries		03	Dearness Allowance			7,920	
00	01	Salaries		13	Transport Allowance			1,965	
					Total voucher			75,885	
Voucher No	3			Ddo	760901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			83,400	
00	01	Salaries		03	Dearness Allowance			10,008	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,440	
					Total voucher			95,448	
Voucher No	4			Ddo	760901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			83,300	
00	01	Salaries		03	Dearness Allowance			9,996	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			94,396	
Voucher No	5			Ddo	760901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			42,300	
00	01	Salaries		03	Dearness Allowance			5,076	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			47,676	
Voucher No	6			Ddo	760901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			60,400	
00	01	Salaries		03	Dearness Allowance			7,248	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,289	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			69,807	
Voucher No	7			Ddo	760901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			46,100	
00	01	Salaries		03	Dearness Allowance			5,532	

Total sh	51,745
Total min	5,47,189
Total grant	5,47,189
Total Try	5,47,189

Major Head :		2059				CIC	
Treasury	77	NAVASARI					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	770901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	38,090	
					Total voucher	38,090	
Voucher No	12			Ddo	770901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	44,293	
					Total voucher	44,293	
Voucher No	2			Ddo	770901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
					Total voucher	39,900	
Voucher No	3			Ddo	770901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,81,700	
00	01	Salaries		03	Dearness Allowance	69,780	
00	01	Salaries		04	Other Allowances	170	
00	01	Salaries		07	Medical Allowance	3,600	
00	01	Salaries		10	House Rent Allowance	22,046	
00	01	Salaries		13	Transport Allowance	5,200	
					Total voucher	6,82,496	
Voucher No	4			Ddo	770901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	21,054	
					Total voucher	21,054	
Voucher No	5			Ddo	770901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	78,800	
00	01	Salaries		03	Dearness Allowance	9,456	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		13	Transport Allowance	2,016	
					Total voucher	90,572	
Voucher No	6			Ddo	770901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,64,200	
00	01	Salaries		03	Dearness Allowance	31,704	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	10,104	
00	01	Salaries		13	Transport Allowance	2,000	
					Total voucher	3,09,508	
Voucher No	7			Ddo	770901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,64,300	

Sch			Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc		V	

Voucher No	8		Ddo	770901		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	22,770
	00	01	Salaries	03	Dearness Allowance	32,333
	00	01	Salaries	07	Medical Allowance	300
					Total voucher	55,403

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>TAB</i>	<i>Vc</i>	<i>V</i>
<i>Voucher No</i>	10	<i>Ddo</i>	770901		

Voucher No	11				Ddo	770901			
	Dtl	Obj	Obhdspntn		Soh	Sohdsc			Amnt
	00	01	Salaries		05	Leave Travel Concession			1,168
						Total voucher			1,168

Total sh	15,16,892
Total min	15,16,892
Total grant	15,16,892
Total Try	15,16,892

Sch	Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type	EST	Vc V		
Voucher No	1		Ddo	780901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	4,05,400	
00	01	Salaries	03	Dearness Allowance	43,218	
00	01	Salaries	07	Medical Allowance	2,100	
00	01	Salaries	10	House Rent Allowance	15,695	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					4,68,013	AAO
Voucher No	10		Ddo	780901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	09	Leave Encashment	88,550	
Total voucher					88,550	
Voucher No	11		Ddo	780901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	7,855	
00	01	Salaries	03	Dearness Allowance	1,012	
00	01	Salaries	10	House Rent Allowance	12,608	
00	01	Salaries	13	Transport Allowance	4,032	
Total voucher					25,507	
Voucher No	2		Ddo	780901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	68,015	
Total voucher					68,015	
Voucher No	3		Ddo	780901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	4,98,600	
00	01	Salaries	03	Dearness Allowance	59,832	
00	01	Salaries	04	Other Allowances	50	
00	01	Salaries	07	Medical Allowance	3,300	
00	01	Salaries	10	House Rent Allowance	9,109	
00	01	Salaries	13	Transport Allowance	2,400	
Total voucher					5,73,291	AAO/AC
Voucher No	4		Ddo	780901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	78,800	
00	01	Salaries	03	Dearness Allowance	9,456	
00	01	Salaries	13	Transport Allowance	2,016	
Total voucher					90,272	
Voucher No	5		Ddo	780901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	76,200	
00	01	Salaries	03	Dearness Allowance	6,858	
00	01	Salaries	07	Medical Allowance	300	

AAO

Major Head :		2059				CIC	
Treasury	81	BOTAD					
Grant No	84			Smh1	80		
Minor head	001						
Sub head	02	Administration					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	810901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,07,745	
00	01	Salaries		03	Dearness Allowance	32,832	
00	01	Salaries		04	Other Allowances	3,150	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	6,283	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						5,54,510	AAO/AO
Voucher No	2			Ddo	810901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,44,200	
00	01	Salaries		03	Dearness Allowance	17,304	
00	01	Salaries		04	Other Allowances	2,352	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	3,428	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						1,69,384	AAO
Voucher No	3			Ddo	810901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	78,800	
00	01	Salaries		03	Dearness Allowance	13,396	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	6,304	
00	01	Salaries		13	Transport Allowance	1,872	
Total voucher						1,00,672	AAO
Voucher No	4			Ddo	810901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,40,100	
00	01	Salaries		03	Dearness Allowance	12,546	
00	01	Salaries		10	House Rent Allowance	5,502	
Total voucher						1,58,148	AAO
Voucher No	5			Ddo	810901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	74,300	
00	01	Salaries		03	Dearness Allowance	5,352	
Total voucher						79,652	
Total sh					10,62,366		
Total min					10,62,366		
Total grant					10,62,366		
Total Try					10,62,366		

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AAO

Major Head :	2059								CIC
Treasury	83		MAHISAGAR (LUNAWADA)						
Grant No	84			Smh1	80				
Minor head	001								
Sub head	02		Administration						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	830902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			91,300	
00	01	Salaries		03	Dearness Allowance			10,932	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			1,02,532	AAO
Voucher No	10			Ddo	830902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Voucher No	11			Ddo	830902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,15,100	
00	01	Salaries		03	Dearness Allowance			13,812	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,391	
					Total voucher			1,31,903	AAO
Voucher No	12			Ddo	830902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,04,375	
00	01	Salaries		03	Dearness Allowance			12,516	
00	01	Salaries		04	Other Allowances			90	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			4,332	
00	01	Salaries		13	Transport Allowance			950	
					Total voucher			1,23,163	AAO
Voucher No	13			Ddo	830902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Voucher No	14			Ddo	830902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			3,454	
					Total voucher			3,454	
Voucher No	15			Ddo	830902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			3,454	
					Total voucher			3,454	
Voucher No	2			Ddo	830902				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			36,400	
00	01	Salaries		03	Dearness Allowance			4,368	
00	01	Salaries		07	Medical Allowance			300	

Major Head : 2059 MAHISAGAR (LUNAWADA)										CIC
Treasury	83									
Grant No	84	Smh1 80								
Minor head	001									
Sub head	02	Administration								
Sch				Grpsh	Cls Sbh		Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	2			Ddo	830902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		10	House Rent Allowance		1,383			
00	01	Salaries		13	Transport Allowance		400			
Total voucher								42,851		
Voucher No	3			Ddo	830902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		02	Pay of Establishment		19,950			
Total voucher								19,950		
Voucher No	4			Ddo	830902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		01	Pay of Officers		93,000			
00	01	Salaries		02	Pay of Establishment		58,600			
00	01	Salaries		03	Dearness Allowance		18,192			
00	01	Salaries		07	Medical Allowance		600			
00	01	Salaries		10	House Rent Allowance		2,240			
Total voucher								1,72,632		
Voucher No	5			Ddo	830902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		02	Pay of Establishment		35,000			
Total voucher								35,000		
Voucher No	6			Ddo	830902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		02	Pay of Establishment		50,500			
00	01	Salaries		03	Dearness Allowance		8,585			
00	01	Salaries		10	House Rent Allowance		4,040			
00	01	Salaries		13	Transport Allowance		1,890			
Total voucher								65,015		
Voucher No	7			Ddo	830902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		02	Pay of Establishment		70,600			
00	01	Salaries		03	Dearness Allowance		8,472			
00	01	Salaries		07	Medical Allowance		600			
00	01	Salaries		10	House Rent Allowance		1,337			
00	01	Salaries		13	Transport Allowance		800			
Total voucher								81,809		
Voucher No	8			Ddo	830902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		02	Pay of Establishment		35,000			
Total voucher								35,000		
Voucher No	9			Ddo	830902					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		09	Leave Encashment		9,25,120			

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C/C

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Major Head :		2059		CIC	
Treasury	84	MORBI			
Grant No	84	Smh1		80	
Minor head	001				
Sub head	02	Administration			
Sch		Grpsh		Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	840901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	76,500
00	01	Salaries	03	Dearness Allowance	13,005
00	01	Salaries	10	House Rent Allowance	6,120
00	01	Salaries	13	Transport Allowance	2,106
Total voucher					97,731
Voucher No	2	Ddo	840901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,54,500
00	01	Salaries	03	Dearness Allowance	42,540
00	01	Salaries	04	Other Allowances	3,465
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	9,114
00	01	Salaries	13	Transport Allowance	2,800
Total voucher					4,14,219
Voucher No	3	Ddo	840901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	08	Bonus	10,362
Total voucher					10,362
Voucher No	4	Ddo	840901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,62,575
00	01	Salaries	03	Dearness Allowance	33,924
00	01	Salaries	04	Other Allowances	230
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	9,517
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					4,11,846
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	5	Ddo	840901		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,528
Total voucher					3,528
Total sh				9,37,686	
Total min				9,37,686	
Total grant				9,37,686	
Total Try				9,37,686	

Major Head : 2059 C/C

Treasury 85 DEVBHUMI DWARKA (KHAMBHALIA)
Grant No 84 Smh1 80

Minor head 001

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type EST Vc V

Voucher No	2			Ddo	850901			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			49,000
00	01	Salaries		03	Dearness Allowance			8,330
00	01	Salaries		10	House Rent Allowance			3,920
00	01	Salaries		13	Transport Allowance			2,106
Total voucher								63,356

P/NP	N	Voucher Type		NIL	Vc	V	
Voucher No	1			Ddo	850999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others		25,00,000
Total voucher							25,00,000

AAO/AO

Total sh 25,63,356

Sub head 02 Administration

Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type EST Vc V

Voucher No	2			Ddo	850901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	04	Pensionary Charges		00	Pensionary Charges		8,026
Total voucher							8,026

Total sh 8,026

Total min 25,71,382

Total grant 25,71,382

Total Try 25,71,382

Total sh	16,74,558
Total min	16,74,558
Total grant	16,74,558
Total Try	16,74,558

Major Head :	2059								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	84				Smh1		80		
Minor head	001								
Sub head	02			Administration					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	870902			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		2,80,290	
00	01	Salaries			03	Dearness Allowance		19,488	
00	01	Salaries			07	Medical Allowance		1,200	
00	01	Salaries			10	House Rent Allowance		5,120	
00	01	Salaries			13	Transport Allowance		1,200	
						Total voucher		3,07,298	AAO
Voucher No	2				Ddo	870902			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		1,05,000	
						Total voucher		1,05,000	AAO
Voucher No	3				Ddo	870902			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			01	Pay of Officers		58,600	
00	01	Salaries			03	Dearness Allowance		7,032	
00	01	Salaries			07	Medical Allowance		300	
00	01	Salaries			10	House Rent Allowance		2,241	
						Total voucher		68,173	
Voucher No	4				Ddo	870902			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			01	Pay of Officers		1,20,300	
00	01	Salaries			03	Dearness Allowance		14,436	
00	01	Salaries			07	Medical Allowance		600	
00	01	Salaries			10	House Rent Allowance		4,390	
00	01	Salaries			13	Transport Allowance		400	
						Total voucher		1,40,126	AAO
Voucher No	5				Ddo	870902			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		52,000	
00	01	Salaries			03	Dearness Allowance		8,840	
00	01	Salaries			13	Transport Allowance		2,106	
						Total voucher		62,946	
Voucher No	7				Ddo	870902			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			17	R.O.P. Arrears-Gazetted		34,701	
						Total voucher		34,701	
Voucher No	8				Ddo	870902			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted		10,085	
						Total voucher		10,085	
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	6				Ddo	870902			

C/C

Summary

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	84	80	001			01	4718544		0	0
						02	33683107		0	0
Treasury Total							3,84,01,651	0	0	0
52	84	80	001			02	1232231		0	0
Treasury Total							12,32,231	0	0	0
53	84	01	053			02	2380000		0	0
		80	001			02	2952763		0	0
Treasury Total							53,32,763	0	0	0
54	84	80	001			02	3489067		0	0
Treasury Total							34,89,067	0	0	0
55	84	80	001			02	2043973		0	0
Treasury Total							20,43,973	0	0	0
56	84	80	001			02	97226		0	0
Treasury Total							97,226	0	0	0
57	84	01	053			02	851000		0	0
		80	001			01	1871116		0	0
						02	17545586		0	0
Treasury Total							2,02,67,702	0	0	0
58	84	80	001			02	3431252		0	0
Treasury Total							34,31,252	0	0	0
59	84	80	001			02	3444590		0	0
Treasury Total							34,44,590	0	0	0
60	84	80	001			02	5000375		0	0
Treasury Total							50,00,375	0	0	0
61	84	80	001			02	4307695		0	0
Treasury Total							43,07,695	0	0	0
62	84	80	001			02	2798080		0	0
Treasury Total							27,98,080	0	0	0
63	84	80	001			02	2026813		0	0
Treasury Total							20,26,813	0	0	0
64	84	80	001			01	2155420		0	0
						02	12511337		0	0
Treasury Total							1,46,66,757	0	0	0
65	84	80	001			02	2473637		0	0
Treasury Total							24,73,637	0	0	0
66	84	80	001			01	1502531		0	0
						02	6842502		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
Treasury Total							83,45,033		0	0
67	84	80	001			02	2291244		0	0
Treasury Total							22,91,244		0	0
68	84	80	001			01	1433314		0	0
						02	11105568		0	0
Treasury Total							1,25,38,882		0	0
69	84	80	001			02	3548657		0	0
Treasury Total							35,48,657		0	0
72	84	80	001			02	1453328		0	0
Treasury Total							14,53,328		0	0
73	84	80	001			02	1818371		0	0
Treasury Total							18,18,371		0	0
74	84	80	001			02	1019866		0	0
Treasury Total							10,19,866		0	0
75	84	80	001			02	838182		0	0
Treasury Total							8,38,182		0	0
76	84	80	001			02	547189		0	0
Treasury Total							5,47,189		0	0
77	84	80	001			02	1516892		0	0
Treasury Total							15,16,892		0	0
78	84	80	001			02	1669737		0	0
Treasury Total							16,69,737		0	0
81	84	80	001			02	1062366		0	0
Treasury Total							10,62,366		0	0
82	84	80	001			02	235193		0	0
Treasury Total							2,35,193		0	0
83	84	80	001			02	1809305		0	0
Treasury Total							18,09,305		0	0
84	84	80	001			02	937686		0	0
Treasury Total							9,37,686		0	0
85	84	80	001			02	2571382		0	0
Treasury Total							25,71,382		0	0
86	84	80	001			02	1674558		0	0
Treasury Total							16,74,558		0	0
87	84	80	001			02	743079		0	0
Treasury Total							7,43,079		0	0

Summary

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
Grand total							15,36,34,762		0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2070								CIC
Treasury	51		AHMEDABAD						
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25 :75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh							Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc	V			
Voucher No	24			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,400	
					Total voucher			1,400	
Voucher No	37			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			575	
					Total voucher			575	
Voucher No	43			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			857	
					Total voucher			857	
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	10			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,35,000	
00	01	Salaries		03	Dearness Allowance			6,624	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			4,236	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,47,200	AAO
Voucher No	11			Ddo	510612				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,04,500	
00	01	Salaries		03	Dearness Allowance			12,540	
00	01	Salaries		04	Other Allowances			300	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			1,956	
00	01	Salaries		11	Compensatory Local Allowance			435	
00	01	Salaries		13	Transport Allowance			2,600	
					Total voucher			1,23,531	AAO
Voucher No	6			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,05,700	
00	01	Salaries		03	Dearness Allowance			24,648	
00	01	Salaries		04	Other Allowances			195	
00	01	Salaries		10	House Rent Allowance			10,136	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			2,44,599	AAO
Voucher No	7			Ddo	510614				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :		2070		CIC	
Treasury	51	AHMEDABAD			
Grant No	46	Smh1 00			
Minor head	106				
Sub head	01	MEP-20 Civil Defence(25 :75 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	7	Ddo		510614	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	53,600
00	01	Salaries	03	Dearness Allowance	6,432
00	01	Salaries	10	House Rent Allowance	4,164
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					65,236
Voucher No	8	Ddo		510614	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	25,200
00	01	Salaries	03	Dearness Allowance	3,024
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,942
00	01	Salaries	11	Compensatory Local Allowance	95
00	01	Salaries	13	Transport Allowance	800
Total voucher					31,421
Voucher No	9	Ddo		510612	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,29,600
00	01	Salaries	03	Dearness Allowance	27,552
00	01	Salaries	04	Other Allowances	370
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	17,652
00	01	Salaries	11	Compensatory Local Allowance	720
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					2,79,994
P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	41	Ddo		510614	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	32,420
Total voucher					32,420
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	15	Ddo		510612	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	9,126
Total voucher					9,126
Voucher No	16	Ddo		510614	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,200
Total voucher					2,200

Major Head :	2070								CIC
Treasury	51	AHMEDABAD							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25 :75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbsh Grp Dscrptn			
Total sh								9,38,559	
Sub head	02	Gram Rakshak Dal							
Sch				Grpsh		Cls Sbsh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	14		Ddo	510619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				38,685	
00	01	Salaries	03	Dearness Allowance				4,632	
00	01	Salaries	04	Other Allowances				105	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,934	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				47,696	
Total sh								47,696	
Total min								9,86,255	
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbsh Grp Dscrptn			
P/NP		N Voucher Type		ACB	Vc	V			
Voucher No	20		Ddo	510508					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	20	Other Administrative Expenses	00	Other Administrative Expenses				2,10,000	
				Total voucher				2,10,000	AAO
Voucher No	33		Ddo	511254					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				3,19,200	
				Total voucher				3,19,200	AAO
Voucher No	46		Ddo	510508					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	20	Other Administrative Expenses	00	Other Administrative Expenses				2,25,000	
				Total voucher				2,25,000	AAO
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	21		Ddo	510508					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,248	
				Total voucher				4,248	
Voucher No	28		Ddo	511254					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,300	
				Total voucher				6,300	
Voucher No	32		Ddo	510508					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				15,939	

Major Head :		2070		CIC	
Treasury	51	AHMEDABAD			
Grant No	46	Smh1 00			
Minor head	107				
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc V
Voucher No	32	Ddo 510508			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					15,939
Voucher No	38	Ddo 511254			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	11,706
Total voucher					11,706
Voucher No	44	Ddo 510508			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	32,226
Total voucher					32,226
P/NP	N	Voucher Type		EST	Vc V
Voucher No	12	Ddo 511254			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	36,500
00	01	Salaries	03	Dearness Allowance	4,380
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					42,220
Voucher No	13	Ddo 511254			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	39,900
Total voucher					39,900
Voucher No	17	Ddo 510508			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	19	Ddo 510508			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	10,38,240
Total voucher					10,38,240
Voucher No	29	Ddo 511254			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	76,040
Total voucher					76,040
Voucher No	30	Ddo 511254			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	3,97,024
Total voucher					3,97,024
Voucher No	31	Ddo 511254			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,76,840

AAO/AO

AAO

Major Head :	2070									CIC
Treasury	51	AHMEDABAD								
Grant No	46			Smh1	00					
Minor head	107									
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)								
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V				
Voucher No	31		Ddo	511254						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
				Total voucher				1,76,840	AAO	
Voucher No	34		Ddo	511254						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	04	Other Allowances				32,832		
				Total voucher				32,832		
Voucher No	40		Ddo	511254						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	04	Other Allowances				28,200		
				Total voucher				28,200		
Voucher No	42		Ddo	511254						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	04	Other Allowances				63,600		
				Total voucher				63,600		
Voucher No	45		Ddo	511254						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	04	Other Allowances				98,720		
				Total voucher				98,720		
P/NP		N Voucher Type		TAB	Vc	V				
Voucher No	18		Ddo	510508						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				35,310		
				Total voucher				35,310		
Voucher No	22		Ddo	510508						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,820		
				Total voucher				6,820		
Voucher No	26		Ddo	511254						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,640		
				Total voucher				5,640		
Total sh								28,85,955		
Total min								28,85,955		
Total grant								38,72,210		
Grant No	88			Smh1	00					
Minor head	115									
Sub head	11	Expenditure on State Guest Houses								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V				
Voucher No	1		Ddo	510909						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				12,250		

00	01	Salaries	03	Dearness Allowance	18,276

Total Try	54,37,798

Major Head :	2070								CIC
Treasury	52	AMRELI							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Total sh								19,950	
Total min								19,950	
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	11		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				13,566	
				Total voucher				13,566	
Voucher No	13		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,000	
				Total voucher				1,000	
Voucher No	14		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				2,530	
				Total voucher				2,530	
Voucher No	4		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,809	
				Total voucher				5,809	
Voucher No	5		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,047	
				Total voucher				2,047	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				19,100	
				Total voucher				19,100	
Voucher No	12		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				93,200	
				Total voucher				93,200	
Voucher No	15		Ddo	520422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				38,608	
				Total voucher				38,608	

Major Head :		2070		C/C	
Treasury	52	AMRELI			
Grant No	46			Smh1	00
Minor head	107				
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	2			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 1,13,200
00	01	Salaries		03	Dearness Allowance 13,584
00	01	Salaries		04	Other Allowances 100
00	01	Salaries		07	Medical Allowance 600
00	01	Salaries		10	House Rent Allowance 1,229
00	01	Salaries		13	Transport Allowance 800
				Total voucher	1,29,513 AAO
Voucher No	6			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		08	Bonus 6,908
				Total voucher	6,908
Voucher No	7			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		09	Leave Encashment 3,58,400
				Total voucher	3,58,400 AAO
Voucher No	8			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		04	Other Allowances 41,040
				Total voucher	41,040
Voucher No	9			Ddo	520422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		04	Other Allowances 10,640
				Total voucher	10,640
Total sh				7,22,361	
Total min				7,22,361	
Total grant				7,42,311	
Grant No	88			Smh1	00
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	3			Ddo	520901
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 94,755
00	01	Salaries		03	Dearness Allowance 11,364
00	01	Salaries		04	Other Allowances 120
00	01	Salaries		07	Medical Allowance 900
00	01	Salaries		10	House Rent Allowance 1,189
00	01	Salaries		13	Transport Allowance 200
				Total voucher	1,08,528 AAO
Total sh				1.08,528	

Major Head :	2070				C/C
Treasury	52	AMRELI			
Grant No	88		Smh1	00	
Minor head	115				
Total min					1,08,528
Total grant					1,08,528
Total Try					8,50,839

Treasury	53	BANASKANTHA(PALANPUR)			
Grant No	46		Smh1	00	
Minor head	106				
Sub head	02	Gram Rakshak Dal			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

00	24	P.O.L.	00	P.O.L.	36,102

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>CON</i>	<i>Vc</i>	<i>V</i>

Major Head : 2070										CIC
Treasury		53		BANASKANTHA(PALANPUR)						
Grant No		46		Smh1		00				
Minor head		107								
Sub head		02		MEP-38 Border Wing(75:25 Partially Centrally Sponsored Scheme)						
Sch	P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	20			Ddo	530467					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									8,874	
Voucher No	24			Ddo	530467					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	02	Wages		00	Wages					
Total voucher									14,802	
Voucher No	25			Ddo	530467					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									3,077	
Voucher No	35			Ddo	530467					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									10,788	
Voucher No	9			Ddo	530467					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
Total voucher									15,517	
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	22			Ddo	530467					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		09	Leave Encashment					
Total voucher									35,910	
Voucher No	23			Ddo	530467					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		02	Pay of Establishment					
00	01	Salaries		03	Dearness Allowance					
00	01	Salaries		04	Other Allowances					
00	01	Salaries		07	Medical Allowance					
00	01	Salaries		10	House Rent Allowance					
Total voucher									4,419	
Voucher No	26			Ddo	530467					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		02	Pay of Establishment					
00	01	Salaries		03	Dearness Allowance					
00	01	Salaries		04	Other Allowances					
00	01	Salaries		07	Medical Allowance					
00	01	Salaries		10	House Rent Allowance					
Total voucher									23,584	
Voucher No	27			Ddo	530467					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					

Major Head :		2070				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	02	MEP-38 Border Wing(75:25 Partially Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	27			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	29,845	
Total voucher						29,845	
Voucher No	3			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	34,825	
Total voucher						34,825	
Voucher No	31			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	27,635	
Total voucher						27,635	
Voucher No	32			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,918	
00	01	Salaries		03	Dearness Allowance	230	
00	01	Salaries		04	Other Allowances	2	
00	01	Salaries		07	Medical Allowance	19	
00	01	Salaries		10	House Rent Allowance	74	
Total voucher						2,243	
Voucher No	4			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,32,900	
00	01	Salaries		03	Dearness Allowance	39,900	
00	01	Salaries		04	Other Allowances	160	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	14,062	
Total voucher						3,88,222	AAO
Voucher No	5			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,74,065	
00	01	Salaries		03	Dearness Allowance	80,772	
00	01	Salaries		04	Other Allowances	495	
00	01	Salaries		07	Medical Allowance	4,500	
00	01	Salaries		10	House Rent Allowance	22,451	
00	01	Salaries		13	Transport Allowance	2,000	
Total voucher						7,84,283	AAO/AO
Voucher No	6			Ddo	530467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,62,31,020	
00	01	Salaries		03	Dearness Allowance	19,45,764	
00	01	Salaries		04	Other Allowances	13,550	
00	01	Salaries		07	Medical Allowance	1,62,300	

Major Head :		2070		C/C	
Treasury	53	BANASKANTHA(PALANPUR)			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	02	MEP-38 Border Wing(75:25 Partially Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	6	Ddo		530467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	6,09,626
Total voucher					1,89,62,260 AAO/AO
Voucher No	8	Ddo		530467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	96,400
00	01	Salaries	03	Dearness Allowance	6,600
Total voucher					1,03,000 AAO
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	30	Ddo		530467	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	8,767
Total voucher					8,767
Total sh					2,04,58,051
Total min					2,14,43,278
Total grant					2,18,97,662
Grant No	88	Smh1		00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1	Ddo		530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,19,125
00	01	Salaries	03	Dearness Allowance	14,280
00	01	Salaries	04	Other Allowances	50
00	01	Salaries	07	Medical Allowance	300
Total voucher					1,33,755 AAO
Voucher No	7	Ddo		530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,23,500
00	01	Salaries	03	Dearness Allowance	26,820
00	01	Salaries	04	Other Allowances	420
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	1,290
Total voucher					2,53,830 AAO
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	16	Ddo		530901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	22,170
Total voucher					22,170

Major Head :	2070				CIC
Treasury	53	BANASKANTHA(PALANPUR)			
Grant No	88		Smh1	00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
Total sh					4,09,755
Total min					4,09,755
Total grant					4,09,755
Total Try					2,23,07,417

Treasury	54	BHARUCH			
Grant No	46		Smh1	00	

Major Head :	2070								CIC
Treasury	54	BHARUCH							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25 :75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	17		Ddo	540429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				34,075	
00	01	Salaries	03	Dearness Allowance				4,080	
00	01	Salaries	04	Other Allowances				50	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,309	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				40,214	
Total sh								40,214	
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	36		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				22,93,965	
				Total voucher				22,93,965	AAO/AO
Voucher No	37		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				19,68,340	
				Total voucher				19,68,340	AAO/AO
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	3		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,77,900	
00	01	Salaries	03	Dearness Allowance				33,348	
00	01	Salaries	04	Other Allowances				885	
00	01	Salaries	07	Medical Allowance				2,100	
00	01	Salaries	10	House Rent Allowance				8,829	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				3,24,262	AAO
Total sh								45,86,567	
Total min								46,26,781	
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	2		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,260	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				17,663	
				Total voucher				23,923	

Major Head :	2070								CIC
Treasury	54	BHARUCH							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	49			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,829	
					Total voucher			5,829	
Voucher No	7			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			8,038	
					Total voucher			8,038	
Voucher No	9			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			13,814	
					Total voucher			13,814	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			17,87,824	
					Total voucher			17,87,824	AAO/AO
Voucher No	14			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			7,47,840	
					Total voucher			7,47,840	AAO/AO
Voucher No	15			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			8,208	
					Total voucher			8,208	
Voucher No	16			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			2,82,720	
					Total voucher			2,82,720	AAO
Voucher No	4			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			34,000	
00	01	Salaries		03	Dearness Allowance			4,080	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,176	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			40,016	
Voucher No	8			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			3,63,800	
					Total voucher			3,63,800	AAO
P/NP		N Voucher Type		TAB	Vc	V			

Major Head :	2070								CIC
Treasury	54	BHARUCH							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	10		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,050	
				Total voucher				7,050	
Voucher No	11		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,060	
				Total voucher				9,060	
Voucher No	12		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,495	
				Total voucher				8,495	
Voucher No	13		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,150	
				Total voucher				9,150	
Voucher No	18		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,050	
				Total voucher				3,050	
Voucher No	19		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,050	
				Total voucher				1,050	
Voucher No	20		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,050	
				Total voucher				3,050	
Voucher No	21		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,700	
				Total voucher				1,700	
Voucher No	22		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,950	
				Total voucher				1,950	
Voucher No	23		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,800	
				Total voucher				4,800	
Voucher No	24		Ddo	540422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,000	

Major Head :	2070								CIC
Treasury	54	BHARUCH							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	24			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				3,000
Voucher No	25			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,790
					Total voucher				8,790
Voucher No	26			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,180
					Total voucher				4,180
Voucher No	27			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,650
					Total voucher				7,650
Voucher No	28			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,750
					Total voucher				12,750
Voucher No	29			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,615
					Total voucher				13,615
Voucher No	30			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,510
					Total voucher				3,510
Voucher No	31			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,250
					Total voucher				8,250
Voucher No	32			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,750
					Total voucher				5,750
Voucher No	33			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,000
					Total voucher				6,000
Voucher No	34			Ddo	540422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,720
					Total voucher				2,720

Major Head :	2070						CIC
Treasury	54	BHARUCH					
Grant No	46		Smh1	00			
Minor head	107						
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)					
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N Voucher Type	TAB	Vc	V		
Voucher No	35		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			2,890	
			Total voucher			2,890	
Voucher No	38		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			4,046	
			Total voucher			4,046	
Voucher No	39		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			5,570	
			Total voucher			5,570	
Voucher No	40		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			7,325	
			Total voucher			7,325	
Voucher No	41		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			4,760	
			Total voucher			4,760	
Voucher No	42		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			9,984	
			Total voucher			9,984	
Voucher No	43		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			8,080	
			Total voucher			8,080	
Voucher No	44		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			4,250	
			Total voucher			4,250	
Voucher No	45		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			6,734	
			Total voucher			6,734	
Voucher No	46		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			1,188	
			Total voucher			1,188	
Voucher No	47		Ddo	540422			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses 00	Domestic Travel Expenses			11,720	

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C/C

Major Head :		2070		C/C	
Treasury	55	BHAVNAGAR			
Grant No	46			Smh1	00
Minor head	106				
Sub head	01	MEP-20 Civil Defence(25 :75 Partially Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	27			Ddo	550749
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	13	Office Expenses		00	Office Expenses 3,816
Total voucher					3,816
Voucher No	6			Ddo	550749
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	13	Office Expenses		00	Office Expenses 1,638
Total voucher					1,638
Voucher No	7			Ddo	550749
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	13	Office Expenses		00	Office Expenses 1,205
Total voucher					1,205
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1			Ddo	550749
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 1,60,300
00	01	Salaries		03	Dearness Allowance 19,236
00	01	Salaries		11	Compensatory Local Allowance 240
00	01	Salaries		13	Transport Allowance 1,600
Total voucher					1,81,376 AAO
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	8			Ddo	550749
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 9,514
Total voucher					9,514
Total sh					1,97,549
Sub head	02	Gram Rakshak Dal			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	2			Ddo	550422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 1,98,210
00	01	Salaries		03	Dearness Allowance 23,724
00	01	Salaries		04	Other Allowances 340
00	01	Salaries		07	Medical Allowance 1,500
00	01	Salaries		10	House Rent Allowance 5,593
00	01	Salaries		11	Compensatory Local Allowance 390
00	01	Salaries		13	Transport Allowance 1,280
Total voucher					2,31,037 AAO
Voucher No	31			Ddo	550422
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		09	Leave Encashment 31,870

Major Head :	2070								CIC
Treasury	55		BHAVNAGAR						
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02		Gram Rakshak Dal						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	31			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			31,870	
Voucher No	5			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			61,680	
					Total voucher			61,680	
Total sh								3,24,587	
Total min								5,22,136	
Minor head	107								
Sub head	01		MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)						
Sch P			Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	11			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			12,904	
					Total voucher			12,904	
Voucher No	12			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			18,824	
					Total voucher			18,824	
Voucher No	13			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,094	
					Total voucher			1,094	
Voucher No	23			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,576	
					Total voucher			3,576	
Voucher No	24			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			3,490	
					Total voucher			3,490	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	550422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			34,665	
00	01	Salaries		03	Dearness Allowance			4,080	
00	01	Salaries		04	Other Allowances			30	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			95	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			39,970	

Major Head :	2070					CIC
Treasury	55	BHAVNAGAR				
Grant No	46		Smh1	00		
Minor head	107					
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)				
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn	
P/NP		N Voucher Type	EST	Vc	V	
P/NP		N Voucher Type	TAB	Vc	V	
Voucher No	10		Ddo	550422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		3,500
				Total voucher		3,500
Voucher No	14		Ddo	550422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		11,550
				Total voucher		11,550
Voucher No	15		Ddo	550422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		13,503
				Total voucher		13,503
Voucher No	16		Ddo	550422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,556
				Total voucher		2,556
Voucher No	17		Ddo	550422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		886
				Total voucher		886
Voucher No	18		Ddo	550422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,608
				Total voucher		1,608
Voucher No	19		Ddo	550422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		4,870
				Total voucher		4,870
Voucher No	20		Ddo	550422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,908
				Total voucher		1,908
Voucher No	21		Ddo	550422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		6,090
				Total voucher		6,090
Voucher No	22		Ddo	550422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,236
				Total voucher		1,236
Voucher No	25		Ddo	550422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

Major Head :	2070								CIC
Treasury	55	BHAVNAGAR							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	25		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				35,914	
				Total voucher				35,914	
Voucher No	26		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				972	
				Total voucher				972	
Voucher No	28		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				30,202	
				Total voucher				30,202	
Voucher No	29		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				80,824	
				Total voucher				80,824	
Voucher No	30		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				13,206	
				Total voucher				13,206	
Voucher No	32		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				367	
				Total voucher				367	
Voucher No	9		Ddo	550422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,160	
				Total voucher				20,160	
Total sh								3,09,210	
Total min								3,09,210	
Total grant								8,31,346	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	4		Ddo	550901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				53,600	
00	01	Salaries	03	Dearness Allowance				6,432	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,094	

Total sh	63,436
Total min	63,436
Total grant	63,436
Total Try	8,94,782

C/C

Total sh **1,09,336**

Major Head :		2070		CIC	
Treasury	57	GANDHINAGAR			
Grant No	46		Smh1	00	
Minor head	106				
Total min		1,97,415			
Minor head	107				
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		ACB	Vc V
Voucher No	28		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	4,25,600
Total voucher					4,25,600
					AAO
P/NP	N	Voucher Type		CON	Vc V
Voucher No	10		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	13,826
Total voucher					13,826
Voucher No	15		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	2,652
Total voucher					2,652
Voucher No	18		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	3,943
Total voucher					3,943
Voucher No	22		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,685
Total voucher					2,685
Voucher No	8		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,422
Total voucher					1,422
Voucher No	9		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	9,960
Total voucher					9,960
P/NP	N	Voucher Type		EST	Vc V
Voucher No	11		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	41,040
Total voucher					41,040
Voucher No	16		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	46,816
Total voucher					46,816
Voucher No	24		Ddo	570422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	36,480

Major Head :	2070								CIC
Treasury	57	GANDHINAGAR							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	24		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				36,480	
Voucher No	25		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				36,480	
				Total voucher				36,480	
Voucher No	26		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				32,224	
				Total voucher				32,224	
Voucher No	27		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				8,208	
				Total voucher				8,208	
Voucher No	6		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,70,350	
00	01	Salaries	03	Dearness Allowance				18,048	
00	01	Salaries	04	Other Allowances				300	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				10,124	
00	01	Salaries	11	Compensatory Local Allowance				580	
00	01	Salaries	13	Transport Allowance				2,600	
				Total voucher				2,02,902	AAO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	12		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,510	
				Total voucher				4,510	
Voucher No	13		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				10,395	
				Total voucher				10,395	
Voucher No	14		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				35,156	
				Total voucher				35,156	
Voucher No	17		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				25,984	
				Total voucher				25,984	
Voucher No	19		Ddo	570422					

Major Head :	2070								CIC
Treasury	57	GANDHINAGAR							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	19		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				36,420	
				Total voucher				36,420	
Voucher No	20		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				43,340	
				Total voucher				43,340	
Voucher No	21		Ddo	570422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				51,176	
				Total voucher				51,176	
Total sh								10,71,219	
Total min								10,71,219	
Total grant								12,68,634	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	570904					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				44,900	
00	01	Salaries	03	Dearness Allowance				5,388	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,428	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				55,056	
Voucher No	2		Ddo	570904					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,320	
				Total voucher				19,320	
Voucher No	4		Ddo	570904					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,90,415	
00	01	Salaries	03	Dearness Allowance				58,836	
00	01	Salaries	04	Other Allowances				660	
00	01	Salaries	07	Medical Allowance				4,500	
00	01	Salaries	10	House Rent Allowance				11,036	
00	01	Salaries	11	Compensatory Local Allowance				3,600	
00	01	Salaries	13	Transport Allowance				11,200	
				Total voucher				5,80,247	AAO/AO

Major Head :	2070				C/C
Treasury	57	GANDHINAGAR			
Grant No	88		Smh1	00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
Total sh					6,54,623
Total min					6,54,623
Total grant					6,54,623
Total Try					19,23,257

Treasury	58	JAMNAGAR			
Grant No	46		Smh1	00	

Major Head :	2070								CIC
Treasury	58	JAMNAGAR							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25 :75 Partially Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	14			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			4,079	
					Total voucher			4,079	
Voucher No	16			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,541	
					Total voucher			8,541	
Voucher No	20			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,140	
					Total voucher			2,140	
Voucher No	21			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			500	
					Total voucher			500	
Voucher No	22			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			3,306	
					Total voucher			3,306	
Voucher No	24			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			5,902	
					Total voucher			5,902	
Voucher No	25			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,397	
					Total voucher			6,397	
Voucher No	9			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,610	
					Total voucher			2,610	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	580429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,91,800	
00	01	Salaries		03	Dearness Allowance			22,980	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			6,638	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			2,24,938	AAO

Major Head :	2070								CIC
Treasury	58	JAMNAGAR							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25 :75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	4		Ddo	580429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,11,850	
00	01	Salaries	03	Dearness Allowance				35,028	
00	01	Salaries	04	Other Allowances				440	
00	01	Salaries	07	Medical Allowance				2,700	
00	01	Salaries	10	House Rent Allowance				14,964	
00	01	Salaries	11	Compensatory Local Allowance				1,245	
00	01	Salaries	13	Transport Allowance				6,400	
				Total voucher				3,72,627	AAO
Voucher No	7		Ddo	580429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				1,453	
				Total voucher				1,453	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	6		Ddo	580429					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,424	
				Total voucher				8,424	
Total sh								6,40,917	
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	5		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,21,900	
00	01	Salaries	03	Dearness Allowance				14,628	
00	01	Salaries	04	Other Allowances				325	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				1,39,193	AAO
Total sh								1,39,193	
Total min								7,80,110	
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	11		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				2,640	
				Total voucher				2,640	

Major Head :	2070								CIC
Treasury	58	JAMNAGAR							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	13		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				27,958	
				Total voucher				27,958	
Voucher No	17		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,000	
				Total voucher				3,000	
Voucher No	18		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				975	
				Total voucher				975	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	12		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				8,800	
				Total voucher				8,800	
Voucher No	3		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,56,810	
00	01	Salaries	03	Dearness Allowance				16,416	
00	01	Salaries	04	Other Allowances				40	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				10,546	
00	01	Salaries	11	Compensatory Local Allowance				720	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				1,87,832	AAO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	10		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,959	
				Total voucher				9,959	
Voucher No	15		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,012	
				Total voucher				7,012	
Voucher No	19		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				52,565	
				Total voucher				52,565	
Voucher No	23		Ddo	580422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				78,850	

Major Head : 2070 C/C

Treasury 58 JAMNAGAR

Grant No 46 Smh1 00

Minor head 107

Sub head 01 MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 23 Ddo 580422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Total voucher 78,850

Total sh 3,79,591

Total min 3,79,591

Total grant 11,59,701

Grant No 88 Smh1 00

Minor head 115

Sub head 11 Expenditure on State Guest Houses

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 580901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 3,09,800

00 01 Salaries 03 Dearness Allowance 37,176

00 01 Salaries 04 Other Allowances 540

00 01 Salaries 07 Medical Allowance 3,000

00 01 Salaries 10 House Rent Allowance 16,906

00 01 Salaries 11 Compensatory Local Allowance 1,005

00 01 Salaries 13 Transport Allowance 7,200

Total voucher 3,75,627 AAO

Voucher No 8 Ddo 580901

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 06 Adhoc Financial Assistance00 Adhoc Financial Assistance 8,00,000

Total voucher 8,00,000 AAO/AO

Total sh 11,75,627

Total min 11,75,627

Total grant 11,75,627

Total Try 23,35,328

00	01	Salaries	13	Transport Allowance	300

Major Head :	2070								CIC
Treasury	59	JUNAGADH							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			47,103	
Voucher No	2			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			25,600	
00	01	Salaries		03	Dearness Allowance			3,072	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			978	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			30,160	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	7			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,040	
					Total voucher			3,040	
Voucher No	8			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,41,280	
					Total voucher			1,41,280	AAO
Voucher No	9			Ddo	590422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				92,316	
					Total voucher			92,316	
Total sh								3,15,139	
Total min								3,15,139	
Total grant								5,77,320	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	3			Ddo	590901				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,85,055	
00	01	Salaries		03	Dearness Allowance			22,200	
00	01	Salaries		04	Other Allowances			360	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			4,843	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			2,14,758	AAO

Major Head :	2070				CIC
Treasury	59	JUNAGADH			
Grant No	88		Smh1	00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
Total sh					2,14,758
Total min					2,14,758
Total grant					2,14,758
Total Try					7,92,078

Treasury	60	KHEDA			
Grant No	46		Smh1	00	

Major Head : 2070

C/C

Treasury 60 KHEDA

Grant No 46 Smh1 00

Minor head 106

Sub head 02 Gram Rakshak Dal

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 1 Ddo 600422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,58,085

00 01 Salaries 03 Dearness Allowance 18,960

00 01 Salaries 04 Other Allowances 340

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 1,515

00 01 Salaries 13 Transport Allowance 80

Total voucher**1,80,180****AAO****Total sh 1,80,180****Total min 1,80,180**

Minor head 107

Sub head 01 MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 10 Ddo 600422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 294

Total voucher**294**

Voucher No 4 Ddo 600422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 14 Rent, Rates and Taxes 00 Rent, Rates and Taxes 14,120

Total voucher**14,120**

Voucher No 9 Ddo 600422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 2,123

Total voucher**2,123**

P/NP N Voucher Type

EST Vc V

Voucher No 2 Ddo 600422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,14,300

00 01 Salaries 03 Dearness Allowance 13,716

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 6,114

00 01 Salaries 13 Transport Allowance 1,100

Total voucher**1,36,130****AAO**

P/NP N Voucher Type

TAB Vc V

Voucher No 5 Ddo 600422

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 12 Foreign Travel Expenses 00 Foreign Travel Expenses 21,735

Total voucher**21,735**

Voucher No 6 Ddo 600422

C/C

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25 :75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	28			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			4,180	
					Total voucher			4,180	
Voucher No	29			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			750	
					Total voucher			750	
Voucher No	54			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,000	
					Total voucher			5,000	
Voucher No	63			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,114	
					Total voucher			3,114	
Voucher No	64			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			14,800	
					Total voucher			14,800	
Voucher No	65			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,360	
					Total voucher			3,360	
Voucher No	66			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			12,264	
					Total voucher			12,264	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	5			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			22,400	
00	01	Salaries		03	Dearness Allowance			2,688	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			872	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			26,410	
Voucher No	6			Ddo	610429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			92,800	
00	01	Salaries		03	Dearness Allowance			11,124	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			300	

Major Head :	2070									CIC
Treasury	61	KUTCH(BHUJ)								
Grant No	46			Smh1	00					
Minor head	106									
Sub head	01	MEP-20 Civil Defence(25 :75 Partially Centrally Sponsored Scheme)								
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V				
Voucher No	6		Ddo	610429						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	10	House Rent Allowance				3,771		
00	01	Salaries	13	Transport Allowance				800		
				Total voucher				1,08,835		AAO
Voucher No	7		Ddo	610429						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				51,950		
00	01	Salaries	03	Dearness Allowance				3,840		
00	01	Salaries	04	Other Allowances				60		
00	01	Salaries	07	Medical Allowance				300		
00	01	Salaries	10	House Rent Allowance				1,229		
00	01	Salaries	13	Transport Allowance				400		
				Total voucher				57,779		
P/NP		N Voucher Type		TAB	Vc	V				
Voucher No	27		Ddo	610429						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,060		
				Total voucher				5,060		
Voucher No	67		Ddo	610429						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,936		
				Total voucher				3,936		
Voucher No	68		Ddo	610429						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,874		
				Total voucher				2,874		
Total sh								2,48,362		
Sub head	02	Gram Rakshak Dal								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V				
Voucher No	53		Ddo	610675						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				1,61,600		
00	01	Salaries	03	Dearness Allowance				19,392		
00	01	Salaries	04	Other Allowances				420		
00	01	Salaries	07	Medical Allowance				900		
00	01	Salaries	10	House Rent Allowance				1,390		
00	01	Salaries	13	Transport Allowance				1,200		
				Total voucher				1,84,902		AAO
Total sh								1,84,902		
Total min								4,33,264		

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	23		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,523	
				Total voucher				1,523	
Voucher No	50		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,038	
				Total voucher				1,038	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	11		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,300	
00	01	Salaries	03	Dearness Allowance				2,316	
00	01	Salaries	04	Other Allowances				30	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				754	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				22,850	
Voucher No	24		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				5,75,168	
				Total voucher				5,75,168	AAO/AO
Voucher No	25		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				27,67,920	
				Total voucher				27,67,920	AAO/AO
Voucher No	89		Ddo	610422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				40,920	
				Total voucher				40,920	
Total sh								34,09,419	
Sub head	02	MEP-38 Border Wing(75:25 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	31		Ddo	610497					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				2,101	
				Total voucher				2,101	
Voucher No	32		Ddo	610497					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				8,215	
				Total voucher				8,215	
Voucher No	33		Ddo	610497					

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	02	MEP-38 Border Wing(75:25 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	33			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,210	
					Total voucher			1,210	
Voucher No	37			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			26,056	
					Total voucher			26,056	
Voucher No	39			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,384	
					Total voucher			8,384	
Voucher No	41			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			900	
					Total voucher			900	
Voucher No	52			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,618	
					Total voucher			5,618	
Voucher No	58			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,601	
					Total voucher			2,601	
Voucher No	59			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,912	
					Total voucher			4,912	
Voucher No	70			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			67,024	
					Total voucher			67,024	
Voucher No	74			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,219	
					Total voucher			1,219	
Voucher No	75			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,120	
					Total voucher			1,120	
Voucher No	76			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			3,653	

Major Head :		2070				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	02	MEP-38 Border Wing(75:25 Partially Centrally Sponsored Scheme)					
Sch P		Partially Centrally Sponsored Scheme Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	76			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		3,653	
Voucher No	77			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,144	
				Total voucher		11,144	
Voucher No	79			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	130	
				Total voucher		130	
Voucher No	80			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	1,790	
				Total voucher		1,790	
Voucher No	81			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	200	
				Total voucher		200	
Voucher No	82			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	350	
				Total voucher		350	
Voucher No	83			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,920	
				Total voucher		1,920	
Voucher No	84			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	210	
				Total voucher		210	
Voucher No	85			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	750	
				Total voucher		750	
Voucher No	86			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,160	
				Total voucher		2,160	
Voucher No	87			Ddo	610497		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	1,500	
				Total voucher		1,500	

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	02	MEP-38 Border Wing(75:25 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	88			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,692	
					Total voucher			4,692	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			29,42,290	
00	01	Salaries		03	Dearness Allowance			3,52,704	
00	01	Salaries		04	Other Allowances			2,500	
00	01	Salaries		07	Medical Allowance			30,000	
00	01	Salaries		10	House Rent Allowance			1,12,912	
					Total voucher			34,40,406	AAO/AO
Voucher No	12			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			1,08,675	
					Total voucher			1,08,675	AAO
Voucher No	14			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			28,23,020	
00	01	Salaries		03	Dearness Allowance			3,38,412	
00	01	Salaries		04	Other Allowances			2,350	
00	01	Salaries		07	Medical Allowance			28,200	
00	01	Salaries		10	House Rent Allowance			1,07,224	
					Total voucher			32,99,206	AAO/AO
Voucher No	15			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			65,926	
					Total voucher			65,926	
Voucher No	16			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			69,141	
					Total voucher			69,141	
Voucher No	17			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			18,850	
					Total voucher			18,850	
Voucher No	18			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			29,96,520	
00	01	Salaries		03	Dearness Allowance			3,59,208	
00	01	Salaries		04	Other Allowances			2,500	
00	01	Salaries		07	Medical Allowance			28,200	

Major Head : 2070							CIC	
Treasury	61	KUTCH(BHUJ)						
Grant No	46						Smh1	00
Minor head	107							
Sub head	02	MEP-38 Border Wing(75:25 Partially Centrally Sponsored Scheme)						
Sch P	Partially Centrally Sponsored Scheme Grpsh					Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V		
Voucher No	18			Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt		
00	01	Salaries	10	House Rent Allowance		1,14,832		
Total voucher						35,01,260	AAO/AO	
Voucher No	19			Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt		
00	01	Salaries	09	Leave Encashment		6,25,787		
Total voucher						6,25,787	AAO/AO	
Voucher No	2			Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt		
00	01	Salaries	02	Pay of Establishment		27,52,370		
00	01	Salaries	03	Dearness Allowance		3,29,940		
00	01	Salaries	04	Other Allowances		2,350		
00	01	Salaries	07	Medical Allowance		28,200		
00	01	Salaries	10	House Rent Allowance		1,05,606		
Total voucher						32,18,466	AAO/AO	
Voucher No	22			Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt		
00	01	Salaries	02	Pay of Establishment		13,892		
00	01	Salaries	03	Dearness Allowance		1,667		
00	01	Salaries	07	Medical Allowance		281		
00	01	Salaries	10	House Rent Allowance		535		
Total voucher						16,375		
Voucher No	3			Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt		
00	01	Salaries	01	Pay of Officers		2,93,100		
00	01	Salaries	03	Dearness Allowance		35,124		
00	01	Salaries	04	Other Allowances		160		
00	01	Salaries	07	Medical Allowance		900		
00	01	Salaries	10	House Rent Allowance		12,929		
Total voucher						3,42,213	AAO	
Voucher No	36			Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted		1,40,300		
Total voucher						1,40,300	AAO	
Voucher No	4			Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt		
00	01	Salaries	01	Pay of Officers		64,330		
Total voucher						64,330		
Voucher No	47			Ddo	610497			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted		89,284		
Total voucher						89,284		

Major Head :		2070		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	46		Smh1 00		
Minor head	107				
Sub head	02	MEP-38 Border Wing(75:25 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	55	Ddo	610497		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	2,88,288
				Total voucher	2,88,288
					AAO
Voucher No	61	Ddo	610422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	38,040
				Total voucher	38,040
Voucher No	62	Ddo	610422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	40,360
				Total voucher	40,360
Voucher No	69	Ddo	610497		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	18,253
				Total voucher	18,253
Voucher No	71	Ddo	610497		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	28,313
				Total voucher	28,313
Voucher No	73	Ddo	610497		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	9,390
				Total voucher	9,390
Voucher No	78	Ddo	610497		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	6,32,447
				Total voucher	6,32,447
					AAO/AO
Voucher No	8	Ddo	610497		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,74,510
00	01	Salaries	03	Dearness Allowance	92,784
00	01	Salaries	04	Other Allowances	545
00	01	Salaries	07	Medical Allowance	4,800
00	01	Salaries	10	House Rent Allowance	32,704
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	3,200
				Total voucher	9,08,783
					AAO/AO
Voucher No	9	Ddo	610497		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,00,140
00	01	Salaries	03	Dearness Allowance	3,47,652
00	01	Salaries	04	Other Allowances	2,450

Major Head : 2070										CIC			
Treasury		61		KUTCH(BHUJ)									
Grant No		46		Smh1 00									
Minor head		107											
Sub head		02		MEP-38 Border Wing(75:25 Partially Centrally Sponsored Scheme)									
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn							
P/NP		N		Voucher Type		EST		Vc		V			
Voucher No		9		Ddo		610497							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		07		Medical Allowance		29,100			
00		01		Salaries		10		House Rent Allowance		1,11,236			
Total voucher										33,90,578		AAO/AO	
Voucher No		90		Ddo		610497							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		04		Other Allowances		1,87,351			
Total voucher										1,87,351		AAO	
Voucher No		91		Ddo		610497							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		04		Other Allowances		3,95,823			
Total voucher										3,95,823		AAO	
P/NP		N		Voucher Type		MIS		Vc		V			
Voucher No		60		Ddo		610497							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		06		Reimbursement of Medical Charges		93,352			
00		01		Salaries		07		Medical Allowance		-500			
Total voucher										92,852			
P/NP		N		Voucher Type		TAB		Vc		V			
Voucher No		13		Ddo		610497							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		11		Domestic Travel Expenses		00		Domestic Travel Expenses		6,120			
Total voucher										6,120			
Voucher No		20		Ddo		610497							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		11		Domestic Travel Expenses		00		Domestic Travel Expenses		5,296			
Total voucher										5,296			
Voucher No		21		Ddo		610497							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		11		Domestic Travel Expenses		00		Domestic Travel Expenses		1,260			
Total voucher										1,260			
Voucher No		34		Ddo		610497							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		11		Domestic Travel Expenses		00		Domestic Travel Expenses		3,840			
Total voucher										3,840			
Voucher No		35		Ddo		610497							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		11		Domestic Travel Expenses		00		Domestic Travel Expenses		4,530			
Total voucher										4,530			
Voucher No		38		Ddo		610497							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		11		Domestic Travel Expenses		00		Domestic Travel Expenses		1,494			

Major Head :	2070								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	02	MEP-38 Border Wing(75:25 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	38			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,494	
Voucher No	40			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				44,698	
					Total voucher			44,698	
Voucher No	42			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				13,230	
					Total voucher			13,230	
Voucher No	43			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,560	
					Total voucher			4,560	
Voucher No	44			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,120	
					Total voucher			6,120	
Voucher No	45			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,400	
					Total voucher			8,400	
Voucher No	46			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				20,400	
					Total voucher			20,400	
Voucher No	48			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				960	
					Total voucher			960	
Voucher No	49			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				10,560	
					Total voucher			10,560	
Voucher No	56			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,580	
					Total voucher			14,580	
Voucher No	72			Ddo	610497				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	05	Leave Travel Concession				2,696	
					Total voucher			2,696	

00	01	Salaries	03	Dearness Allowance	278

Total sh	2,17,398
Total min	2,17,398
Total grant	2,17,398
Total Try	2,59,37,981

01-DEC-19

C/C

00	24	P.O.L.	00	P.O.L.	30.300

Major Head :	2070								CIC
Treasury	62	MEHSANA							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	7			Ddo	620461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			30,300	
Voucher No	8			Ddo	620461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			29,005	
					Total voucher			29,005	
Voucher No	9			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			17,840	
					Total voucher			17,840	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			18,240	
					Total voucher			18,240	
Voucher No	2			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			47,600	
00	01	Salaries		03	Dearness Allowance			5,712	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,828	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			55,840	
Voucher No	5			Ddo	620461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			90,000	
00	01	Salaries		03	Dearness Allowance			10,800	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			1,01,140	AAO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	11			Ddo	620422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			22,110	
					Total voucher			22,110	
Total sh								5,24,092	
Total min								5,24,092	
Total grant								11,79,028	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							

Total sh	36,800
Total min	36,800
Total grant	36,800
Total Try	12,15,828

Major Head :		2070		CIC	
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	46		Smh1	00	
Minor head	106				
Sub head	02	Gram Rakshak Dal			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	14		Ddo	630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	2,46,010
Total voucher					2,46,010 AAO
Voucher No	24		Ddo	630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	3,76,560
Total voucher					3,76,560 AAO
Voucher No	25		Ddo	630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	1,01,200
Total voucher					1,01,200 AAO
Voucher No	26		Ddo	630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	8,48,360
Total voucher					8,48,360 AAO/AO
Voucher No	32		Ddo	630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	5,43,900
Total voucher					5,43,900 AAO/AO
Voucher No	34		Ddo	630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	1,71,680
Total voucher					1,71,680 AAO
Voucher No	35		Ddo	630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	1,88,570
Total voucher					1,88,570 AAO
Voucher No	44		Ddo	630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	3,18,620
Total voucher					3,18,620 AAO
Voucher No	46		Ddo	630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	4,93,020
Total voucher					4,93,020 AAO
Voucher No	51		Ddo	630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	3,30,240
Total voucher					3,30,240 AAO
Voucher No	6		Ddo	630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	2,35,620

Major Head :		2070				C/C	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch				Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	6			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						2,35,620	AAO
Voucher No	65			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	3,79,618	
Total voucher						3,79,618	AAO
Voucher No	66			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	5,39,900	
Total voucher						5,39,900	AAO/AO
Voucher No	67			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	2,34,600	
Total voucher						2,34,600	AAO
Voucher No	68			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	1,99,200	
Total voucher						1,99,200	AAO
Voucher No	69			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	1,16,386	
Total voucher						1,16,386	AAO
Voucher No	7			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,38,200	
00	01	Salaries		03	Dearness Allowance	28,584	
00	01	Salaries		04	Other Allowances	205	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	3,376	
00	01	Salaries		11	Compensatory Local Allowance	360	
00	01	Salaries		13	Transport Allowance	900	
Total voucher						2,73,425	AAO
Voucher No	70			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	1,28,320	
Total voucher						1,28,320	AAO
Total sh					57,25,229		
Total min					57,25,229		
Minor head	107						
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc	V

Major Head :		2070		CIC	
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	46	Smh1		00	
Minor head	107				
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc V
Voucher No	49	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	22,616
Total voucher					22,616
Voucher No	64	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,527
Total voucher					1,527
Voucher No	71	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	9,680
Total voucher					9,680
Voucher No	74	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	P.O.L.	00	P.O.L.	49,775
Total voucher					49,775
Voucher No	82	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	19,068
Total voucher					19,068
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	8,640
Total voucher					8,640
Voucher No	10	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	17,600
Total voucher					17,600
Voucher No	11	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	6,09,824
Total voucher					6,09,824
Voucher No	12	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	19,080
Total voucher					19,080
Voucher No	13	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	6,920
Total voucher					6,920
Voucher No	15	Ddo		630422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

AAO/AO

AAO/AO

Major Head :		2070				CIC	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	15			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		7,560
					Total voucher		7,560
Voucher No	16			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		4,160
					Total voucher		4,160
Voucher No	17			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		3,640
					Total voucher		3,640
Voucher No	18			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		7,040
					Total voucher		7,040
Voucher No	19			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		7,160
					Total voucher		7,160
Voucher No	2			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		7,120
					Total voucher		7,120
Voucher No	20			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		5,040
					Total voucher		5,040
Voucher No	21			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		2,49,584
					Total voucher		2,49,584
Voucher No	22			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		6,26,544
					Total voucher		6,26,544
Voucher No	23			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		1,20,384
					Total voucher		1,20,384
Voucher No	27			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		2,06,720

Major Head : 2070										CIC	
Treasury		63		PANCHMAHAL(GODHARA)							
Grant No		46		Smh1 00							
Minor head		107									
Sub head		01		MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh						Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		27		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
Total voucher										2,06,720 AAO	
Voucher No		28		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		21,280	
Total voucher										21,280	
Voucher No		29		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		44,080	
Total voucher										44,080	
Voucher No		3		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		5,240	
Total voucher										5,240	
Voucher No		30		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		3,02,784	
Total voucher										3,02,784 AAO	
Voucher No		31		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		51,072	
Total voucher										51,072	
Voucher No		33		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		4,00,064	
Total voucher										4,00,064 AAO	
Voucher No		36		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		1,00,320	
Total voucher										1,00,320 AAO	
Voucher No		37		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		6,52,384	
Total voucher										6,52,384 AAO/AO	
Voucher No		38		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		3,50,512	
Total voucher										3,50,512 AAO	
Voucher No		39		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		5,06,160	
Total voucher										5,06,160 AAO/AO	

Major Head :		2070				CIC	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	4			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	1,30,720	
						Total voucher	1,30,720 AAO
Voucher No	40			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	2,04,592	
						Total voucher	2,04,592 AAO
Voucher No	41			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	2,57,792	
						Total voucher	2,57,792 AAO
Voucher No	42			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	3,55,680	
						Total voucher	3,55,680 AAO
Voucher No	43			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	36,176	
						Total voucher	36,176
Voucher No	45			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	10,85,584	
						Total voucher	10,85,584 AAO/AO
Voucher No	47			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	5,46,288	
						Total voucher	5,46,288 AAO/AO
Voucher No	48			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	26,144	
						Total voucher	26,144
Voucher No	5			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	13,400	
						Total voucher	13,400
Voucher No	52			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	3,54,768	
						Total voucher	3,54,768 AAO
Voucher No	53			Ddo	630422		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	2,73,904	

Major Head : 2070										CIC	
Treasury		63		PANCHMAHAL(GODHARA)							
Grant No		46		Smh1		00					
Minor head		107									
Sub head		01		MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn					
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		53		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
Total voucher										2,73,904 AAO	
Voucher No		54		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		33,440	
Total voucher										33,440	
Voucher No		55		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		3,06,432	
Total voucher										3,06,432 AAO	
Voucher No		56		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		13,680	
Total voucher										13,680	
Voucher No		57		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		17,200	
Total voucher										17,200	
Voucher No		58		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		5,91,584	
Total voucher										5,91,584 AAO/AO	
Voucher No		59		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		15,76,848	
Total voucher										15,76,848 AAO/AO	
Voucher No		60		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		2,59,008	
Total voucher										2,59,008 AAO	
Voucher No		61		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		8,63,056	
Total voucher										8,63,056 AAO/AO	
Voucher No		62		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		39,520	
Total voucher										39,520	
Voucher No		63		Ddo		630422					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		7,51,488	
Total voucher										7,51,488 AAO/AO	

Total voucher	32,975

Major Head :	2070								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	80		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				47,730	
				Total voucher				47,730	
Voucher No	81		Ddo	630422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				46,125	
				Total voucher				46,125	
Total sh								1,26,74,366	
Total min								1,26,74,366	
Total grant								1,83,99,595	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	50		Ddo	630901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				97,100	
00	01	Salaries	03	Dearness Allowance				11,652	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,518	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				1,12,330	AAO
Total sh								1,12,330	
Total min								1,12,330	
Total grant								1,12,330	
Total Try								1,85,11,925	

Major Head :		2070				C/C	
Treasury	64	RAJKOT					
Grant No	46			Smh1	00		
Minor head	106						
Sub head	02	Gram Rakshak Dal					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	3			Ddo	640422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,69,920
00	01	Salaries	03	Dearness Allowance			13,491
00	01	Salaries	04	Other Allowances			420
00	01	Salaries	07	Medical Allowance			1,200
00	01	Salaries	11	Compensatory Local Allowance			240
				Total voucher		1,85,271	AAO
Total sh						1,85,271	
Total min						1,85,271	
Minor head	107						
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme		Grpsh		Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	11			Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	02	Wages	00	Wages			3,140
				Total voucher		3,140	
Voucher No	18			Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes			9,569
				Total voucher		9,569	
Voucher No	19			Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			3,783
				Total voucher		3,783	
Voucher No	20			Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			165
				Total voucher		165	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			19,950
				Total voucher		19,950	
Voucher No	10			Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	04	Other Allowances			4,24,384
				Total voucher		4,24,384	AAO
Voucher No	2			Ddo	640543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,28,750
00	01	Salaries	03	Dearness Allowance			13,056

Major Head :		2070				CIC	
Treasury	64	RAJKOT					
Grant No	46	Smh1 00					
Minor head	107						
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	2	Ddo		640543			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		40	
00	01	Salaries	07	Medical Allowance		900	
00	01	Salaries	10	House Rent Allowance		8,466	
00	01	Salaries	11	Compensatory Local Allowance		620	
00	01	Salaries	13	Transport Allowance		2,400	
Total voucher						1,54,232	AAO
Voucher No	4	Ddo		640543			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		56,240	
Total voucher						56,240	
Voucher No	5	Ddo		640543			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		54,080	
Total voucher						54,080	
Voucher No	6	Ddo		640543			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		38,760	
Total voucher						38,760	
Voucher No	7	Ddo		640543			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	04	Other Allowances		36,360	
Total voucher						36,360	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	12	Ddo		640543			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		21,416	
Total voucher						21,416	
Voucher No	13	Ddo		640543			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		15,029	
Total voucher						15,029	
Voucher No	14	Ddo		640543			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		27,603	
Total voucher						27,603	
Voucher No	15	Ddo		640543			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		32,306	
Total voucher						32,306	
Voucher No	16	Ddo		640543			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	

Major Head : 2070										CIC
Treasury	64	RAJKOT								
Grant No	46									Smh1 00
Minor head	107									
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)								
Sch P	Partially Centrally Sponsored Scheme Grpsh								Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type						TAB Vc V		
Voucher No	16	Ddo 640543								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	11	Domestic Travel Expenses 00 Domestic Travel Expenses						13,151		
								Total voucher	13,151	
Voucher No	17	Ddo 640543								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	11	Domestic Travel Expenses 00 Domestic Travel Expenses						38,115		
								Total voucher	38,115	
Total sh								9,48,283		
Total min								9,48,283		
Total grant								11,33,554		
Grant No	88	Smh1 00								
Minor head	115									
Sub head	11	Expenditure on State Guest Houses								
Sch	Grpsh								Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type						EST Vc V		
Voucher No	8	Ddo 640901								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries 02 Pay of Establishment						6,16,555		
00	01	Salaries 03 Dearness Allowance						73,980		
00	01	Salaries 04 Other Allowances						1,200		
00	01	Salaries 07 Medical Allowance						6,000		
00	01	Salaries 10 House Rent Allowance						29,244		
00	01	Salaries 11 Compensatory Local Allowance						2,080		
00	01	Salaries 13 Transport Allowance						13,600		
								Total voucher	7,42,659	
Voucher No	9	Ddo 640901								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries 01 Pay of Officers						44,900		
00	01	Salaries 03 Dearness Allowance						5,388		
00	01	Salaries 07 Medical Allowance						300		
00	01	Salaries 11 Compensatory Local Allowance						240		
00	01	Salaries 13 Transport Allowance						800		
								Total voucher	51,628	
Total sh								7,94,287		
Total min								7,94,287		
Total grant								7,94,287		
Total Try								19,27,841		

Major Head :	2070								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	46				Smh1		00		
Minor head	106								
Sub head	02			Gram Rakshak Dal					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	650422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,02,150
00	01	Salaries			03	Dearness Allowance			9,864
00	01	Salaries			04	Other Allowances			240
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,468
00	01	Salaries			13	Transport Allowance			420
						Total voucher			1,14,442
									AAO
Voucher No	7				Ddo	650422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			51,646
						Total voucher			51,646
Total sh									1,66,088
Total min									1,66,088
Minor head	107								
Sub head	01			MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)					
Sch P				Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		ACB	Vc	V	
Voucher No	6				Ddo	650422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			04	Other Allowances			6,38,400
						Total voucher			6,38,400
									AAO/AO
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	5				Ddo	650422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	02	Wages			00	Wages			3,014
						Total voucher			3,014
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	2				Ddo	650422			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,58,515
00	01	Salaries			03	Dearness Allowance			30,984
00	01	Salaries			04	Other Allowances			150
00	01	Salaries			07	Medical Allowance			1,800
00	01	Salaries			10	House Rent Allowance			5,525
00	01	Salaries			13	Transport Allowance			2,300
						Total voucher			2,99,274
									AAO
Total sh									9,40,688
Total min									9,40,688
Total grant									11,06,776
Grant No	88				Smh1		00		

Major Head :		2070		CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)			
Grant No	88	Smh1		00	
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	3	Ddo		650901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,390
00	01	Salaries	13	Transport Allowance	400
Total voucher					52,378
Voucher No	4	Ddo		650901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	3,52,800
Total voucher					3,52,800
					AAO
Total sh				4,05,178	
Total min				4,05,178	
Total grant				4,05,178	
Total Try				15,11,954	

Major Head :	2070								CIC
Treasury	66	SURAT							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25 :75 Partially Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	660848				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,130	
					Total voucher			1,130	
Voucher No	11			Ddo	660848				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,000	
					Total voucher			3,000	
Voucher No	12			Ddo	660848				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			8,564	
					Total voucher			8,564	
Voucher No	14			Ddo	660848				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			29,600	
					Total voucher			29,600	
Voucher No	9			Ddo	660848				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			11,483	
					Total voucher			11,483	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	660848				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			62,800	
00	01	Salaries		03	Dearness Allowance			7,536	
00	01	Salaries		04	Other Allowances			110	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,425	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			74,271	
Voucher No	4			Ddo	660848				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			60,890	
00	01	Salaries		03	Dearness Allowance			7,164	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,024	
00	01	Salaries		11	Compensatory Local Allowance			335	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			72,673	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	13			Ddo	660848				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head : 2070 C/C

Treasury 66 SURAT

Grant No 46 Smh1 00

Minor head 106

Sub head 01 MEP-20 Civil Defence(25 :75 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 13 Ddo 660848

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,376
Total voucher					3,376

Total sh 2,04,097

Total min 2,04,097

Minor head 107

Sub head 01 MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 15 Ddo 660556

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	32,528
Total voucher					32,528

Voucher No 5 Ddo 660556

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	86,975
00	01	Salaries	03	Dearness Allowance	10,428
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	6,782
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,06,865

AAO

Voucher No 6 Ddo 660556

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	93,500
00	01	Salaries	03	Dearness Allowance	11,220
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	4,690
00	01	Salaries	11	Compensatory Local Allowance	540
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					1,12,950

AAO

P/NP N Voucher Type TAB Vc V

Voucher No 7 Ddo 660556

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	11,353
Total voucher					11,353

Total sh 2,63,696

Total min 2,63,696

Total grant 4,67,793

Grant No 88 Smh1 00

Minor head 115

C/C

Total Try	7,10,132

Major Head :	2070								CIC
Treasury	67	SURANDRANAGAR							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,29,670	
00	01	Salaries		03	Dearness Allowance			15,552	
00	01	Salaries		04	Other Allowances			315	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			820	
					Total voucher			1,47,257	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	13			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			12,510	
					Total voucher			12,510	
Voucher No	16			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			610	
					Total voucher			610	
Voucher No	4			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			812	
					Total voucher			812	
Voucher No	5			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			7,128	
					Total voucher			7,128	
Total sh								1,68,317	
Total min								1,68,317	
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	15			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,707	
					Total voucher			2,707	
Voucher No	8			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			14,034	
					Total voucher			14,034	
Voucher No	9			Ddo	670422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,218	
					Total voucher			10,218	

Major Head :	2070								CIC
Treasury	67	SURANDRANAGAR							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				67,000	
00	01	Salaries	03	Dearness Allowance				8,040	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,567	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				79,067	
Voucher No	10		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				66,905	
				Total voucher				66,905	
Voucher No	11		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				11,560	
				Total voucher				11,560	
Voucher No	14		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				38,76,912	
				Total voucher				38,76,912	AAO/AO
Voucher No	6		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	08	Bonus				3,454	
				Total voucher				3,454	
Voucher No	7		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				18,544	
				Total voucher				18,544	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	12		Ddo	670422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,920	
				Total voucher				5,920	
Total sh								40,89,321	
Total min								40,89,321	
Total grant								42,57,638	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch			Grpsh			Cls Sbh Grp Dscrptn			

Total Try 44,21,399

Major Head :	2070								CIC
Treasury	68	VADODARA							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	01	MEP-20 Civil Defence(25 :75 Partially Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	25			Ddo	680429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,855	
					Total voucher			6,855	
Voucher No	35			Ddo	680429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				24,484	
					Total voucher			24,484	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	3			Ddo	680429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,30,210	
00	01	Salaries		03	Dearness Allowance			13,224	
00	01	Salaries		04	Other Allowances			210	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			5,212	
00	01	Salaries		11	Compensatory Local Allowance			520	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,52,676	AAO
Voucher No	4			Ddo	680429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,50,275	
00	01	Salaries		03	Dearness Allowance			18,024	
00	01	Salaries		04	Other Allowances			40	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			6,990	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,77,209	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	7			Ddo	680429				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,146	
					Total voucher			9,146	
Total sh								3,70,370	
Sub head	02	Gram Rakshak Dal							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	9			Ddo	680422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			42,300	
00	01	Salaries		03	Dearness Allowance			5,076	

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

Major Head :		2070				CIC	
Treasury	68	VADODARA					
Grant No	46			Smh1	00		
Minor head	107						
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	26			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	24,380	
Total voucher						24,380	
Voucher No	27			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	5,753	
Total voucher						5,753	
Voucher No	28			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	6,537	
Total voucher						6,537	
Voucher No	32			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	13,250	
Total voucher						13,250	
Voucher No	33			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	7,135	
Total voucher						7,135	
Voucher No	34			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	717	
Total voucher						717	
Voucher No	37			Ddo	680456		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	24,246	
Total voucher						24,246	
Voucher No	38			Ddo	680456		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	40,117	
Total voucher						40,117	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	2,62,352	
Total voucher						2,62,352	
Voucher No	13			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	28,64,592	
Total voucher						28,64,592	
Voucher No	14			Ddo	680545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

						AAO	
						AAO/AO	

AAO

AAO/AO

Major Head :		2070		CIC	
Treasury	68	VADODARA			
Grant No	46	Smh1 00			
Minor head	107				
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V
Voucher No	14	Ddo 680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,95,720
Total voucher					2,95,720
					AAO
Voucher No	15	Ddo 680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	32,200
Total voucher					32,200
Voucher No	16	Ddo 680456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,60,650
00	01	Salaries	03	Dearness Allowance	43,236
00	01	Salaries	04	Other Allowances	160
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	13,812
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					4,21,958
					AAO
Voucher No	17	Ddo 680456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	32,000
00	01	Salaries	03	Dearness Allowance	3,840
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	13	Transport Allowance	400
Total voucher					36,540
Voucher No	2	Ddo 680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	44,56,944
Total voucher					44,56,944
					AAO/AO
Voucher No	21	Ddo 680456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	11,770
00	01	Salaries	03	Dearness Allowance	18,126
Total voucher					29,896
Voucher No	5	Ddo 680545			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,49,700
00	01	Salaries	03	Dearness Allowance	17,964
00	01	Salaries	04	Other Allowances	40
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	10,096
00	01	Salaries	11	Compensatory Local Allowance	720
00	01	Salaries	13	Transport Allowance	2,800
Total voucher					1,82,520
					AAO

Major Head : 2070 C/C
 Treasury 68 VADODARA
 Grant No 46 Smh1 00
 Minor head 107
 Sub head 01 MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 6 Ddo 680545
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,51,500
 00 01 Salaries 03 Dearness Allowance 18,180
 00 01 Salaries 04 Other Allowances 110
 00 01 Salaries 07 Medical Allowance 1,200
 00 01 Salaries 10 House Rent Allowance 11,742
 00 01 Salaries 11 Compensatory Local Allowance 815
 00 01 Salaries 13 Transport Allowance 2,600
Total voucher 1,86,147 AAO

P/NP N Voucher Type TAB Vc V
 Voucher No 20 Ddo 680456
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 7,320
Total voucher 7,320

Voucher No 29 Ddo 680545
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 6,968
Total voucher 6,968

Voucher No 30 Ddo 680545
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 3,195
Total voucher 3,195

Voucher No 31 Ddo 680545
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 3,715
Total voucher 3,715

Total sh 91,71,633

Total min 91,71,633

Total grant 95,90,034

Grant No 88 Smh1 00
 Minor head 115
 Sub head 11 Expenditure on State Guest Houses
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 10 Ddo 680901
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,81,300
 00 01 Salaries 03 Dearness Allowance 21,756
 00 01 Salaries 04 Other Allowances 360
 00 01 Salaries 07 Medical Allowance 1,800
 00 01 Salaries 10 House Rent Allowance 4,936
 00 01 Salaries 11 Compensatory Local Allowance 700

C/C

Total Try 98,86,918

C/C

Grant No 46 Smh1 00

Sub head 02 Gram Rakshak Dal

P/NP *N* *Voucher Type*

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	22,464

00	01	Salaries	04	Other Allowances	525

00	01	Salaries	07	Medical Allowance	1.500

00	01	Salaries	10	House Rent Allowance	2.809

00	01	Salaries	13	Transport Allowance	800

Total voucher	2,15,608	AAO

Total sh 2,15,608

Total min 2,15,608

Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)

P/NP *N* *Voucher Type*

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	13	Office Expenses	00	Office Expenses	1,473

Total voucher	1,473

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	13	Office Expenses	00	Office Expenses	8,594

Total voucher	8,594

Dtl *Obj* *Obhdspn* *Soh* *Sohdsc* *Amnt*

00	13	Office Expenses	00	Office Expenses	2,235

Total voucher	2.235

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

00	13	Office Expenses	00	Office Expenses	2.712

Total voucher	2.712

Dtl *Obj* *Objdsptn* *Soh* *Sohdsc* *Amnt*

00	24	P.O.L.	00	P.O.L.	11.035

Total voucher	11.035

Voucher No 11 Ddo 690422

00	01	Salaries	04	Other Allowances	9,120

Total voucher	9.120

690422

00	01	Salaries	04	Other Allowances	36.480

Total voucher	2,00,874	AAO

Total sh	2,50,058
Total min	2,50,058
Total grant	2,50,058
Total Try	6,50,516

Major Head :	2070								CIC
Treasury	72	DAHOD							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				35,000	
00	01	Salaries	03	Dearness Allowance				4,200	
00	01	Salaries	04	Other Allowances				45	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				60	
				Total voucher				39,605	
Voucher No	7		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				12,101	
				Total voucher				12,101	
Total sh								51,706	
Total min								51,706	
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	10		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				5,170	
				Total voucher				5,170	
Voucher No	4		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				11,654	
				Total voucher				11,654	
Voucher No	5		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				5,060	
				Total voucher				5,060	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	2		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				42,300	
00	01	Salaries	03	Dearness Allowance				5,076	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				4,230	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				52,306	
Voucher No	3		Ddo	720422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				79,040	
				Total voucher				79,040	

C/C

Major Head :	2070									CIC
Treasury	73	PATAN								
Grant No	46			Smh1	00					
Minor head	106									
Sub head	02	Gram Rakshak Dal								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	3			Ddo	730422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,47,976	
00	01	Salaries		03	Dearness Allowance				17,760	
00	01	Salaries		04	Other Allowances				420	
00	01	Salaries		07	Medical Allowance				1,200	
00	01	Salaries		10	House Rent Allowance				1,175	
					Total voucher				1,68,531	AAO
Voucher No	4			Ddo	730422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	03	Overtime Allowance		00	Overtime Allowance				42,637	
					Total voucher				42,637	
Voucher No	7			Ddo	730422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	03	Overtime Allowance		00	Overtime Allowance				56,422	
					Total voucher				56,422	
Total sh									2,67,590	
Total min									2,67,590	
Minor head	107									
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)								
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		ACB	Vc	V			
Voucher No	8			Ddo	730422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		04	Other Allowances				5,32,000	
					Total voucher				5,32,000	AAO/AO
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	14			Ddo	730422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				4,171	
					Total voucher				4,171	
Voucher No	20			Ddo	730422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				24,420	
					Total voucher				24,420	
Voucher No	5			Ddo	730422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				3,725	
					Total voucher				3,725	
Voucher No	6			Ddo	730422					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				15,492	
					Total voucher				15,492	

C/C

C/C

Total sh	37,709
Total min	37,709
Total grant	37,709
Total Try	5,69,709

Dt/	Obj	Obhdspn	Sch	Schdsc	Amnt

C/C

Dtl	Obj	Opbdspn	Sch	Schdsc	Amnt

Major Head : 2070										CIC	
Treasury		76		PORBANDAR							
Grant No		46		Smh1 00							
Minor head		107									
Sub head		01		MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh						Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		6		Ddo		760456					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		10,000	
Total voucher										10,000	
Voucher No		9		Ddo		760456					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		04		Other Allowances		12,93,824	
Total voucher										12,93,824	
Total sh										13,58,995	
Total min										13,58,995	
Total grant										19,20,555	
Grant No		88		Smh1 00							
Minor head		115									
Sub head		11		Expenditure on State Guest Houses							
Sch		Grpsh						Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		2		Ddo		760901					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		01		Pay of Officers		44,900	
00		01		Salaries		03		Dearness Allowance		5,388	
00		01		Salaries		07		Medical Allowance		300	
Total voucher										50,588	
Voucher No		3		Ddo		760901					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		1,36,400	
00		01		Salaries		03		Dearness Allowance		16,368	
00		01		Salaries		04		Other Allowances		240	
00		01		Salaries		07		Medical Allowance		900	
00		01		Salaries		10		House Rent Allowance		1,004	
Total voucher										1,54,912	
Total sh										2,05,500	
Total min										2,05,500	
Total grant										2,05,500	
Total Try										21,26,055	
										AAO/AO	
										AAO	

00	01	Salaries	07	Medical Allowance	559
00	01	Salaries	10	House Rent Allowance	1,027

C/C

Major Head :	2070								CIC
Treasury	78	TAPI(VYARA)							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	5			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			14,364	
					Total voucher			14,364	
Voucher No	6			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			9,852	
					Total voucher			9,852	
Voucher No	7			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			2,400	
					Total voucher			2,400	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			8,512	
					Total voucher			8,512	
Voucher No	11			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			21,280	
					Total voucher			21,280	
Voucher No	12			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			17,632	
					Total voucher			17,632	
Voucher No	13			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			8,208	
					Total voucher			8,208	
Voucher No	14			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			8,208	
					Total voucher			8,208	
Voucher No	15			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			36,360	
					Total voucher			36,360	
Voucher No	16			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			12,160	
					Total voucher			12,160	
Voucher No	2			Ddo	780422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head : 2070							CIC
Treasury	78	TAPI(VYARA)					
Grant No	46						Smh1 00
Minor head	107						
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)					
Sch P	Partially Centrally Sponsored Scheme Grpsh						Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V		
Voucher No	2	Ddo	780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	32,832		
					Total voucher	32,832	
Voucher No	3	Ddo	780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	9,728		
					Total voucher	9,728	
Voucher No	4	Ddo	780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	28,080		
					Total voucher	28,080	
Voucher No	8	Ddo	780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	30,400		
					Total voucher	30,400	
Voucher No	9	Ddo	780422				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	32,832		
					Total voucher	32,832	
Total sh					2,72,848		
Total min					2,72,848		
Total grant					2,72,848		
Grant No	88						Smh1 00
Minor head	115						
Sub head	11	Expenditure on State Guest Houses					
Sch	Grpsh						Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V		
Voucher No	1	Ddo	780901				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	27,200		
00	01	Salaries	03	Dearness Allowance	3,264		
00	01	Salaries	04	Other Allowances	60		
00	01	Salaries	07	Medical Allowance	300		
					Total voucher	30,824	
Voucher No	17	Ddo	780901				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	08	Bonus	3,454		
					Total voucher	3,454	
Total sh					34,278		
Total min					34,278		
Total grant					34,278		
Total Try					3,07,126		

Major Head :	2070								CIC
Treasury	81	BOTAD							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	2			Ddo	810422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			21,39,920	
					Total voucher			21,39,920	AAO/AO
Voucher No	3			Ddo	810422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			1,91,820	
					Total voucher			1,91,820	AAO
Total sh								23,31,740	
Total min								23,31,740	
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	4			Ddo	810422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,484	
					Total voucher			10,484	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	810422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	810422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,370	
					Total voucher			2,370	
Voucher No	5			Ddo	810422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,210	
					Total voucher			1,210	
Voucher No	6			Ddo	810422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,640	
					Total voucher			2,640	
Voucher No	7			Ddo	810422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,485	
					Total voucher			1,485	
Voucher No	8			Ddo	810422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :		2070				CIC
Treasury	81	BOTAD				
Grant No	46			Smh1	00	
Minor head	107					
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)				
Sch P	Partially Centrally Sponsored Scheme Grpsh			Cls	Sbh Grp	Dscrptn
P/NP	N	Voucher Type		TAB	Vc	V
Voucher No	8	Ddo		810422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	7,150	
Total voucher					7,150	
Voucher No	9	Ddo		810422		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	8,250	
Total voucher					8,250	
Total sh					53,539	
Total min					53,539	
Total grant					23,85,279	
Total Try					23,85,279	

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	5		Ddo	820422	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	2,22,832
				Total voucher	2,22,832
					AAO

Grant No	88			Smh1	00		
Minor head	115						
Sub head	11	Expenditure on State Guest Houses					
Sch				Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	820901		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,200	
00	01	Salaries		03	Dearness Allowance	4,704	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,497	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						46.101	

Voucher No	3			Ddo	820901		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		67,100
	00	01	Salaries	03	Dearness Allowance		8,052
	00	01	Salaries	04	Other Allowances		60
	00	01	Salaries	07	Medical Allowance		600
	00	01	Salaries	10	House Rent Allowance		2,561
	00	01	Salaries	13	Transport Allowance		800
					Total voucher		79,173

Voucher No	4			Ddo	820901		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		39,200
	00	01	Salaries	03	Dearness Allowance		4,704
	00	01	Salaries	07	Medical Allowance		300
	00	01	Salaries	10	House Rent Allowance		1,497
	00	01	Salaries	13	Transport Allowance		400
					Total voucher		46,101
Voucher No	6			Ddo	820901		

Major Head :		2070		CIC	
Treasury	82	CHHOTAUDEPUR			
Grant No	88			Smh1	00
Minor head	115				
Sub head	11	Expenditure on State Guest Houses			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	6	Ddo		820901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	08	Bonus	3,454
Total voucher					3,454
Voucher No	7	Ddo		820901	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	12,311
Total voucher					12,311
Total sh				1,87,140	
Total min				1,87,140	
Total grant				1,87,140	
Total Try				4,14,472	

Major Head :	2070								CIC
Treasury	83	MAHISAGAR (LUNAWADA)							
Grant No	46			Smh1	00				
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	10			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				17,450	
								Total voucher	17,450
Voucher No	11			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.	00	P.O.L.				17,712	
								Total voucher	17,712
Voucher No	12			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.	00	P.O.L.				12,887	
								Total voucher	12,887
Voucher No	8			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				6,439	
								Total voucher	6,439
Voucher No	9			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				17,450	
								Total voucher	17,450
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	04	Other Allowances				42,560	
								Total voucher	42,560
Voucher No	13			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	04	Other Allowances				16,416	
								Total voucher	16,416
Voucher No	2			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	04	Other Allowances				5,200	
								Total voucher	5,200
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	24			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				96,809	
								Total voucher	96,809
Voucher No	3			Ddo	830422				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				43,325	
								Total voucher	43,325
Voucher No	4			Ddo	830422				

Total sh	5,41,615
Total min	5,41,615
Total grant	5,41,615
Total Try	5,41,615

Major Head :	2070								CIC
Treasury	84	MORBI							
Grant No	46			Smh1	00				
Minor head	106								
Sub head	02	Gram Rakshak Dal							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	2		Ddo	840422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				71,800	
00	01	Salaries	03	Dearness Allowance				8,616	
00	01	Salaries	04	Other Allowances				210	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				1,231	
				Total voucher				82,457	
Total sh								82,457	
Total min								82,457	
Minor head	107								
Sub head	01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	3		Ddo	840422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				32,000	
00	01	Salaries	03	Dearness Allowance				3,840	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,177	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				37,717	
Voucher No	33		Ddo	840422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				18,544	
				Total voucher				18,544	
Voucher No	8		Ddo	840422					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				9,440	
				Total voucher				9,440	
Total sh								65,701	
Total min								65,701	
Total grant								1,48,158	
Grant No	88			Smh1	00				
Minor head	115								
Sub head	11	Expenditure on State Guest Houses							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	1		Ddo	840901					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				91,900	
00	01	Salaries	03	Dearness Allowance				11,028	
00	01	Salaries	04	Other Allowances				180	

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Major Head : 2070										C/C		
Treasury	84	MORBI										
Grant No	88									Smh1	00	
Minor head	115											
Sub head	11	Expenditure on State Guest Houses										
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type				EST	Vc		V		
Voucher No	1				Ddo		840901					
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt	
00	01	Salaries			07	Medical Allowance					900	
00	01	Salaries			10	House Rent Allowance					2,352	
00	01	Salaries			13	Transport Allowance					800	
Total voucher											1,07,160	AAO
Voucher No	4				Ddo		840901					
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt	
00	01	Salaries			08	Bonus					10,362	
Total voucher											10,362	
Voucher No	6				Ddo		840901					
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt	
00	01	Salaries			09	Leave Encashment					6,96,640	
Total voucher											6,96,640	AAO/AO
Voucher No	9				Ddo		840901					
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt	
00	01	Salaries			02	Pay of Establishment					41,000	
00	01	Salaries			03	Dearness Allowance					3,016	
Total voucher											44,016	
P/NP		N	Voucher Type				TAB	Vc		V		
Voucher No	10				Ddo		840901					
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses					23,670	
Total voucher											23,670	
Voucher No	5				Ddo		840901					
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses					4,844	
Total voucher											4,844	
Voucher No	7				Ddo		840901					
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses					23,670	
Total voucher											23,670	
Total sh											9,10,362	
Total min											9,10,362	
Total grant											9,10,362	
Total Try											10,58,520	

Major Head :		2070				CIC	
Treasury		85	DEVBHUMI DWARKA (KHAMBHALIA)				
Grant No		46	Smh1		00		
Minor head		106					
Sub head		02	Gram Rakshak Dal				
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No		2	Ddo		850422		
Dtl		Obj	Obhdsptn	Soh	Sohdsc		Amnt
00		01	Salaries	02	Pay of Establishment		39,800
00		01	Salaries	03	Dearness Allowance		4,776
00		01	Salaries	04	Other Allowances		105
00		01	Salaries	07	Medical Allowance		300
00		01	Salaries	13	Transport Allowance		400
				Total voucher			45,381
Total sh							45,381
Total min							45,381
Minor head		107					
Sub head		01	MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)				
Sch		P	Partially Centrally Sponsored Scheme		Grpsh Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No		3	Ddo		850422		
Dtl		Obj	Obhdsptn	Soh	Sohdsc		Amnt
00		13	Office Expenses	00	Office Expenses		2,694
				Total voucher			2,694
P/NP		N	Voucher Type		EST	Vc	V
Voucher No		1	Ddo		850422		
Dtl		Obj	Obhdsptn	Soh	Sohdsc		Amnt
00		01	Salaries	02	Pay of Establishment		20,500
00		01	Salaries	03	Dearness Allowance		2,460
00		01	Salaries	07	Medical Allowance		300
00		01	Salaries	13	Transport Allowance		150
				Total voucher			23,410
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No		4	Ddo		850422		
Dtl		Obj	Obhdsptn	Soh	Sohdsc		Amnt
00		11	Domestic Travel Expenses	00	Domestic Travel Expenses		469
				Total voucher			469
Voucher No		5	Ddo		850422		
Dtl		Obj	Obhdsptn	Soh	Sohdsc		Amnt
00		11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,920
				Total voucher			1,920
Total sh							28,493
Total min							28,493
Total grant							73,874
Total Try							73,874

Major Head : 2070 C/C

Treasury 86 ARAVALLI (MODASA)

Grant No 46 Smh1 00

Minor head 106

Sub head 02 Gram Rakshak Dal

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No	1			Ddo	860422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			1,70,000
00	01	Salaries		03	Dearness Allowance			20,400
00	01	Salaries		04	Other Allowances			595
00	01	Salaries		07	Medical Allowance			1,500
00	01	Salaries		13	Transport Allowance			100
Total voucher								1,92,595

AAO

Total sh 1,92,595

Total min 1,92,595

Minor head 107

Sub head 01 MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No	12			Ddo	860422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		04	Other Allowances			6,38,400
Total voucher								6,38,400

AAO/AO

P/NP N Voucher Type CON Vc V

Voucher No	11			Ddo	860422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			55,030
Total voucher								55,030

Voucher No	13			Ddo	860422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	13	Office Expenses		00	Office Expenses			4,563
Total voucher								4,563

Voucher No	7			Ddo	860422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	24	P.O.L.		00	P.O.L.			20,059
Total voucher								20,059

P/NP N Voucher Type TAB Vc V

Voucher No	10			Ddo	860422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			22,280
Total voucher								22,280

Voucher No	3			Ddo	860422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			22,280
Total voucher								22,280

Voucher No	4			Ddo	860422			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt

Total Try	11,15,176

Major Head :	2070								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	46				Smh1		00		
Minor head	107								
Sub head	01			MEP-25 Home Guards(25:75 Partially Centrally Sponsored Scheme)					
Sch	P			Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type	CON	Vc	V		
Voucher No	7				Ddo		870422		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			3,589
								Total voucher	3,589
Voucher No	9				Ddo		870422		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	24	P.O.L.			00	P.O.L.			7,905
								Total voucher	7,905
P/NP		N		Voucher Type	EST	Vc	V		
Voucher No	1				Ddo		870422		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			04	Other Allowances			23,440
								Total voucher	23,440
Voucher No	4				Ddo		870422		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			20,500
00	01	Salaries			03	Dearness Allowance			2,460
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			816
00	01	Salaries			13	Transport Allowance			150
								Total voucher	24,226
P/NP		N		Voucher Type	TAB	Vc	V		
Voucher No	5				Ddo		870422		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			8,013
								Total voucher	8,013
Voucher No	6				Ddo		870422		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			60,390
								Total voucher	60,390
Voucher No	8				Ddo		870422		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			2,776
								Total voucher	2,776
Total sh									1,30,339
Total min									1,30,339
Total grant									1,30,339
Grant No	88				Smh1		00		
Minor head	115								
Sub head	11			Expenditure on State Guest Houses					
Sch					Grpsh			Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type	EST	Vc	V		

Total sh	1,13,468
Total min	1,13,468
Total grant	1,13,468
Total Try	2,43,807
Total mh	13,84,80,708
Total report	13,84,80,708

Summary

01-DEC-19

2070

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	46	00	106			02	47696		0	0
			106	P		01	938559		0	0
			107	P		01	2885955		0	0
	88	00	115			11	1565588		0	0
Treasury Total			54,37,798					0	0	0
52	46	00	106			02	19950		0	0
			107	P		01	722361		0	0
	88	00	115			11	108528		0	0
Treasury Total			8,50,839					0	0	0
53	46	00	106			02	454384		0	0
			107	P		01	985227		0	0
						02	20458051		0	0
	88	00	115			11	409755		0	0
Treasury Total			2,23,07,417					0	0	0
54	46	00	106			02	4586567		0	0
			106	P		01	40214		0	0
			107	P		01	3474129		0	0
	88	00	115			11	97964		0	0
Treasury Total			81,98,874					0	0	0
55	46	00	106			02	324587		0	0
			106	P		01	197549		0	0
			107	P		01	309210		0	0
	88	00	115			11	63436		0	0
Treasury Total			8,94,782					0	0	0
56	46	00	106			02	1838620		0	0
			107	P		01	19950		0	0
	88	00	115			11	85442		0	0
Treasury Total			19,44,012					0	0	0
57	46	00	106			02	109336		0	0
			106	P		01	88079		0	0
			107	P		01	1071219		0	0
	88	00	115			11	654623		0	0
Treasury Total			19,23,257					0	0	0
58	46	00	106			02	139193		0	0
			106	P		01	640917		0	0
			107	P		01	379591		0	0
	88	00	115			11	1175627		0	0
Treasury Total			23,35,328					0	0	0

Summary

01-DEC-19

2070

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
59	46	00	106			02	262181		0	0
			107	P		01	315139		0	0
	88	00	115			11	214758		0	0
Treasury Total			7,92,078					0	0	0
60	46	00	106			02	180180		0	0
			107	P		01	258002		0	0
	88	00	115			11	55852		0	0
Treasury Total			4,94,034					0	0	0
61	46	00	106			02	184902		0	0
			106	P		01	248362		0	0
			107	P		01	3409419		0	0
						02	21337300		0	0
			800			01	540600		0	0
	88	00	115			11	217398		0	0
Treasury Total			2,59,37,981					0	0	0
62	46	00	106			02	654936		0	0
			107	P		01	524092		0	0
	88	00	115			11	36800		0	0
Treasury Total			12,15,828					0	0	0
63	46	00	106			02	5725229		0	0
			107	P		01	12674366		0	0
	88	00	115			11	112330		0	0
Treasury Total			1,85,11,925					0	0	0
64	46	00	106			02	185271		0	0
			107	P		01	948283		0	0
	88	00	115			11	794287		0	0
Treasury Total			19,27,841					0	0	0
65	46	00	106			02	166088		0	0
			107	P		01	940688		0	0
	88	00	115			11	405178		0	0
Treasury Total			15,11,954					0	0	0
66	46	00	106	P		01	204097		0	0
			107	P		01	263696		0	0
	88	00	115			11	242339		0	0
Treasury Total			7,10,132					0	0	0
67	46	00	106			02	168317		0	0
			107	P		01	4089321		0	0
	88	00	115			11	163761		0	0
Treasury Total										

Summary

01-DEC-19

2070

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
							44,21,399	0	0	0
68	46	00	106			02	48031		0	0
			106	P		01	370370		0	0
			107	P		01	9171633		0	0
	88	00	115			11	296884		0	0
Treasury Total							98,86,918	0	0	0
69	46	00	106			02	215608		0	0
			107	P		01	184850		0	0
	88	00	115			11	250058		0	0
Treasury Total							6,50,516	0	0	0
72	46	00	106			02	51706		0	0
			107	P		01	6759150		0	0
Treasury Total							68,10,856	0	0	0
73	46	00	106			02	267590		0	0
			107	P		01	1317592		0	0
	88	00	115			11	89326		0	0
Treasury Total							16,74,508	0	0	0
74	46	00	107	P		01	532000		0	0
	88	00	115			11	37709		0	0
Treasury Total							5,69,709	0	0	0
75	46	00	106			02	198447		0	0
			107	P		01	5947961		0	0
	88	00	115			11	59212		0	0
Treasury Total							62,05,620	0	0	0
76	46	00	106			02	561560		0	0
			107	P		01	1358995		0	0
	88	00	115			11	205500		0	0
Treasury Total							21,26,055	0	0	0
77	46	00	106			02	50703		0	0
			107	P		01	4817571		0	0
	88	00	115			11	132904		0	0
Treasury Total							50,01,178	0	0	0
78	46	00	107	P		01	272848		0	0
	88	00	115			11	34278		0	0
Treasury Total							3,07,126	0	0	0
81	46	00	106			02	2331740		0	0
			107	P		01	53539		0	0
Treasury Total							23,85,279	0	0	0

Summary

01-DEC-19

2070

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
82	46	00	107	P		01	227332		0	0
	88	00	115			11	187140		0	0
Treasury Total							4,14,472	0	0	0
83	46	00	107	P		01	541615		0	0
Treasury Total							5,41,615	0	0	0
84	46	00	106			02	82457		0	0
			107	P		01	65701		0	0
	88	00	115			11	910362		0	0
Treasury Total							10,58,520	0	0	0
85	46	00	106			02	45381		0	0
			107	P		01	28493		0	0
Treasury Total							73,874	0	0	0
86	46	00	106			02	192595		0	0
			107	P		01	816646		0	0
	88	00	115			11	105935		0	0
Treasury Total							11,15,176	0	0	0
87	46	00	107	P		01	130339		0	0
	88	00	115			11	113468		0	0
Treasury Total							2,43,807	0	0	0
Grand total							13,84,80,708	0	0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2071								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	01				
Minor head	101								
Sub head	01		Superannuation and Retirement Allowance to Primary Panchayats Teachers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	1			Ddo	510416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			61,84,08,634	
					Total voucher			61,84,08,634	AAO/AO
Total sh								61,84,08,634	
Total min								61,84,08,634	
Minor head	104								
Sub head	01		Gratuties to Primary Panchayats Teachers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	2			Ddo	510416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			8,20,73,049	
					Total voucher			8,20,73,049	AAO/AO
Total sh								8,20,73,049	
Total min								8,20,73,049	
Minor head	105								
Sub head	01		Family Pension to Primary Panchayat Teachers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	3			Ddo	510416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			1,82,56,846	
					Total voucher			1,82,56,846	AAO/AO
Total sh								1,82,56,846	
Total min								1,82,56,846	
Total grant								71,87,38,529	
Grant No	18			Smh1	01				
Minor head	101								
Sub head	01		Superannuation and Retirement Allowances						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	4			Ddo	510416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			68,44,31,398	
					Total voucher			68,44,31,398	AAO/AO
Total sh								68,44,31,398	

C/C

Major Head :		2071				CIC	
Treasury	51	AHMEDABAD					
Grant No	18			Smh1	01		
Minor head	106						
Sub head	01	Pension charges in respect of High Court Judges (Including Commuted Value of Pensions)					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	9			Ddo	510416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	76,25,050	
Total voucher						76,25,050	AAO/AO
Total sh						76,25,050	
Total min						76,25,050	
Total grant						1,18,57,25,305	
Grant No	73			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	10			Ddo	510416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	6,07,83,656	
Total voucher						6,07,83,656	AAO/AO
Total sh						6,07,83,656	
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	11			Ddo	510416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	3,31,588	
Total voucher						3,31,588	AAO
Total sh						3,31,588	
Total min						6,11,15,244	
Minor head	104						
Sub head	01	Gratuities to Panchayat Employees					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	12			Ddo	510416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	1,00,52,365	
Total voucher						1,00,52,365	AAO/AO
Total sh						1,00,52,365	
Total min						1,00,52,365	
Minor head	105						
Sub head	01	Family Pension to Panchayat Employees					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	13			Ddo	510416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Total sh	1,96,40,960
Total min	1,96,40,960
Total grant	9,08,08,569
Total Try	1,99,52,72,403

Major Head : 2071										C/C	
Treasury	52	AMRELI									
Grant No	9	Smh1 01									
Minor head	101										
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	1				Ddo	520416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				8,97,38,300		
Total voucher									8,97,38,300	AAO/AO	
Total sh									8,97,38,300		
Total min									8,97,38,300		
Minor head	104										
Sub head	01	Gratuties to Primary Panchayats Teachers									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	2				Ddo	520416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				2,56,50,778		
Total voucher									2,56,50,778	AAO/AO	
Total sh									2,56,50,778		
Total min									2,56,50,778		
Minor head	105										
Sub head	01	Family Pension to Primary Panchayat Teachers									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	3				Ddo	520416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				88,38,553		
Total voucher									88,38,553	AAO/AO	
Total sh									88,38,553		
Total min									88,38,553		
Total grant									12,42,27,631		
Grant No	18	Smh1 01									
Minor head	101										
Sub head	01	Superannuation and Retirement Allowances									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	4				Ddo	520416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	04	Pensionary Charges		00	Pensionary Charges				7,92,08,988		
Total voucher									7,92,08,988	AAO/AO	
Total sh									7,92,08,988		

C/C

Major Head : 2071										CIC	
Treasury	52	AMRELI									
Grant No	73									Smh1	01
Minor head	101										
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees									
Sch		Grpsh								Cls Sb	Grp Dscrptn
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	9	Ddo								520416	
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	04	Pensionary Charges			00	Pensionary Charges			3,09,54,451		
Total voucher									3,09,54,451	AAO/AO	
Total sh									3,09,54,451		
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees									
Sch		Grpsh								Cls Sb	Grp Dscrptn
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	10	Ddo								520416	
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	04	Pensionary Charges			00	Pensionary Charges			22,371		
Total voucher									22,371		
Total sh									22,371		
Total min									3,09,76,822		
Minor head	104										
Sub head	01	Gratuities to Panchayat Employees									
Sch		Grpsh								Cls Sb	Grp Dscrptn
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	11	Ddo								520416	
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	04	Pensionary Charges			00	Pensionary Charges			75,12,749		
Total voucher									75,12,749	AAO/AO	
Total sh									75,12,749		
Total min									75,12,749		
Minor head	105										
Sub head	01	Family Pension to Panchayat Employees									
Sch		Grpsh								Cls Sb	Grp Dscrptn
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	12	Ddo								520416	
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	04	Pensionary Charges			00	Pensionary Charges			54,87,623		
Total voucher									54,87,623	AAO/AO	
Total sh									54,87,623		
Total min									54,87,623		
Total grant									4,39,77,194		
Total Try									30,52,50,856		

Major Head :	2071								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	9				Smh1	01			
Minor head	101								
Sub head	01			Superannuation and Retirement Allowance to Primary Panchayats Teachers					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type	PEN	Vc	V		
Voucher No	1			Ddo	530416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			10,32,88,913	
					Total voucher			10,32,88,913	AAO/AO
Total sh								10,32,88,913	
Total min								10,32,88,913	
Minor head	104								
Sub head	01			Gratuties to Primary Panchayats Teachers					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type	PEN	Vc	V		
Voucher No	2			Ddo	530416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			2,86,72,773	
					Total voucher			2,86,72,773	AAO/AO
Total sh								2,86,72,773	
Total min								2,86,72,773	
Minor head	105								
Sub head	01			Family Pension to Primary Panchayat Teachers					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type	PEN	Vc	V		
Voucher No	3			Ddo	530416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			1,55,91,550	
					Total voucher			1,55,91,550	AAO/AO
Total sh								1,55,91,550	
Total min								1,55,91,550	
Total grant								14,75,53,236	
Grant No	18				Smh1	01			
Minor head	101								
Sub head	01			Superannuation and Retirement Allowances					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type	PEN	Vc	V		
Voucher No	4			Ddo	530416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			8,98,51,996	
					Total voucher			8,98,51,996	AAO/AO
Total sh								8,98,51,996	

C/C

Major Head :	2071										CIC	
Treasury	53	BANASKANTHA(PALANPUR)										
Grant No	73	Smh1 01										
Minor head	101											
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type		PEN	Vc	V					
Voucher No	10			Ddo	530416							
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt	
00	04	Pensionary Charges		00	Pensionary Charges						1,63,762	
										Total voucher	1,63,762	AAO
Total sh										1,63,762		
Total min										1,63,762		
Minor head	104											
Sub head	01	Gratuities to Panchayat Employees										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type		PEN	Vc	V					
Voucher No	11			Ddo	530416							
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt	
00	04	Pensionary Charges		00	Pensionary Charges						25,12,576	
										Total voucher	25,12,576	AAO/AO
Total sh										25,12,576		
Total min										25,12,576		
Minor head	105											
Sub head	01	Family Pension to Panchayat Employees										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type		PEN	Vc	V					
Voucher No	12			Ddo	530416							
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt	
00	04	Pensionary Charges		00	Pensionary Charges						68,31,382	
										Total voucher	68,31,382	AAO/AO
Total sh										68,31,382		
Total min										68,31,382		
Total grant										95,07,720		
Total Try										34,03,39,737		

C/C

C/C

Major Head : 2071										CIC	
Treasury	54	BHARUCH									
Grant No	73									Smh1	01
Minor head	101										
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	9	Ddo								540416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	04	Pensionary Charges		00	Pensionary Charges					3,94,08,782	
Total voucher										3,94,08,782	AAO/AO
Total sh										3,94,08,782	
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	10	Ddo								540416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	04	Pensionary Charges		00	Pensionary Charges					1,16,322	
Total voucher										1,16,322	AAO
Total sh										1,16,322	
Total min										3,95,25,104	
Minor head	104										
Sub head	01	Gratuities to Panchayat Employees									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	11	Ddo								540416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	04	Pensionary Charges		00	Pensionary Charges					85,55,931	
Total voucher										85,55,931	AAO/AO
Total sh										85,55,931	
Total min										85,55,931	
Minor head	105										
Sub head	01	Family Pension to Panchayat Employees									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	12	Ddo								540416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	04	Pensionary Charges		00	Pensionary Charges					72,66,501	
Total voucher										72,66,501	AAO/AO
Total sh										72,66,501	
Total min										72,66,501	
Total grant										5,53,47,536	
Total Try										43,77,63,419	

Major Head :	2071									CIC
Treasury	55		BHAVNAGAR							
Grant No	9			Smh1	01					
Minor head	101									
Sub head	01		Superannuation and Retirement Allowance to Primary Panchayats Teachers							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	1			Ddo	550416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				12,88,09,428	
					Total voucher				12,88,09,428	AAO/AO
Total sh									12,88,09,428	
Total min									12,88,09,428	
Minor head	104									
Sub head	01		Gratuties to Primary Panchayats Teachers							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	2			Ddo	550416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				1,56,80,075	
					Total voucher				1,56,80,075	AAO/AO
Total sh									1,56,80,075	
Total min									1,56,80,075	
Minor head	105									
Sub head	01		Family Pension to Primary Panchayat Teachers							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	3			Ddo	550416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				89,20,045	
					Total voucher				89,20,045	AAO/AO
Total sh									89,20,045	
Total min									89,20,045	
Total grant									15,34,09,548	
Grant No	18			Smh1	01					
Minor head	101									
Sub head	01		Superannuation and Retirement Allowances							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	4			Ddo	550416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	04	Pensionary Charges		00	Pensionary Charges				13,39,28,438	
					Total voucher				13,39,28,438	AAO/AO
Total sh									13,39,28,438	

P/NP *N* *Voucher Type*

Major Head :		2071				CIC	
Treasury	55	BHAVNAGAR					
Grant No	73			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	9			Ddo	550416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	3,47,96,998	
Total voucher						3,47,96,998	AAO/AO
Total sh						3,47,96,998	
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	10			Ddo	550416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	66,573	
Total voucher						66,573	
Total sh						66,573	
Total min						3,48,63,571	
Minor head	104						
Sub head	01	Gratuities to Panchayat Employees					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	11			Ddo	550416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	63,37,810	
Total voucher						63,37,810	AAO/AO
Total sh						63,37,810	
Total min						63,37,810	
Minor head	105						
Sub head	01	Family Pension to Panchayat Employees					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	12			Ddo	550416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	39,37,588	
Total voucher						39,37,588	AAO/AO
Total sh						39,37,588	
Total min						39,37,588	
Total grant						4,51,38,969	
Total Try						41,00,47,895	

Major Head :		2071				C/C	
Treasury	56	DANGS(AHWA)					
Grant No	9			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	1			Ddo	560416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	1,02,95,080	
					Total voucher	1,02,95,080	AAO/AO
Total sh					1,02,95,080		
Total min					1,02,95,080		
Minor head	104						
Sub head	01	Gratuties to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	2			Ddo	560416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	32,77,097	
					Total voucher	32,77,097	AAO/AO
Total sh					32,77,097		
Total min					32,77,097		
Minor head	105						
Sub head	01	Family Pension to Primary Panchayat Teachers					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	3			Ddo	560416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	18,58,117	
					Total voucher	18,58,117	AAO/AO
Total sh					18,58,117		
Total min					18,58,117		
Total grant					1,54,30,294		
Grant No	18			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowances					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	4			Ddo	560416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	1,16,75,574	
					Total voucher	1,16,75,574	AAO/AO
Total sh					1,16,75,574		

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C/C

Major Head :	2071									CIC
Treasury	56		DANGS(AHWA)							
Grant No	73				Smh1	01				
Minor head	101									
Sub head	01		Superannuation and Retirement allowances to Panchayat Employees							
Sch				Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	9			Ddo	560416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	04	Pensionary Charges		00	Pensionary Charges				63,26,431	
					Total voucher				63,26,431	AAO/AO
Total sh									63,26,431	
Total min									63,26,431	
Minor head	104									
Sub head	01		Gratuities to Panchayat Employees							
Sch				Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	10			Ddo	560416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	04	Pensionary Charges		00	Pensionary Charges				17,67,636	
					Total voucher				17,67,636	AAO/AO
Total sh									17,67,636	
Total min									17,67,636	
Minor head	105									
Sub head	01		Family Pension to Panchayat Employees							
Sch				Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	11			Ddo	560416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	04	Pensionary Charges		00	Pensionary Charges				14,03,963	
					Total voucher				14,03,963	AAO/AO
Total sh									14,03,963	
Total min									14,03,963	
Total grant									94,98,030	
Total Try									5,32,29,038	

Major Head :	2071								CIC
Treasury	57		GANDHINAGAR						
Grant No	9			Smh1	01				
Minor head	101								
Sub head	01		Superannuation and Retirement Allowance to Primary Panchayats Teachers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	1			Ddo	570416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			13,54,05,733	
					Total voucher			13,54,05,733	AAO/AO
Total sh								13,54,05,733	
Total min								13,54,05,733	
Minor head	104								
Sub head	01		Gratuties to Primary Panchayats Teachers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	2			Ddo	570416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			4,07,34,610	
					Total voucher			4,07,34,610	AAO/AO
Total sh								4,07,34,610	
Total min								4,07,34,610	
Minor head	105								
Sub head	01		Family Pension to Primary Panchayat Teachers						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	3			Ddo	570416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			77,85,659	
					Total voucher			77,85,659	AAO/AO
Total sh								77,85,659	
Total min								77,85,659	
Total grant								18,39,26,002	
Grant No	18			Smh1	01				
Minor head	101								
Sub head	01		Superannuation and Retirement Allowances						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	4			Ddo	570416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			38,63,70,225	
					Total voucher			38,63,70,225	AAO/AO
Total sh								38,63,70,225	

C/C

Major Head : 2071 CIC
 Treasury 57 GANDHINAGAR
 Grant No 48 Smh1 01
 Minor head 108
 Sub head 01 Contribution towards employees Provident Funds Scheme for Presses
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type PEN Vc V
 Voucher No 9 Ddo 570416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 14,037
Total voucher 14,037

Total sh 14,037
Total min 14,037
Total grant 14,037

Grant No 73 Smh1 01
 Minor head 101
 Sub head 01 Superannuation and Retirement allowances to Panchayat Employees
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type PEN Vc V
 Voucher No 10 Ddo 570416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 2,34,58,103
Total voucher 2,34,58,103 AAO/AO

Total sh 2,34,58,103

Sub head 02 Reimbursement of Supernuation and Retirement allowances to Panchayat Employees
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type PEN Vc V
 Voucher No 11 Ddo 570416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 2,24,889
Total voucher 2,24,889 AAO

Total sh 2,24,889
Total min 2,36,82,992

Minor head 104
 Sub head 01 Gratuities to Panchayat Employees
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type PEN Vc V
 Voucher No 12 Ddo 570416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 55,89,627
Total voucher 55,89,627 AAO/AO

Total sh 55,89,627
Total min 55,89,627

Minor head 105
 Sub head 01 Family Pension to Panchayat Employees
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type PEN Vc V
 Voucher No 13 Ddo 570416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt

C/C

Major Head :		2071		C/C	
Treasury	58	JAMNAGAR			
Grant No	9			Smh1	01
Minor head	101				
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	PEN	Vc V
Voucher No	1	Ddo		580416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	6,20,68,117
Total voucher					6,20,68,117 AAO/AO
Total sh					6,20,68,117
Total min					6,20,68,117
Minor head	104				
Sub head	01	Gratuties to Primary Panchayats Teachers			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	PEN	Vc V
Voucher No	2	Ddo		580416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	1,45,07,057
Total voucher					1,45,07,057 AAO/AO
Total sh					1,45,07,057
Total min					1,45,07,057
Minor head	105				
Sub head	01	Family Pension to Primary Panchayat Teachers			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	PEN	Vc V
Voucher No	3	Ddo		580416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	40,60,915
Total voucher					40,60,915 AAO/AO
Total sh					40,60,915
Total min					40,60,915
Total grant					8,06,36,089
Grant No	18			Smh1	01
Minor head	101				
Sub head	01	Superannuation and Retirement Allowances			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	PEN	Vc V
Voucher No	4	Ddo		580416	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	04	Pensionary Charges	00	Pensionary Charges	12,60,92,982
Total voucher					12,60,92,982 AAO/AO
Total sh					12,60,92,982

C/C

Major Head :	2071								CIC
Treasury	58	JAMNAGAR							
Grant No	18			Smh1	01				
Minor head	117								
Sub head	03	Death-cum-retirement gratuity to the employees covered under New Defined Contribution Pension							
Sch		Scheem							
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	9			Ddo	580416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				7,19,214
					Total voucher				7,19,214
									AAO/AO
Total sh									7,19,214
Total min									7,19,214
Total grant									23,16,06,114
Grant No	73			Smh1	01				
Minor head	101								
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	10			Ddo	580416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				2,64,68,547
					Total voucher				2,64,68,547
									AAO/AO
Total sh									2,64,68,547
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	11			Ddo	580416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				62,727
					Total voucher				62,727
Total sh									62,727
Total min									2,65,31,274
Minor head	104								
Sub head	01	Gratuities to Panchayat Employees							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	12			Ddo	580416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				43,11,133
					Total voucher				43,11,133
									AAO/AO
Total sh									43,11,133
Total min									43,11,133
Minor head	105								
Sub head	01	Family Pension to Panchayat Employees							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	13			Ddo	580416				

Major Head :										2071		CIC	
Treasury		58		JAMNAGAR									
Grant No		73				Smh1		01					
Minor head		105											
Sub head		01		Family Pension to Panchayat Employees									
Sch				Grpsh		Cls		Sbh		Grp Dscrptn			
P/NP		N		Voucher Type		PEN		Vc		V			
Voucher No		13				Ddo		580416					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		04		Pensionary Charges		00		Pensionary Charges		28,53,748			
								Total voucher		28,53,748 AAO/AO			
Total sh										28,53,748			
Total min										28,53,748			
Total grant										3,36,96,155			
Total Try										34,59,38,358			

Major Head :	2071								CIC
Treasury	59	JUNAGADH							
Grant No	9			Smh1	01				
Minor head	101								
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		PEN	Vc	V			
Voucher No	1		Ddo	590416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others				15,25,71,686	
				Total voucher				15,25,71,686	AAO/AO
Total sh								15,25,71,686	
Total min								15,25,71,686	
Minor head	104								
Sub head	01	Gratuties to Primary Panchayats Teachers							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		PEN	Vc	V			
Voucher No	2		Ddo	590416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others				5,13,76,930	
				Total voucher				5,13,76,930	AAO/AO
Total sh								5,13,76,930	
Total min								5,13,76,930	
Minor head	105								
Sub head	01	Family Pension to Primary Panchayat Teachers							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		PEN	Vc	V			
Voucher No	3		Ddo	590416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others				1,08,97,435	
				Total voucher				1,08,97,435	AAO/AO
Total sh								1,08,97,435	
Total min								1,08,97,435	
Total grant								21,48,46,051	
Grant No	18			Smh1	01				
Minor head	101								
Sub head	01	Superannuation and Retirement Allowances							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		PEN	Vc	V			
Voucher No	4		Ddo	590416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				16,51,33,891	
				Total voucher				16,51,33,891	AAO/AO
Total sh								16,51,33,891	

Major Head :	2071									CIC
Treasury	59	JUNAGADH								
Grant No	18			Smh1	01					
Minor head	101									
Sub head	02	Reimbursement of Medical facilities to pensioners and their families								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V		
Voucher No	5			Ddo	590416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	04	Pensionary Charges		00	Pensionary Charges					12,16,373
					Total voucher					12,16,373 AAO/AO
Total sh										12,16,373
Total min										16,63,50,264
Minor head	102									
Sub head	01	Commutated Value of pensions								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V		
Voucher No	6			Ddo	590416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	04	Pensionary Charges		00	Pensionary Charges					5,46,97,832
					Total voucher					5,46,97,832 AAO/AO
Total sh										5,46,97,832
Total min										5,46,97,832
Minor head	104									
Sub head	01	Gratuities								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V		
Voucher No	7			Ddo	590416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	04	Pensionary Charges		00	Pensionary Charges					4,32,53,822
					Total voucher					4,32,53,822 AAO/AO
Total sh										4,32,53,822
Total min										4,32,53,822
Minor head	105									
Sub head	01	Family Pension.								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V		
Voucher No	8			Ddo	590416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	04	Pensionary Charges		00	Pensionary Charges					3,95,70,153
					Total voucher					3,95,70,153 AAO/AO
Total sh										3,95,70,153
Total min										3,95,70,153
Minor head	117									
Sub head	03	Death-cum-retirement gratuity to the employees covered under New Defined Contribution Pension Scheem								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V		
Voucher No	9			Ddo	590416					

Major Head :	2071								CIC
Treasury	59	JUNAGADH							
Grant No	18			Smh1	01				
Minor head	117								
Sub head	03	Death-cum-retirement gratuity to the employees covered under New Defined Contribution Pension							
Sch		Scheem							
				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	9			Ddo	590416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				6,75,648
					Total voucher				6,75,648
									AAO/AO
Total sh									6,75,648
Total min									6,75,648
Total grant									30,45,47,719
Grant No	73			Smh1	01				
Minor head	101								
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	10			Ddo	590416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				4,54,92,394
					Total voucher				4,54,92,394
									AAO/AO
Total sh									4,54,92,394
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	11			Ddo	590416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				54,512
					Total voucher				54,512
Total sh									54,512
Total min									4,55,46,906
Minor head	104								
Sub head	01	Gratuities to Panchayat Employees							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	12			Ddo	590416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	04	Pensionary Charges		00	Pensionary Charges				94,15,722
					Total voucher				94,15,722
									AAO/AO
Total sh									94,15,722
Total min									94,15,722
Minor head	105								
Sub head	01	Family Pension to Panchayat Employees							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	13			Ddo	590416				

Major Head :										2071		CIC	
Treasury		59		JUNAGADH									
Grant No		73				Smh1		01					
Minor head		105											
Sub head		01		Family Pension to Panchayat Employees									
Sch				Grpsh		Cls		Sbh		Grp Dscrptn			
P/NP		N		Voucher Type		PEN		Vc		V			
Voucher No		13				Ddo		590416					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		04		Pensionary Charges		00		Pensionary Charges		90,29,236			
Total voucher										90,29,236		AAO/AO	
Total sh										90,29,236			
Total min										90,29,236			
Total grant										6,39,91,864			
Total Try										58,33,85,634			

Major Head :	2071										CIC
Treasury	60	KHEDA									
Grant No	9	Smh1 01									
Minor head	101										
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	1				Ddo	600416					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others				14,96,51,147	
Total voucher										14,96,51,147	AAO/AO
Total sh										14,96,51,147	
Total min										14,96,51,147	
Minor head	104										
Sub head	01	Gratuties to Primary Panchayats Teachers									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	2				Ddo	600416					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others				2,18,16,665	
Total voucher										2,18,16,665	AAO/AO
Total sh										2,18,16,665	
Total min										2,18,16,665	
Minor head	105										
Sub head	01	Family Pension to Primary Panchayat Teachers									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	3				Ddo	600416					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others				1,33,17,472	
Total voucher										1,33,17,472	AAO/AO
Total sh										1,33,17,472	
Total min										1,33,17,472	
Total grant										18,47,85,284	
Grant No	18	Smh1 01									
Minor head	101										
Sub head	01	Superannuation and Retirement Allowances									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	4				Ddo	600416					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	04	Pensionary Charges			00	Pensionary Charges				14,33,45,667	
Total voucher										14,33,45,667	AAO/AO
Total sh										14,33,45,667	

C/C

Major Head : 2071 C/C

Treasury 60 KHEDA

Grant No 18 Smh1 01

Minor head 117

Sub head 03 Death-cum-retirement gratuity to the employees covered under New Defined Contribution Pension

Sch Scheem

	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	PEN	Vc	V	
Voucher No	9	Ddo	600416			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	04	Pensionary Charges	00	Pensionary Charges		99,008
Total voucher						99,008

Total sh 99,008

Total min 99,008

Total grant 25,03,80,284

Grant No 73 Smh1 01

Minor head 101

Sub head 01 Superannuation and Retirement allowances to Panchayat Employees

Sch

	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	PEN	Vc	V	
Voucher No	10	Ddo	600416			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	04	Pensionary Charges	00	Pensionary Charges		3,24,87,756
Total voucher						3,24,87,756 AAO/AO

Total sh 3,24,87,756

Sub head 02 Reimbursement of Supernuation and Retirement allowances to Panchayat Employees

	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	PEN	Vc	V	
Voucher No	11	Ddo	600416			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	04	Pensionary Charges	00	Pensionary Charges		1,13,854
Total voucher						1,13,854 AAO

Total sh 1,13,854

Total min 3,26,01,610

Minor head 104

Sub head 01 Gratuities to Panchayat Employees

	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	PEN	Vc	V	
Voucher No	12	Ddo	600416			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	04	Pensionary Charges	00	Pensionary Charges		30,11,301
Total voucher						30,11,301 AAO/AO

Total sh 30,11,301

Total min 30,11,301

Minor head 105

Sub head 01 Family Pension to Panchayat Employees

	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	PEN	Vc	V	
Voucher No	13	Ddo	600416			

Total sh	22,23,947
Total min	22,23,947
Total grant	3,78,36,858
Total Try	47,30,02,426

Major Head :		2071				C/C	
Treasury	61	KUTCH(BHUJ)					
Grant No	9			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	1			Ddo	610416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	4,33,57,790	
Total voucher						4,33,57,790	AAO/AO
Total sh						4,33,57,790	
Total min						4,33,57,790	
Minor head	104						
Sub head	01	Gratuties to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	2			Ddo	610416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	47,59,079	
Total voucher						47,59,079	AAO/AO
Total sh						47,59,079	
Total min						47,59,079	
Minor head	105						
Sub head	01	Family Pension to Primary Panchayat Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	3			Ddo	610416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	39,02,465	
Total voucher						39,02,465	AAO/AO
Total sh						39,02,465	
Total min						39,02,465	
Total grant						5,20,19,334	
Grant No	18			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowances					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	4			Ddo	610416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	9,90,26,387	
Total voucher						9,90,26,387	AAO/AO
Total sh						9,90,26,387	

C/C

Major Head :	2071									CIC
Treasury	61	KUTCH(BHUJ)								
Grant No	73			Smh1	01					
Minor head	101									
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		PEN	Vc	V				
Voucher No	9		Ddo	610416						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	04	Pensionary Charges	00	Pensionary Charges					2,44,09,731	
				Total voucher					2,44,09,731	AAO/AO
Total sh									2,44,09,731	
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		PEN	Vc	V				
Voucher No	10		Ddo	610416						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	04	Pensionary Charges	00	Pensionary Charges					2,17,110	
				Total voucher					2,17,110	AAO
Total sh									2,17,110	
Total min									2,46,26,841	
Minor head	104									
Sub head	01	Gratuities to Panchayat Employees								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		PEN	Vc	V				
Voucher No	11		Ddo	610416						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	04	Pensionary Charges	00	Pensionary Charges					16,47,569	
				Total voucher					16,47,569	AAO/AO
Total sh									16,47,569	
Total min									16,47,569	
Minor head	105									
Sub head	01	Family Pension to Panchayat Employees								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		PEN	Vc	V				
Voucher No	12		Ddo	610416						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	04	Pensionary Charges	00	Pensionary Charges					49,39,805	
				Total voucher					49,39,805	AAO/AO
Total sh									49,39,805	
Total min									49,39,805	
Total grant									3,12,14,215	
Total Try									26,00,38,952	

Major Head : 2071										CIC		
Treasury	62	MEHSANA										
Grant No	9	Smh1 01										
Minor head	101											
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	1	Ddo 620416										
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					28,45,75,591		
Total voucher										28,45,75,591	AAO/AO	
Total sh										28,45,75,591		
Total min										28,45,75,591		
Minor head	104											
Sub head	01	Gratuties to Primary Panchayats Teachers										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	2	Ddo 620416										
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					5,48,38,898		
Total voucher										5,48,38,898	AAO/AO	
Total sh										5,48,38,898		
Total min										5,48,38,898		
Minor head	105											
Sub head	01	Family Pension to Primary Panchayat Teachers										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	3	Ddo 620416										
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					1,13,38,650		
Total voucher										1,13,38,650	AAO/AO	
Total sh										1,13,38,650		
Total min										1,13,38,650		
Total grant										35,07,53,139		
Grant No	18	Smh1 01										
Minor head	101											
Sub head	01	Superannuation and Retirement Allowances										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	4	Ddo 620416										
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	04	Pensionary Charges		00	Pensionary Charges					15,12,19,065		
Total voucher										15,12,19,065	AAO/AO	
Total sh										15,12,19,065		

C/C

Voucher No	13	Ddo	620416		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	04	Pensionary Charges	00	Pensionary Charges	63,12,940
				Total voucher	63,12,940
					AAO/AO
Total sh					1,85,50,397
Total min					1,85,50,397
Total grant					7,11,24,664

Major Head :	2071			C/C
Treasury	62	MEHSANA		
Total Try			62,66,72,438	

Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	9		Smh1	01	
Minor head	101				
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers			
Sch		Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type	PEN	Vc V	
Voucher No	1	Ddo	630416		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats	7,62,98,439

Major Head :	2071									CIC
Treasury	63		PANCHMAHAL(GODHARA)							
Grant No	9			Smh1	01					
Minor head	101									
Sub head	01		Superannuation and Retirement Allowance to Primary Panchayats Teachers							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	1			Ddo	630416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
					pertaining to others					
					Total voucher					7,62,98,439
										AAO/AO
Total sh										7,62,98,439
Total min										7,62,98,439
Minor head	104									
Sub head	01		Gratuties to Primary Panchayats Teachers							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	2			Ddo	630416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					1,11,06,477
					Total voucher					1,11,06,477
										AAO/AO
Total sh										1,11,06,477
Total min										1,11,06,477
Minor head	105									
Sub head	01		Family Pension to Primary Panchayat Teachers							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	3			Ddo	630416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					1,10,90,967
					Total voucher					1,10,90,967
										AAO/AO
Total sh										1,10,90,967
Total min										1,10,90,967
Total grant										9,84,95,883
Grant No	18			Smh1	01					
Minor head	101									
Sub head	01		Superannuation and Retirement Allowances							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	4			Ddo	630416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	04	Pensionary Charges		00	Pensionary Charges					12,30,82,614
					Total voucher					12,30,82,614
										AAO/AO
Total sh										12,30,82,614
Sub head	02		Reimbursement of Medical facilities to pensioners and their families							

Major Head :	2071								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	18			Smh1	01				
Minor head	101								
Sub head	02	Reimbursement of Medical facilities to pensioners and their families							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		PEN	Vc	V			
Voucher No	5		Ddo	630416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				3,10,456	
				Total voucher				3,10,456	AAO
Total sh								3,10,456	
Total min								12,33,93,070	
Minor head	102								
Sub head	01	Commutated Value of pensions							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		PEN	Vc	V			
Voucher No	6		Ddo	630416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				1,15,81,211	
				Total voucher				1,15,81,211	AAO/AO
Total sh								1,15,81,211	
Total min								1,15,81,211	
Minor head	105								
Sub head	01	Family Pension.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		PEN	Vc	V			
Voucher No	7		Ddo	630416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				1,23,85,595	
				Total voucher				1,23,85,595	AAO/AO
Voucher No	8		Ddo	630416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				2,94,25,859	
				Total voucher				2,94,25,859	AAO/AO
Total sh								4,18,11,454	
Total min								4,18,11,454	
Total grant								17,67,85,735	
Grant No	73			Smh1	01				
Minor head	101								
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		PEN	Vc	V			
Voucher No	9		Ddo	630416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				2,70,17,196	
				Total voucher				2,70,17,196	AAO/AO
Total sh								2,70,17,196	
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees							

Major Head :	2071									CIC
Treasury	63	PANCHMAHAL(GODHARA)								
Grant No	73			Smh1	01					
Minor head	101									
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		PEN	Vc	V				
Voucher No	10		Ddo	630416						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	04	Pensionary Charges	00	Pensionary Charges					27,958	
				Total voucher					27,958	
Total sh									27,958	
Total min									2,70,45,154	
Minor head	104									
Sub head	01	Gratuities to Panchayat Employees								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		PEN	Vc	V				
Voucher No	11		Ddo	630416						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	04	Pensionary Charges	00	Pensionary Charges					32,19,545	
				Total voucher					32,19,545	AAO/AO
Total sh									32,19,545	
Total min									32,19,545	
Minor head	105									
Sub head	01	Family Pension to Panchayat Employees								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		PEN	Vc	V				
Voucher No	12		Ddo	630416						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	04	Pensionary Charges	00	Pensionary Charges					31,46,856	
				Total voucher					31,46,856	AAO/AO
Total sh									31,46,856	
Total min									31,46,856	
Total grant									3,34,11,555	
Total Try									30,86,93,173	

C/C

Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees

Minor head	105												
Sub head	01	Family Pension to Panchayat Employees											
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type				PEN	Vc	V				
Voucher No	12				Ddo	640416							
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt				
00	04	Pensionary Charges			00	Pensionary Charges			72,44,091				
									Total voucher			72,44,091	AAO/AO
Total sh									72,44,091				
Total min									72,44,091				
Total grant									5,70,90,837				
Total Try									80,32,80,562				

Major Head :		2071				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	9			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	1			Ddo	650416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	8,81,23,269	
Total voucher						8,81,23,269	AAO/AO
Total sh						8,81,23,269	
Total min						8,81,23,269	
Minor head	104						
Sub head	01	Gratuties to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	2			Ddo	650416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	1,38,78,976	
Total voucher						1,38,78,976	AAO/AO
Total sh						1,38,78,976	
Total min						1,38,78,976	
Minor head	105						
Sub head	01	Family Pension to Primary Panchayat Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	3			Ddo	650416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	1,30,61,348	
Total voucher						1,30,61,348	AAO/AO
Total sh						1,30,61,348	
Total min						1,30,61,348	
Total grant						11,50,63,593	
Grant No	18			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowances					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	4			Ddo	650416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	13,75,46,234	
Total voucher						13,75,46,234	AAO/AO
Voucher No	8			Ddo	650416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2071								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	18			Smh1		01			
Minor head	101								
Sub head	01		Superannuation and Retirement Allowances						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	8			Ddo		650416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			3,98,17,530	
					Total voucher			3,98,17,530	AAO/AO
Total sh								17,73,63,764	
Sub head	02		Reimbursement of Medical facilities to pensioners and their families						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	5			Ddo		650416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			6,98,885	
					Total voucher			6,98,885	AAO/AO
Total sh								6,98,885	
Total min								17,80,62,649	
Minor head	102								
Sub head	01		Commuted Value of pensions						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	6			Ddo		650416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			3,27,00,604	
					Total voucher			3,27,00,604	AAO/AO
Total sh								3,27,00,604	
Total min								3,27,00,604	
Minor head	105								
Sub head	01		Family Pension.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	7			Ddo		650416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			3,45,29,549	
					Total voucher			3,45,29,549	AAO/AO
Total sh								3,45,29,549	
Total min								3,45,29,549	
Total grant								24,52,92,802	
Grant No	73			Smh1		01			
Minor head	101								
Sub head	01		Superannuation and Retirement allowances to Panchayat Employees						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	9			Ddo		650416			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2071								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	73			Smh1	01				
Minor head	101								
Sub head	01		Superannuation and Retirement allowances to Panchayat Employees						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	9			Ddo	650416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			2,81,83,504	
					Total voucher			2,81,83,504	AAO/AO
Total sh								2,81,83,504	
Sub head	02		Reimbursement of Supernuation and Retirement allowances to Panchayat Employees						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	10			Ddo	650416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			54,626	
					Total voucher			54,626	
Voucher No	11			Ddo	650416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			16,50,847	
					Total voucher			16,50,847	AAO/AO
Total sh								17,05,473	
Total min								2,98,88,977	
Minor head	104								
Sub head	01		Gratuities to Panchayat Employees						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	12			Ddo	650416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			66,20,769	
					Total voucher			66,20,769	AAO/AO
Total sh								66,20,769	
Total min								66,20,769	
Total grant								3,65,09,746	
Total Try								39,68,66,141	

Major Head : 2071										CIC	
Treasury	66	SURAT									
Grant No	9	Smh1 01									
Minor head	101										
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	1	Ddo 660416									
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others			12,22,11,536		
									Total voucher	12,22,11,536	AAO/AO
Voucher No	3	Ddo 660416									
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others			92,24,094		
									Total voucher	92,24,094	AAO/AO
Total sh									13,14,35,630		
Total min									13,14,35,630		
Minor head	104										
Sub head	01	Gratuties to Primary Panchayats Teachers									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	2	Ddo 660416									
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others			2,59,01,890		
									Total voucher	2,59,01,890	AAO/AO
Total sh									2,59,01,890		
Total min									2,59,01,890		
Total grant									15,73,37,520		
Grant No	18	Smh1 01									
Minor head	101										
Sub head	01	Superannuation and Retirement Allowances									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	4	Ddo 660416									
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	04	Pensionary Charges			00	Pensionary Charges			30,29,24,273		
									Total voucher	30,29,24,273	AAO/AO
Total sh									30,29,24,273		
Sub head	02	Reimbursement of Medical facilities to pensioners and their families									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	5	Ddo 660416									
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	04	Pensionary Charges			00	Pensionary Charges			5,28,249		
									Total voucher	5,28,249	AAO/AO

Major Head : 2071 CIC

Treasury 66 SURAT

Grant No 18 Smh1 01

Minor head 101

Sub head 02 Reimbursement of Medical facilities to pensioners and their families

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type PEN Vc V

Total sh 5,28,249

Total min 30,34,52,522

Minor head 102

Sub head 01 Commuted Value of pensions

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type PEN Vc V

Voucher No 6 Ddo 660416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 04 Pensionary Charges 00 Pensionary Charges 8,51,96,016

Total voucher

8,51,96,016 AAO/AO

Total sh 8,51,96,016

Total min 8,51,96,016

Minor head 104

Sub head 01 Gratuities

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type PEN Vc V

Voucher No 7 Ddo 660416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 04 Pensionary Charges 00 Pensionary Charges 7,78,07,583

Total voucher

7,78,07,583 AAO/AO

Total sh 7,78,07,583

Total min 7,78,07,583

Minor head 105

Sub head 01 Family Pension.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type PEN Vc V

Voucher No 8 Ddo 660416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 04 Pensionary Charges 00 Pensionary Charges 7,95,84,608

Total voucher

7,95,84,608 AAO/AO

Total sh 7,95,84,608

Total min 7,95,84,608

Total grant 54,60,40,729

Grant No 73 Smh1 01

Minor head 101

Sub head 01 Superannuation and Retirement allowances to Panchayat Employees

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type PEN Vc V

Voucher No 10 Ddo 660416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 04 Pensionary Charges 00 Pensionary Charges 1,11,025

Total voucher

1,11,025 AAO

Major Head :	2071								CIC
Treasury	66	SURAT							
Grant No	73			Smh1	01				
Minor head	101								
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh								1,11,025	
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	9			Ddo	660416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			4,38,06,153	
					Total voucher			4,38,06,153	AAO/AO
Total sh								4,38,06,153	
Total min								4,39,17,178	
Minor head	104								
Sub head	01	Gratuities to Panchayat Employees							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	11			Ddo	660416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			1,07,65,227	
					Total voucher			1,07,65,227	AAO/AO
Total sh								1,07,65,227	
Total min								1,07,65,227	
Minor head	105								
Sub head	01	Family Pension to Panchayat Employees							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	12			Ddo	660416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			57,14,875	
					Total voucher			57,14,875	AAO/AO
Total sh								57,14,875	
Total min								57,14,875	
Total grant								6,03,97,280	
Total Try								76,37,75,529	

Major Head :		2071				C/C	
Treasury	67	SURANDRANAGAR					
Grant No	9			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	1	Ddo		670416			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others		7,83,47,320	
Total voucher					7,83,47,320	AAO/AO	
Total sh					7,83,47,320		
Total min					7,83,47,320		
Minor head	104						
Sub head	01	Gratuties to Primary Panchayats Teachers					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	2	Ddo		670416			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others		1,01,11,574	
Total voucher					1,01,11,574	AAO/AO	
Total sh					1,01,11,574		
Total min					1,01,11,574		
Minor head	105						
Sub head	01	Family Pension to Primary Panchayat Teachers					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	3	Ddo		670416			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others		46,70,241	
Total voucher					46,70,241	AAO/AO	
Total sh					46,70,241		
Total min					46,70,241		
Total grant					9,31,29,135		
Grant No	18			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowances					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	4	Ddo		670416			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	04	Pensionary Charges	00	Pensionary Charges		9,84,18,409	
Total voucher					9,84,18,409	AAO/AO	
Total sh					9,84,18,409		

Major Head :	2071								CIC
Treasury	67	SURANDRANAGAR							
Grant No	18			Smh1	01				
Minor head	101								
Sub head	02	Reimbursement of Medical facilities to pensioners and their families							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		PEN	Vc	V			
Voucher No	5		Ddo	670416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				7,11,864	
				Total voucher				7,11,864	AAO/AO
Total sh								7,11,864	
Total min								9,91,30,273	
Minor head	102								
Sub head	01	Commutated Value of pensions							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		PEN	Vc	V			
Voucher No	6		Ddo	670416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				3,25,15,906	
				Total voucher				3,25,15,906	AAO/AO
Total sh								3,25,15,906	
Total min								3,25,15,906	
Minor head	104								
Sub head	01	Gratuities							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		PEN	Vc	V			
Voucher No	7		Ddo	670416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				3,33,05,559	
				Total voucher				3,33,05,559	AAO/AO
Total sh								3,33,05,559	
Total min								3,33,05,559	
Minor head	105								
Sub head	01	Family Pension.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		PEN	Vc	V			
Voucher No	8		Ddo	670416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				2,96,19,394	
				Total voucher				2,96,19,394	AAO/AO
Total sh								2,96,19,394	
Total min								2,96,19,394	
Minor head	117								
Sub head	03	Death-cum-retirement gratuity to the employees covered under New Defined Contribution Pension Scheem							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		PEN	Vc	V			
Voucher No	9		Ddo	670416					

Total sh 31,56,560

Major Head :	2071				C/C
Treasury	67	SURANDRANAGAR			
Grant No	73		Smh1	01	
Minor head	105				
Total min					31,56,560
Total grant					3,87,12,136
Total Try					32,71,45,343

Treasury	68	VADODARA			
Grant No	9		Smh1	01	
Minor head	101				
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

Major Head : 2071										CIC		
Treasury	68	VADODARA										
Grant No	9	Smh1 01										
Minor head	101											
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	1	Ddo 680416										
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					20,46,69,475		
Total voucher										20,46,69,475	AAO/AO	
Total sh										20,46,69,475		
Total min										20,46,69,475		
Minor head	104											
Sub head	01	Gratuties to Primary Panchayats Teachers										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	2	Ddo 680416										
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					6,39,36,612		
Total voucher										6,39,36,612	AAO/AO	
Total sh										6,39,36,612		
Total min										6,39,36,612		
Minor head	105											
Sub head	01	Family Pension to Primary Panchayat Teachers										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	3	Ddo 680416										
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					4,37,77,901		
Total voucher										4,37,77,901	AAO/AO	
Total sh										4,37,77,901		
Total min										4,37,77,901		
Total grant										31,23,83,988		
Grant No	18	Smh1 01										
Minor head	101											
Sub head	01	Superannuation and Retirement Allowances										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	4	Ddo 680416										
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	04	Pensionary Charges		00	Pensionary Charges					53,70,60,098		
Total voucher										53,70,60,098	AAO/AO	
Total sh										53,70,60,098		

Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees

Major Head :	2071										CIC
Treasury	68	VADODARA									
Grant No	73	Smh1 01									
Minor head	101										
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	10				Ddo	680416					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	04	Pensionary Charges			00	Pensionary Charges			1,26,043		
Total voucher									1,26,043	AAO	
Total sh									1,26,043		
Total min									3,33,57,392		
Minor head	104										
Sub head	01	Gratuities to Panchayat Employees									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	11				Ddo	680416					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	04	Pensionary Charges			00	Pensionary Charges			70,56,912		
Total voucher									70,56,912	AAO/AO	
Total sh									70,56,912		
Total min									70,56,912		
Minor head	105										
Sub head	01	Family Pension to Panchayat Employees									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	12				Ddo	680416					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	04	Pensionary Charges			00	Pensionary Charges			1,71,16,819		
Total voucher									1,71,16,819	AAO/AO	
Total sh									1,71,16,819		
Total min									1,71,16,819		
Total grant									5,75,31,123		
Total Try									1,13,99,59,246		

Major Head : 2071										CIC	
Treasury	69	VALSAD									
Grant No	9									Smh1	01
Minor head	101										
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers									
Sch		Grpsh								Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	1	Ddo								690416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				16,45,28,304		
									Total voucher	16,45,28,304	AAO/AO
Total sh									16,45,28,304		
Total min									16,45,28,304		
Minor head	104										
Sub head	01	Gratuties to Primary Panchayats Teachers									
Sch		Grpsh								Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	2	Ddo								690416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				4,71,17,040		
									Total voucher	4,71,17,040	AAO/AO
Total sh									4,71,17,040		
Total min									4,71,17,040		
Minor head	105										
Sub head	01	Family Pension to Primary Panchayat Teachers									
Sch		Grpsh								Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	3	Ddo								690416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				1,02,20,285		
									Total voucher	1,02,20,285	AAO/AO
Total sh									1,02,20,285		
Total min									1,02,20,285		
Total grant									22,18,65,629		
Grant No	18									Smh1	01
Minor head	101										
Sub head	01	Superannuation and Retirement Allowances									
Sch		Grpsh								Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	4	Ddo								690416	
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	04	Pensionary Charges		00	Pensionary Charges				8,09,28,554		
									Total voucher	8,09,28,554	AAO/AO
Total sh									8,09,28,554		

C/C

C/C

Major Head : 2071										CIC		
Treasury	72	DAHOD										
Grant No	9									Smh1	01	
Minor head	101											
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers										
Sch		Grpsh								Cls	Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	1	Ddo								720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					7,54,50,394		
Total voucher										7,54,50,394	AAO/AO	
Total sh										7,54,50,394		
Total min										7,54,50,394		
Minor head	104											
Sub head	01	Gratuties to Primary Panchayats Teachers										
Sch		Grpsh								Cls	Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	2	Ddo								720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					1,50,93,400		
Total voucher										1,50,93,400	AAO/AO	
Total sh										1,50,93,400		
Total min										1,50,93,400		
Minor head	105											
Sub head	01	Family Pension to Primary Panchayat Teachers										
Sch		Grpsh								Cls	Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	3	Ddo								720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					86,34,634		
Total voucher										86,34,634	AAO/AO	
Total sh										86,34,634		
Total min										86,34,634		
Total grant										9,91,78,428		
Grant No	18									Smh1	01	
Minor head	101											
Sub head	01	Superannuation and Retirement Allowances										
Sch		Grpsh								Cls	Sbh Grp Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	4	Ddo								720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	04	Pensionary Charges		00	Pensionary Charges					5,57,67,294		
Total voucher										5,57,67,294	AAO/AO	
Total sh										5,57,67,294		

C/C

Major Head :	2071					CIC	
Treasury	72	DAHOD					
Grant No	73	Smh1 01					
Minor head	101						
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	9			Ddo	720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	2,00,78,410	
Total voucher						2,00,78,410 AAO/AO	
Total sh						2,00,78,410	
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	10			Ddo	720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	3,903	
Total voucher						3,903	
Total sh						3,903	
Total min						2,00,82,313	
Minor head	104						
Sub head	01	Gratuities to Panchayat Employees					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	11			Ddo	720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	58,64,331	
Total voucher						58,64,331 AAO/AO	
Total sh						58,64,331	
Total min						58,64,331	
Minor head	105						
Sub head	01	Family Pension to Panchayat Employees					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	12			Ddo	720416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	53,63,825	
Total voucher						53,63,825 AAO/AO	
Total sh						53,63,825	
Total min						53,63,825	
Total grant						3,13,10,469	
Total Try						21,77,36,902	

C/C

C/C

C/C

Major Head :	2071									CIC
Treasury	74		NARMADA(RAJPIPLA)							
Grant No	18			Smh1	01					
Minor head	101									
Sub head	02		Reimbursement of Medical facilities to pensioners and their families							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	5			Ddo	740416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	04	Pensionary Charges		00	Pensionary Charges					1,49,555
					Total voucher					1,49,555
										AAO
Total sh										1,49,555
Total min										5,63,93,411
Minor head	102									
Sub head	01		Commutated Value of pensions							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	6			Ddo	740416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	04	Pensionary Charges		00	Pensionary Charges					2,61,31,513
					Total voucher					2,61,31,513
										AAO/AO
Total sh										2,61,31,513
Total min										2,61,31,513
Minor head	104									
Sub head	01		Gratuities							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	7			Ddo	740416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	04	Pensionary Charges		00	Pensionary Charges					2,68,76,260
					Total voucher					2,68,76,260
										AAO/AO
Total sh										2,68,76,260
Total min										2,68,76,260
Minor head	105									
Sub head	01		Family Pension.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	8			Ddo	740416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	04	Pensionary Charges		00	Pensionary Charges					1,72,75,971
					Total voucher					1,72,75,971
										AAO/AO
Total sh										1,72,75,971
Total min										1,72,75,971
Total grant										12,66,77,155
Grant No	73			Smh1	01					
Minor head	101									
Sub head	01		Superannuation and Retirement allowances to Panchayat Employees							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		PEN	Vc	V			

Major Head :	2071								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	73			Smh1	01				
Minor head	101								
Sub head	01		Superannuation and Retirement allowances to Panchayat Employees						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	9			Ddo	740416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			1,07,30,682	
					Total voucher			1,07,30,682	AAO/AO
Total sh								1,07,30,682	
Total min								1,07,30,682	
Minor head	104								
Sub head	01		Gratuities to Panchayat Employees						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	10			Ddo	740416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			35,15,886	
					Total voucher			35,15,886	AAO/AO
Total sh								35,15,886	
Total min								35,15,886	
Minor head	105								
Sub head	01		Family Pension to Panchayat Employees						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	11			Ddo	740416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			15,63,113	
					Total voucher			15,63,113	AAO/AO
Total sh								15,63,113	
Total min								15,63,113	
Total grant								1,58,09,681	
Total Try								16,77,50,027	

Major Head : 2071										CIC		
Treasury	75	ANAND										
Grant No	9	Smh1 01										
Minor head	101											
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	1	Ddo 750416										
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					21,55,67,752		
Total voucher										21,55,67,752	AAO/AO	
Total sh										21,55,67,752		
Total min										21,55,67,752		
Minor head	104											
Sub head	01	Gratuties to Primary Panchayats Teachers										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	2	Ddo 750416										
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					3,50,98,070		
Total voucher										3,50,98,070	AAO/AO	
Total sh										3,50,98,070		
Total min										3,50,98,070		
Minor head	105											
Sub head	01	Family Pension to Primary Panchayat Teachers										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	3	Ddo 750416										
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					1,41,59,733		
Total voucher										1,41,59,733	AAO/AO	
Total sh										1,41,59,733		
Total min										1,41,59,733		
Total grant										26,48,25,555		
Grant No	18	Smh1 01										
Minor head	101											
Sub head	01	Superannuation and Retirement Allowances										
Sch		Grpsh Cls Sbh Grp Dscrptn										
P/NP		N	Voucher Type			PEN	Vc	V				
Voucher No	4	Ddo 750416										
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt		
00	04	Pensionary Charges		00	Pensionary Charges					10,62,17,447		
Total voucher										10,62,17,447	AAO/AO	
Total sh										10,62,17,447		

C/C

Minor head	105										
Sub head	01	Family Pension to Panchayat Employees									
Sch		Grpsh				Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	12				Ddo	750416					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	04	Pensionary Charges			00	Pensionary Charges			46,47,408		
								Total voucher		46,47,408	AAO/AO
Total sh								46,47,408			
Total min								46,47,408			
Total grant								2,81,84,284			
Total Try								49,31,66,740			

Major Head :	2071									CIC
Treasury	76		PORBANDAR							
Grant No	9			Smh1	01					
Minor head	101									
Sub head	01		Superannuation and Retirement Allowance to Primary Panchayats Teachers							
Sch				Grpsh		Cls Sb	h Grp	Dscrptn		
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	1			Ddo	760416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				2,40,04,943	
					Total voucher				2,40,04,943	AAO/AO
Total sh									2,40,04,943	
Total min									2,40,04,943	
Minor head	104									
Sub head	01		Gratuties to Primary Panchayats Teachers							
Sch				Grpsh		Cls Sb	h Grp	Dscrptn		
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	2			Ddo	760416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				15,72,544	
					Total voucher				15,72,544	AAO/AO
Total sh									15,72,544	
Total min									15,72,544	
Minor head	105									
Sub head	01		Family Pension to Primary Panchayat Teachers							
Sch				Grpsh		Cls Sb	h Grp	Dscrptn		
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	3			Ddo	760416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				24,45,109	
					Total voucher				24,45,109	AAO/AO
Total sh									24,45,109	
Total min									24,45,109	
Total grant									2,80,22,596	
Grant No	18			Smh1	01					
Minor head	101									
Sub head	01		Superannuation and Retirement Allowances							
Sch				Grpsh		Cls Sb	h Grp	Dscrptn		
P/NP		N	Voucher Type		PEN	Vc	V			
Voucher No	4			Ddo	760416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	04	Pensionary Charges		00	Pensionary Charges				3,16,17,987	
					Total voucher				3,16,17,987	AAO/AO
Total sh									3,16,17,987	

Major Head : 2071 CIC
Treasury 76 PORBANDAR
Grant No 18 Smh1 01
Minor head 101
Sub head 02 Reimbursement of Medical facilities to pensioners and their families
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type PEN Vc V
Voucher No 5 Ddo 760416
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 04 Pensionary Charges 00 Pensionary Charges 70,923
Total voucher 70,923

Total sh 70,923

Total min 3,16,88,910

Minor head 102
Sub head 01 Commuted Value of pensions
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type PEN Vc V
Voucher No 6 Ddo 760416
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 04 Pensionary Charges 00 Pensionary Charges 29,88,603
Total voucher 29,88,603 AAO/AO

Total sh 29,88,603

Total min 29,88,603

Minor head 104
Sub head 01 Gratuities
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type PEN Vc V
Voucher No 7 Ddo 760416
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 04 Pensionary Charges 00 Pensionary Charges 18,40,318
Total voucher 18,40,318 AAO/AO

Total sh 18,40,318

Total min 18,40,318

Minor head 105
Sub head 01 Family Pension.
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type PEN Vc V
Voucher No 8 Ddo 760416
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 04 Pensionary Charges 00 Pensionary Charges 1,06,14,088
Total voucher 1,06,14,088 AAO/AO

Total sh 1,06,14,088

Total min 1,06,14,088

Minor head 117
Sub head 03 Death-cum-retirement gratuity to the employees covered under New Defined Contribution Pension
Sch Scheem
Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type PEN Vc V
Voucher No 9 Ddo 760416

Major Head :	2071									CIC
Treasury	76	PORBANDAR								
Grant No	18			Smh1	01					
Minor head	117									
Sub head	03	Death-cum-retirement gratuity to the employees covered under New Defined Contribution Pension								
Sch		Scheem								
				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V		
Voucher No	9			Ddo		760416				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	04	Pensionary Charges		00	Pensionary Charges				8,96,020
						Total voucher				8,96,020
										AAO/AO
Total sh										8,96,020
Total min										8,96,020
Total grant										4,80,27,939
Grant No	73			Smh1	01					
Minor head	101									
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V		
Voucher No	10			Ddo		760416				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	04	Pensionary Charges		00	Pensionary Charges				83,55,934
						Total voucher				83,55,934
										AAO/AO
Total sh										83,55,934
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V		
Voucher No	11			Ddo		760416				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	04	Pensionary Charges		00	Pensionary Charges				66,275
						Total voucher				66,275
Total sh										66,275
Total min										84,22,209
Minor head	104									
Sub head	01	Gratuities to Panchayat Employees								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V		
Voucher No	12			Ddo		760416				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	04	Pensionary Charges		00	Pensionary Charges				5,57,934
						Total voucher				5,57,934
										AAO/AO
Total sh										5,57,934
Total min										5,57,934
Minor head	105									
Sub head	01	Family Pension to Panchayat Employees								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			PEN	Vc	V		
Voucher No	13			Ddo		760416				

Total sh	8,92,200
Total min	8,92,200
Total grant	98,72,343
Total Try	8,59,22,878

Major Head : 2071										CIC		
Treasury	77	NAVASARI										
Grant No	9									Smh1	01	
Minor head	101											
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type				PEN	Vc	V			
Voucher No	1									Ddo	770416	
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt		
00	31	GIA				32	Grants-in-Aid General to Panchayats pertaining to others			21,26,50,096		
										Total voucher	21,26,50,096	AAO/AO
Total sh										21,26,50,096		
Total min										21,26,50,096		
Minor head	104											
Sub head	01	Gratuties to Primary Panchayats Teachers										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type				PEN	Vc	V			
Voucher No	2									Ddo	770416	
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt		
00	31	GIA				32	Grants-in-Aid General to Panchayats pertaining to others			4,15,94,386		
										Total voucher	4,15,94,386	AAO/AO
Total sh										4,15,94,386		
Total min										4,15,94,386		
Minor head	105											
Sub head	01	Family Pension to Primary Panchayat Teachers										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type				PEN	Vc	V			
Voucher No	3									Ddo	770416	
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt		
00	31	GIA				32	Grants-in-Aid General to Panchayats pertaining to others			1,48,40,904		
										Total voucher	1,48,40,904	AAO/AO
Total sh										1,48,40,904		
Total min										1,48,40,904		
Total grant										26,90,85,386		
Grant No	18									Smh1	01	
Minor head	101											
Sub head	01	Superannuation and Retirement Allowances										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type				PEN	Vc	V			
Voucher No	4									Ddo	770416	
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt		
00	04	Pensionary Charges				00	Pensionary Charges			9,29,29,656		
										Total voucher	9,29,29,656	AAO/AO
Total sh										9,29,29,656		

C/C

C/C

Major Head :		2071				C/C	
Treasury	78	TAPI(VYARA)					
Grant No	9			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	1			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	6,34,86,428	
Total voucher						6,34,86,428	AAO/AO
Total sh						6,34,86,428	
Total min						6,34,86,428	
Minor head	104						
Sub head	01	Gratuties to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	2			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	1,63,90,991	
Total voucher						1,63,90,991	AAO/AO
Total sh						1,63,90,991	
Total min						1,63,90,991	
Minor head	105						
Sub head	01	Family Pension to Primary Panchayat Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	3			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	68,07,553	
Total voucher						68,07,553	AAO/AO
Total sh						68,07,553	
Total min						68,07,553	
Total grant						8,66,84,972	
Grant No	18			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowances					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	4			Ddo	780416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	5,77,64,458	
Total voucher						5,77,64,458	AAO/AO
Total sh						5,77,64,458	

Major Head : 2071 CIC
 Treasury 78 TAPI(VYARA)
 Grant No 18 Smh1 01
 Minor head 101
 Sub head 02 Reimbursement of Medical facilities to pensioners and their families
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type PEN Vc V
 Voucher No 5 Ddo 780416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 28,270
Total voucher 28,270

Total sh 28,270
Total min 5,77,92,728

Minor head 102
 Sub head 01 Commuted Value of pensions
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type PEN Vc V
 Voucher No 6 Ddo 780416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 99,97,054
Total voucher 99,97,054 AAO/AO

Total sh 99,97,054
Total min 99,97,054

Minor head 105
 Sub head 01 Family Pension.
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type PEN Vc V
 Voucher No 7 Ddo 780416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 1,11,02,088
Total voucher 1,11,02,088 AAO/AO

Voucher No 8 Ddo 780416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 2,47,10,814
Total voucher 2,47,10,814 AAO/AO

Total sh 3,58,12,902
Total min 3,58,12,902
Total grant 10,36,02,684

Grant No 73 Smh1 01
 Minor head 104
 Sub head 01 Gratuities to Panchayat Employees
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type PEN Vc V
 Voucher No 10 Ddo 780416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 67,671
Total voucher 67,671

Voucher No 9 Ddo 780416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt

C/C

Major Head : 2071										C/C	
Treasury	81	BOTAD									
Grant No	9	Smh1 01									
Minor head	101										
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	1	Ddo 810416									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				1,66,29,119		
									Total voucher	1,66,29,119	AAO/AO
Total sh									1,66,29,119		
Total min									1,66,29,119		
Minor head	104										
Sub head	01	Gratuties to Primary Panchayats Teachers									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	2	Ddo 810416									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				10,31,493		
									Total voucher	10,31,493	AAO/AO
Total sh									10,31,493		
Total min									10,31,493		
Minor head	105										
Sub head	01	Family Pension to Primary Panchayat Teachers									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	3	Ddo 810416									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				24,29,963		
									Total voucher	24,29,963	AAO/AO
Total sh									24,29,963		
Total min									24,29,963		
Total grant									2,00,90,575		
Grant No	18	Smh1 01									
Minor head	101										
Sub head	01	Superannuation and Retirement Allowances									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	4	Ddo 810416									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	04	Pensionary Charges		00	Pensionary Charges				1,26,87,123		
									Total voucher	1,26,87,123	AAO/AO
Voucher No	5	Ddo 810416									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	

Major Head : 2071 CIC
 Treasury 81 BOTAD
 Grant No 18 Smh1 01
 Minor head 101
 Sub head 01 Superannuation and Retirement Allowances
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type PEN Vc V
 Voucher No 5 Ddo 810416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 6,910
Total voucher 6,910

Total sh 1,26,94,033

Total min 1,26,94,033

Minor head 102
 Sub head 01 Commuted Value of pensions
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type PEN Vc V
 Voucher No 6 Ddo 810416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 7,49,187
Total voucher 7,49,187 AAO/AO

Total sh 7,49,187

Total min 7,49,187

Minor head 105
 Sub head 01 Family Pension.
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type PEN Vc V
 Voucher No 7 Ddo 810416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 1,57,879
Total voucher 1,57,879 AAO

Voucher No 8 Ddo 810416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 47,00,033
Total voucher 47,00,033 AAO/AO

Total sh 48,57,912

Total min 48,57,912

Total grant 1,83,01,132

Grant No 73 Smh1 01
 Minor head 101
 Sub head 01 Superannuation and Retirement allowances to Panchayat Employees
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type PEN Vc V
 Voucher No 9 Ddo 810416
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 04 Pensionary Charges 00 Pensionary Charges 54,01,128
Total voucher 54,01,128 AAO/AO

Total sh 54,01,128

Sub head 02 Reimbursement of Supernuation and Retirement allowances to Panchayat Employees

Minor head	105										
Sub head	01	Family Pension to Panchayat Employees									
Sch		Grpsh				Cls Sbh		Grp Dscrptn			
P/NP		N	Voucher Type			PEN	Vc	V			
Voucher No	12	Ddo				810416					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	04	Pensionary Charges		00	Pensionary Charges				15,21,136		
Total voucher									15,21,136	AAO/AO	
Total sh									15,21,136		
Total min									15,21,136		
Total grant									78,42,032		
Total Try									4,62,33,739		

Major Head :		2071				CIC	
Treasury	82	CHHOTAUDEPUR					
Grant No	9			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	1			Ddo	820416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	3,29,63,912	
Total voucher						3,29,63,912	AAO/AO
Total sh						3,29,63,912	
Total min						3,29,63,912	
Minor head	104						
Sub head	01	Gratuties to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	2			Ddo	820416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	53,26,513	
Total voucher						53,26,513	AAO/AO
Total sh						53,26,513	
Total min						53,26,513	
Minor head	105						
Sub head	01	Family Pension to Primary Panchayat Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	3			Ddo	820416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	69,46,424	
Total voucher						69,46,424	AAO/AO
Total sh						69,46,424	
Total min						69,46,424	
Total grant						4,52,36,849	
Grant No	18			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowances					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	4			Ddo	820416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	2,77,38,410	
Total voucher						2,77,38,410	AAO/AO
Total sh						2,77,38,410	

Sub head 01 Gratuities to Panchayat Employees

C/C

Major Head :		2071				CIC	
Treasury	83	MAHISAGAR (LUNAWADA)					
Grant No	9			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	1			Ddo	830416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	17,58,15,190	
Total voucher						17,58,15,190	AAO/AO
Total sh						17,58,15,190	
Total min						17,58,15,190	
Minor head	104						
Sub head	01	Gratuties to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	2			Ddo	830416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	5,17,15,979	
Total voucher						5,17,15,979	AAO/AO
Total sh						5,17,15,979	
Total min						5,17,15,979	
Minor head	105						
Sub head	01	Family Pension to Primary Panchayat Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	3			Ddo	830416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	1,79,63,260	
Total voucher						1,79,63,260	AAO/AO
Total sh						1,79,63,260	
Total min						1,79,63,260	
Total grant						24,54,94,429	
Grant No	18			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowances					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	4			Ddo	830416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	6,76,60,310	
Total voucher						6,76,60,310	AAO/AO
Total sh						6,76,60,310	

C/C

Major Head :		2071				CIC	
Treasury	83	MAHISAGAR (LUNAWADA)					
Grant No	73			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	9			Ddo	830416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	2,10,94,633	
Total voucher						2,10,94,633	AAO/AO
Total sh		2,10,94,633					
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	10			Ddo	830416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	28,641	
Total voucher						28,641	
Total sh		28,641					
Total min		2,11,23,274					
Minor head	104						
Sub head	01	Gratuities to Panchayat Employees					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	11			Ddo	830416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	46,77,192	
Total voucher						46,77,192	AAO/AO
Total sh		46,77,192					
Total min		46,77,192					
Minor head	105						
Sub head	01	Family Pension to Panchayat Employees					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	12			Ddo	830416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	26,74,419	
Total voucher						26,74,419	AAO/AO
Total sh		26,74,419					
Total min		26,74,419					
Total grant		2,84,74,885					
Total Try		42,05,63,421					

Total sh **5,73,89,399**

Major Head : 2071 CIC
Treasury 84 MORBI
Grant No 18 Smh1 01
Minor head 101
Sub head 02 Reimbursement of Medical facilities to pensioners and their families
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type PEN Vc V
Voucher No 5 Ddo 840416
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 04 Pensionary Charges 00 Pensionary Charges 63,006
Total voucher 63,006

Total sh 63,006
Total min 5,74,52,405

Minor head 102
Sub head 01 Commuted Value of pensions
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type PEN Vc V
Voucher No 6 Ddo 840416
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 04 Pensionary Charges 00 Pensionary Charges 1,12,29,610
Total voucher 1,12,29,610 AAO/AO

Total sh 1,12,29,610
Total min 1,12,29,610

Minor head 104
Sub head 01 Gratuities
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type PEN Vc V
Voucher No 7 Ddo 840416
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 04 Pensionary Charges 00 Pensionary Charges 97,95,247
Total voucher 97,95,247 AAO/AO

Total sh 97,95,247
Total min 97,95,247

Minor head 105
Sub head 01 Family Pension.
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type PEN Vc V
Voucher No 8 Ddo 840416
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 04 Pensionary Charges 00 Pensionary Charges 1,48,77,072
Total voucher 1,48,77,072 AAO/AO

Total sh 1,48,77,072
Total min 1,48,77,072

Minor head 117
Sub head 03 Death-cum-retirement gratuity to the employees covered under New Defined Contribution Pension
Sch Scheem
Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type PEN Vc V
Voucher No 9 Ddo 840416

Major Head : 2071										C/C	
Treasury	84	MORBI									
Grant No	18			Smh1	01						
Minor head	117										
Sub head	03	Death-cum-retirement gratuity to the employees covered under New Defined Contribution Pension									
Sch		Scheem									
				Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		PEN	Vc	V				
Voucher No	9			Ddo	840416						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	04	Pensionary Charges		00	Pensionary Charges					2,24,910	
					Total voucher					2,24,910	
										AAO	
Total sh									2,24,910		
Total min									2,24,910		
Total grant									9,35,79,244		
Grant No	73			Smh1	01						
Minor head	101										
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees									
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		PEN	Vc	V				
Voucher No	10			Ddo	840416						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	04	Pensionary Charges		00	Pensionary Charges					1,01,34,634	
					Total voucher					1,01,34,634	
										AAO/AO	
Total sh									1,01,34,634		
Total min									1,01,34,634		
Minor head	104										
Sub head	01	Gratuities to Panchayat Employees									
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		PEN	Vc	V				
Voucher No	11			Ddo	840416						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	04	Pensionary Charges		00	Pensionary Charges					69,913	
					Total voucher					69,913	
Total sh									69,913		
Total min									69,913		
Minor head	105										
Sub head	01	Family Pension to Panchayat Employees									
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		PEN	Vc	V				
Voucher No	12			Ddo	840416						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	04	Pensionary Charges		00	Pensionary Charges					19,92,829	
					Total voucher					19,92,829	
										AAO/AO	
Total sh									19,92,829		
Total min									19,92,829		
Total grant									1,21,97,376		
Total Try									15,38,20,750		

Major Head :	2071									CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)						
Grant No	9			Smh1		01				
Minor head	101									
Sub head	01			Superannuation and Retirement Allowance to Primary Panchayats Teachers						
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N		Voucher Type		PEN	Vc	V		
Voucher No	1			Ddo		850416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				1,33,48,373	
					Total voucher				1,33,48,373	AAO/AO
Total sh									1,33,48,373	
Total min									1,33,48,373	
Minor head	104									
Sub head	01			Gratuties to Primary Panchayats Teachers						
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N		Voucher Type		PEN	Vc	V		
Voucher No	2			Ddo		850416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				12,19,680	
					Total voucher				12,19,680	AAO/AO
Total sh									12,19,680	
Total min									12,19,680	
Minor head	105									
Sub head	01			Family Pension to Primary Panchayat Teachers						
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N		Voucher Type		PEN	Vc	V		
Voucher No	3			Ddo		850416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				15,36,888	
					Total voucher				15,36,888	AAO/AO
Total sh									15,36,888	
Total min									15,36,888	
Total grant									1,61,04,941	
Grant No	18			Smh1		01				
Minor head	101									
Sub head	01			Superannuation and Retirement Allowances						
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N		Voucher Type		PEN	Vc	V		
Voucher No	4			Ddo		850416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	04	Pensionary Charges		00	Pensionary Charges				1,60,02,217	
					Total voucher				1,60,02,217	AAO/AO
Total sh									1,60,02,217	

Major Head :	2071								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	18			Smh1		01			
Minor head	101								
Total min								1,60,02,217	
Minor head	102								
Sub head	01			Commuted Value of pensions					
Sch				Grpsh		Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	5			Ddo	850416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			62,20,342	
					Total voucher			62,20,342	AAO/AO
Total sh								62,20,342	
Total min								62,20,342	
Minor head	104								
Sub head	01			Gratuities					
Sch				Grpsh		Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	6			Ddo	850416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			38,15,604	
					Total voucher			38,15,604	AAO/AO
Total sh								38,15,604	
Total min								38,15,604	
Minor head	105								
Sub head	01			Family Pension.					
Sch				Grpsh		Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	7			Ddo	850416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			53,41,716	
					Total voucher			53,41,716	AAO/AO
Total sh								53,41,716	
Total min								53,41,716	
Total grant								3,13,79,879	
Grant No	73			Smh1		01			
Minor head	101								
Sub head	01			Superannuation and Retirement allowances to Panchayat Employees					
Sch				Grpsh		Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		PEN	Vc	V		
Voucher No	8			Ddo	850416				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	04	Pensionary Charges		00	Pensionary Charges			1,08,47,605	
					Total voucher			1,08,47,605	AAO/AO
Total sh								1,08,47,605	
Total min								1,08,47,605	
Minor head	104								
Sub head	01			Gratuities to Panchayat Employees					

C/C

Major Head :		2071				CIC	
Treasury	86	ARAVALLI (MODASA)					
Grant No	9			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	1			Ddo	860416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	8,08,13,140	
Total voucher						8,08,13,140	AAO/AO
Total sh						8,08,13,140	
Total min						8,08,13,140	
Minor head	104						
Sub head	01	Gratuties to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	2			Ddo	860416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	2,28,58,049	
Total voucher						2,28,58,049	AAO/AO
Total sh						2,28,58,049	
Total min						2,28,58,049	
Minor head	105						
Sub head	01	Family Pension to Primary Panchayat Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	3			Ddo	860416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	97,87,978	
Total voucher						97,87,978	AAO/AO
Total sh						97,87,978	
Total min						97,87,978	
Total grant						11,34,59,167	
Grant No	18			Smh1	01		
Minor head	101						
Sub head	02	Reimbursement of Medical facilities to pensioners and their families					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	4			Ddo	860416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	9,69,20,196	
Total voucher						9,69,20,196	AAO/AO
Voucher No	5			Ddo	860416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

C/C

Major Head :	2071								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	73			Smh1	01				
Minor head	101								
Sub head	01	Superannuation and Retirement allowances to Panchayat Employees							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		PEN	Vc	V			
Voucher No	9		Ddo	860416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				1,76,36,841	
				Total voucher				1,76,36,841	AAO/AO
Total sh								1,76,36,841	
Sub head	02	Reimbursement of Supernuation and Retirement allowances to Panchayat Employees							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		PEN	Vc	V			
Voucher No	10		Ddo	860416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				1,56,357	
				Total voucher				1,56,357	AAO
Total sh								1,56,357	
Total min								1,77,93,198	
Minor head	104								
Sub head	01	Gratuities to Panchayat Employees							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		PEN	Vc	V			
Voucher No	11		Ddo	860416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				20,77,329	
				Total voucher				20,77,329	AAO/AO
Total sh								20,77,329	
Total min								20,77,329	
Minor head	105								
Sub head	01	Family Pension to Panchayat Employees							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		PEN	Vc	V			
Voucher No	12		Ddo	860416					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	04	Pensionary Charges	00	Pensionary Charges				27,29,418	
				Total voucher				27,29,418	AAO/AO
Total sh								27,29,418	
Total min								27,29,418	
Total grant								2,25,99,945	
Total Try								29,58,30,101	

Major Head :		2071				C/C	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	9			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowance to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	1			Ddo	870416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	4,90,20,490	
					Total voucher	4,90,20,490	AAO/AO
Total sh						4,90,20,490	
Total min						4,90,20,490	
Minor head	104						
Sub head	01	Gratuties to Primary Panchayats Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	2			Ddo	870416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	1,94,46,880	
					Total voucher	1,94,46,880	AAO/AO
Total sh						1,94,46,880	
Total min						1,94,46,880	
Minor head	105						
Sub head	01	Family Pension to Primary Panchayat Teachers					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	3			Ddo	870416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	42,90,634	
					Total voucher	42,90,634	AAO/AO
Total sh						42,90,634	
Total min						42,90,634	
Total grant						7,27,58,004	
Grant No	18			Smh1	01		
Minor head	101						
Sub head	01	Superannuation and Retirement Allowances					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	PEN	Vc	V	
Voucher No	4			Ddo	870416		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	04	Pensionary Charges		00	Pensionary Charges	2,63,35,034	
					Total voucher	2,63,35,034	AAO/AO
Total sh						2,63,35,034	

Major Head : 2071 C/C

Treasury 87 GIR SOMNATH (VERAVAL)

Grant No 18 Smh1 01

Minor head 101

Total min 2,63,35,034

Minor head 102

Sub head 01 Commuted Value of pensions

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type PEN Vc V

Voucher No 5 Ddo 870416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 04 Pensionary Charges 00 Pensionary Charges 15,18,998

Total voucher

15,18,998 AAO/AO

Total sh 15,18,998

Total min 15,18,998

Minor head 105

Sub head 01 Family Pension.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type PEN Vc V

Voucher No 6 Ddo 870416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 04 Pensionary Charges 00 Pensionary Charges 12,85,229

Total voucher

12,85,229 AAO/AO

Voucher No 7 Ddo 870416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 04 Pensionary Charges 00 Pensionary Charges 92,53,169

Total voucher

92,53,169 AAO/AO

Total sh 1,05,38,398

Total min 1,05,38,398

Total grant 3,83,92,430

Grant No 73 Smh1 01

Minor head 101

Sub head 01 Superannuation and Retirement allowances to Panchayat Employees

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type PEN Vc V

Voucher No 8 Ddo 870416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 04 Pensionary Charges 00 Pensionary Charges 1,03,45,024

Total voucher

1,03,45,024 AAO/AO

Total sh 1,03,45,024

Total min 1,03,45,024

Minor head 104

Sub head 01 Gratuities to Panchayat Employees

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type PEN Vc V

Voucher No 9 Ddo 870416

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 04 Pensionary Charges 00 Pensionary Charges 28,58,097

Total voucher

28,58,097 AAO/AO

Major Head : 2071										CIC	
Treasury	87	GIR SOMNATH (VERAVAL)									
Grant No	73									Smh1	01
Minor head	104										
Sub head	01	Gratuities to Panchayat Employees									
Sch										Grpsh	Cls Sbh Grp Dscrptn
Total sh											28,58,097
Total min											28,58,097
Minor head	105										
Sub head	01	Family Pension to Panchayat Employees									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					PEN	Vc	V	
Voucher No	10									Ddo	870416
	Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
	00	04	Pensionary Charges					00	Pensionary Charges	24,84,537	
Total voucher										24,84,537	AAO/AO
Total sh											24,84,537
Total min											24,84,537
Total grant											1,56,87,658
Total Try											12,68,38,092
Total mh											13,92,00,77,347
Total report											13,92,00,77,347

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	9	01	101			01	618408634		0	0
			104			01	82073049		0	0
			105			01	18256846		0	0
	18	01	101			01	684431398		0	0
						02	7284661		0	0
			102			01	162030342		0	0
			104			01	156688898		0	0
			105			01	167664956		0	0
			106			01	7625050		0	0
	73	01	101			01	60783656		0	0
						02	331588		0	0
			104			01	10052365		0	0
			105			01	19640960		0	0
Treasury Total							1,99,52,72,403	0	0	0
52	9	01	101			01	89738300		0	0
			104			01	25650778		0	0
			105			01	8838553		0	0
	18	01	101			01	79208988		0	0
						02	285718		0	0
			102			01	16484015		0	0
			104			01	16963046		0	0
			105			01	24104264		0	0
	73	01	101			01	30954451		0	0
						02	22371		0	0
			104			01	7512749		0	0
			105			01	5487623		0	0
Treasury Total							30,52,50,856	0	0	0
53	9	01	101			01	103288913		0	0
			104			01	28672773		0	0
			105			01	15591550		0	0
	18	01	101			01	89851996		0	0
						02	1066767		0	0
			102			01	11899613		0	0
			104			01	11127417		0	0
			105			01	69332988		0	0
	73	01	101			02	163762		0	0
			104			01	2512576		0	0
			105			01	6831382		0	0
Treasury Total							34,03,39,737	0	0	0
54	9	01	101			01	112584513		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			104			01	33686099		0	0
			105			01	15371857		0	0
			18	01		01	133926258		0	0
						02	741287		0	0
			102			01	23383088		0	0
			104			01	21799066		0	0
			105			01	40923715		0	0
			73	01		01	39408782		0	0
						02	116322		0	0
			104			01	8555931		0	0
			105			01	7266501		0	0
			Treasury Total				43,77,63,419		0	0
55	9	01	101			01	128809428		0	0
			104			01	15680075		0	0
			105			01	8920045		0	0
			18	01		01	133928438		0	0
						02	143968		0	0
			102			01	14704540		0	0
			104			01	16270027		0	0
			105			01	46452405		0	0
			73	01		01	34796998		0	0
						02	66573		0	0
			104			01	6337810		0	0
			105			01	3937588		0	0
			Treasury Total				41,00,47,895		0	0
56	9	01	101			01	10295080		0	0
			104			01	3277097		0	0
			105			01	1858117		0	0
			18	01		01	11675574		0	0
			102			01	4877256		0	0
			104			01	3372220		0	0
			105			01	7943484		0	0
			117			03	432180		0	0
			73	01		01	6326431		0	0
			104			01	1767636		0	0
			105			01	1403963		0	0
			Treasury Total				5,32,29,038		0	0
57	9	01	101			01	135405733		0	0
			104			01	40734610		0	0
			105			01	7785659		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	18	01	101			01	386370225		0	0
						02	3587114		0	0
			102			01	68364977		0	0
			104			01	71543198		0	0
			105			01	87738791		0	0
	48	01	108			01	14037		0	0
	73	01	101			01	23458103		0	0
						02	224889		0	0
			104			01	5589627		0	0
			105			01	2805320		0	0
	77	01	108			01	15819		0	0
Treasury Total							83,36,38,102	0	0	0
58	9	01	101			01	62068117		0	0
			104			01	14507057		0	0
			105			01	4060915		0	0
	18	01	101			01	126092982		0	0
						02	1404667		0	0
			102			01	34104402		0	0
			104			01	37669628		0	0
			105			01	31615221		0	0
			117			03	719214		0	0
	73	01	101			01	26468547		0	0
						02	62727		0	0
			104			01	4311133		0	0
			105			01	2853748		0	0
Treasury Total							34,59,38,358	0	0	0
59	9	01	101			01	152571686		0	0
			104			01	51376930		0	0
			105			01	10897435		0	0
	18	01	101			01	165133891		0	0
						02	1216373		0	0
			102			01	54697832		0	0
			104			01	43253822		0	0
			105			01	39570153		0	0
			117			03	675648		0	0
	73	01	101			01	45492394		0	0
						02	54512		0	0
			104			01	9415722		0	0
			105			01	9029236		0	0
Treasury Total							58,33,85,634	0	0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
60	9	01	101			01	149651147		0	0
			104			01	21816665		0	0
			105			01	13317472		0	0
	18	01	101			01	143345667		0	0
						02	874921		0	0
			102			01	36441202		0	0
			104			01	29966920		0	0
			105			01	39652566		0	0
			117			03	99008		0	0
	73	01	101			01	32487756		0	0
						02	113854		0	0
			104			01	3011301		0	0
			105			01	2223947		0	0
Treasury Total							47,30,02,426	0	0	0
61	9	01	101			01	43357790		0	0
			104			01	4759079		0	0
			105			01	3902465		0	0
	18	01	101			01	99026387		0	0
						02	971609		0	0
			102			01	17920213		0	0
			104			01	22186073		0	0
			105			01	36701121		0	0
	73	01	101			01	24409731		0	0
						02	217110		0	0
			104			01	1647569		0	0
			105			01	4939805		0	0
Treasury Total							26,00,38,952	0	0	0
62	9	01	101			01	284575591		0	0
			104			01	54838898		0	0
			105			01	11338650		0	0
	18	01	101			01	151219065		0	0
						02	361183		0	0
			102			01	17431797		0	0
			104			01	20516291		0	0
			105			01	15179449		0	0
			117			03	86850		0	0
	73	01	101			01	52411606		0	0
						02	162661		0	0
			105			01	18550397		0	0
Treasury Total							62,66,72,438	0	0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED	
63	9	01	101			01	76298439		0	0	
			104			01	11106477		0	0	
			105			01	11090967		0	0	
			18	01	101			01	123082614		0
						02	310456		0	0	
			102			01	11581211		0	0	
			105			01	41811454		0	0	
	73	01	101			01	27017196		0	0	
						02	27958		0	0	
			104			01	3219545		0	0	
			105			01	3146856		0	0	
	Treasury Total				30,86,93,173				000		
	64	9	01	101			01	121665899		0	0
				104			01	22985158		0	0
				105			01	12784466		0	0
				18	01	101			01	361682748	
						02	1168106		0	0	
			102			01	71054969		0	0	
			105			01	154848379		0	0	
73		01	101			01	44346807		0	0	
						02	78311		0	0	
			104			01	5421628		0	0	
			105			01	7244091		0	0	
Treasury Total				80,32,80,562				000			
65		9	01	101			01	88123269		0	0
				104			01	13878976		0	0
				105			01	13061348		0	0
				18	01	101			01	177363764	
						02	698885		0	0	
			102			01	32700604		0	0	
			105			01	34529549		0	0	
	73	01	101			01	28183504		0	0	
						02	1705473		0	0	
			104			01	6620769		0	0	
			Treasury Total				39,68,66,141				000
	66	9	01	101			01	131435630		0	0
				104			01	25901890		0	0
				18	01	101			01	302924273	
							02	528249		0	0
				102			01	85196016		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			104			01	77807583		0	0
			105			01	79584608		0	0
			73	01		01	111025		0	0
						02	43806153		0	0
			104			01	10765227		0	0
			105			01	5714875		0	0
			Treasury Total				76,37,75,529	0	0	0
67	9	01	101			01	78347320		0	0
			104			01	10111574		0	0
			105			01	4670241		0	0
			18	01		01	98418409		0	0
						02	711864		0	0
			102			01	32515906		0	0
			104			01	33305559		0	0
			105			01	29619394		0	0
			117			03	732940		0	0
			73	01		01	32468308		0	0
			104			01	3087268		0	0
			105			01	3156560		0	0
			Treasury Total				32,71,45,343	0	0	0
68	9	01	101			01	204669475		0	0
			104			01	63936612		0	0
			105			01	43777901		0	0
			18	01		01	537060098		0	0
						02	2017885		0	0
			102			01	80785415		0	0
			105			01	150180737		0	0
			73	01		01	33231349		0	0
						02	126043		0	0
			104			01	7056912		0	0
			105			01	17116819		0	0
			Treasury Total				1,13,99,59,246	0	0	0
69	9	01	101			01	164528304		0	0
			104			01	47117040		0	0
			105			01	10220285		0	0
			18	01		01	80928554		0	0
						02	399666		0	0
			104			01	17428498		0	0
			105			01	44054526		0	0
			73	01		01	22363320		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			104			01	3917319		0	0
			105			01	4781614		0	0
Treasury Total			39,57,39,126					0	0	0
72	9	01	101			01	75450394		0	0
			104			01	15093400		0	0
			105			01	8634634		0	0
	18	01	101			01	55767294		0	0
						02	102183		0	0
			102			01	10151728		0	0
			104			01	7005976		0	0
			105			01	14220824		0	0
	73	01	101			01	20078410		0	0
						02	3903		0	0
			104			01	5864331		0	0
			105			01	5363825		0	0
Treasury Total			21,77,36,902					0	0	0
73	9	01	101			01	130611505		0	0
			104			01	21735348		0	0
			105			01	11125863		0	0
	18	01	101			01	46097657		0	0
						02	384396		0	0
			102			01	11235248		0	0
			104			01	8812684		0	0
			105			01	15089853		0	0
			117			03	412800		0	0
	73	01	101			01	20655780		0	0
			104			01	2702896		0	0
			105			01	4168653		0	0
Treasury Total			27,30,32,683					0	0	0
74	9	01	101			01	17433241		0	0
			104			01	4955000		0	0
			105			01	2874950		0	0
	18	01	101			01	56243856		0	0
						02	149555		0	0
			102			01	26131513		0	0
			104			01	26876260		0	0
			105			01	17275971		0	0
	73	01	101			01	10730682		0	0
			104			01	3515886		0	0
			105			01	1563113		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
Treasury Total			16,77,50,027					0	0	0
75	9	01	101			01	215567752		0	0
			104			01	35098070		0	0
			105			01	14159733		0	0
	18	01	101			01	106217447		0	0
						02	414753		0	0
			102			01	27513041		0	0
			105			01	66011660		0	0
	73	01	101			01	21707590		0	0
						02	61920		0	0
			104			01	1767366		0	0
			105			01	4647408		0	0
Treasury Total			49,31,66,740					0	0	0
76	9	01	101			01	24004943		0	0
			104			01	1572544		0	0
			105			01	2445109		0	0
	18	01	101			01	31617987		0	0
						02	70923		0	0
			102			01	2988603		0	0
			104			01	1840318		0	0
			105			01	10614088		0	0
			117			03	896020		0	0
	73	01	101			01	8355934		0	0
						02	66275		0	0
			104			01	557934		0	0
			105			01	892200		0	0
Treasury Total			8,59,22,878					0	0	0
77	9	01	101			01	212650096		0	0
			104			01	41594386		0	0
			105			01	14840904		0	0
	18	01	101			01	92929656		0	0
						02	150213		0	0
			102			01	9836635		0	0
			104			01	13781917		0	0
			105			01	30050823		0	0
	73	01	101			01	27290095		0	0
			104			01	4196507		0	0
			105			01	5752911		0	0
Treasury Total			45,30,74,143					0	0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
78	9	01	101			01	63486428		0	0
			104			01	16390991		0	0
			105			01	6807553		0	0
	18	01	101			01	57764458		0	0
						02	28270		0	0
			102			01	9997054		0	0
			105			01	35812902		0	0
	73	01	104			01	13824438		0	0
			105			01	2863479		0	0
Treasury Total			20,69,75,573					0	0	0
81	9	01	101			01	16629119		0	0
			104			01	1031493		0	0
			105			01	2429963		0	0
	18	01	101			01	12694033		0	0
			102			01	749187		0	0
			105			01	4857912		0	0
	73	01	101			01	5401128		0	0
						02	3160		0	0
			104			01	916608		0	0
			105			01	1521136		0	0
Treasury Total			4,62,33,739					0	0	0
82	9	01	101			01	32963912		0	0
			104			01	5326513		0	0
			105			01	6946424		0	0
	18	01	101			01	27738410		0	0
			102			01	9220847		0	0
			104			01	8017307		0	0
			105			01	9283605		0	0
	73	01	101			01	8596842		0	0
			104			01	623222		0	0
			105			01	3181170		0	0
Treasury Total			11,18,98,252					0	0	0
83	9	01	101			01	175815190		0	0
			104			01	51715979		0	0
			105			01	17963260		0	0
	18	01	101			01	67660310		0	0
						02	264758		0	0
			102			01	28768197		0	0
			104			01	27864182		0	0
			105			01	22036660		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	73	01	101			01	21094633		0	0
						02	28641		0	0
			104			01	4677192		0	0
			105			01	2674419		0	0
Treasury Total							42,05,63,421	0	0	0
84	9	01	101			01	39401856		0	0
			104			01	5059230		0	0
			105			01	3583044		0	0
	18	01	101			01	57389399		0	0
						02	63006		0	0
			102			01	11229610		0	0
			104			01	9795247		0	0
			105			01	14877072		0	0
			117			03	224910		0	0
	73	01	101			01	10134634		0	0
			104			01	69913		0	0
			105			01	1992829		0	0
Treasury Total							15,38,20,750	0	0	0
85	9	01	101			01	13348373		0	0
			104			01	1219680		0	0
			105			01	1536888		0	0
	18	01	101			01	16002217		0	0
			102			01	6220342		0	0
			104			01	3815604		0	0
			105			01	5341716		0	0
	73	01	101			01	10847605		0	0
			104			01	3277067		0	0
			105			01	5586176		0	0
Treasury Total							6,71,95,668	0	0	0
86	9	01	101			01	80813140		0	0
			104			01	22858049		0	0
			105			01	9787978		0	0
	18	01	101			02	97129418		0	0
			102			01	21048733		0	0
			104			01	17792419		0	0
			105			01	23800419		0	0
	73	01	101			01	17636841		0	0
						02	156357		0	0
			104			01	2077329		0	0
			105			01	2729418		0	0

Summary

01-DEC-19

2071

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
Treasury Total							29,58,30,101	0	0	0
87	9	01	101			01	49020490		0	0
			104			01	19446880		0	0
			105			01	4290634		0	0
18	01	101				01	26335034		0	0
			102			01	1518998		0	0
			105			01	10538398		0	0
73	01	101				01	10345024		0	0
			104			01	2858097		0	0
			105			01	2484537		0	0
Treasury Total							12,68,38,092	0	0	0
Grand total							13,92,00,77,347	0	0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Total sh	7,600
Total min	7,600
Total grant	7,600
Total Try	7,600

C/C

Total sh	27,570
Total min	27,570
Total grant	27,570
Total Try	27,570

Major Head :		2075				CIC	
Treasury	60	KHEDA					
Grant No	81			Smh1	00		
Minor head	101						
Sub head	02	Pension in lieu of resumed Lands.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	1			Ddo	600670		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	3,500	
						Total voucher	3,500
Voucher No	2			Ddo	600670		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	3,500	
						Total voucher	3,500
Total sh						7,000	
Total min						7,000	
Total grant						7,000	
Total Try						7,000	

Total sh	1,68,000
Total min	1,68,000
Total grant	1,68,000
Total Try	1,68,000

01-DEC-19

Major Head :										2075	CIC
Treasury		64	RAJKOT								
Grant No		81			Smh1	00					
Minor head		101									
Sub head		02	Pension in lieu of resumed Lands.								
Sch			Grpsh		Cls Sbh		Grp Dscrptn				
P/NP		N	Voucher Type		CON		Vc	V			
Voucher No		1	Ddo		640641						
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt						
00	50	Other charges	00	Other charges	54,285						
Total voucher					54,285						
Total sh					54,285						
Total min					54,285						
Total grant					54,285						
Total Try					54,285						

Major Head :		2075				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	81			Smh1	00		
Minor head	101						
Sub head	01	Inamdars and Other Grantees					
Sch		Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		MIS	Vc	V	
Voucher No	1	Ddo		650662			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	76,097		
Total voucher					76,097		
Voucher No	2	Ddo		650634			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	1,33,000		
Total voucher					1,33,000		
Voucher No	3	Ddo		650629			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	31,500		
Total voucher					31,500		
Voucher No	4	Ddo		650626			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	2,44,300		
Total voucher					2,44,300		
Voucher No	5	Ddo		650634			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	1,01,500		
Total voucher					1,01,500		
Total sh					5,86,397		
Total min					5,86,397		
Total grant					5,86,397		
Total Try					5,86,397		
					AAO		
					AAO		
					AAO		

01-DEC-19

Major Head :										2075	CIC
Treasury		75	ANAND								
Grant No		81	Smh1 00								
Minor head		101									
Sub head		01	Inamdars and Other Grantees								
Sch			Grpsh		Cls Sbh Grp Dscrptn						
P/NP		N	Voucher Type		MIS	Vc	V				
Voucher No		1	Ddo		750533						
Dtl		Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00		50	Other charges		00	Other charges		9,190			
								Total voucher	9,190		
Total sh								9,190			
Total min								9,190			
Total grant								9,190			
Total Try								9,190			

01-DEC-19

Major Head :										2075	CIC
Treasury		83	MAHISAGAR (LUNAWADA)								
Grant No		81								Smh1	00
Minor head		101									
Sub head		02	Pension in lieu of resumed Lands.								
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP			N	Voucher Type			MIS	Vc	V		
Voucher No		1			Ddo	830672					
Dtl		Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00		50	Other charges		00	Other charges				27,000	
										Total voucher	27,000
Total sh										27,000	
Total min										27,000	
Total grant										27,000	
Total Try										27,000	

Total sh	3,08,000
Total min	3,08,000
Total grant	3,08,000
Total Try	3,08,000
Total mh	12,26,632
Total report	12,26,632

Summary

01-DEC-19

2075

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
52	81	00	800			02	7600		0	0
Treasury Total							7,600		0	0
55	81	00	101			03	31590		0	0
Treasury Total							31,590		0	0
59	81	00	101			02	27570		0	0
Treasury Total							27,570		0	0
60	81	00	101			02	7000		0	0
Treasury Total							7,000		0	0
61	81	00	101			01	168000		0	0
Treasury Total							1,68,000		0	0
64	81	00	101			02	54285		0	0
Treasury Total							54,285		0	0
65	81	00	101			01	586397		0	0
Treasury Total							5,86,397		0	0
75	81	00	101			01	9190		0	0
Treasury Total							9,190		0	0
83	81	00	101			02	27000		0	0
Treasury Total							27,000		0	0
86	81	00	101			01	308000		0	0
Treasury Total							3,08,000		0	0
Grand total							12,26,632		0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

C/C

Total sh 2,14,77,44,836

Major Head :	2202								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	01				
Minor head	106								
Sub head	18		EDN-145 Fee Reimburshment to Private Unaided Schools						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	131			Ddo	510408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			2,51,46,000	
					Total voucher			2,51,46,000	AAO/AO
Voucher No	202			Ddo	510408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			22,85,15,000	
					Total voucher			22,85,15,000	AAO/AO
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	267			Ddo	510999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			6,07,40,000	
					Total voucher			6,07,40,000	AAO/AO
Total sh								31,44,01,000	
Sub head	20		EDN-9 Incentive to children for Enrollment						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	262			Ddo	510408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		33	Grants-in-Aid General to Local Bodies			40,000	
					Total voucher			40,000	
Total sh								40,000	
Total min								2,46,83,15,263	
Minor head	107								
Sub head	01		Training						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	158			Ddo	510411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			13,781	
					Total voucher			13,781	
Voucher No	206			Ddo	510411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,117	
					Total voucher			1,117	
Voucher No	99			Ddo	510411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,100	
					Total voucher			6,100	
P/NP		N	Voucher Type		EST	Vc	V		

Voucher No	71		Ddo	510408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	18,51,005

Major Head :			2202					CIC	
Treasury	51	AHMEDABAD							
Grant No	9			Smh1	01				
Minor head	107								
Sub head	01	Training							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	71			Ddo	510408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher		18,51,005	AAO/AO	
Voucher No	76			Ddo	510320				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others		4,40,975		
					Total voucher		4,40,975	AAO	
Voucher No	86			Ddo	510408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others		66,634		
					Total voucher		66,634		
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	161			Ddo	510411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges		4,101		
					Total voucher		4,101		
Total sh							47,45,206		
Total min							47,45,206		
Total grant							2,47,48,60,469		
Grant No	9			Smh1	02				
Minor head	001								
Sub head	06	Assistance to Non-Government Arts Institutions.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	64			Ddo	510320				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others		1,47,218		
					Total voucher		1,47,218	AAO	
Voucher No	73			Ddo	510408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others		10,99,944		
					Total voucher		10,99,944	AAO/AO	
Voucher No	85			Ddo	510408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others		4,70,458		
					Total voucher		4,70,458	AAO	
Total sh							17,17,620		
Total min							17,17,620		
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		

Major Head : 2202										CIC
Treasury	51	AHMEDABAD								
Grant No	9									Smh1 02
Minor head	109									
Sub head	01	EDN-19 Government Secondary Schools								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type								CON Vc V
Voucher No	159	Ddo								510474
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 17,970
								Total voucher	17,970	
Voucher No	176	Ddo								510474
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 3,135
								Total voucher	3,135	
Voucher No	185	Ddo								510320
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 6,813
								Total voucher	6,813	
Voucher No	283	Ddo								510474
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 1,426
								Total voucher	1,426	
Voucher No	285	Ddo								510474
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 1,800
								Total voucher	1,800	
Voucher No	289	Ddo								510320
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	13	Office Expenses								00 Office Expenses 7,005
								Total voucher	7,005	
P/NP	N	Voucher Type								EST Vc V
Voucher No	116	Ddo								510474
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								02 Pay of Establishment 85,200
00	01	Salaries								03 Dearness Allowance 10,224
00	01	Salaries								04 Other Allowances 180
00	01	Salaries								07 Medical Allowance 900
00	01	Salaries								10 House Rent Allowance 4,486
00	01	Salaries								11 Compensatory Local Allowance 340
00	01	Salaries								13 Transport Allowance 3,200
								Total voucher	1,04,530	
Voucher No	117	Ddo								510474
Dtl	Obj	Obhdsptn								Soh Sohdsc Amnt
00	01	Salaries								02 Pay of Establishment 20,500
00	01	Salaries								03 Dearness Allowance 2,460
00	01	Salaries								04 Other Allowances 60
00	01	Salaries								07 Medical Allowance 300
00	01	Salaries								10 House Rent Allowance 1,554
00	01	Salaries								11 Compensatory Local Allowance 95

Major Head :		2202				CIC
Treasury	51	AHMEDABAD				
Grant No	9			Smh1	02	
Minor head	109					
Sub head	01	EDN-19 Government Secondary Schools				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	117			Ddo	510474	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		13	Transport Allowance	200
Total voucher						25,169
Voucher No	118			Ddo	510474	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	44,900
00	01	Salaries		03	Dearness Allowance	5,388
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	3,428
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	800
Total voucher						55,056
Voucher No	120			Ddo	510474	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,04,000
00	01	Salaries		03	Dearness Allowance	24,480
00	01	Salaries		07	Medical Allowance	900
00	01	Salaries		10	House Rent Allowance	15,800
00	01	Salaries		11	Compensatory Local Allowance	720
00	01	Salaries		13	Transport Allowance	2,400
Total voucher						2,48,300
Voucher No	121			Ddo	510474	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	20,500
00	01	Salaries		03	Dearness Allowance	2,460
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,594
00	01	Salaries		11	Compensatory Local Allowance	150
00	01	Salaries		13	Transport Allowance	200
Total voucher						25,204
Voucher No	203			Ddo	510320	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	15,600
Total voucher						15,600
Voucher No	34			Ddo	510320	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	9,77,900
00	01	Salaries		03	Dearness Allowance	1,17,348
00	01	Salaries		07	Medical Allowance	6,900
00	01	Salaries		10	House Rent Allowance	38,216
00	01	Salaries		11	Compensatory Local Allowance	720
00	01	Salaries		13	Transport Allowance	10,950

C/C

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2202				CIC	
Treasury	51	AHMEDABAD					
Grant No	9			Smh1	02		
Minor head	109						
Sub head	02	EDN-99 Government Higher Secondary Schools.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	92			Ddo	510481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,14,270
Total voucher						1,14,270	AAO
Total sh						6,32,948	
Sub head	07	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	37			Ddo	510320		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		7,52,160
Total voucher						7,52,160	AAO/AO
Total sh						7,52,160	
Total min						52,70,846	
Minor head	110						
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	115			Ddo	510408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		35	Grants-in-Aid General to others		8,24,670
Total voucher						8,24,670	AAO/AO
Voucher No	129			Ddo	510408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		35	Grants-in-Aid General to others		11,03,880
Total voucher						11,03,880	AAO/AO
Voucher No	165			Ddo	510408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		35	Grants-in-Aid General to others		11,652
Total voucher						11,652	
Voucher No	166			Ddo	510408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		35	Grants-in-Aid General to others		21,522
Total voucher						21,522	
Voucher No	169			Ddo	510408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		35	Grants-in-Aid General to others		80,000
Total voucher						80,000	
Voucher No	170			Ddo	510408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		35	Grants-in-Aid General to others		56,000
Total voucher						56,000	
Voucher No	171			Ddo	510408		

C/C

Major Head :	2202								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	02				
Minor head	110								
Sub head	05		Provision of Educational facilities- Maintenance Grant						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	205			Ddo		510408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
						Total voucher		2,50,33,460	AAO/AO
Voucher No	207			Ddo		510320			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			1,83,208	
						Total voucher		1,83,208	AAO
Voucher No	208			Ddo		510320			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			54,13,295	
						Total voucher		54,13,295	AAO/AO
Voucher No	209			Ddo		510320			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			8,00,000	
						Total voucher		8,00,000	AAO/AO
Voucher No	211			Ddo		510408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			1,15,450	
						Total voucher		1,15,450	AAO
Voucher No	257			Ddo		510408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			8,00,000	
						Total voucher		8,00,000	AAO/AO
Voucher No	260			Ddo		510408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			10,56,357	
						Total voucher		10,56,357	AAO/AO
Voucher No	61			Ddo		510320			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			10,13,94,137	
						Total voucher		10,13,94,137	AAO/AO
Voucher No	75			Ddo		510408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			18,17,85,946	
						Total voucher		18,17,85,946	AAO/AO
Voucher No	79			Ddo		510320			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			3,11,86,061	
						Total voucher		3,11,86,061	AAO/AO
Voucher No	83			Ddo		510408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			4,94,50,916	
						Total voucher		4,94,50,916	AAO/AO

Major Head : 2202 C/C

Treasury 51 AHMEDABAD

Grant No 9 Smh1 02

Minor head 110

Sub head 05 Provision of Educational facilities- Maintenance Grant

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 88 Ddo 510408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	16,224
Total voucher					16,224

Total sh 43,22,26,147

Sub head 07 Higher Secondary Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 265 Ddo 510408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	1,87,95,090
Total voucher					1,87,95,090 AAO/AO

Voucher No 274 Ddo 510320

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	28,45,831
Total voucher					28,45,831 AAO/AO

Voucher No 280 Ddo 510320

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	63,26,492
Total voucher					63,26,492 AAO/AO

Voucher No 66 Ddo 510320

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	5,42,14,425
Total voucher					5,42,14,425 AAO/AO

Voucher No 74 Ddo 510408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	9,91,22,745
Total voucher					9,91,22,745 AAO/AO

Voucher No 80 Ddo 510320

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	50,08,517
Total voucher					50,08,517 AAO/AO

Voucher No 84 Ddo 510408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	1,32,07,553
Total voucher					1,32,07,553 AAO/AO

Total sh 19,95,20,653

Total min 63,56,18,731

Minor head 191

Sub head 02 Maintanance Grant

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 275 Ddo 510320

C/C

Major Head :	2202								CIC
Treasury	51	AHMEDABAD							
Grant No	9			Smh1	03				
Minor head	001								
Sub head	05	Government Girls Hostel, Ahmedabad							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	249		Ddo	510666					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,593	
				Total voucher				1,593	
Voucher No	253		Ddo	510666					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	00	Outsourcing Services (Man Power)				1,48,428	
		Power)		Total voucher				1,48,428	AAO
Voucher No	254		Ddo	510666					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	00	Outsourcing Services (Man Power)				2,05,007	
		Power)		Total voucher				2,05,007	AAO
Voucher No	287		Ddo	510666					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				48,290	
				Total voucher				48,290	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	94		Ddo	510666					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				44,900	
00	01	Salaries	03	Dearness Allowance				5,388	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				51,628	
Voucher No	95		Ddo	510666					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				29,700	
00	01	Salaries	03	Dearness Allowance				3,564	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,248	
00	01	Salaries	11	Compensatory Local Allowance				150	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				36,822	
Voucher No	96		Ddo	510666					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				20,500	
00	01	Salaries	03	Dearness Allowance				2,460	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,594	
00	01	Salaries	11	Compensatory Local Allowance				150	

Major Head :	2202								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1		03			
Minor head	001								
Sub head	05		Government Girls Hostel, Ahmedabad						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	96			Ddo	510666				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			200	
					Total voucher			25,204	
Voucher No	97			Ddo	510666				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Total sh								6,28,200	
Total min								6,28,200	
Minor head	103								
Sub head	01		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	113			Ddo	510745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,490	
					Total voucher			8,490	
Voucher No	127			Ddo	510851				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			14,315	
					Total voucher			14,315	
Voucher No	134			Ddo	510898				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,330	
					Total voucher			6,330	
Voucher No	135			Ddo	510701				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			11,630	
					Total voucher			11,630	
Voucher No	154			Ddo	510745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,600	
					Total voucher			10,600	
Voucher No	173			Ddo	510859				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			7,210	
					Total voucher			7,210	
Voucher No	174			Ddo	510859				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,693	
					Total voucher			6,693	
Voucher No	177			Ddo	510851				

Major Head :	2202					CIC
Treasury	51	AHMEDABAD				
Grant No	9	Smh1 03				
Minor head	103					
Sub head	01	EDN-28 Development of Government Colleges				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	177	Ddo 510851				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	45,380	
Total voucher					45,380	
Voucher No	178	Ddo 510833				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	23,360	
Total voucher					23,360	
Voucher No	184	Ddo 510832				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,01,537	
Total voucher					1,01,537	
Voucher No	187	Ddo 510832				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	342	
Total voucher					342	
Voucher No	188	Ddo 510832				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	8,390	
Total voucher					8,390	
Voucher No	189	Ddo 510832				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	4,929	
Total voucher					4,929	
Voucher No	190	Ddo 510701				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	341	
Total voucher					341	
Voucher No	195	Ddo 510859				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	34,854	
Total voucher					34,854	
Voucher No	196	Ddo 510859				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	12,837	
Total voucher					12,837	
Voucher No	197	Ddo 510898				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	18,118	
Total voucher					18,118	
Voucher No	198	Ddo 510833				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Major Head :		2202				CIC	
Treasury	51	AHMEDABAD					
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	198			Ddo	510833		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,174	
						Total voucher	
						1,174	
Voucher No	199			Ddo	510833		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,221	
						Total voucher	
						5,221	
Voucher No	200			Ddo	510833		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,134	
						Total voucher	
						2,134	
Voucher No	213			Ddo	510859		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,000	
						Total voucher	
						3,000	
Voucher No	214			Ddo	510859		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	36,010	
						Total voucher	
						36,010	
Voucher No	215			Ddo	510859		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	635	
						Total voucher	
						635	
Voucher No	236			Ddo	510745		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,421	
						Total voucher	
						4,421	
Voucher No	251			Ddo	510701		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,31,665	
						Total voucher	
						1,31,665	
Voucher No	263			Ddo	510483		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,24,680	
						Total voucher	
						1,24,680	
Voucher No	264			Ddo	510859		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,000	
						Total voucher	
						5,000	
Voucher No	282			Ddo	510745		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	352	

Major Head :	2202								CIC
Treasury	51	AHMEDABAD							
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	282		Ddo	510745					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				352	
Voucher No	286		Ddo	510898					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				46,000	
				Total voucher				46,000	
Voucher No	291		Ddo	510458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,956	
				Total voucher				23,956	
Voucher No	292		Ddo	510458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,956	
				Total voucher				23,956	
Voucher No	98		Ddo	510701					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,97,281	
				Total voucher				2,97,281	AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	510851					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,05,300	
00	01	Salaries	03	Dearness Allowance				24,624	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				15,674	
00	01	Salaries	11	Compensatory Local Allowance				1,055	
00	01	Salaries	13	Transport Allowance				4,000	
				Total voucher				2,51,913	AAO
Voucher No	10		Ddo	510701					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				55,000	
00	01	Salaries	03	Dearness Allowance				81,620	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				240	
				Total voucher				1,37,160	AAO
Voucher No	101		Ddo	510859					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				64,900	
00	01	Salaries	03	Dearness Allowance				7,788	

Total voucher	5,62,688	AAO/AO

00	01	Salaries	01	Pay of Officers	53,000

Major Head :	2202								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	110			Ddo	510745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			81,620	
00	01	Salaries		04	Other Allowances			3,000	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			10,600	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,50,360	AAO
Voucher No	12			Ddo	510832				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,75,100	
00	01	Salaries		03	Dearness Allowance			57,012	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			24,620	
00	01	Salaries		11	Compensatory Local Allowance			960	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			5,65,292	AAO/AO
Voucher No	13			Ddo	510832				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,13,900	
00	01	Salaries		03	Dearness Allowance			37,668	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			23,974	
00	01	Salaries		11	Compensatory Local Allowance			1,200	
00	01	Salaries		13	Transport Allowance			8,000	
					Total voucher			3,86,242	AAO
Voucher No	132			Ddo	510701				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,25,000	
					Total voucher			1,25,000	AAO
Voucher No	136			Ddo	510701				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			20,004	
					Total voucher			20,004	
Voucher No	138			Ddo	510483				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,48,334	
					Total voucher			2,48,334	AAO
Voucher No	139			Ddo	510898				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			25,000	
					Total voucher			25,000	

Voucher No 147 Ddo 510460

C/C

Major Head :	2202								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	163			Ddo	510833				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			22,479	
					Total voucher			22,479	
Voucher No	167			Ddo	510833				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			2,90,864	
					Total voucher			2,90,864	AAO
Voucher No	182			Ddo	510851				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,47,500	
					Total voucher			1,47,500	AAO
Voucher No	183			Ddo	510701				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			36,400	
00	01	Salaries		03	Dearness Allowance			4,368	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,826	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			44,934	
Voucher No	2			Ddo	510851				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,60,400	
00	01	Salaries		03	Dearness Allowance			55,248	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			20,254	
00	01	Salaries		11	Compensatory Local Allowance			1,680	
00	01	Salaries		13	Transport Allowance			12,800	
					Total voucher			5,52,182	AAO/AO
Voucher No	21			Ddo	510833				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			18,200	
00	01	Salaries		03	Dearness Allowance			2,184	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,420	
00	01	Salaries		11	Compensatory Local Allowance			95	
00	01	Salaries		13	Transport Allowance			200	
					Total voucher			22,459	
Voucher No	22			Ddo	510483				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			71,14,575	

Major Head :	2202						CIC
Treasury	51	AHMEDABAD					
Grant No	9	Smh1 03					
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	22			Ddo	510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	03	Dearness Allowance			8,53,476
00	01	Salaries	07	Medical Allowance			13,800
00	01	Salaries	10	House Rent Allowance			4,78,340
00	01	Salaries	11	Compensatory Local Allowance			11,280
00	01	Salaries	13	Transport Allowance			78,400
					Total voucher	85,49,871	AAO/AO
Voucher No	220			Ddo	510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,21,066
					Total voucher	2,21,066	AAO
Voucher No	221			Ddo	510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,34,328
					Total voucher	2,34,328	AAO
Voucher No	222			Ddo	510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,27,394
					Total voucher	2,27,394	AAO
Voucher No	223			Ddo	510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			1,35,650
					Total voucher	1,35,650	AAO
Voucher No	224			Ddo	510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,41,140
					Total voucher	2,41,140	AAO
Voucher No	225			Ddo	510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,47,954
					Total voucher	2,47,954	AAO
Voucher No	226			Ddo	510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,62,654
					Total voucher	2,62,654	AAO
Voucher No	227			Ddo	510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,77,130
					Total voucher	2,77,130	AAO
Voucher No	228			Ddo	510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,77,130

Major Head :	2202					CIC
Treasury	51	AHMEDABAD				
Grant No	9	Smh1 03				
Minor head	103					
Sub head	01	EDN-28 Development of Government Colleges				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	228	Ddo		510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					2,77,130	AAO
Voucher No	229	Ddo		510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted		2,77,130
Total voucher					2,77,130	AAO
Voucher No	23	Ddo		510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment		1,75,930
Total voucher					1,75,930	AAO
Voucher No	230	Ddo		510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted		2,77,130
Total voucher					2,77,130	AAO
Voucher No	231	Ddo		510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted		2,47,954
Total voucher					2,47,954	AAO
Voucher No	232	Ddo		510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted		2,34,328
Total voucher					2,34,328	AAO
Voucher No	233	Ddo		510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted		2,46,494
Total voucher					2,46,494	AAO
Voucher No	234	Ddo		510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted		2,41,140
Total voucher					2,41,140	AAO
Voucher No	235	Ddo		510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted		2,41,140
Total voucher					2,41,140	AAO
Voucher No	237	Ddo		510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted		2,97,982
Total voucher					2,97,982	AAO
Voucher No	238	Ddo		510483		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted		2,97,982
Total voucher					2,97,982	AAO

Major Head :	2202								CIC
Treasury	51	AHMEDABAD							
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				EST Vc V			
Voucher No	239		Ddo	510483					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,97,982		
				Total voucher			2,97,982		AAO
Voucher No	24		Ddo	510483					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			32,740		
00	01	Salaries	03	Dearness Allowance			50,420		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			6,548		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			91,848		
Voucher No	240		Ddo	510483					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,97,982		
				Total voucher			2,97,982		AAO
Voucher No	241		Ddo	510483					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,97,982		
				Total voucher			2,97,982		AAO
Voucher No	242		Ddo	510483					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,97,982		
				Total voucher			2,97,982		AAO
Voucher No	243		Ddo	510483					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,94,362		
				Total voucher			2,94,362		AAO
Voucher No	244		Ddo	510483					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,94,362		
				Total voucher			2,94,362		AAO
Voucher No	245		Ddo	510483					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,97,982		
				Total voucher			2,97,982		AAO
Voucher No	246		Ddo	510483					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,97,982		
				Total voucher			2,97,982		AAO
Voucher No	247		Ddo	510483					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Voucher No 44 Ddo 510833

Major Head :	2202					CIC
Treasury	51	AHMEDABAD				
Grant No	9			Smh1	03	
Minor head	103					
Sub head	01	EDN-28 Development of Government Colleges				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	44			Ddo	510833	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		38,090
Total voucher						38,090
Voucher No	45			Ddo	510833	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		2,67,400
00	01	Salaries	03	Dearness Allowance		32,088
00	01	Salaries	07	Medical Allowance		1,200
00	01	Salaries	10	House Rent Allowance		20,656
00	01	Salaries	11	Compensatory Local Allowance		960
00	01	Salaries	13	Transport Allowance		6,400
Total voucher						3,28,704
Voucher No	49			Ddo	510898	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		4,11,200
00	01	Salaries	03	Dearness Allowance		49,344
00	01	Salaries	07	Medical Allowance		1,200
00	01	Salaries	10	House Rent Allowance		19,090
00	01	Salaries	11	Compensatory Local Allowance		960
00	01	Salaries	13	Transport Allowance		6,400
Total voucher						4,88,194
Voucher No	50			Ddo	510898	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,16,080
Total voucher						1,16,080
Voucher No	51			Ddo	510898	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		20,500
00	01	Salaries	03	Dearness Allowance		2,460
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	11	Compensatory Local Allowance		150
00	01	Salaries	13	Transport Allowance		200
Total voucher						23,610
Voucher No	52			Ddo	510898	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,09,790
00	01	Salaries	03	Dearness Allowance		25,152
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		1,500
00	01	Salaries	10	House Rent Allowance		16,214
00	01	Salaries	11	Compensatory Local Allowance		1,020
00	01	Salaries	13	Transport Allowance		4,200

00	01	Salaries	02	Pay of Establishment	38.090

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2202								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1		03			
Minor head	103								
Sub head	01		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	168			Ddo		510833			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			4,794	
					Total voucher			4,794	
Voucher No	256			Ddo		510898			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			1,815	
					Total voucher			1,815	
Total sh								3,34,42,962	
Sub head	01		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	26			Ddo		510483			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-16,096	
					Total voucher			-16,096	
Voucher No	27			Ddo		510483			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-1,672	
					Total voucher			-1,672	
Total sh								-17,768	
Total min								3,34,25,194	
Total grant								3,40,53,394	
Grant No	9			Smh1		04			
Minor head	001								
Sub head	02		EDN-14- Administrative set up for Adult Education						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	281			Ddo		510452			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,540	
					Total voucher			1,540	
Total sh								1,540	
Total min								1,540	
Minor head	103								
Sub head	01		EDN-150 Rural Functional Litercy Project Strenghting of Administration Structure.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	137			Ddo		510452			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			46,100	

Major Head :	2202								CIC
Treasury	51	AHMEDABAD							
Grant No	9			Smh1	04				
Minor head	103								
Sub head	01	EDN-150 Rural Functional Litercy Project Strenghting of Administration Structure.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	137			Ddo	510452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				5,532
00	01	Salaries		04	Other Allowances				50
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
Total voucher									53,022

Total sh **53,022**

Total min **53,022**

Total grant **54,562**

Grant No	9			Smh1	05				
Minor head	103								
Sub head	01	EDN-94 Development of Sanskrit Pathshalas.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	72			Ddo	510408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				6,23,293
Total voucher									6,23,293 AAO/AO
Voucher No	77			Ddo	510320				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				16,62,986
Total voucher									16,62,986 AAO/AO
Total sh									22,86,279
Total min									22,86,279
Total grant									22,86,279

Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	186			Ddo	510320				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				21,744
Total voucher									21,744
Voucher No	212			Ddo	510408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,481
Total voucher									2,481
Voucher No	250			Ddo	510408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				22,646

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Major Head :		2202				CIC	
Treasury	51	AHMEDABAD					
Grant No	9			Smh1	80		
Minor head	001						
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	250			Ddo	510408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		22,646	
Voucher No	255			Ddo	510408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,792	
				Total voucher		8,792	
Voucher No	261			Ddo	510408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	20,000	
				Total voucher		20,000	
Voucher No	276			Ddo	510320		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	34,169	
				Total voucher		34,169	
Voucher No	279			Ddo	510320		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	28,966	
				Total voucher		28,966	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	17			Ddo	510408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	14,60,075	
00	01	Salaries		03	Dearness Allowance	1,75,200	
00	01	Salaries		04	Other Allowances	240	
00	01	Salaries		07	Medical Allowance	8,100	
00	01	Salaries		10	House Rent Allowance	99,254	
00	01	Salaries		11	Compensatory Local Allowance	6,030	
00	01	Salaries		13	Transport Allowance	21,600	
				Total voucher		17,70,499	
Voucher No	18			Ddo	510408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,59,200	
00	01	Salaries		03	Dearness Allowance	43,104	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	17,140	
00	01	Salaries		11	Compensatory Local Allowance	1,920	
00	01	Salaries		13	Transport Allowance	4,000	
				Total voucher		4,27,764	
Voucher No	19			Ddo	510408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,37,500	
00	01	Salaries		03	Dearness Allowance	28,500	

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Total voucher	89.406

Major Head :	2202								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	32			Ddo	510320				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,78,400	
00	01	Salaries		03	Dearness Allowance			93,408	
00	01	Salaries		04	Other Allowances			10,419	
00	01	Salaries		07	Medical Allowance			3,900	
00	01	Salaries		10	House Rent Allowance			49,747	
00	01	Salaries		11	Compensatory Local Allowance			2,943	
00	01	Salaries		13	Transport Allowance			11,146	
					Total voucher			9,49,963	AAO/AO
Voucher No	33			Ddo	510320				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,10,400	
00	01	Salaries		03	Dearness Allowance			25,248	
00	01	Salaries		04	Other Allowances			6,508	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			15,606	
00	01	Salaries		11	Compensatory Local Allowance			1,160	
00	01	Salaries		13	Transport Allowance			3,934	
					Total voucher			2,64,356	AAO
Voucher No	38			Ddo	510320				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,19,700	
					Total voucher			1,19,700	AAO
Voucher No	41			Ddo	510408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			38,600	
00	01	Salaries		03	Dearness Allowance			4,632	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,996	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			47,568	
Voucher No	42			Ddo	510408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			99,750	
					Total voucher			99,750	
Total sh									46,33,069
Sub head	09	EDN-16-L Gujarat State Council of Educational Research and Training.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	191			Ddo	510412				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2202										CIC		
Treasury	51	AHMEDABAD											
Grant No	9	Smh1										80	
Minor head	001												
Sub head	09	EDN-16-L Gujarat State Council of Educational Research and Training.											
Sch		Grpsh										Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type								CON	Vc	V
Voucher No	191	Ddo										510412	
Dtl	Obj	Obhdsptn								Soh	Sohdsc		Amnt
00	13	Office Expenses								00	Office Expenses		20,138
Total voucher												20,138	

Total sh 20,138

Sub head	18	EDN-17 Commissionerate of Schools				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	93			Ddo	510408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	44,900
00	01	Salaries		03	Dearness Allowance	5,388
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		11	Compensatory Local Allowance	240
Total voucher						50,828

Total sh 50,828

Total min 47,04,035

Minor head	003										
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)									
Sch	P	Partially Centrally Sponsored Scheme Grpsh					Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type			ACB	Vc	V				
Voucher No	201				Ddo	510412					
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt				
00	50	Other charges			00	Other charges	1,50,000				
Total voucher							1.50.000				

P/NP	N	Voucher Type	CON	Vc	V
Voucher No	128		Ddo	510412	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	17,265
				Total voucher	17,265

Voucher No	152		Ddo	511283	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	224
				Total voucher	224

Voucher No	160		Ddo	510412	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,980
				Total voucher	4,980

Voucher No	192		Ddo	511283	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	108
				Total voucher	108

Major Head : 2202 C/C
 Treasury 51 AHMEDABAD
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P

Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	CON	Vc	V
Voucher No	193		Ddo	511283	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	14,622
Total voucher					14,622
Voucher No	216		Ddo	510412	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,827
Total voucher					1,827
Voucher No	284		Ddo	510412	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	12,320
Total voucher					12,320
Voucher No	293		Ddo	511283	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	16,463
Total voucher					16,463

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	125		Ddo	511283	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	12,43,950
00	01	Salaries	03	Dearness Allowance	1,46,880
00	01	Salaries	04	Other Allowances	350
00	01	Salaries	07	Medical Allowance	5,700
00	01	Salaries	10	House Rent Allowance	78,382
00	01	Salaries	11	Compensatory Local Allowance	4,710
00	01	Salaries	13	Transport Allowance	20,000
Total voucher					14,99,972
					AAO/AO
Voucher No	126		Ddo	511283	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	83,300
00	01	Salaries	03	Dearness Allowance	9,996
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					95,436
Voucher No	133		Ddo	510412	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	14,85,675
00	01	Salaries	03	Dearness Allowance	1,78,248
00	01	Salaries	04	Other Allowances	240
00	01	Salaries	07	Medical Allowance	7,200
00	01	Salaries	10	House Rent Allowance	98,578

Major Head : 2202 C/C
 Treasury 51 AHMEDABAD
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P

Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	133		Ddo	510412	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	11	Compensatory Local Allowance	5,790
00	01	Salaries	13	Transport Allowance	19,400
Total voucher					17,95,131 AAO/AO

Voucher No	181		Ddo	511283	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	8,411
Total voucher					8,411

Voucher No	54		Ddo	510412	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	79,100
00	01	Salaries	03	Dearness Allowance	9,492
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	6,076
00	01	Salaries	11	Compensatory Local Allowance	390
00	01	Salaries	13	Transport Allowance	1,000
Total voucher					96,658

Voucher No	55		Ddo	510412	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	80,900
00	01	Salaries	03	Dearness Allowance	9,708
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	6,244
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					98,992

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	155		Ddo	510412	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	506
Total voucher					506

Voucher No	156		Ddo	510412	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,570
Total voucher					1,570

Voucher No	157		Ddo	510412	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,272
Total voucher					1,272

Voucher No	218		Ddo	510412	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2202								CIC
Treasury	51	AHMEDABAD							
Grant No	9			Smh1	80				
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh							
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	218			Ddo	510412				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					270
					Total voucher				270
Voucher No	219			Ddo	510412				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					390
					Total voucher				390
Voucher No	252			Ddo	510412				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					4,440
					Total voucher				4,440
Total sh									38,20,857
Total min									38,20,857
Minor head	800								
Sub head	03	EDN-22 Strengthening of Institute of Vocational Guidance							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	111			Ddo	510267				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,236
					Total voucher				1,236
Voucher No	112			Ddo	510267				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,237
					Total voucher				1,237
Voucher No	164			Ddo	510267				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,895
					Total voucher				3,895
Voucher No	172			Ddo	510267				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,285
					Total voucher				3,285
Voucher No	179			Ddo	510267				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,166
					Total voucher				1,166
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	510267				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					4,300

Major Head :	2202								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	80				
Minor head	800								
Sub head	03		EDN-22 Strengthening of Institute of Vocational Guidance						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	510267				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			1,548	
00	01	Salaries		07	Medical Allowance			100	
00	01	Salaries		10	House Rent Allowance			645	
00	01	Salaries		11	Compensatory Local Allowance			95	
00	01	Salaries		20	Dearness Pay-Non-Gazetted			2,150	
					Total voucher			8,838	
Voucher No	4			Ddo	510267				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			38,090	
					Total voucher			38,090	
Voucher No	5			Ddo	510267				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,900	
00	01	Salaries		03	Dearness Allowance			5,388	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,428	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			55,856	
Voucher No	59			Ddo	510267				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,85,800	
00	01	Salaries		03	Dearness Allowance			22,296	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			14,130	
00	01	Salaries		11	Compensatory Local Allowance			780	
00	01	Salaries		13	Transport Allowance			2,800	
					Total voucher			2,27,066	AAO
Total sh								3,40,669	
Total min								3,40,669	
Total grant								88,65,561	
Grant No	93			Smh1	01				
Minor head	800								
Sub head	01		EDN-47 Special provision for General Education under Tribal subplan						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	270			Ddo	510999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining			3,68,000	

Major Head :		2202				C/C	
Treasury	51	AHMEDABAD					
Grant No	93			Smh1	01		
Minor head	800						
Sub head	01	EDN-47 Special provision for General Education under Tribal subplan					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	270			Ddo	510999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				to others			
				Total voucher		3,68,000	AAO
Total sh						3,68,000	
Total min						3,68,000	
Total grant						3,68,000	
Grant No	95			Smh1	01		
Minor head	106						
Sub head	03	EDN-145 Fee Reimburshment to Private Unaided Schools					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	266			Ddo	510999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	2,86,15,000	
				Total voucher		2,86,15,000	AAO/AO
Total sh						2,86,15,000	
Total min						2,86,15,000	
Total grant						2,86,15,000	
Grant No	95			Smh1	02		
Minor head	109						
Sub head	04	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	123			Ddo	510320		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,77,947	
00	01	Salaries		03	Dearness Allowance	21,354	
00	01	Salaries		07	Medical Allowance	740	
00	01	Salaries		10	House Rent Allowance	6,775	
00	01	Salaries		13	Transport Allowance	987	
				Total voucher		2,07,803	AAO
Voucher No	124			Ddo	510320		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,34,700	
00	01	Salaries		03	Dearness Allowance	16,164	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	5,142	
00	01	Salaries		13	Transport Allowance	2,400	
				Total voucher		1,59,306	AAO
Voucher No	28			Ddo	510320		

C/C

Major Head :	2202				C/C
Treasury	51	AHMEDABAD			
Grant No	96		Smh1	80	
Total grant					2,58,000
Total Try					3,19,77,64,410

Treasury	52	AMRELI			
Grant No	9		Smh1	01	
Minor head	106				
Sub head	04	EDN-3 Improvement of Physical facilities in Primary Schools.			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	GIA	Vc	V
Voucher No	115	Ddo	520408		

C/C

Major Head :	2202								CIC
Treasury	52	AMRELI							
Grant No	9			Smh1	01				
Minor head	106								
Sub head	18	EDN-145 Fee Reimburshment to Private Unaided Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc V				
Voucher No	81		Ddo	520999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			2,00,00,000		
				Total voucher			2,00,00,000	AAO/AO	
Total sh							2,00,00,000		
Total min							30,22,30,935		
Minor head	107								
Sub head	01	Training							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	14		Ddo	520408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			1,16,650		
				Total voucher			1,16,650	AAO	
Voucher No	16		Ddo	520408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			4,13,366		
				Total voucher			4,13,366	AAO	
Total sh							5,30,016		
Total min							5,30,016		
Total grant							30,27,60,951		
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	113		Ddo	520465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			8,603		
				Total voucher			8,603		
P/NP		N Voucher Type		EST	Vc V				
Voucher No	109		Ddo	520408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			7,29,359		
				Total voucher			7,29,359	AAO/AO	
Voucher No	117		Ddo	520408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	05	Rewards	00	Rewards			2,500		
				Total voucher			2,500		
Voucher No	118		Ddo	520408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			6,436		

01-DEC-19

Voucher No	92			Ddo	520465		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		2,01,680
	00	01	Salaries	03	Dearness Allowance		15,060
	00	01	Salaries	07	Medical Allowance		600
	00	01	Salaries	10	House Rent Allowance		4,806
	00	01	Salaries	13	Transport Allowance		1,200

Major Head :	2202								CIC	
Treasury	52	AMRELI								
Grant No	9			Smh1	02					
Minor head	109									
Sub head	02	EDN-99 Government Higher Secondary Schools.								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	92			Ddo	520465					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				2,23,346	AAO
Total sh									2,23,346	
Sub head	04	EDN-125 Government Secondary Schools in coastal area.								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	01	Salaries	02	Pay of Establishment				9,49,010	
	00	01	Salaries	03	Dearness Allowance				53,940	
	00	01	Salaries	07	Medical Allowance				3,300	
	00	01	Salaries	10	House Rent Allowance				17,167	
	00	01	Salaries	13	Transport Allowance				4,400	
					Total voucher				10,27,817	AAO/AO
Total sh									10,27,817	
Sub head	07	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	20			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	01	Salaries	02	Pay of Establishment				3,76,080	
					Total voucher				3,76,080	AAO
Total sh									3,76,080	
Total min									37,72,411	
Minor head	110									
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		GIA	Vc	V			
Voucher No	120			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	32	Contributions (c) To Others	45	Contributions (c) To Others				3,60,000	
					Total voucher				3,60,000	AAO
Voucher No	121			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	32	Contributions (c) To Others	45	Contributions (c) To Others				25,000	
					Total voucher				25,000	
Total sh									3,85,000	
Sub head	05	Provision of Educational facilities- Maintenance Grant								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		GIA	Vc	V			
Voucher No	102			Ddo	520408					

C/C

00	31	G/A	35	Grants-in-Aid General to others	1 90 75 673

C/C

15.920

C/C

00	31	G/A	35	Grants-in-Aid General to others	3.35.701

Major Head :	2202									CIC
Treasury	52	AMRELI								
Grant No	9			Smh1	02					
Minor head	110									
Sub head	05	Provision of Educational facilities- Maintenance Grant								
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc	V				
Voucher No	59			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
					Total voucher			3,35,701	AAO	
Voucher No	61			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	31	GIA		35	Grants-in-Aid General to others			4,03,806		
					Total voucher			4,03,806	AAO	
Voucher No	62			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	31	GIA		35	Grants-in-Aid General to others			3,42,400		
					Total voucher			3,42,400	AAO	
Voucher No	63			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	31	GIA		35	Grants-in-Aid General to others			9,25,120		
					Total voucher			9,25,120	AAO/AO	
Voucher No	64			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	31	GIA		35	Grants-in-Aid General to others			85,814		
					Total voucher			85,814		
Voucher No	65			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	31	GIA		35	Grants-in-Aid General to others			3,91,998		
					Total voucher			3,91,998	AAO	
Voucher No	66			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	31	GIA		35	Grants-in-Aid General to others			94,428		
					Total voucher			94,428		
Voucher No	67			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	31	GIA		35	Grants-in-Aid General to others			4,13,926		
					Total voucher			4,13,926	AAO	
Voucher No	68			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	31	GIA		35	Grants-in-Aid General to others			49,758		
					Total voucher			49,758		
Voucher No	69			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	31	GIA		35	Grants-in-Aid General to others			7,61,682		
					Total voucher			7,61,682	AAO/AO	
Voucher No	70			Ddo	520408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	31	GIA		35	Grants-in-Aid General to others			4,96,533		
					Total voucher			4,96,533	AAO	

Total sh								6,39,81,581
Sub head	07	Higher Secondary Schools						
Sch				Grpsh		Cls Sbh	Grp Dscrptn	
P/NP		N	Voucher Type		GIA	Vc	V	
Voucher No	30			Ddo	520408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	31	GIA		35	Grants-in-Aid General to others			90,36,459
					Total voucher			90,36,459
								AAO/AO
Voucher No	34			Ddo	520408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	31	GIA		35	Grants-in-Aid General to others			1.13,67,235

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Major Head : 2202										CIC	
Treasury	52	AMRELI									
Grant No	9									Smh1	02
Minor head	110										
Sub head	07	Higher Secondary Schools									
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type				GIA		Vc		V
Voucher No	34				Ddo		520408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
Total voucher										1,13,67,235	AAO/AO
Total sh										2,04,03,694	
Total min										8,47,70,275	
Minor head	191										
Sub head	02	Maintanance Grant									
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type				GIA		Vc		V
Voucher No	15				Ddo		520408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	31	GIA			35	Grants-in-Aid General to others				53,18,425	
Total voucher										53,18,425	AAO/AO
Voucher No	29				Ddo		520408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	31	GIA			35	Grants-in-Aid General to others				65,48,777	
Total voucher										65,48,777	AAO/AO
Total sh										1,18,67,202	
Total min										1,18,67,202	
Total grant										10,04,09,888	
Grant No	9									Smh1	03
Minor head	103										
Sub head	01	EDN-28 Development of Government Colleges									
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type				CON		Vc		V
Voucher No	111				Ddo		520639				
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	28	Professional Services			00	Professional Services				18,500	
Total voucher										18,500	
Voucher No	112				Ddo		520639				
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	13	Office Expenses			00	Office Expenses				8,585	
Total voucher										8,585	
Voucher No	122				Ddo		520639				
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)				1,56,981	
Total voucher										1,56,981	AAO
P/NP		N	Voucher Type				EST		Vc		V
Voucher No	84				Ddo		520639				
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	01	Salaries			01	Pay of Officers				53,000	
00	01	Salaries			03	Dearness Allowance				81.620	

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00	01	Salaries	03	Dearness Allowance	20,772

C/C

Voucher No 119 Ddo 520408

Major Head :	2202								CIC
Treasury	52	AMRELI							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	119			Ddo	520408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,626
				Total voucher					1,626
Total sh									6,70,895
Sub head	10	EDN-12 Financial Assistance to Gujarat State Council of Education Reseearch and Training							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	106			Ddo	520463				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges	00	Other charges					5,000
				Total voucher					5,000
Total sh									5,000
Total min									6,75,895
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	108			Ddo	520463				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges	00	Other charges					50,000
				Total voucher					50,000
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	100			Ddo	520463				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					9,009
				Total voucher					9,009
Voucher No	11			Ddo	520463				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					9,600
				Total voucher					9,600
Voucher No	124			Ddo	520463				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					18,998
				Total voucher					18,998
Voucher No	82			Ddo	520463				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					9,696
				Total voucher					9,696
Voucher No	99			Ddo	520463				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01	00	Outsourcing Services (Man Power)					30,256

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,690

Sch	P	Partially Centrally Sponsored Scheme Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	TAB	Vc	V	
Voucher No	9		Ddo	520463		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
				Total voucher		2,690

Total voucher	7.70.511	AAO/AO

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>
1	1	1	1	1	1
2	2	2	2	2	2
3	3	3	3	3	3
4	4	4	4	4	4
5	5	5	5	5	5
6	6	6	6	6	6
7	7	7	7	7	7
8	8	8	8	8	8
9	9	9	9	9	9
10	10	10	10	10	10
11	11	11	11	11	11
12	12	12	12	12	12
13	13	13	13	13	13
14	14	14	14	14	14
15	15	15	15	15	15
16	16	16	16	16	16
17	17	17	17	17	17
18	18	18	18	18	18
19	19	19	19	19	19
20	20	20	20	20	20
21	21	21	21	21	21
22	22	22	22	22	22
23	23	23	23	23	23
24	24	24	24	24	24
25	25	25	25	25	25
26	26	26	26	26	26
27	27	27	27	27	27
28	28	28	28	28	28
29	29	29	29	29	29
30	30	30	30	30	30
31	31	31	31	31	31
32	32	32	32	32	32
33	33	33	33	33	33
34	34	34	34	34	34
35	35	35	35	35	35
36	36	36	36	36	36
37	37	37	37	37	37
38	38	38	38	38	38
39	39	39	39	39	39
40	40	40	40	40	40
41	41	41	41	41	41
42	42	42	42	42	42
43	43	43	43	43	43
44	44	44	44	44	44
45	45	45	45	45	45
46	46	46	46	46	46
47	47	47	47	47	47
48	48	48	48	48	48
49	49	49	49	49	49
50	50	50	50	50	50
51	51	51	51	51	51
52	52	52	52	52	52
53	53	53	53	53	53
54	54	54	54	54	54
55	55	55	55	55	55
56	56	56	56	56	56
57	57	57	57	57	57
58	58	58	58	58	58
59	59	59	59	59	59
60	60	60	60	60	60
61	61	61	61	61	61
62	62	62	62	62	62
63	63	63	63	63	63
64	64	64	64	64	64
65	65	65	65	65	65
66	66	66	66	66	66
67	67	67	67	67	67
68	68	68	68	68	68
69	69	69	69	69	69
70	70	70	70	70	70
71	71	71	71	71	71
72	72	72	72	72	72
73	73	73	73	73	73
74	74	74	74	74	

Major Head : 2202 C/C

Treasury 52 AMRELI

Grant No 95 Smh1 02

Minor head 109

Sub head 04 EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 48 Ddo 520408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R O P Arrears(NGO)	12,802
Total voucher					12,802

Total sh 12,802

Total min 8,36,015

Total grant 8,36,015

Grant No 96 Smh1 80

Minor head 796

Sub head 02 END-12 Financial Assistance to Gujarat State Council of educational Reaserch and Training

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 101 Ddo 520463

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	5,000
Total voucher					5,000

Total sh 5,000

Sub head 05 EDN-16 L Gujarat State Council of Educational Research & Training.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 107 Ddo 520463

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	3,50,000
Total voucher					3,50,000

AAO

Total sh 3,50,000

Total min 3,55,000

Total grant 3,55,000

Total Try 41,76,55,232

Major Head :		2202				C/C		
Treasury	53	BANASKANTHA(PALANPUR)						
Grant No	9			Smh1	01			
Minor head	106							
Sub head	01	Practicing Schools						
Sch				Grpsh	Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V	
Voucher No	45			Ddo	530408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	31	GIA		35	Grants-in-Aid General to others		1,52,895	
Total voucher							1,52,895	AAO
Total sh							1,52,895	
Sub head	04	EDN-3 Improvement of Physical facilities in Primary Schools.						
Sch				Grpsh	Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V	
Voucher No	106			Ddo	530999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	31	GIA		35	Grants-in-Aid General to others		91,04,400	
Total voucher							91,04,400	AAO/AO
Total sh							91,04,400	
Sub head	06	Maintanance Grant for Primary Education						
Sch				Grpsh	Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V	
Voucher No	49			Ddo	530408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	31	GIA		35	Grants-in-Aid General to others		33,11,156	
Total voucher							33,11,156	AAO/AO
Total sh							33,11,156	
Sub head	18	EDN-145 Fee Reimburshment to Private Unaided Schools						
Sch				Grpsh	Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V	
Voucher No	105			Ddo	530999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	31	GIA		35	Grants-in-Aid General to others		1,50,00,000	
Total voucher							1,50,00,000	AAO/AO
Voucher No	48			Ddo	530999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	31	GIA		35	Grants-in-Aid General to others		50,00,000	
Total voucher							50,00,000	AAO/AO
Total sh							2,00,00,000	
Total min							3,25,68,451	
Minor head	107							
Sub head	01	Training						
Sch				Grpsh	Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V	
Voucher No	111			Ddo	530408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	31	GIA		35	Grants-in-Aid General to others		10,25,353	
Total voucher							10,25,353	AAO/AO

Major Head :		2202				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	9			Smh1	01		
Minor head	107						
Sub head	01	Training					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA Vc V		
Voucher No	12			Ddo	530408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	8,87,571	
Total voucher						8,87,571	AAO/AO
Voucher No	74			Ddo	530408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	45,480	
Total voucher						45,480	
Total sh						19,58,404	
Total min						19,58,404	
Total grant						3,45,26,855	
Grant No	9			Smh1	02		
Minor head	109						
Sub head	01	EDN-19 Government Secondary Schools					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	102			Ddo	530462		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,305	
Total voucher						11,305	
Voucher No	112			Ddo	530462		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		5,695	
Total voucher						5,695	
Voucher No	57			Ddo	530463		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		2,848	
Total voucher						2,848	
Voucher No	58			Ddo	530408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	24,994	
Total voucher						24,994	
Voucher No	67			Ddo	530463		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,107	
Total voucher						1,107	
Voucher No	68			Ddo	530462		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,588	
Total voucher						10,588	
Voucher No	78			Ddo	530548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2202								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	9			Smh1		02			
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	78			Ddo	530548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,564	
					Total voucher			3,564	
Voucher No	79			Ddo	530548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				13,897	
					Total voucher			13,897	
Voucher No	98			Ddo	530408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,47,574	
					Total voucher			1,47,574	AAO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	16			Ddo	530463				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,37,305	
00	01	Salaries		03	Dearness Allowance			30,540	
00	01	Salaries		04	Other Allowances			240	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			9,759	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			3,82,044	AAO
Voucher No	24			Ddo	530463				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,900	
00	01	Salaries		03	Dearness Allowance			5,388	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,714	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			52,702	
Voucher No	27			Ddo	530462				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,900	
00	01	Salaries		03	Dearness Allowance			5,388	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,714	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			52,702	
Voucher No	30			Ddo	530462				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,82,400	
00	01	Salaries		03	Dearness Allowance			45,888	

00	01	Salaries	03	Dearness Allowance	10.860

00	01	Salaries	13	Transport Allowance	6,916

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Voucher No 33 Ddo 530408

Total min	79,89,490

C/C

Major Head :		2202				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	9			Smh1	02		
Minor head	110						
Sub head	07	Higher Secondary Schools					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V
Voucher No	13			Ddo	530408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		1,75,31,594	AAO/AO
Voucher No	65			Ddo	530408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	2,92,534	
				Total voucher		2,92,534	AAO
Total sh						4,30,16,379	
Total min						13,76,27,479	
Minor head	191						
Sub head	02	Maintanance Grant					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V
Voucher No	7			Ddo	530408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	35,09,923	
				Total voucher		35,09,923	AAO/AO
Voucher No	8			Ddo	530408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	22,09,569	
				Total voucher		22,09,569	AAO/AO
Total sh						57,19,492	
Total min						57,19,492	
Total grant						15,13,36,461	
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	100			Ddo	530665		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	24,250	
				Total voucher		24,250	
Voucher No	114			Ddo	530665		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,20,060	
				Total voucher		1,20,060	AAO
Voucher No	115			Ddo	530473		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,693	
				Total voucher		5,693	
Voucher No	116			Ddo	530473		

Major Head :	2202								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	9		Smh1	03					
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	116		Ddo	530473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				95,500	
				Total voucher				95,500	
Voucher No	117		Ddo	530639					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				28,113	
				Total voucher				28,113	
Voucher No	118		Ddo	530639					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,964	
				Total voucher				1,964	
Voucher No	119		Ddo	530474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				74,122	
				Total voucher				74,122	
Voucher No	120		Ddo	530474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,000	
				Total voucher				20,000	
Voucher No	121		Ddo	530666					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,144	
				Total voucher				11,144	
Voucher No	122		Ddo	530666					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				23,639	
				Total voucher				23,639	
Voucher No	123		Ddo	530666					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				36,453	
				Total voucher				36,453	
Voucher No	25		Ddo	530665					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				38,250	
				Total voucher				38,250	
Voucher No	87		Ddo	530666					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,07,304	
				Total voucher				1,07,304	AAO
Voucher No	88		Ddo	530666					

Major Head :	2202								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	9			Smh1		03			
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	88			Ddo	530666				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			52,250	
					Total voucher			52,250	
Voucher No	99			Ddo	530665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			14,170	
					Total voucher			14,170	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	20			Ddo	530665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			6,55,500	
00	01	Salaries		03	Dearness Allowance			78,660	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			24,425	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			7,65,185	AAO/AO
Voucher No	21			Ddo	530665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			25,000	
					Total voucher			25,000	
Voucher No	22			Ddo	530665				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			50,100	
00	01	Salaries		03	Dearness Allowance			6,012	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,959	
00	01	Salaries		13	Transport Allowance			450	
					Total voucher			59,121	
Voucher No	80			Ddo	530473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,33,200	
00	01	Salaries		03	Dearness Allowance			27,984	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			9,011	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,72,395	AAO
Voucher No	81			Ddo	530473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Voucher No	82			Ddo	530666				

Dtl	Obj	Objdsptn	Sch	Schdsc	Amnt

Minor head 103

Major Head : 2202 C/C

Treasury 53 BANASKANTHA(PALANPUR)

Grant No 9 Smh1 04

Minor head 103

Sub head 01 EDN-150 Rural Functional Litercy Project Strenghting of Administration Structure.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 29 Ddo 530409

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950

Total sh 19,950

Total min 19,950

Total grant 21,137

Grant No 9 Smh1 05

Minor head 103

Sub head 01 EDN-94 Development of Sanskrit Pathshalas.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 3 Ddo 530408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	2,09,428
Total voucher					2,09,428

AAO

Voucher No 4 Ddo 530408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	83,762
Total voucher					83,762

Voucher No 62 Ddo 530408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	2,000
Total voucher					2,000

Total sh 2,95,190

Total min 2,95,190

Total grant 2,95,190

Grant No 9 Smh1 80

Minor head 001

Sub head 04 EDN-17 Strengthening of the District Establishment of Commissioner of Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 52 Ddo 530408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	9,900
Total voucher					9,900

Voucher No 53 Ddo 530408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	6,500
Total voucher					6,500

Voucher No 59 Ddo 530408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	141

01-DEC-19

Major Head :		2202				CIC
Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	9			Smh1	80	
Minor head	001					
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	59			Ddo	530408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	141
Voucher No	96			Ddo	530408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		6,834
					Total voucher	6,834
Voucher No	97			Ddo	530408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses		23,671
					Total voucher	23,671
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	17			Ddo	530408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment		1,31,005
					Total voucher	1,31,005
Voucher No	36			Ddo	530408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment		18,200
00	01	Salaries	03	Dearness Allowance		2,184
00	01	Salaries	07	Medical Allowance		300
					Total voucher	20,684
Voucher No	38			Ddo	530408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment		7,49,100
00	01	Salaries	03	Dearness Allowance		89,892
00	01	Salaries	04	Other Allowances		9,796
00	01	Salaries	07	Medical Allowance		5,100
00	01	Salaries	10	House Rent Allowance		16,900
00	01	Salaries	13	Transport Allowance		4,850
					Total voucher	8,75,638
Voucher No	60			Ddo	530408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment		2,213
00	01	Salaries	03	Dearness Allowance		11,125
00	01	Salaries	07	Medical Allowance		1,394
00	01	Salaries	13	Transport Allowance		697
					Total voucher	15,429
P/NP		N	Voucher Type	TAB	Vc	V
Voucher No	61			Ddo	530408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		4,621

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>CON</i>	<i>Vc</i>	<i>V</i>

Major Head : 2202 C/C
 Treasury 53 BANASKANTHA(PALANPUR)
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V
 Voucher No 109 Ddo 530411
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 18,842
Total voucher 18,842

Voucher No 110 Ddo 530411
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 9,569
Total voucher 9,569

Voucher No 72 Ddo 530411
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 10,122
Total voucher 10,122

Voucher No 73 Ddo 530411
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 30 Outsourcing Services (Man Power) 01 Outsourcing Services (Man Power) 15,929
Total voucher 15,929

P/NP N Voucher Type EST Vc V
 Voucher No 46 Ddo 530411
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 7,78,775
 00 01 Salaries 03 Dearness Allowance 93,432
 00 01 Salaries 07 Medical Allowance 3,600
 00 01 Salaries 10 House Rent Allowance 25,960
 00 01 Salaries 13 Transport Allowance 4,800
Total voucher 9,06,567 AAO/AO

Voucher No 63 Ddo 530411
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 3,45,950
 00 01 Salaries 03 Dearness Allowance 39,096
 00 01 Salaries 04 Other Allowances 180
 00 01 Salaries 07 Medical Allowance 2,400
 00 01 Salaries 10 House Rent Allowance 11,352
 00 01 Salaries 13 Transport Allowance 2,450
Total voucher 4,01,428 AAO

Voucher No 75 Ddo 530411
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 09 Leave Encashment 22,327
Total voucher 22,327

P/NP N Voucher Type TAB Vc V
 Voucher No 70 Ddo 530411
 Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :	2202								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	9			Smh1	80				
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh							
P/NP		N	Voucher Type		ClS	Sbh	Grp	Dscrptn	
Voucher No	70			Ddo	530411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,008
									Total voucher
									1,008
Voucher No	71			Ddo	530411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,116
									Total voucher
									2,116
Voucher No	76			Ddo	530411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,629
									Total voucher
									2,629
Total sh									13,90,537
Total min									13,90,537
Total grant									27,58,744
Grant No	95			Smh1	01				
Minor head	106								
Sub head	01	EDN-3 Scheduled Caste SubPlan Improvement of physical facilities in Primary Schools							
Sch				Grpsh	ClS	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	104			Ddo	530999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA	35	Grants-in-Aid General to others					24,51,600
									Total voucher
									24,51,600
Total sh									24,51,600
Total min									24,51,600
Total grant									24,51,600
Grant No	95			Smh1	02				
Minor head	109								
Sub head	04	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch				Grpsh	ClS	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	37			Ddo	530408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					1,79,600
00	01	Salaries	03	Dearness Allowance					21,552
00	01	Salaries	07	Medical Allowance					1,200
00	01	Salaries	10	House Rent Allowance					6,856
00	01	Salaries	13	Transport Allowance					800
									Total voucher
									2,10,008
Total sh									2,10,008
Total min									2,10,008
Total grant									2,10,008
Voucher No	41			Ddo	530408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Sub head	02	END-18 Assistance to non-Government Secondary Schools and Regulated growth of Secondary Education

Major Head :	2202									CIC
Treasury	53			BANASKANTHA(PALANPUR)						
Grant No	96				Smh1	02				
Minor head	796									
Sub head	02			END-18 Assitance to non-Government Secondary Schools and Regulated ghowth of Secondary Education						
Sch					Grpsh	Cls Sbh Grp Dscrptn				
P/NP		N		Voucher Type		GIA	Vc	V		
Voucher No	6				Ddo	530408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			70,259	
						Total voucher			70,259	
Voucher No	9				Ddo	530408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			3,09,401	
						Total voucher			3,09,401	AAO
Total sh									3,79,660	
Sub head	05			END-19 Regulated growth of Government Schools						
Sch					Grpsh	Cls Sbh Grp Dscrptn				
P/NP		N		Voucher Type		EST	Vc	V		
Voucher No	35				Ddo	530408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			1,25,800	
00	01	Salaries			03	Dearness Allowance			15,096	
00	01	Salaries			04	Other Allowances			60	
00	01	Salaries			07	Medical Allowance			900	
00	01	Salaries			10	House Rent Allowance			4,793	
00	01	Salaries			13	Transport Allowance			1,200	
						Total voucher			1,47,849	AAO
P/NP		N		Voucher Type		GIA	Vc	V		
Voucher No	56				Ddo	530408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	30	Other Contractual Services			00	Other Contractual Services			27,900	
						Total voucher			27,900	
Total sh									1,75,749	
Total min									5,55,409	
Total grant									5,55,409	
Total Try									21,47,40,338	

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

C/C

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2202									CIC
Treasury	54		BHARUCH							
Grant No	9			Smh1	02					
Minor head	109									
Sub head	04		EDN-125 Government Secondary Schools in coastal area.							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	30			Ddo	540408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				2,45,820	
00	01	Salaries		03	Dearness Allowance				15,012	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				4,245	
					Total voucher				2,65,677	AAO
Total sh									2,65,677	
Total min									21,13,050	
Minor head	110									
Sub head	01		EDN-18 Regulated growth of Non-Government Secondary Schools							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		GIA	Vc	V			
Voucher No	17			Ddo	540408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				1,46,885	
					Total voucher				1,46,885	AAO
Voucher No	20			Ddo	540408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				76,000	
					Total voucher				76,000	
Voucher No	24			Ddo	540408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				7,89,687	
					Total voucher				7,89,687	AAO/AO
Total sh									10,12,572	
Sub head	05		Provision of Educational facilities- Maintenance Grant							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		GIA	Vc	V			
Voucher No	2			Ddo	540408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				8,00,000	
					Total voucher				8,00,000	AAO/AO
Voucher No	22			Ddo	540408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				3,35,16,213	
					Total voucher				3,35,16,213	AAO/AO
Voucher No	38			Ddo	540408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				2,60,62,518	
					Total voucher				2,60,62,518	AAO/AO
Voucher No	5			Ddo	540408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	

C/C

Total sh	10,48,238
Total min	10,48,238
Total grant	9,41,22,951

Total sh	3,05,907
Total min	3,05,907
Total grant	3.05.907

Total sh	3,42,553
Total min	3,42,553
Total grant	3.42.553

Grant No	9	Smh1	80
Minor head	001		
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education	

Total voucher	5,126

Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)

Major Head :	2202								CIC
Treasury	54	BHARUCH							
Grant No	9			Smh1	80				
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh							
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	72			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			2,00,000	
					Total voucher			2,00,000	AAO
Voucher No	74			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			26,104	
					Total voucher			26,104	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	41			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			22,113	
					Total voucher			22,113	
Voucher No	63			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			98,896	
					Total voucher			98,896	
Voucher No	76			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			22,113	
					Total voucher			22,113	
Voucher No	78			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,866	
					Total voucher			4,866	
Voucher No	81			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,440	
					Total voucher			6,440	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			32,022	
					Total voucher			32,022	
Voucher No	13			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,85,790	
00	01	Salaries		03	Dearness Allowance			1,12,992	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			4,800	
00	01	Salaries		10	House Rent Allowance			34,865	
00	01	Salaries		13	Transport Allowance			6,400	

Major Head :	2202								CIC
Treasury	54	BHARUCH							
Grant No	9			Smh1	80				
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh							
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	13			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			11,44,907	AAO/AO
Voucher No	14			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			80,900	
00	01	Salaries		03	Dearness Allowance			9,708	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,122	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			94,830	
Voucher No	7			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,696	
					Total voucher			9,696	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	42			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,000	
					Total voucher			3,000	
Voucher No	43			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,790	
					Total voucher			2,790	
Voucher No	44			Ddo	540724				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			22,218	
					Total voucher			22,218	
Total sh								16,89,995	
Total min								16,89,995	
Total grant								36,17,102	
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	EDN-1 Additional Teachers for add enrollment in Primary Schools for enrolling Additional pupils							
Sch		Grpsh							
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	4			Ddo	540999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			10,00,000	
					Total voucher			10,00,000	AAO/AO

Major Head :	2202								CIC
Treasury	54	BHARUCH							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	EDN-1 Additional Teachers for add enrollment in Primary Schools for enrolling Additional pupils							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh								10,00,000	
Sub head	02	EDN-46 Free and Universal Primary education for all Children upto the age of 14 year by							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	70			Ddo	540675				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			4,18,000	
					Total voucher			4,18,000	AAO
Total sh								4,18,000	
Sub head	03	EDN-5 Conservation of single teacher school into two teacher school							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	3			Ddo	540999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			12,00,000	
					Total voucher			12,00,000	AAO/AO
Total sh								12,00,000	
Total min								26,18,000	
Total grant								26,18,000	
Grant No	96			Smh1	02				
Minor head	796								
Sub head	05	END-19 Regulated growth of Government Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	32			Ddo	540408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,09,662	
00	01	Salaries		03	Dearness Allowance			1,08,879	
00	01	Salaries		04	Other Allowances			52	
00	01	Salaries		07	Medical Allowance			5,660	
00	01	Salaries		10	House Rent Allowance			31,449	
00	01	Salaries		13	Transport Allowance			347	
					Total voucher			13,56,049	AAO/AO
Voucher No	94			Ddo	540408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,14,710	
00	01	Salaries		03	Dearness Allowance			57,370	
00	01	Salaries		10	House Rent Allowance			12,261	
					Total voucher			2,84,341	AAO
Total sh								16,40,390	
Sub head	23	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				

C/C

Major Head :	2202				CIC	
Treasury	54	BHARUCH				
Grant No	96			Smh1	03	
Minor head	796					
Sub head	04	EDN-28 Development of Government Colleges				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V	
Voucher No	86			Ddo	540713	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
					Amnt	
					9,796	
					9,796	
Voucher No	87			Ddo	540713	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
					Amnt	
					6,600	
					6,600	
Voucher No	88			Ddo	540713	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	
					Amnt	
					2,150	
					2,150	
Voucher No	95			Ddo	540729	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	13	Office Expenses		00	Office Expenses	
					Amnt	
					6,144	
					6,144	
Voucher No	96			Ddo	540729	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	16	Publication		00	Publication	
					Amnt	
					6,235	
					6,235	
P/NP		N	Voucher Type	EST	Vc V	
Voucher No	48			Ddo	540729	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		01	Pay of Officers	
00	01	Salaries		03	Dearness Allowance	
00	01	Salaries		07	Medical Allowance	
00	01	Salaries		10	House Rent Allowance	
00	01	Salaries		13	Transport Allowance	
					Amnt	
					55,000	
					81,620	
					300	
					5,300	
					800	
					1,43,020	
Voucher No	49			Ddo	540729	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		01	Pay of Officers	
00	01	Salaries		03	Dearness Allowance	
00	01	Salaries		07	Medical Allowance	
00	01	Salaries		10	House Rent Allowance	
00	01	Salaries		13	Transport Allowance	
					Amnt	
					1,76,500	
					21,180	
					900	
					6,480	
					2,400	
					2,07,460	
Voucher No	50			Ddo	540729	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
00	01	Salaries		01	Pay of Officers	
00	01	Salaries		03	Dearness Allowance	
00	01	Salaries		07	Medical Allowance	
00	01	Salaries		10	House Rent Allowance	
					Amnt	
					95,400	
					11,448	
					300	
					3,637	

C/C

Total sh 8,25,000

Total sh	36,000
Total min	8,81,000
Total grant	8,81,000
Total Try	39,39,07,610

Major Head :		2202				CIC	
Treasury	55	BHAVNAGAR					
Grant No	9			Smh1	01		
Minor head	106						
Sub head	06	Maintanance Grant for Primary Education					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V
Voucher No	10			Ddo	550408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	53,167	
Total voucher						53,167	
Voucher No	11			Ddo	550408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	2,22,020	
Total voucher						2,22,020	
Voucher No	12			Ddo	550408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	39,900	
Total voucher						39,900	
Voucher No	18			Ddo	550408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	4,18,116	
Total voucher						4,18,116	
Voucher No	19			Ddo	550408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	90,238	
Total voucher						90,238	
Voucher No	29			Ddo	550408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		33	Grants-in-Aid General to Local Bodies	4,90,00,000	
Total voucher						4,90,00,000	
Voucher No	75			Ddo	550408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		33	Grants-in-Aid General to Local Bodies	3,30,00,000	
Total voucher						3,30,00,000	
Voucher No	8			Ddo	550408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	2,70,718	
Total voucher						2,70,718	
Voucher No	9			Ddo	550408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	8,90,792	
Total voucher						8,90,792	
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	32			Ddo	550999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	7,50,00,000	
Total voucher						7,50,00,000	

Major Head :	2202								CIC
Treasury	55		BHAVNAGAR						
Grant No	9			Smh1		01			
Minor head	106								
Sub head	06		Maintanance Grant for Primary Education						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	33			Ddo		550999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			36,25,00,000	
					Total voucher			36,25,00,000	AAO/AO
Voucher No	76			Ddo		550999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			72,50,00,000	
					Total voucher			72,50,00,000	AAO/AO
Total sh								1,24,64,84,951	
Sub head	18		EDN-145 Fee Reimbursment to Private Unaided Schools						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	55			Ddo		550408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			5,31,000	
					Total voucher			5,31,000	AAO/AO
Total sh								5,31,000	
Total min								1,24,70,15,951	
Minor head	107								
Sub head	01		Training						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	13			Ddo		550408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			62,124	
					Total voucher			62,124	
Voucher No	7			Ddo		550408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			12,44,986	
					Total voucher			12,44,986	AAO/AO
Total sh								13,07,110	
Total min								13,07,110	
Total grant								1,24,83,23,061	
Grant No	9			Smh1		02			
Minor head	109								
Sub head	01		EDN-19 Government Secondary Schools						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	36			Ddo		550546			

Major Head :	2202								CIC
Treasury	55	BHAVNAGAR							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	36		Ddo	550546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Other Contractual Services	00	Other Contractual Services			1,67,932		
				Total voucher			1,67,932		AAO
Voucher No	49		Ddo	550615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	28	Professional Services	00	Professional Services			29,040		
				Total voucher			29,040		
Voucher No	54		Ddo	550408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			3,699		
				Total voucher			3,699		
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	26		Ddo	550546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			11,10,054		
00	01	Salaries	03	Dearness Allowance			1,30,194		
00	01	Salaries	04	Other Allowances			180		
00	01	Salaries	07	Medical Allowance			5,615		
00	01	Salaries	10	House Rent Allowance			80,519		
00	01	Salaries	11	Compensatory Local Allowance			4,057		
00	01	Salaries	13	Transport Allowance			15,173		
				Total voucher			13,45,792		AAO/AO
Voucher No	34		Ddo	550546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,411		
				Total voucher			3,411		
Voucher No	35		Ddo	550546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			13,868		
				Total voucher			13,868		
Voucher No	39		Ddo	550615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			44,900		
00	01	Salaries	03	Dearness Allowance			5,388		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			1,714		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			53,102		
Voucher No	40		Ddo	550615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,85,760		
00	01	Salaries	03	Dearness Allowance			2,460		

01-DEC-19

Total sh 9,82,386

Major Head :	2202								CIC
Treasury	55	BHAVNAGAR							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	04	EDN-125 Government Secondary Schools in coastal area.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	51		Ddo	550408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				51,710	
				Total voucher				51,710	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	4		Ddo	550408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				9,05,970	
00	01	Salaries	03	Dearness Allowance				71,376	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				3,600	
00	01	Salaries	10	House Rent Allowance				21,692	
00	01	Salaries	11	Compensatory Local Allowance				95	
00	01	Salaries	13	Transport Allowance				3,000	
				Total voucher				10,05,793	AAO/AO
Total sh								10,57,503	
Sub head	07	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	6		Ddo	550408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,24,500	
00	01	Salaries	02	Pay of Establishment				26,40,040	
00	01	Salaries	03	Dearness Allowance				73,068	
00	01	Salaries	07	Medical Allowance				3,000	
00	01	Salaries	10	House Rent Allowance				32,774	
00	01	Salaries	11	Compensatory Local Allowance				1,200	
00	01	Salaries	13	Transport Allowance				4,000	
				Total voucher				29,78,582	AAO/AO
Total sh								29,78,582	
Sub head	07	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	6		Ddo	550408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-13,581	
				Total voucher				-13,581	
Total sh								-13,581	
Total min								71,63,603	
Minor head	110								
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools							

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C/C

Major Head :		2202				CIC	
Treasury	55	BHAVNAGAR					
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	83			Ddo	550750		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	31,500	
Total voucher						31,500	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	23			Ddo	550456		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	4,05,100	
00	01	Salaries		03	Dearness Allowance	48,612	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	15,168	
00	01	Salaries		13	Transport Allowance	4,000	
Total voucher						4,74,380	
Voucher No	24			Ddo	550456		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
Total voucher						39,900	
Voucher No	37			Ddo	550454		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
Total voucher						39,900	
Voucher No	38			Ddo	550454		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	4,98,500	
00	01	Salaries		03	Dearness Allowance	59,820	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	18,843	
00	01	Salaries		13	Transport Allowance	5,600	
Total voucher						5,84,863	
Voucher No	42			Ddo	550750		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	75,000	
Total voucher						75,000	
Voucher No	43			Ddo	550750		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,17,800	
00	01	Salaries		03	Dearness Allowance	1,81,412	
00	01	Salaries		04	Other Allowances	2,000	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	11,780	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						3,17,392	
Voucher No	44			Ddo	550750		

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Major Head :	2202								CIC
Treasury	55	BHAVNAGAR							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	31			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,627	
					Total voucher			3,627	
Voucher No	73			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			21,062	
					Total voucher			21,062	
Voucher No	74			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			50,046	
					Total voucher			50,046	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,57,300	
00	01	Salaries		02	Pay of Establishment			7,67,550	
00	01	Salaries		03	Dearness Allowance			1,11,012	
00	01	Salaries		04	Other Allowances			1,819	
00	01	Salaries		07	Medical Allowance			5,700	
00	01	Salaries		10	House Rent Allowance			61,947	
00	01	Salaries		11	Compensatory Local Allowance			4,407	
00	01	Salaries		13	Transport Allowance			14,386	
					Total voucher			12,24,121	AAO/AO
Voucher No	67			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			31,100	
00	01	Salaries		03	Dearness Allowance			3,732	
00	01	Salaries		07	Medical Allowance			150	
00	01	Salaries		10	House Rent Allowance			1,198	
00	01	Salaries		13	Transport Allowance			200	
					Total voucher			36,380	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	30			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,744	
					Total voucher			3,744	
Total sh								13,38,980	
Sub head	09	EDN-16-L Gujarat State Council of Educational Research and Training.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	65			Ddo	550603				

Major Head : 2202 C/C

Treasury 55 BHAVNAGAR

Grant No 9 Smh1 80

Minor head 001

Sub head 09 EDN-16-L Gujarat State Council of Educational Research and Training.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 65 Ddo 550603

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	13,209
Total voucher					13,209

Total sh 13,209

Total min 13,52,189

Minor head 003

Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 64 Ddo 550603

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	43,709
Total voucher					43,709

Voucher No 66 Ddo 550603

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,564
Total voucher					4,564

Voucher No 71 Ddo 550603

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	11,068
Total voucher					11,068

Voucher No 72 Ddo 550603

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	6,645
Total voucher					6,645

Voucher No 78 Ddo 550603

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	48,355
Total voucher					48,355

P/NP N Voucher Type EST Vc V

Voucher No 22 Ddo 550603

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	9,90,050
00	01	Salaries	03	Dearness Allowance	1,16,412
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	5,100
00	01	Salaries	10	House Rent Allowance	72,290
00	01	Salaries	11	Compensatory Local Allowance	3,755
00	01	Salaries	13	Transport Allowance	16,200
Total voucher					12,03,867

12,03,867 AAO/AO

Total sh 13,18,208

Major Head :	2202								CIC
Treasury	55		BHAVNAGAR						
Grant No	9			Smh1	80				
Minor head	003								
Total min								13,18,208	
Total grant								26,70,397	
Grant No	93			Smh1	01				
Minor head	800								
Sub head	01		EDN-47 Special provision for General Education under Tribal subplan						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	21			Ddo	550999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			33,000	
				Total voucher				33,000	
Total sh								33,000	
Total min								33,000	
Total grant								33,000	
Grant No	95			Smh1	01				
Minor head	107								
Sub head	01		END-12 Financial assistance to Gujarat State council of educational research and training						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	68			Ddo	550603				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			36,000	
				Total voucher				36,000	
Total sh								36,000	
Total min								36,000	
Total grant								36,000	
Grant No	95			Smh1	02				
Minor head	109								
Sub head	02		EDN-19 Government Secondary School.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	61			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			64,137	
				Total voucher				64,137	
Voucher No	62			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			64,284	
				Total voucher				64,284	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			89,800	
00	01	Salaries		02	Pay of Establishment			55,97,450	

Major Head :	2202								CIC
Treasury	55		BHAVNAGAR						
Grant No	95			Smh1		02			
Minor head	109								
Sub head	02		EDN-19 Government Secondary School.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			3,89,496	
00	01	Salaries		04	Other Allowances			240	
00	01	Salaries		07	Medical Allowance			18,600	
00	01	Salaries		10	House Rent Allowance			1,35,995	
00	01	Salaries		11	Compensatory Local Allowance			960	
00	01	Salaries		13	Transport Allowance			5,350	
					Total voucher			62,37,891	AAO/AO
Voucher No	59			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			7,61,600	
					Total voucher			7,61,600	AAO/AO
Voucher No	60			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			8,07,520	
					Total voucher			8,07,520	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	52			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			26,280	
					Total voucher			26,280	
Total sh									79,61,712
Sub head	02		EDN-19 Government Secondary School.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	550408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-17,221	
					Total voucher			-17,221	
Total sh									-17,221
Total min									79,44,491
Total grant									79,44,491
Grant No	95			Smh1		80			
Minor head	001								
Sub head	02		EDN-16L Gujarat State Council of Educational Research & Training						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	70			Ddo	550603				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			12,000	
					Total voucher			12,000	

Total Try	1,37,24,11,295

Major Head : 2202										CIC		
Treasury	56	DANGS(AHWA)										
Grant No	9									Smh1	01	
Minor head	106											
Sub head	06	Maintanance Grant for Primary Education										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type						GIA	Vc V		
Voucher No	12									Ddo	560408	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	31	GIA						35	Grants-in-Aid General to others	2,99,140		
										Total voucher	2,99,140	AAO
P/NP		N	Voucher Type						NIL	Vc V		
Voucher No	48									Ddo	560999	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	31	GIA						31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	9,72,00,000		
										Total voucher	9,72,00,000	AAO/AO
Total sh										9,74,99,140		
Total min										9,74,99,140		
Total grant										9,74,99,140		
Grant No	9									Smh1	02	
Minor head	109											
Sub head	01	EDN-19 Government Secondary Schools										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type						CON	Vc V		
Voucher No	46									Ddo	560408	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	14	Rent, Rates and Taxes						00	Rent, Rates and Taxes	15,300		
										Total voucher	15,300	
Voucher No	54									Ddo	560408	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	13	Office Expenses						00	Office Expenses	27,705		
										Total voucher	27,705	
Voucher No	55									Ddo	560408	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	13	Office Expenses						00	Office Expenses	12,327		
										Total voucher	12,327	
Voucher No	56									Ddo	560408	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	13	Office Expenses						00	Office Expenses	11,640		
										Total voucher	11,640	
Voucher No	57									Ddo	560408	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	13	Office Expenses						00	Office Expenses	32,168		
										Total voucher	32,168	
Voucher No	58									Ddo	560408	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	13	Office Expenses						00	Office Expenses	38,956		
										Total voucher	38,956	

C/C

Major Head :	2202									CIC
Treasury	56			DANGS(AHWA)						
Grant No	9				Smh1		02			
Minor head	110									
Sub head	05			Provision of Educational facilities- Maintenance Grant						
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		GIA	Vc	V		
Voucher No	14				Ddo		560408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			44,58,888	
						Total voucher			44,58,888	AAO/AO
Voucher No	51				Ddo		560408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			54,994	
						Total voucher			54,994	
Total sh									68,96,337	
Total min									76,99,962	
Total grant									96,49,026	
Grant No	9				Smh1		04			
Minor head	001									
Sub head	02			EDN-14- Administrative set up for Adult Education						
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		CON	Vc	V		
Voucher No	52				Ddo		560409			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			18,620	
						Total voucher			18,620	
Total sh									18,620	
Total min									18,620	
Total grant									18,620	
Grant No	9				Smh1		80			
Minor head	001									
Sub head	09			EDN-16-L Gujarat State Council of Educational Research and Training.						
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		CON	Vc	V		
Voucher No	35				Ddo		560485			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			47,774	
						Total voucher			47,774	
Total sh									47,774	
Sub head	18			EDN-17 Commissionerate of Schools						
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST	Vc	V		
Voucher No	20				Ddo		560408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			1,34,000	
00	01	Salaries			03	Dearness Allowance			16,080	
00	01	Salaries			04	Other Allowances			4,138	
00	01	Salaries			07	Medical Allowance			600	

Major Head :	2202								CIC
Treasury	56		DANGS(AHWA)						
Grant No	9			Smh1	80				
Minor head	001								
Sub head	18		EDN-17 Commissionerate of Schools						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	20			Ddo	560408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				2,615
					Total voucher				1,57,433
									AAO
Voucher No	21			Ddo	560408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				89,800
00	01	Salaries		03	Dearness Allowance				10,776
00	01	Salaries		04	Other Allowances				2,263
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,390
					Total voucher				1,04,829
									AAO
Voucher No	22			Ddo	560460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				93,625
00	01	Salaries		03	Dearness Allowance				6,432
00	01	Salaries		04	Other Allowances				310
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		13	Transport Allowance				400
					Total voucher				1,01,067
									AAO
Voucher No	43			Ddo	560460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				17,196
					Total voucher				17,196
Total sh									3,80,525
Total min									4,28,299
Minor head	003								
Sub head	05		District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)						
Sch	P		Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	32			Ddo	560485				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,00,000
					Total voucher				1,00,000
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	36			Ddo	560485				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				51,234
					Total voucher				51,234
Voucher No	37			Ddo	560485				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				29,697

Major Head : 2202 C/C
 Treasury 56 DANGS(AHWA)
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh CIs Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V
 Voucher No 37 Ddo 560485
 Dtl Obj Obhdspn Soh Sohdsc Amnt
Total voucher 29,697

Voucher No 41 Ddo 560485
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 30 Outsourcing Services (Man Power) Outsourcing Services (Man Power) 3,79,813
Total voucher 3,79,813 AAO

P/NP N Voucher Type EST Vc V
 Voucher No 42 Ddo 560485
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 18 R.O.P. Arrears-Non-Gazetted 18,649
Total voucher 18,649

Voucher No 5 Ddo 560485
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 2,11,400
 00 01 Salaries 03 Dearness Allowance 25,368
 00 01 Salaries 04 Other Allowances 1,240
 00 01 Salaries 07 Medical Allowance 1,200
 00 01 Salaries 10 House Rent Allowance 8,084
 00 01 Salaries 13 Transport Allowance 1,600
Total voucher 2,48,892 AAO

Voucher No 6 Ddo 560485
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 6,82,575
 00 01 Salaries 03 Dearness Allowance 76,800
 00 01 Salaries 04 Other Allowances 3,240
 00 01 Salaries 07 Medical Allowance 3,300
 00 01 Salaries 10 House Rent Allowance 19,564
 00 01 Salaries 13 Transport Allowance 3,900
Total voucher 7,89,379 AAO/AO

Voucher No 7 Ddo 560485
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 71,300
 00 01 Salaries 03 Dearness Allowance 8,556
 00 01 Salaries 04 Other Allowances 350
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 2,892
 00 01 Salaries 13 Transport Allowance 800
Total voucher 84,198

P/NP N Voucher Type TAB Vc V
 Voucher No 33 Ddo 560485

Major Head : 2202 C/C
 Treasury 56 DANGS(AHWA)
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V
 Voucher No 33 Ddo 560485
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 3,012
Total voucher 3,012

Total sh 17,04,874
Total min 17,04,874
Total grant 21,33,173

Grant No 96 Smh1 01
 Minor head 796
 Sub head 04 EDN-3 Improvement of physical facilities in primary schools
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V
 Voucher No 49 Ddo 560999
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 32 Contributions (a) To Panchayats 41 Contributions (a) To Panchayats 6,80,400
Total voucher 6,80,400 AAO/AO

Total sh 6,80,400

Sub head 39 EDN-145 Fee Reimburshment to Private Unaided Schools
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V
 Voucher No 50 Ddo 560999
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 32 Contributions (a) To Panchayats 41 Contributions (a) To Panchayats 5,15,000
Total voucher 5,15,000 AAO/AO

Total sh 5,15,000
Total min 11,95,400
Total grant 11,95,400

Grant No 96 Smh1 02
 Minor head 796
 Sub head 05 END-19 Regulated growth of Government Schools
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V
 Voucher No 27 Ddo 560408
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 5,305
Total voucher 5,305

Voucher No 39 Ddo 560459
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 3,482
Total voucher 3,482

00	01	Salaries	03	Dearness Allowance	19,650
00	01	Salaries	04	Other Allowances	840

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2202								CIC
Treasury	56	DANGS(AHWA)							
Grant No	96			Smh1	02				
Minor head	796								
Sub head	13	EDN-99 Development of Govt. Higher Secondary Eduacation							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	23		Ddo	560460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				8,50,020	
00	01	Salaries	03	Dearness Allowance				65,436	
00	01	Salaries	04	Other Allowances				3,720	
00	01	Salaries	07	Medical Allowance				3,600	
00	01	Salaries	10	House Rent Allowance				10,312	
00	01	Salaries	13	Transport Allowance				3,200	
				Total voucher				9,36,288	AAO/AO
Voucher No	24		Ddo	560460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,23,200	
00	01	Salaries	03	Dearness Allowance				14,784	
00	01	Salaries	04	Other Allowances				600	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,765	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,42,749	AAO
Voucher No	30		Ddo	560456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,68,500	
00	01	Salaries	03	Dearness Allowance				32,220	
00	01	Salaries	04	Other Allowances				1,860	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				6,719	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				3,12,699	AAO
Voucher No	31		Ddo	560456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,85,980	
00	01	Salaries	03	Dearness Allowance				37,176	
00	01	Salaries	04	Other Allowances				1,820	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				9,143	
00	01	Salaries	13	Transport Allowance				2,000	
				Total voucher				4,37,919	AAO
P/NP	N	Voucher Type	TAB	Vc	V				
Voucher No	38		Ddo	560456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				30,283	
				Total voucher				30,283	
Total sh								20,59,985	
Sub head	23	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							

Major Head :	2202								CIC
Treasury	56		DANGS(AHWA)						
Grant No	96			Smh1	02				
Minor head	796								
Sub head	23		EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	17			Ddo	560408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,64,120	
					Total voucher			5,64,120	AAO/AO
Voucher No	18			Ddo	560408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,64,120	
					Total voucher			5,64,120	AAO/AO
Voucher No	19			Ddo	560408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			89,800	
00	01	Salaries		03	Dearness Allowance			10,776	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,390	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,03,366	AAO
Total sh								12,31,606	
Sub head	23		EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	19			Ddo	560408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			620	
					Total voucher			620	
Total sh								620	
Total min								47,01,911	
Total grant								47,01,911	
Grant No	96			Smh1	03				
Minor head	796								
Sub head	04		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	47			Ddo	560476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,177	
					Total voucher			1,177	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	560476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,81,800	
00	01	Salaries		03	Dearness Allowance			21,816	
00	01	Salaries		04	Other Allowances			350	

Major Head :	2202									CIC
Treasury	56		DANGS(AHWA)							
Grant No	96			Smh1	03					
Minor head	796									
Sub head	04		EDN-28 Development of Government Colleges							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	560476					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		13	Transport Allowance					800
					Total voucher					2,05,066
										AAO
Voucher No	2			Ddo	560476					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					96,130
					Total voucher					96,130
Voucher No	3			Ddo	560476					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					49,000
00	01	Salaries		03	Dearness Allowance					5,880
00	01	Salaries		04	Other Allowances					280
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					1,787
					Total voucher					57,247
Voucher No	4			Ddo	560476					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					1,73,100
00	01	Salaries		03	Dearness Allowance					20,772
00	01	Salaries		04	Other Allowances					1,050
00	01	Salaries		07	Medical Allowance					900
00	01	Salaries		10	House Rent Allowance					6,480
00	01	Salaries		13	Transport Allowance					1,600
					Total voucher					2,03,902
										AAO
Total sh										5,63,522
Total min										5,63,522
Total grant										5,63,522
Grant No	96			Smh1	80					
Minor head	796									
Sub head	02		END-12 Financial Assistance to Gujarat State Council of educational Reaserch and Training							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		ACB	Vc	V			
Voucher No	34			Ddo	560485					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	50	Other charges		00	Other charges					1,00,000
					Total voucher					1,00,000
Total sh										1,00,000
Sub head	05		EDN-16 L Gujarat State Council of Educational Research & Training.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		ACB	Vc	V			
Voucher No	53			Ddo	560485					

Total sh	1,50,000
Total min	2,50,000
Total grant	2,50,000
Total Try	11,60,10,792

C/C

C/C

00	31	G/A	35	Grants-in-Aid General to others	5.01.055

C/C

Major Head :	2202								CIC
Treasury	57		GANDHINAGAR						
Grant No	9			Smh1	02				
Minor head	110								
Sub head	07		Higher Secondary Schools						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			GIA Vc V			
Voucher No	3			Ddo	570408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			93,58,774	
					Total voucher			93,58,774	AAO/AO
Voucher No	5			Ddo	570408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			3,25,36,007	
					Total voucher			3,25,36,007	AAO/AO
Total sh								4,20,91,405	
Total min								15,39,71,944	
Minor head	191								
Sub head	02		Maintanance Grant						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			GIA Vc V			
Voucher No	10			Ddo	570408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			17,30,720	
					Total voucher			17,30,720	AAO/AO
Voucher No	9			Ddo	570408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			9,31,036	
					Total voucher			9,31,036	AAO/AO
Voucher No	92			Ddo	570408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			18,01,509	
					Total voucher			18,01,509	AAO/AO
Total sh								44,63,265	
Total min								44,63,265	
Minor head	800								
Sub head	04		Vocational Education						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			EST Vc V			
Voucher No	1			Ddo	570548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			26,000	
00	01	Salaries		03	Dearness Allowance			3,120	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,966	
00	01	Salaries		11	Compensatory Local Allowance			150	
00	01	Salaries		13	Transport Allowance			200	
					Total voucher			31,736	
P/NP		N	Voucher Type			GIA Vc V			

Total sh	10,67,004
Total min	10,67,004
Total grant	27,78,72,209

<i>Minor head</i>	<i>102</i>								
<i>Sub head</i>	<i>04</i>	<i>EDN-34 Grants to Universities</i>							
<i>Sch</i>				<i>Grpsh</i>		<i>Cls Sbh Grp Dscrptn</i>			
<i>P/NP</i>		<i>N</i>	<i>Voucher Type</i>		<i>GIA</i>	<i>Vc</i>	<i>V</i>		
<i>Voucher No</i>	<i>67</i>			<i>Ddo</i>	<i>570142</i>				
<i>Dtl</i>	<i>Obj</i>	<i>Obhdspnt</i>		<i>Soh</i>	<i>Sohdsc</i>		<i>Amnt</i>		
<i>06</i>	<i>31</i>	<i>GIA</i>		<i>35</i>	<i>Grants-in-Aid General to others</i>		<i>17,44,79,000</i>		
Total voucher							17,44,79,000	AAO/AO	
Total sh							17,44,79,000		

Sub head	09	EDN-30 Development and Expansion of Universities					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V
Voucher No	100			Ddo	570142		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	35	Grants for creation of Capital Assets To others		65	Grants for creation of Capital Assets To others		10,12,000
					Total voucher		10,12,000
							AAO/AO
Voucher No	103			Ddo	570142		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	35	Grants for creation of Capital Assets To others		65	Grants for creation of Capital Assets To others		12,67,00,000
					Total voucher		12,67,00,000
							AAO/AO
Voucher No	104			Ddo	570142		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	35	Grants for creation of Capital Assets To others		65	Grants for creation of Capital Assets To others		17,53,00,000

Major Head :	2202								CIC
Treasury	57	GANDHINAGAR							
Grant No	9			Smh1	03				
Minor head	102								
Sub head	09	EDN-30 Development and Expansion of Universities							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	104		Ddo	570142					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
		Assets To others							
				Total voucher				17,53,00,000	AAO/AO
Voucher No	105		Ddo	570142					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	35	Grants for creation of Capital Assets To others	05	Grants for creation of Capital Assets To others				1,18,50,300	
		Assets To others							
				Total voucher				1,18,50,300	AAO/AO
Voucher No	106		Ddo	570142					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	35	Grants for creation of Capital Assets To others	05	Grants for creation of Capital Assets To others				9,00,00,000	
		Assets To others							
				Total voucher				9,00,00,000	AAO/AO
Voucher No	107		Ddo	570142					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	35	Grants for creation of Capital Assets To others	05	Grants for creation of Capital Assets To others				1,50,00,000	
		Assets To others							
				Total voucher				1,50,00,000	AAO/AO
Voucher No	68		Ddo	570142					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	35	Grants for creation of Capital Assets To others	05	Grants for creation of Capital Assets To others				1,56,00,000	
		Assets To others							
				Total voucher				1,56,00,000	AAO/AO
Voucher No	93		Ddo	570142					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	35	Grants for creation of Capital Assets To others	05	Grants for creation of Capital Assets To others				55,04,892	
		Assets To others							
				Total voucher				55,04,892	AAO/AO
Voucher No	96		Ddo	570142					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	35	Grants for creation of Capital Assets To others	05	Grants for creation of Capital Assets To others				22,72,166	
		Assets To others							
				Total voucher				22,72,166	AAO/AO
Voucher No	99		Ddo	570142					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	35	Grants for creation of Capital Assets To others	05	Grants for creation of Capital Assets To others				55,60,000	
		Assets To others							
				Total voucher				55,60,000	AAO/AO
Total sh								44,87,99,358	
Total min								62,32,78,358	
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			

Major Head :		2202				CIC	
Treasury	57	GANDHINAGAR					
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	124			Ddo	570510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,560	
					Total voucher	4,560	
Voucher No	55			Ddo	570560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,250	
					Total voucher	14,250	
Voucher No	56			Ddo	570559		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	21,442	
					Total voucher	21,442	
Voucher No	71			Ddo	570560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,625	
					Total voucher	2,625	
Voucher No	83			Ddo	570559		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,884	
					Total voucher	5,884	
Voucher No	84			Ddo	570510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	44,060	
					Total voucher	44,060	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	11			Ddo	570559		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	80,833	
					Total voucher	80,833	
Voucher No	111			Ddo	570559		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	1,48,101	
					Total voucher	1,48,101	
Voucher No	112			Ddo	570559		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	12,42,692	
					Total voucher	12,42,692	
Voucher No	12			Ddo	570559		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	27,29,000	
00	01	Salaries		03	Dearness Allowance	3,27,480	
00	01	Salaries		07	Medical Allowance	5,400	
00	01	Salaries		10	House Rent Allowance	1,15,644	

Major Head :	2202								CIC
Treasury	57		GANDHINAGAR						
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	570559				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			4,320	
00	01	Salaries		13	Transport Allowance			28,800	
					Total voucher			32,10,644	AAO/AO
Voucher No	13			Ddo	570559				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			56,900	
00	01	Salaries		03	Dearness Allowance			6,828	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			1,378	
00	01	Salaries		11	Compensatory Local Allowance			450	
00	01	Salaries		13	Transport Allowance			1,000	
					Total voucher			67,576	
Voucher No	14			Ddo	570559				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,54,200	
00	01	Salaries		03	Dearness Allowance			54,504	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			20,188	
00	01	Salaries		11	Compensatory Local Allowance			1,680	
00	01	Salaries		13	Transport Allowance			11,200	
					Total voucher			5,43,872	AAO/AO
Voucher No	15			Ddo	570559				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,98,065	
00	01	Salaries		03	Dearness Allowance			32,160	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			16,340	
00	01	Salaries		11	Compensatory Local Allowance			1,260	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			3,54,245	AAO
Voucher No	16			Ddo	570559				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,04,100	
00	01	Salaries		03	Dearness Allowance			12,492	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			7,650	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,26,382	AAO

Major Head :	2202								CIC
Treasury	57		GANDHINAGAR						
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	32			Ddo	570510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			10,52,400	
00	01	Salaries		03	Dearness Allowance			1,26,288	
00	01	Salaries		04	Other Allowances			2,000	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			51,944	
00	01	Salaries		11	Compensatory Local Allowance			1,680	
00	01	Salaries		13	Transport Allowance			11,200	
					Total voucher			12,47,312	AAO/AO
Voucher No	33			Ddo	570510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,52,400	
00	01	Salaries		03	Dearness Allowance			30,288	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			14,352	
00	01	Salaries		11	Compensatory Local Allowance			960	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			3,05,600	AAO
Voucher No	34			Ddo	570510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			75,000	
					Total voucher			75,000	
Voucher No	35			Ddo	570510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,60,420	
00	01	Salaries		03	Dearness Allowance			17,316	
00	01	Salaries		04	Other Allowances			240	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			6,230	
00	01	Salaries		11	Compensatory Local Allowance			730	
00	01	Salaries		13	Transport Allowance			2,800	
					Total voucher			2,89,236	AAO
Voucher No	36			Ddo	570510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,24,700	
00	01	Salaries		03	Dearness Allowance			10,176	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,626	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,000	
					Total voucher			1,39,582	AAO
Voucher No	44			Ddo	570560				

Major Head :	2202								CIC
Treasury	57		GANDHINAGAR						
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	44			Ddo	570560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			75,000	
					Total voucher			75,000	
Voucher No	45			Ddo	570560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			58,600	
00	01	Salaries		03	Dearness Allowance			7,032	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			4,524	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			71,496	
Voucher No	48			Ddo	570560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,35,585	
00	01	Salaries		03	Dearness Allowance			83,940	
00	01	Salaries		04	Other Allowances			1,020	
00	01	Salaries		07	Medical Allowance			6,900	
00	01	Salaries		10	House Rent Allowance			22,080	
00	01	Salaries		11	Compensatory Local Allowance			3,755	
00	01	Salaries		13	Transport Allowance			13,200	
					Total voucher			9,66,480	AAO/AO
Voucher No	49			Ddo	570560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			29,75,500	
00	01	Salaries		03	Dearness Allowance			3,56,820	
00	01	Salaries		07	Medical Allowance			7,800	
00	01	Salaries		10	House Rent Allowance			1,65,996	
00	01	Salaries		11	Compensatory Local Allowance			6,240	
00	01	Salaries		13	Transport Allowance			40,800	
					Total voucher			35,53,156	AAO/AO
Voucher No	51			Ddo	570560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			41,814	
					Total voucher			41,814	
Total sh								1,26,31,842	
Total min								1,26,31,842	
Minor head	104								
Sub head	04		Facilities of Education for additional Students in Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	123			Ddo	570142				

Total sh 50,536

00	01	Salaries	03	Dearness Allowance	2,301

Voucher No 53 Ddo 570408

01-DEC-19

Major Head :		2202		CIC	
Treasury	57	GANDHINAGAR			
Grant No	9			Smh1	80
Minor head	001				
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V
Voucher No	53	Ddo		570408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	9,727
Total voucher					9,727
Voucher No	72	Ddo		570408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	27,243
Total voucher					27,243
P/NP	N	Voucher Type		EST	Vc V
Voucher No	2	Ddo		570279	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,23,500
00	01	Salaries	03	Dearness Allowance	14,820
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	7,340
00	01	Salaries	11	Compensatory Local Allowance	540
00	01	Salaries	13	Transport Allowance	1,800
Total voucher					1,48,960
Voucher No	24	Ddo		570408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	89,800
00	01	Salaries	03	Dearness Allowance	10,776
00	01	Salaries	04	Other Allowances	3,286
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,428
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,09,970
Voucher No	25	Ddo		570408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,95,500
00	01	Salaries	03	Dearness Allowance	35,460
00	01	Salaries	04	Other Allowances	2,244
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	9,436
00	01	Salaries	11	Compensatory Local Allowance	1,500
00	01	Salaries	13	Transport Allowance	6,400
Total voucher					3,52,640
Voucher No	29	Ddo		570408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,45,200
00	01	Salaries	03	Dearness Allowance	17,424

Major Head :	2202								CIC
Treasury	57		GANDHINAGAR						
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	29			Ddo	570408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			1,819	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			4,560	
00	01	Salaries		11	Compensatory Local Allowance			990	
00	01	Salaries		13	Transport Allowance			1,800	
					Total voucher			1,73,593	AAO
Voucher No	38			Ddo	570408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,08,395	
					Total voucher			1,08,395	AAO
Voucher No	39			Ddo	570408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			56,100	
00	01	Salaries		03	Dearness Allowance			6,732	
00	01	Salaries		04	Other Allowances			987	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			4,200	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			70,159	
Total sh								10,27,452	
Sub head	09	EDN-16-L Gujarat State Council of Educational Research and Training.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	87			Ddo	570590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	16	Publication		00	Publication			99,950	
					Total voucher			99,950	
Total sh								99,950	
Sub head	18	EDN-17 Commissionerate of Schools							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	23			Ddo	570408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			89,800	
00	01	Salaries		03	Dearness Allowance			10,776	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			6,856	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,10,112	AAO

Major Head :	2202								CIC
Treasury	57	GANDHINAGAR							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	18	EDN-17 Commissionerate of Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Total sh								1,10,112	
Total min								5,21,22,807	
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		ACB	Vc V				
Voucher No	43		Ddo	570590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				2,00,000	
				Total voucher				2,00,000	AAO
P/NP		N Voucher Type		CON	Vc V				
Voucher No	69		Ddo	570590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,014	
				Total voucher				2,014	
P/NP		N Voucher Type		EST	Vc V				
Voucher No	113		Ddo	570590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				45,812	
				Total voucher				45,812	
Voucher No	114		Ddo	570590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,27,909	
00	01	Salaries	03	Dearness Allowance				77,239	
00	01	Salaries	10	House Rent Allowance				27,286	
				Total voucher				2,32,434	AAO
Voucher No	42		Ddo	570590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,81,800	
00	01	Salaries	03	Dearness Allowance				33,816	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				13,088	
00	01	Salaries	11	Compensatory Local Allowance				1,535	
00	01	Salaries	13	Transport Allowance				4,200	
				Total voucher				3,36,299	AAO
Voucher No	46		Ddo	570590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				13,14,515	
00	01	Salaries	03	Dearness Allowance				1,55,316	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				6,300	

Major Head : 2202 C/C
 Treasury 57 GANDHINAGAR
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P

Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	46		Ddo	570590	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	67,704
00	01	Salaries	11	Compensatory Local Allowance	4,770
00	01	Salaries	13	Transport Allowance	21,000
Total voucher					15,69,725
					AAO/AO
Voucher No	47		Ddo	570590	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	83,300
00	01	Salaries	03	Dearness Allowance	9,996
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					95,436
Voucher No	70		Ddo	570590	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,32,053
00	01	Salaries	03	Dearness Allowance	1,23,546
00	01	Salaries	10	House Rent Allowance	28,145
Total voucher					2,83,744
					AAO
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	122		Ddo	570590	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,654
Total voucher					1,654
Voucher No	57		Ddo	570590	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,120
Total voucher					1,120
Voucher No	58		Ddo	570590	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,341
Total voucher					2,341
Voucher No	59		Ddo	570590	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	480
Total voucher					480
Voucher No	85		Ddo	570590	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	314
Total voucher					314
Voucher No	86		Ddo	570590	

Major Head : 2202 CIC
 Treasury 57 GANDHINAGAR
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V
 Voucher No 86 Ddo 570590
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 1,315
Total voucher 1,315

Total sh 27,72,688

Total min 27,72,688

Minor head 800
 Sub head 13 Miscellaneous Grants (Commissionerate of Higher Education)
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V
 Voucher No 118 Ddo 570142
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 35 Grants-in-Aid General to others 67,38,000
Total voucher 67,38,000 AAO/AO

Total sh 67,38,000

Total min 67,38,000

Total grant 6,16,33,495

Grant No 95 Smh1 01
 Minor head 106
 Sub head 02 EDN-84 Computerization Project in Primary Schools
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V
 Voucher No 98 Ddo 570356
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 52 Machinery and Equipment 00 Machinery and Equipment 5,32,000
Total voucher 5,32,000 AAO/AO

Total sh 5,32,000

Sub head 08 Refurnishing of existing primary school, class room
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V
 Voucher No 95 Ddo 570356
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 35 Grants-in-Aid General to others 35,00,000
Total voucher 35,00,000 AAO/AO

Total sh 35,00,000

Sub head 13 END-10 District Primary Education Programme
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V
 Voucher No 78 Ddo 570356
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 35 Grants-in-Aid General to others 6,00,73,000

C/C

Major Head :	2202									CIC
Treasury	57		GANDHINAGAR							
Grant No	96			Smh1	01					
Minor head	796									
Sub head	37		EDN-10 District Primary Education Programme							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type			GIA Vc V				
Voucher No	77			Ddo	570356					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				15,71,82,000	
					Total voucher				15,71,82,000	AAO/AO
Total sh									16,77,42,000	
Sub head	40		EDN-146 Mahila Samakhya,Gujarat							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type			GIA Vc V				
Voucher No	62			Ddo	570356					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				34,96,000	
					Total voucher				34,96,000	AAO/AO
Total sh									34,96,000	
Sub head	43		Refurnishing of existing primary school, class room							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type			GIA Vc V				
Voucher No	97			Ddo	570356					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				96,25,000	
					Total voucher				96,25,000	AAO/AO
Total sh									96,25,000	
Total min									18,08,63,000	
Total grant									18,08,63,000	
Grant No	96			Smh1	02					
Minor head	796									
Sub head	23		EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type			GIA Vc V				
Voucher No	74			Ddo	570356					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				5,50,00,000	
					Total voucher				5,50,00,000	AAO/AO
Total sh									5,50,00,000	
Total min									5,50,00,000	
Total grant									5,50,00,000	
Grant No	96			Smh1	80					
Minor head	796									
Sub head	05		EDN-16 L Gujarat State Council of Educational Research & Training.							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type			ACB Vc V				
Voucher No	110			Ddo	570590					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	

C/C

Major Head : 2202 C/C

Treasury 57 GANDHINAGAR

Grant No 98 Smh1 80

Minor head 800

Sub head 06 Awards and Prizes to outstanding books

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 91 Ddo 570045

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 35 Grants-in-Aid General to others 1,00,000

Total voucher 1,00,000

Total sh 1,00,000

Total min 1,00,000

Total grant 1,00,000

Grant No 103 Smh1 01

Minor head 800

Sub head 01 Assistance to Local Bodies for Primary Education for Education Cess

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 115 Ddo 570022

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 33 Grants-in-Aid General to Local Bodies 55,00,00,000

Total voucher 55,00,00,000 AAO/AO

Total sh 55,00,00,000

Total min 55,00,00,000

Total grant 55,00,00,000

Total Try 5,83,65,37,559

C/C

Major Head :	2202								CIC
Treasury	58	JAMNAGAR							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	110		Ddo		580508				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,446
				Total voucher					2,446
Voucher No	111		Ddo		580508				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					6,328
				Total voucher					6,328
Voucher No	120		Ddo		580510				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					32,000
				Total voucher					32,000
Voucher No	124		Ddo		580507				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					13,917
				Total voucher					13,917
Voucher No	130		Ddo		580507				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					17,280
				Total voucher					17,280
Voucher No	131		Ddo		580508				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					6,935
				Total voucher					6,935
Voucher No	132		Ddo		580509				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					19,070
				Total voucher					19,070
Voucher No	14		Ddo		580510				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					4,944
				Total voucher					4,944
Voucher No	142		Ddo		580498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,832
				Total voucher					5,832
Voucher No	146		Ddo		580508				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,135
				Total voucher					3,135
Voucher No	147		Ddo		580510				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					6,827

Major Head :	2202								CIC
Treasury	58	JAMNAGAR							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	147			Ddo	580510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				6,827
Voucher No	21			Ddo	580510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,834
					Total voucher				4,834
Voucher No	22			Ddo	580510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,736
					Total voucher				4,736
Voucher No	23			Ddo	580510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,576
					Total voucher				2,576
Voucher No	66			Ddo	580508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,624
					Total voucher				7,624
Voucher No	67			Ddo	580508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,375
					Total voucher				6,375
Voucher No	68			Ddo	580508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,978
					Total voucher				6,978
Voucher No	69			Ddo	580508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				32,000
					Total voucher				32,000
Voucher No	70			Ddo	580508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				31,231
					Total voucher				31,231
Voucher No	72			Ddo	580510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				16,200
					Total voucher				16,200
Voucher No	85			Ddo	580507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				64,000
					Total voucher				64,000

Voucher No 158 Ddo 580510

01-DEC-19

Major Head :		2202		CIC	
Treasury	58	JAMNAGAR			
Grant No	9			Smh1	02
Minor head	109				
Sub head	01	EDN-19 Government Secondary Schools			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	158			Ddo	580510
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	8,56,800
Total voucher					8,56,800 AAO/AO
Voucher No	159			Ddo	580510
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	3,69,600
Total voucher					3,69,600 AAO
Voucher No	19			Ddo	580510
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					51,628
Voucher No	24			Ddo	580510
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	16,38,750
00	01	Salaries	03	Dearness Allowance	1,91,784
00	01	Salaries	07	Medical Allowance	6,300
00	01	Salaries	10	House Rent Allowance	1,14,636
00	01	Salaries	11	Compensatory Local Allowance	5,520
00	01	Salaries	13	Transport Allowance	19,200
Total voucher					19,76,190 AAO/AO
Voucher No	34			Ddo	580509
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,428
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					55,056
Voucher No	35			Ddo	580509
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	62,680
Total voucher					62,680
Voucher No	36			Ddo	580509
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,34,715
00	01	Salaries	03	Dearness Allowance	88,128
00	01	Salaries	04	Other Allowances	180

Voucher No 88 Ddo 580461

Major Head :	2202								CIC
Treasury	58	JAMNAGAR							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	88			Ddo	580461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,67,800	
00	01	Salaries		03	Dearness Allowance			20,136	
00	01	Salaries		04	Other Allowances			180	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			6,441	
					Total voucher			1,95,757	AAO
Voucher No	90			Ddo	580512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,85,300	
00	01	Salaries		03	Dearness Allowance			22,236	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			7,137	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,17,533	AAO
Voucher No	92			Ddo	580498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,85,575	
00	01	Salaries		03	Dearness Allowance			22,236	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			7,173	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,17,844	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	106			Ddo	580508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,570	
					Total voucher			1,570	
Voucher No	127			Ddo	580507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			45,616	
					Total voucher			45,616	
Voucher No	129			Ddo	580507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			10,665	
					Total voucher			10,665	
Voucher No	136			Ddo	580508				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			18,211	
					Total voucher			18,211	

AAO/AO

00	01	Salaries	07	Medical Allowance	1,800

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2202								CIC
Treasury	58	JAMNAGAR							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	04	EDN-125 Government Secondary Schools in coastal area.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	18			Ddo	580510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,755	
					Total voucher			1,755	
Voucher No	20			Ddo	580510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,071	
					Total voucher			1,071	
Voucher No	86			Ddo	580507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			32,330	
					Total voucher			32,330	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	16			Ddo	580510				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,65,750	
00	01	Salaries		03	Dearness Allowance			69,036	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		10	House Rent Allowance			22,014	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			8,60,200	AAO/AO
Voucher No	38			Ddo	580507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,96,240	
00	01	Salaries		03	Dearness Allowance			1,48,584	
00	01	Salaries		04	Other Allowances			200	
00	01	Salaries		07	Medical Allowance			5,400	
00	01	Salaries		10	House Rent Allowance			47,554	
					Total voucher			14,97,978	AAO/AO
Total sh								23,97,562	
Total min								1,60,30,517	
Minor head	110								
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	101			Ddo	580408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			56,00,000	
					Total voucher			56,00,000	AAO/AO
Total sh								56,00,000	
Sub head	05	Provision of Educational facilities- Maintenance Grant							
Sch			Grpsh		Cls Sbh Grp Dscrptn				

Major Head :	2202					CIC
Treasury	58	JAMNAGAR				
Grant No	9		Smh1	02		
Minor head	110					
Sub head	05	Provision of Educational facilities- Maintenance Grant				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	GIA	Vc	V	
Voucher No	108		Ddo	580408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	31	GIA	35	Grants-in-Aid General to others	23,02,261	
Total voucher					23,02,261	AAO/AO
Voucher No	44		Ddo	580408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	31	GIA	35	Grants-in-Aid General to others	91,79,102	
Total voucher					91,79,102	AAO/AO
Voucher No	52		Ddo	580408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	31	GIA	35	Grants-in-Aid General to others	2,14,84,174	
Total voucher					2,14,84,174	AAO/AO
Total sh					3,29,65,537	
Sub head	07	Higher Secondary Schools				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	GIA	Vc	V	
Voucher No	46		Ddo	580408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	31	GIA	35	Grants-in-Aid General to others	54,48,307	
Total voucher					54,48,307	AAO/AO
Voucher No	47		Ddo	580408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	31	GIA	35	Grants-in-Aid General to others	34,26,969	
Total voucher					34,26,969	AAO/AO
Total sh					88,75,276	
Sub head	08	Special Grants				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	GIA	Vc	V	
Voucher No	102		Ddo	580408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	31	GIA	35	Grants-in-Aid General to others	8,22,000	
Total voucher					8,22,000	AAO/AO
Total sh					8,22,000	
Total min					4,82,62,813	
Minor head	191					
Sub head	02	Maintanance Grant				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	GIA	Vc	V	
Voucher No	51		Ddo	580408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	31	GIA	33	Grants-in-Aid General to Local Bodies	35,92,604	
Total voucher					35,92,604	AAO/AO

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Voucher No	75	DDo	580638	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2202				CIC
Treasury	58	JAMNAGAR			
Grant No	9		Smh1	03	
Minor head	103				
Sub head	01	EDN-28 Development of Government Colleges			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	75		Ddo	580638	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	35,768
Total voucher					35,768
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	160		Ddo	580457	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	39,988
Total voucher					39,988
Voucher No	25		Ddo	580638	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,25,100
00	01	Salaries	03	Dearness Allowance	1,11,272
00	01	Salaries	04	Other Allowances	2,000
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	29,272
00	01	Salaries	11	Compensatory Local Allowance	1,200
00	01	Salaries	13	Transport Allowance	8,000
Total voucher					4,78,344
Voucher No	26		Ddo	580638	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,27,400
00	01	Salaries	03	Dearness Allowance	51,288
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	16,009
00	01	Salaries	13	Transport Allowance	5,600
Total voucher					5,02,397
Voucher No	27		Ddo	580638	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	28		Ddo	580638	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,46,630
00	01	Salaries	03	Dearness Allowance	6,060
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,898
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,57,928
Voucher No	29		Ddo	580466	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,01,600

1.200

Major Head :	2202								CIC
Treasury	58	JAMNAGAR							
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	151		Ddo	580638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,930	
				Total voucher				4,930	
Voucher No	152		Ddo	580638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,158	
				Total voucher				3,158	
Voucher No	76		Ddo	580466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				50,720	
				Total voucher				50,720	
Voucher No	97		Ddo	580638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,380	
				Total voucher				1,380	
Voucher No	98		Ddo	580638					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,398	
				Total voucher				1,398	
Total sh								72,74,110	
Total min								72,74,110	
Total grant								72,74,110	

Grant No	9			Smh1	05				
Minor head	103								
Sub head	01	EDN-94 Development of Sanskrit Pathshalas.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	4		Ddo	580465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,07,600	
00	01	Salaries	03	Dearness Allowance				12,912	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				8,272	
00	01	Salaries	11	Compensatory Local Allowance				335	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,31,379	AAO
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	48		Ddo	580408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				1,20,628	
				Total voucher				1,20,628	AAO

Major Head :	2202								CIC
Treasury	58	JAMNAGAR							
Grant No	9			Smh1	05				
Minor head	103								
Sub head	01	EDN-94 Development of Sanskrit Pathshalas.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc	V			
Voucher No	49		Ddo	580408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				83,410	
				Total voucher				83,410	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	126		Ddo	580465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				380	
				Total voucher				380	
Voucher No	150		Ddo	580465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				858	
				Total voucher				858	
Total sh								3,36,655	
Total min								3,36,655	
Total grant								3,36,655	
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	100		Ddo	580408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				26,068	
				Total voucher				26,068	
Voucher No	141		Ddo	580408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,356	
				Total voucher				5,356	
Voucher No	99		Ddo	580408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				21,407	
				Total voucher				21,407	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	54		Ddo	580408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,22,600	
00	01	Salaries	03	Dearness Allowance				14,712	
00	01	Salaries	04	Other Allowances				3,460	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				3,428	
00	01	Salaries	11	Compensatory Local Allowance				480	

00	50	Other charges	00	Other charges	5.000

Major Head :	2202								CIC
Treasury	58	JAMNAGAR							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	10	EDN-12 Financial Assistance to Gujarat State Council of Education Reseech and Training							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	149			Ddo	580411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				5,000
Total sh									65,000
Sub head	10	EDN-12 Financial Assistance to Gujarat State Council of Education Reseech and Training							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	74			Ddo	580411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		00	Outsourcing Services (Man Power)				23,627
					Total voucher				23,627
Total sh									23,627
Total min									7,29,072
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	137			Ddo	580411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				70,000
					Total voucher				70,000
Voucher No	81			Ddo	580411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				20,000
					Total voucher				20,000
Voucher No	82			Ddo	580411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				80,000
					Total voucher				80,000
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1			Ddo	580411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,195
					Total voucher				5,195
Voucher No	113			Ddo	580411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				12,317
					Total voucher				12,317
Voucher No	114			Ddo	580411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				23,627

Major Head :		2202				CIC	
Treasury	58	JAMNAGAR					
Grant No	9			Smh1	80		
Minor head	003						
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)					
Sch P		Partially Centrally Sponsored Scheme Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	114			Ddo	580411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
					Total voucher		23,627
Voucher No	116			Ddo	580411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		8,435
					Total voucher		8,435
Voucher No	138			Ddo	580411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,302
					Total voucher		3,302
Voucher No	148			Ddo	580411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		4,984
					Total voucher		4,984
Voucher No	73			Ddo	580411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Other Contractual Services		00	Other Contractual Services		23,627
					Total voucher		23,627
Voucher No	79			Ddo	580411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Other Contractual Services		00	Other Contractual Services		12,317
					Total voucher		12,317
Voucher No	80			Ddo	580411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Other Contractual Services		00	Other Contractual Services		12,317
					Total voucher		12,317
Voucher No	95			Ddo	580411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		6,470
					Total voucher		6,470
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	13			Ddo	580411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		28,782
00	01	Salaries		03	Dearness Allowance		27,726
00	01	Salaries		10	House Rent Allowance		2,894
					Total voucher		59,402
Voucher No	56			Ddo	580411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		14,682
00	01	Salaries		03	Dearness Allowance		8,319

Major Head : 2202 C/C
 Treasury 58 JAMNAGAR
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P

Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	56		Ddo	580411	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	215
Total voucher					23,216

Voucher No	6		Ddo	580411	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,96,900
00	01	Salaries	03	Dearness Allowance	38,052
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	24,256
00	01	Salaries	11	Compensatory Local Allowance	1,440
00	01	Salaries	13	Transport Allowance	5,600
Total voucher					4,68,048

AAO

Voucher No	7		Ddo	580411	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,90,800
00	01	Salaries	03	Dearness Allowance	82,896
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	47,066
00	01	Salaries	11	Compensatory Local Allowance	2,255
00	01	Salaries	13	Transport Allowance	12,000
Total voucher					8,38,077

AAO/AO

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	10		Ddo	580411	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	9,580
Total voucher					9,580

Voucher No	109		Ddo	580411	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,032
Total voucher					2,032

Voucher No	11		Ddo	580411	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,100
Total voucher					2,100

Voucher No	12		Ddo	580411	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,700
Total voucher					1,700

Voucher No	140		Ddo	580411	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2202								CIC
Treasury	58	JAMNAGAR							
Grant No	9			Smh1	80				
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh							
P/NP		N	Voucher Type		ClS	Sbh	Grp	Dscrptn	
Voucher No	140			Ddo	580411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,700
					Total voucher				1,700
Voucher No	61			Ddo	580411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,398
					Total voucher				8,398
Voucher No	8			Ddo	580411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,630
					Total voucher				3,630
Voucher No	9			Ddo	580411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,600
					Total voucher				2,600
Total sh									17,03,074
Total min									17,03,074
Total grant									24,32,146
Grant No	93			Smh1	01				
Minor head	800								
Sub head	01	EDN-47 Special provision for General Education under Tribal subplan							
Sch				Grpsh		ClS	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	143			Ddo	580999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others					60,000
					Total voucher				60,000
Total sh									60,000
Total min									60,000
Total grant									60,000
Grant No	95			Smh1	01				
Minor head	107								
Sub head	01	END-12 Financial assistance to Gujarat State council of educational research and training							
Sch				Grpsh		ClS	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	84			Ddo	580411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges	00	Other charges					45,000
					Total voucher				45,000

Major Head :		2202		CIC	
Treasury	58	JAMNAGAR			
Grant No	95		Smh1	01	
Minor head	107				
Sub head	01	END-12 Financial assistance to Gujarat State council of educational research and training			
Sch		Grpsh	Cls Sbh Grp Dscrptn		
Total sh					45,000
Total min					45,000
Total grant					45,000
Grant No	95		Smh1	80	
Minor head	001				
Sub head	02	EDN-16L Gujarat State Council of Educational Research & Training			
Sch		Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	ACB	Vc	V
Voucher No	112	Ddo	580411		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	1,50,000
				Total voucher	1,50,000
					AAO
Voucher No	63	Ddo	580411		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	8,00,000
				Total voucher	8,00,000
					AAO/AO
Total sh					9,50,000
Total min					9,50,000
Total grant					9,50,000
Grant No	96		Smh1	80	
Minor head	796				
Sub head	05	EDN-16 L Gujarat State Council of Educational Research & Training.			
Sch		Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	ACB	Vc	V
Voucher No	118	Ddo	580411		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	3,87,000
				Total voucher	3,87,000
					AAO
Voucher No	64	Ddo	580411		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	4,50,000
				Total voucher	4,50,000
					AAO
Voucher No	94	Ddo	580411		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	8,000
				Total voucher	8,000
Voucher No	96	Ddo	580411		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	7,040
				Total voucher	7,040
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	83	Ddo	580411		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	1,00,595

Total sh	9,52,635
Total min	9,52,635
Total grant	9,52,635
Total Try	28,88,15,557

Major Head :		2202		CIC	
Treasury	59	JUNAGADH			
Grant No	9	Smh1		01	
Minor head	106				
Sub head	06	Maintanance Grant for Primary Education			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		GIA	Vc V
Voucher No	1	Ddo		590408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	1,90,424
Total voucher					1,90,424
					AAO
Voucher No	2	Ddo		590408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	8,50,991
Total voucher					8,50,991
					AAO/AO
P/NP	N	Voucher Type		NIL	Vc V
Voucher No	106	Ddo		590999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	35,00,00,000
Total voucher					35,00,00,000
					AAO/AO
Total sh					35,10,41,415
Sub head	18	EDN-145 Fee Reimburshment to Private Unaided Schools			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		NIL	Vc V
Voucher No	103	Ddo		590999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	2,47,00,000
Total voucher					2,47,00,000
					AAO/AO
Total sh					2,47,00,000
Total min					37,57,41,415
Total grant					37,57,41,415
Grant No	9	Smh1		02	
Minor head	109				
Sub head	01	EDN-19 Government Secondary Schools			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V
Voucher No	117	Ddo		590471	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,578
Total voucher					1,578
Voucher No	124	Ddo		590566	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	3,942
Total voucher					3,942
Voucher No	125	Ddo		590527	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	6,670
Total voucher					6,670

C/C

Major Head : 2202 JUNAGADH										CIC
Treasury		59				Smh1		02		
Grant No		9								
Minor head		109								
Sub head		01		EDN-19 Government Secondary Schools						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	167			Ddo		590471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					14,036
Total voucher										14,036
Voucher No	181			Ddo		590534				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					8,341
Total voucher										8,341
Voucher No	182			Ddo		590531				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					10,936
Total voucher										10,936
Voucher No	183			Ddo		590531				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					3,359
Total voucher										3,359
Voucher No	184			Ddo		590531				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes					18,318
Total voucher										18,318
Voucher No	185			Ddo		590477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					3,000
Total voucher										3,000
Voucher No	51			Ddo		590471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	28	Professional Services		00	Professional Services					4,500
Total voucher										4,500
Voucher No	52			Ddo		590471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	02	Wages		00	Wages					9,211
Total voucher										9,211
Voucher No	95			Ddo		590531				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)					12,675
Total voucher										12,675
Voucher No	96			Ddo		590531				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	02	Wages		00	Wages					3,788
Total voucher										3,788
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	118			Ddo		590477				

00	01	Salaries	10	House Rent Allowance	20.552

Major Head :		2202		CIC	
Treasury	59	JUNAGADH			
Grant No	9	Smh1		02	
Minor head	109				
Sub head	01	EDN-19 Government Secondary Schools			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	25	Ddo		590471	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance	4,400
Total voucher					7,07,519
AAO/AO					
Voucher No	26	Ddo		590471	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	81,550
00	01	Salaries	03	Dearness Allowance	7,380
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	2,391
00	01	Salaries	13	Transport Allowance	600
Total voucher					92,821
Voucher No	27	Ddo		590471	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,714
00	01	Salaries	13	Transport Allowance	400
Total voucher					52,702
Voucher No	55	Ddo		590471	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	18,527
00	01	Salaries	03	Dearness Allowance	10,221
00	01	Salaries	10	House Rent Allowance	1,852
Total voucher					30,600
Voucher No	60	Ddo		590528	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,54,900
00	01	Salaries	03	Dearness Allowance	30,588
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	9,807
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					2,98,155
AAO					
Voucher No	61	Ddo		590528	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	20,500
00	01	Salaries	03	Dearness Allowance	2,460
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	13	Transport Allowance	150
Total voucher					23,410
Voucher No	62	Ddo		590528	

01-DEC-19

Voucher No 68 Ddo 590476

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	76			Ddo	590530		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		3,33,640
	00	01	Salaries	03	Dearness Allowance		36,264
	00	01	Salaries	04	Other Allowances		120
	00	01	Salaries	07	Medical Allowance		1,800
	00	01	Salaries	10	House Rent Allowance		11,581
	00	01	Salaries	13	Transport Allowance		2,150
					Total voucher		3,85,555

Total voucher 52,702

Voucher No	54		Ddo	590471	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	6,100

Major Head :	2202								CIC
Treasury	59	JUNAGADH							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc V				
Voucher No	54		Ddo	590471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				6,100	
Voucher No	75		Ddo	590529					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,180	
				Total voucher				2,180	
Total sh								62,49,775	
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	82		Ddo	590531					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-4,000	
				Total voucher				-4,000	
Total sh								-4,000	
Sub head	02	EDN-99 Government Higher Secondary Schools.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	148		Ddo	590471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,61,400	
00	01	Salaries	03	Dearness Allowance				9,882	
00	01	Salaries	10	House Rent Allowance				8,145	
00	01	Salaries	13	Transport Allowance				18,000	
				Total voucher				1,97,427	AAO
Voucher No	171		Ddo	590471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,79,790	
00	01	Salaries	03	Dearness Allowance				33,491	
00	01	Salaries	10	House Rent Allowance				9,910	
00	01	Salaries	13	Transport Allowance				24,000	
				Total voucher				2,47,191	AAO
Voucher No	21		Ddo	590471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,02,550	
00	01	Salaries	03	Dearness Allowance				9,912	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,176	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,16,738	AAO
Voucher No	22		Ddo	590471					

Major Head :	2202					CIC
Treasury	59	JUNAGADH				
Grant No	9	Smh1 02				
Minor head	109					
Sub head	02	EDN-99 Government Higher Secondary Schools.				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		EST	Vc V
Voucher No	22			Ddo	590471	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	96,130
					Total voucher	96,130
Voucher No	23			Ddo	590471	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,22,625
00	01	Salaries		03	Dearness Allowance	26,700
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	1,200
00	01	Salaries		10	House Rent Allowance	8,496
00	01	Salaries		13	Transport Allowance	1,600
					Total voucher	2,60,681
Voucher No	24			Ddo	590471	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	6,25,570
00	01	Salaries		03	Dearness Allowance	61,356
00	01	Salaries		07	Medical Allowance	3,600
00	01	Salaries		10	House Rent Allowance	16,373
00	01	Salaries		13	Transport Allowance	4,800
					Total voucher	7,11,699
Voucher No	65			Ddo	590527	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,02,490
00	01	Salaries		03	Dearness Allowance	19,728
00	01	Salaries		07	Medical Allowance	1,200
00	01	Salaries		10	House Rent Allowance	6,268
00	01	Salaries		13	Transport Allowance	800
					Total voucher	2,30,486
Voucher No	69			Ddo	590476	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,50,400
00	01	Salaries		03	Dearness Allowance	30,048
00	01	Salaries		07	Medical Allowance	1,800
00	01	Salaries		10	House Rent Allowance	9,549
00	01	Salaries		13	Transport Allowance	2,400
					Total voucher	2,94,197
Voucher No	72			Ddo	590534	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,54,170
00	01	Salaries		03	Dearness Allowance	4,788
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,521

00	01	Salaries	13	Transport Allowance	2,400

Major Head :	2202								CIC
Treasury	59	JUNAGADH							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	02	EDN-99 Government Higher Secondary Schools.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	87		Ddo	590477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			2,87,879		AAO
Voucher No	91		Ddo	590566					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			72,100		
00	01	Salaries	03	Dearness Allowance			8,652		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			2,768		
				Total voucher			83,820		
Voucher No	92		Ddo	590566					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			79,190		
00	01	Salaries	03	Dearness Allowance			4,932		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			1,567		
				Total voucher			85,989		
Total sh							36,10,923		
Sub head	07	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	20		Ddo	590471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			62,680		
				Total voucher			62,680		
Voucher No	93		Ddo	590566					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			62,680		
				Total voucher			62,680		
Voucher No	94		Ddo	590566					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,13,970		
				Total voucher			1,13,970		AAO
Total sh							2,39,330		
Total min							1,00,96,028		
Minor head	110								
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		GIA	Vc	V			
Voucher No	180		Ddo	590408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	33	Subsidies (c) To others	55	Subsidies (c) To others			9,34,560		
				Total voucher			9,34,560		AAO/AO

Major Head :	2202									CIC
Treasury	59	JUNAGADH								
Grant No	9			Smh1	02					
Minor head	110									
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		GIA	Vc V					
Total sh									9,34,560	
Sub head	05	Provision of Educational facilities- Maintenance Grant								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		GIA	Vc V					
Voucher No	109		Ddo	590408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				16,689		
				Total voucher				16,689		
Voucher No	110		Ddo	590408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				1,95,125		
				Total voucher				1,95,125	AAO	
Voucher No	173		Ddo	590408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				8,00,000		
				Total voucher				8,00,000	AAO/AO	
Voucher No	174		Ddo	590408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				19,98,036		
				Total voucher				19,98,036	AAO/AO	
Voucher No	5		Ddo	590408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				2,55,60,659		
				Total voucher				2,55,60,659	AAO/AO	
Voucher No	6		Ddo	590408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				5,00,96,095		
				Total voucher				5,00,96,095	AAO/AO	
Total sh									7,86,66,604	
Sub head	07	Higher Secondary Schools								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		GIA	Vc V					
Voucher No	108		Ddo	590408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				78,204		
				Total voucher				78,204		
Voucher No	13		Ddo	590408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				1,28,46,818		
				Total voucher				1,28,46,818	AAO/AO	
Voucher No	9		Ddo	590408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				1,44,15,546		

C/C

AAO

AAO

00	01	Salaries	07	Medical Allowance	1,200

2.78.833 AAO

01 Pay of Officers

Major Head :	2202								CIC
Treasury	59	JUNAGADH							
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	58		Ddo	590634					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				45,456	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				14,492	
00	01	Salaries	13	Transport Allowance				4,800	
				Total voucher				4,45,348	AAO
Voucher No	59		Ddo	590634					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				77,990	
				Total voucher				77,990	
Voucher No	78		Ddo	590462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,80,300	
00	01	Salaries	03	Dearness Allowance				33,636	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				10,812	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				3,28,048	AAO
Voucher No	79		Ddo	590462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				3,88,620	
00	01	Salaries	03	Dearness Allowance				83,725	
00	01	Salaries	07	Medical Allowance				2,100	
00	01	Salaries	10	House Rent Allowance				16,337	
00	01	Salaries	13	Transport Allowance				5,600	
				Total voucher				4,96,382	AAO
Voucher No	80		Ddo	590462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				40,450	
00	01	Salaries	03	Dearness Allowance				2,460	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				797	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				44,157	
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	129		Ddo	590462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,52,950	
00	01	Salaries	07	Medical Allowance				-1,000	
				Total voucher				1,51,950	AAO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	101		Ddo	590469					

Major Head :	2202								CIC
Treasury	59	JUNAGADH							
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	101			Ddo	590469				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,676
				Total voucher					2,676
Voucher No	113			Ddo	590469				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,638
				Total voucher					6,638
Voucher No	135			Ddo	590634				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,405
				Total voucher					1,405
Voucher No	136			Ddo	590634				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,436
				Total voucher					1,436
Voucher No	138			Ddo	590634				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					989
				Total voucher					989
Voucher No	139			Ddo	590634				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,667
				Total voucher					2,667
Voucher No	140			Ddo	590462				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,580
				Total voucher					2,580
Total sh									1,20,18,030
Total min									1,20,18,030
Total grant									1,20,18,030
Grant No	9			Smh1	04				
Minor head	001								
Sub head	02	EDN-14- Administrative set up for Adult Education							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	115			Ddo	590409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,526
				Total voucher					2,526
Voucher No	116			Ddo	590409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,107

01-DEC-19

Major Head : 2202										CIC
Treasury	59	JUNAGADH								
Grant No	9									Smh1 04
Minor head	001									
Sub head	02	EDN-14- Administrative set up for Adult Education								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type								CON Vc V
Voucher No	116	Ddo								590409
Dtl	Obj	Obhdsptn	Soh						Sohdsc	Amnt
									Total voucher	1,107
Voucher No	172	Ddo								590409
Dtl	Obj	Obhdsptn	Soh						Sohdsc	Amnt
00	13	Office Expenses	00						Office Expenses	5,500
									Total voucher	5,500
Total sh									9,133	
Total min									9,133	
Minor head	103									
Sub head	01	EDN-150 Rural Functional Litercy Project Strenghting of Administration Structure.								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type								EST Vc V
Voucher No	18	Ddo								590409
Dtl	Obj	Obhdsptn	Soh						Sohdsc	Amnt
00	01	Salaries	02						Pay of Establishment	50,600
00	01	Salaries	03						Dearness Allowance	6,060
00	01	Salaries	07						Medical Allowance	300
00	01	Salaries	10						House Rent Allowance	1,925
00	01	Salaries	13						Transport Allowance	400
									Total voucher	59,285
Total sh									59,285	
Total min									59,285	
Total grant									68,418	
Grant No	9									Smh1 05
Minor head	103									
Sub head	01	EDN-94 Development of Sanskrit Pathshalas.								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type								CON Vc V
Voucher No	170	Ddo								590471
Dtl	Obj	Obhdsptn	Soh						Sohdsc	Amnt
00	13	Office Expenses	00						Office Expenses	401
									Total voucher	401
P/NP	N	Voucher Type								EST Vc V
Voucher No	19	Ddo								590471
Dtl	Obj	Obhdsptn	Soh						Sohdsc	Amnt
00	01	Salaries	02						Pay of Establishment	72,100
00	01	Salaries	03						Dearness Allowance	8,652
00	01	Salaries	07						Medical Allowance	300
00	01	Salaries	10						House Rent Allowance	2,766
00	01	Salaries	13						Transport Allowance	400
									Total voucher	84,218

Major Head :	2202								CIC
Treasury	59	JUNAGADH							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	590408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			89,800	
00	01	Salaries		03	Dearness Allowance			10,776	
00	01	Salaries		04	Other Allowances			3,518	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,428	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,08,922	AAO
Voucher No	11			Ddo	590408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			92,700	
00	01	Salaries		03	Dearness Allowance			11,124	
00	01	Salaries		04	Other Allowances			1,759	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,542	
					Total voucher			1,09,425	AAO
Voucher No	12			Ddo	590408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,53,350	
00	01	Salaries		03	Dearness Allowance			66,360	
00	01	Salaries		04	Other Allowances			7,036	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			21,254	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			6,56,100	AAO/AO
Voucher No	15			Ddo	590408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,00,300	
00	01	Salaries		03	Dearness Allowance			2,460	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			1,03,460	AAO
Voucher No	178			Ddo	590408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,07,628	
00	01	Salaries		10	House Rent Allowance			4,631	
					Total voucher			1,12,259	AAO
Total sh								12,19,533	
Sub head	10	EDN-12 Financial Assistance to Gujarat State Council of Education Reseech and Training							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	150			Ddo	590635				

AAO

Major Head : 2202 C/C
 Treasury 59 JUNAGADH
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P

Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	41		Ddo	590635	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	90
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	19,934
00	01	Salaries	13	Transport Allowance	3,600
Total voucher					6,47,716 AAO/AO
Voucher No	42		Ddo	590635	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	83,300
00	01	Salaries	03	Dearness Allowance	9,996
00	01	Salaries	07	Medical Allowance	300
Total voucher					93,596
Voucher No	43		Ddo	590635	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,10,900
00	01	Salaries	03	Dearness Allowance	49,308
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	7,268
00	01	Salaries	13	Transport Allowance	1,350
Total voucher					4,70,926 AAO
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	107		Ddo	590635	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	8,162
Total voucher					8,162
Voucher No	163		Ddo	590635	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	30,295
Total voucher					30,295
Voucher No	164		Ddo	590635	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	30,314
Total voucher					30,314

Total sh 17,33,230

Total min 17,33,230

Minor head 107
 Sub head 04 END-76 Scholarships

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type MIS Vc V
 Voucher No 128 Ddo 590462
 Dtl Obj Obhdsptn Soh Sohds Amnt

Major Head : 2202 C/C

Treasury 59 JUNAGADH

Grant No 9 Smh1 80

Minor head 107

Sub head 04 END-76 Scholarships

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

Voucher No 128 Ddo 590462

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 34 Scholarships/Stipend 00 Scholarships/Stipend 7,000

Total voucher 7,000

Total sh 7,000

Total min 7,000

Total grant 30,49,763

Grant No 95 Smh1 01

Minor head 106

Sub head 03 EDN-145 Fee Reimburshment to Private Unaided Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 105 Ddo 590999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 35 Grants-in-Aid General to others 50,00,000

Total voucher 50,00,000 AAO/AO

Total sh 50,00,000

Total min 50,00,000

Total grant 50,00,000

Grant No 95 Smh1 80

Minor head 001

Sub head 02 EDN-16L Gujarat State Council of Educational Research & Training

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 151 Ddo 590635

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 50 Other charges 00 Other charges 1,00,000

Total voucher 1,00,000

Total sh 1,00,000

Total min 1,00,000

Total grant 1,00,000

Grant No 96 Smh1 01

Minor head 796

Sub head 39 EDN-145 Fee Reimburshment to Private Unaided Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 104 Ddo 590999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 35 Grants-in-Aid General to others 2,00,00,000

Total voucher 2,00,00,000 AAO/AO

Total sh 2,00,00,000

Total min 2,00,00,000

Major Head :	2202					C/C
Treasury	59	JUNAGADH				
Grant No	96		Smh1	01		
Total grant					2,00,00,000	
Total Try					54,92,48,181	

Treasury	60	KHEDA				
Grant No	9		Smh1	01		
Minor head	001					
Sub head	03	EDN-5 Strengthening of Supervisory Machinery at State and District level				
Sch			Grpsh		Cls SbH Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	24	Ddo	600408			

Major Head : 2202 C/C

Treasury 60 KHEDA

Grant No 9 Smh1 01

Minor head 001

Sub head 03 EDN-5 Strengthening of Supervisory Machinery at State and District level

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 24 Ddo 600408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,714
00	01	Salaries	13	Transport Allowance	400
Total voucher					52,702

Total sh 52,702

Total min 52,702

Minor head 106

Sub head 01 Practicing Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 33 Ddo 600408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	2,46,417
Total voucher					2,46,417

AAO

Voucher No 34 Ddo 600408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	36,658
Total voucher					36,658

Total sh 2,83,075

Sub head 04 EDN-3 Improvement of Physical facilities in Primary Schools.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 73 Ddo 600999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	73,33,200
Total voucher					73,33,200

AAO/AO

Total sh 73,33,200

Sub head 06 Maintanance Grant for Primary Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 19 Ddo 600408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	56,89,748
Total voucher					56,89,748

AAO/AO

Voucher No 35 Ddo 600408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	63,59,532
Total voucher					63,59,532

AAO/AO

Major Head :	2202								CIC
Treasury	60		KHEDA						
Grant No	9			Smh1	01				
Minor head	106								
Sub head	06		Maintanance Grant for Primary Education						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	46			Ddo	600408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				1,85,00,000
					Total voucher				1,85,00,000
									AAO/AO
Voucher No	80			Ddo	600408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				3,47,735
					Total voucher				3,47,735
									AAO
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	39			Ddo	600999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				40,00,00,000
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				2,00,00,000
00	31	GIA		33	Grants-in-Aid General to Local Bodies				1,44,00,000
					Total voucher				43,44,00,000
									AAO/AO
Voucher No	74			Ddo	600999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				84,50,00,000
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				1,50,00,000
00	31	GIA		33	Grants-in-Aid General to Local Bodies				88,00,000
					Total voucher				86,88,00,000
									AAO/AO
Total sh									1,33,40,97,015
Sub head	18		EDN-145 Fee Reimburshment to Private Unaided Schools						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	57			Ddo	600999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				1,50,00,000
					Total voucher				1,50,00,000
									AAO/AO
Voucher No	72			Ddo	600999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				1,30,000
					Total voucher				1,30,000
									AAO
Total sh									1,51,30,000
Total min									1,35,68,43,290
Minor head	107								

Major Head :	2202		CIC		
Treasury	60	KHEDA			
Grant No	9	Smh1		01	
Minor head	107				
Sub head	01	Training			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	GIA	Vc	V
Voucher No	31	Ddo	600408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	6,82,560
Total voucher					6,82,560
					AAO/AO
Voucher No	32	Ddo	600408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	2,03,243
Total voucher					2,03,243
					AAO
Total sh					8,85,803
Total min					8,85,803
Total grant					1,35,77,81,795
Grant No	9	Smh1		02	
Minor head	109				
Sub head	01	EDN-19 Government Secondary Schools			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	52	Ddo	600408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,667
Total voucher					2,667
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	25	Ddo	600408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	93,800
00	01	Salaries	03	Dearness Allowance	11,256
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,585
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,10,041
					AAO
Voucher No	28	Ddo	600408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	41	Ddo	600408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	10,07,350
00	01	Salaries	03	Dearness Allowance	44,856
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	14,316
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					10,70,722
					AAO/AO
P/NP	N	Voucher Type	TAB	Vc	V

Major Head : 2202 C/C

Treasury 60 KHEDA

Grant No 9 Smh1 02

Minor head 109

Sub head 01 EDN-19 Government Secondary Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 49 Ddo 600408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	26,915
Total voucher					26,915

Total sh 12,30,295

Sub head 07 EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 26 Ddo 600408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	89,800
00	01	Salaries	03	Dearness Allowance	10,776
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,428
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,05,404 AAO

Voucher No 27 Ddo 600408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950

Voucher No 36 Ddo 600408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,52,160
Total voucher					7,52,160 AAO/AO

Voucher No 38 Ddo 600408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	16,164
Total voucher					16,164

Total sh 8,93,678

Total min 21,23,973

Minor head 110

Sub head 01 EDN-18 Regulated growth of Non-Government Secondary Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 1 Ddo 600408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	26,08,875
Total voucher					26,08,875 AAO/AO

Voucher No 2 Ddo 600408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	27,15,750
Total voucher					27,15,750 AAO/AO

Major Head :		2202										CIC	
Treasury	60	KHEDA											
Grant No	9	Smh1 02											
Minor head	110												
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools											
Sch		Grpsh Cls Sbh Grp Dscrptn											
Total sh		53,24,625											
Sub head	05	Provision of Educational facilities- Maintenance Grant											
Sch		Grpsh Cls Sbh Grp Dscrptn											
P/NP		N	Voucher Type			GIA	Vc	V					
Voucher No	29				Ddo	600408							
Dtl	Obj	Obhdsptn			Soh	Sohdsc						Amnt	
00	31	GIA			35	Grants-in-Aid General to others						6,57,25,533	
		Total voucher										6,57,25,533	AAO/AO
Voucher No	30				Ddo	600408							
Dtl	Obj	Obhdsptn			Soh	Sohdsc						Amnt	
00	31	GIA			35	Grants-in-Aid General to others						4,60,82,859	
		Total voucher										4,60,82,859	AAO/AO
Voucher No	79				Ddo	600408							
Dtl	Obj	Obhdsptn			Soh	Sohdsc						Amnt	
00	31	GIA			35	Grants-in-Aid General to others						11,82,000	
		Total voucher										11,82,000	AAO/AO
Voucher No	81				Ddo	600408							
Dtl	Obj	Obhdsptn			Soh	Sohdsc						Amnt	
00	31	GIA			35	Grants-in-Aid General to others						13,75,306	
		Total voucher										13,75,306	AAO/AO
Total sh		11,43,65,698											
Sub head	07	Higher Secondary Schools											
Sch		Grpsh Cls Sbh Grp Dscrptn											
P/NP		N	Voucher Type			GIA	Vc	V					
Voucher No	20				Ddo	600408							
Dtl	Obj	Obhdsptn			Soh	Sohdsc						Amnt	
00	31	GIA			35	Grants-in-Aid General to others						2,39,91,595	
		Total voucher										2,39,91,595	AAO/AO
Voucher No	40				Ddo	600408							
Dtl	Obj	Obhdsptn			Soh	Sohdsc						Amnt	
00	31	GIA			35	Grants-in-Aid General to others						1,35,61,425	
		Total voucher										1,35,61,425	AAO/AO
Total sh		3,75,53,020											
Total min		15,72,43,343											
Minor head	191												
Sub head	02	Maintanance Grant											
Sch		Grpsh Cls Sbh Grp Dscrptn											
P/NP		N	Voucher Type			GIA	Vc	V					
Voucher No	18				Ddo	600408							
Dtl	Obj	Obhdsptn			Soh	Sohdsc						Amnt	
00	31	GIA			35	Grants-in-Aid General to others						38,66,750	
		Total voucher										38,66,750	AAO/AO
Voucher No	37				Ddo	600408							
Dtl	Obj	Obhdsptn			Soh	Sohdsc						Amnt	

Major Head :		2202				CIC	
Treasury	60	KHEDA					
Grant No	9			Smh1	02		
Minor head	191						
Sub head	02	Maintanance Grant					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V
Voucher No	37			Ddo	600408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	29,28,422	
Total voucher						29,28,422	AAO/AO
Total sh						67,95,172	
Total min						67,95,172	
Total grant						16,61,62,488	
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	61			Ddo	600620		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,887	
Total voucher						1,887	
Voucher No	62			Ddo	600620		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	25,554	
Total voucher						25,554	
Voucher No	63			Ddo	600620		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	25,554	
Total voucher						25,554	
Voucher No	64			Ddo	600620		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	13,890	
Total voucher						13,890	
Voucher No	65			Ddo	600620		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	23,600	
Total voucher						23,600	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	10			Ddo	600620		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	38,090	
Total voucher						38,090	
Voucher No	11			Ddo	600620		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,98,500	
00	01	Salaries		03	Dearness Allowance	23,820	

C/C

Grant No 9 Smh1 03

Sub head 01 EDN-28 Development of Government Colleges

P/NP *N* *Voucher Type*

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	07	Medical Allowance	900

00	01	Salaries	10	House Rent Allowance	7,667

00	01	Salaries	13	Transport Allowance	2,400

Total voucher	2.33.287	AAO

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	01	Pay of Officers	1,15,400

00	01	Salaries	03	Dearness Allowance	13,848

00	01	Salaries	07	Medical Allowance	600

00	01	Salaries	10	House Rent Allowance	4,320

00	01	Salaries	13	Transport Allowance	2,400

Total voucher	1,36,568	AAO

Dtl *Obj* *Obhdspntn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	02	Pay of Establishment	19,950

Total voucher 19.950

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	01	Pay of Officers	55,000

00	01	Salaries	03	Dearness Allowance	81,620

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	5,300

00	01	Salaries	13	Transport Allowance	800

Total voucher	1,43,020	AAO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	01	Pay of Officers	6,65,500

00	01	Salaries	03	Dearness Allowance	79,860

00	01	Salaries	07	Medical Allowance	2,400

00	01	Salaries	10	House Rent Allowance	24,808

00	01	Salaries	13	Transport Allowance	6,400

Total voucher	7,78,968	AAO/AO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	22,908

Total voucher 22,908

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	01	Pay of Officers	1,98,500

00	01	Salaries	03	Dearness Allowance	23,820

00	01	Salaries	07	Medical Allowance	900

Major Head :	2202										CIC
Treasury	60	KHEDA									
Grant No	9	Smh1 03									
Minor head	103										
Sub head	01	EDN-28 Development of Government Colleges									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type		EST	Vc	V				
Voucher No	7	Ddo 600620									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	01	Salaries		10	House Rent Allowance					7,667	
00	01	Salaries		13	Transport Allowance					2,400	
Total voucher										2,33,287	AAO
Voucher No	71	Ddo 600620									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted					10,41,551	
Total voucher										10,41,551	AAO/AO
Voucher No	8	Ddo 600620									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	01	Salaries		02	Pay of Establishment					48,960	
00	01	Salaries		03	Dearness Allowance					24,136	
00	01	Salaries		07	Medical Allowance					600	
00	01	Salaries		10	House Rent Allowance					2,671	
00	01	Salaries		13	Transport Allowance					800	
Total voucher										77,167	
Voucher No	9	Ddo 600620									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	01	Salaries		02	Pay of Establishment					38,090	
Total voucher										38,090	
Total sh										28,53,371	
Total min										28,53,371	
Total grant										28,53,371	
Grant No	9	Smh1 05									
Minor head	103										
Sub head	01	EDN-94 Development of Sanskrit Pathshalas.									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type		GIA	Vc	V				
Voucher No	3	Ddo 600408									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		35	Grants-in-Aid General to others					1,12,387	
Total voucher										1,12,387	AAO
Voucher No	4	Ddo 600408									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		35	Grants-in-Aid General to others					11,63,357	
Total voucher										11,63,357	AAO/AO
Voucher No	75	Ddo 600408									
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		35	Grants-in-Aid General to others					6,500	
Total voucher										6,500	
Total sh										12,82,244	
Total min										12,82,244	

Partially Centrally Sponsored Scheme Grpsh	Cls Sbh Grp Dscrptn

01-DEC-19

Major Head :		2202				C/C	
Treasury	60	KHEDA					
Grant No	9			Smh1	80		
Minor head	003						
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)					
Sch P		Partially Centrally Sponsored Scheme Grpsh		Cls SbH Grp Dscrptn			
P/NP	N	Voucher Type		ACB	Vc	V	
Voucher No	67			Ddo	600582		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	50	Other charges	00	Other charges		3,00,000	
Total voucher						3,00,000	AAO
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	14			Ddo	600582		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		31,395	
Total voucher						31,395	
Voucher No	47			Ddo	600582		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	26	Advertising and publicity	00	Advertising and publicity		8,468	
Total voucher						8,468	
Voucher No	48			Ddo	600582		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		10,635	
Total voucher						10,635	
Voucher No	56			Ddo	600582		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		31,395	
Total voucher						31,395	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	15			Ddo	600582		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		1,70,400	
00	01	Salaries	03	Dearness Allowance		20,448	
00	01	Salaries	04	Other Allowances		60	
00	01	Salaries	07	Medical Allowance		1,200	
00	01	Salaries	10	House Rent Allowance		5,758	
00	01	Salaries	13	Transport Allowance		1,100	
Total voucher						1,98,966	AAO
Voucher No	16			Ddo	600582		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		7,77,225	
00	01	Salaries	03	Dearness Allowance		90,864	
00	01	Salaries	04	Other Allowances		60	
00	01	Salaries	07	Medical Allowance		3,450	
00	01	Salaries	10	House Rent Allowance		27,035	
00	01	Salaries	13	Transport Allowance		6,000	
Total voucher						9,04,634	AAO/AO
Voucher No	17			Ddo	600582		

C/C

Major Head :	2202										CIC
Treasury	60	KHEDA									
Grant No	95	Smh1 01									
Minor head	106										
Sub head	03	EDN-145 Fee Reimburshment to Private Unaided Schools									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	59				Ddo	600999					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
	00	31	GIA		35	Grants-in-Aid General to others	50,00,000				
Total voucher							50,00,000	AAO/AO			
Total sh							50,00,000				
Total min							50,00,000				
Total grant							50,00,000				
Grant No	96	Smh1 01									
Minor head	796										
Sub head	39	EDN-145 Fee Reimburshment to Private Unaided Schools									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	58				Ddo	600999					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
	00	31	GIA		35	Grants-in-Aid General to others	1,09,25,000				
Total voucher							1,09,25,000	AAO/AO			
Total sh							1,09,25,000				
Total min							1,09,25,000				
Total grant							1,09,25,000				
Grant No	96	Smh1 80									
Minor head	796										
Sub head	05	EDN-16 L Gujarat State Council of Educational Research & Training.									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			ACB	Vc	V			
Voucher No	69				Ddo	600582					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
	00	50	Other charges		00	Other charges	65,000				
Total voucher							65,000				
Voucher No	70				Ddo	600582					
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
	00	50	Other charges		00	Other charges	5,40,000				
Total voucher							5,40,000	AAO/AO			
Total sh							6,05,000				
Total min							6,05,000				
Total grant							6,05,000				
Total Try							1,54,75,82,304				

Major Head :		2202				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	9			Smh1	01		
Minor head	106						
Sub head	06	Maintanance Grant for Primary Education					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		GIA	Vc	V	
Voucher No	226			Ddo	610408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	31,932	
Total voucher						31,932	
Voucher No	262			Ddo	610408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	2,83,361	
Total voucher						2,83,361 AAO	
Voucher No	31			Ddo	610408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	40,15,596	
Total voucher						40,15,596 AAO/AO	
Voucher No	32			Ddo	610408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	7,76,378	
Total voucher						7,76,378 AAO/AO	
Voucher No	75			Ddo	610408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	67,614	
Total voucher						67,614	
Voucher No	76			Ddo	610408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	99,727	
Total voucher						99,727	
Voucher No	77			Ddo	610408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	1,66,798	
Total voucher						1,66,798 AAO	
Voucher No	78			Ddo	610408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	6,42,654	
Total voucher						6,42,654 AAO/AO	
Voucher No	79			Ddo	610408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		33	Grants-in-Aid General to Local Bodies	1,10,00,000	
Total voucher						1,10,00,000 AAO/AO	
Voucher No	81			Ddo	610408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	3,51,543	
Total voucher						3,51,543 AAO	
P/NP	N	Voucher Type		NIL	Vc	V	
Voucher No	73			Ddo	610999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

C/C

Major Head :	2202								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01		EDN-19 Government Secondary Schools						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	1			Ddo		610466			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				5,720
					Total voucher				5,720
Voucher No	126			Ddo		610462			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,100
					Total voucher				12,100
Voucher No	127			Ddo		610462			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,207
					Total voucher				3,207
Voucher No	128			Ddo		610462			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,985
					Total voucher				7,985
Voucher No	129			Ddo		610462			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,668
					Total voucher				6,668
Voucher No	130			Ddo		610462			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,570
					Total voucher				3,570
Voucher No	131			Ddo		610557			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				96,000
					Total voucher				96,000
Voucher No	132			Ddo		610556			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				6,050
					Total voucher				6,050
Voucher No	133			Ddo		610556			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				24,528
					Total voucher				24,528
Voucher No	135			Ddo		610555			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				15,480
					Total voucher				15,480
Voucher No	161			Ddo		610671			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				2,860

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	161		Ddo	610671					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					2,860
Voucher No	165		Ddo	610649					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,054
				Total voucher					2,054
Voucher No	166		Ddo	610649					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					33,225
				Total voucher					33,225
Voucher No	167		Ddo	610649					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					24,675
				Total voucher					24,675
Voucher No	168		Ddo	610461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,730
				Total voucher					3,730
Voucher No	170		Ddo	610461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					2,750
				Total voucher					2,750
Voucher No	171		Ddo	610461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,601
				Total voucher					2,601
Voucher No	2		Ddo	610466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					4,412
				Total voucher					4,412
Voucher No	203		Ddo	610464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					8,370
				Total voucher					8,370
Voucher No	214		Ddo	610469					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					2,750
				Total voucher					2,750
Voucher No	215		Ddo	610468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					5,500
				Total voucher					5,500

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	216		Ddo		610648				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				10,800	
				Total voucher				10,800	
Voucher No	227		Ddo		610467				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,000	
				Total voucher				2,000	
Voucher No	228		Ddo		610464				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				675	
				Total voucher				675	
Voucher No	229		Ddo		610464				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				983	
				Total voucher				983	
Voucher No	238		Ddo		610566				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,930	
				Total voucher				3,930	
Voucher No	239		Ddo		610566				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				39,150	
				Total voucher				39,150	
Voucher No	240		Ddo		610566				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				38,250	
				Total voucher				38,250	
Voucher No	241		Ddo		610566				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				73,650	
				Total voucher				73,650	
Voucher No	242		Ddo		610566				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				44,730	
				Total voucher				44,730	
Voucher No	243		Ddo		610566				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,630	
				Total voucher				4,630	
Voucher No	244		Ddo		610566				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				26,700	

Major Head :		2202				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	9			Smh1	02		
Minor head	109						
Sub head	01	EDN-19 Government Secondary Schools					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	244			Ddo	610566		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		26,700	
Voucher No	245			Ddo	610568		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	41,400	
				Total voucher		41,400	
Voucher No	246			Ddo	610568		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	41,850	
				Total voucher		41,850	
Voucher No	247			Ddo	610568		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	36,300	
				Total voucher		36,300	
Voucher No	248			Ddo	610568		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	45,090	
				Total voucher		45,090	
Voucher No	249			Ddo	610551		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	35,625	
				Total voucher		35,625	
Voucher No	252			Ddo	610547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	1,870	
				Total voucher		1,870	
Voucher No	268			Ddo	610467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,542	
				Total voucher		2,542	
Voucher No	269			Ddo	610467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	24,030	
				Total voucher		24,030	
Voucher No	276			Ddo	610649		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,364	
				Total voucher		8,364	
Voucher No	277			Ddo	610649		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,363	
				Total voucher		1,363	

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	279		Ddo	610461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				35,100	
				Total voucher				35,100	
Voucher No	280		Ddo	610461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,881	
				Total voucher				2,881	
Voucher No	281		Ddo	610470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,678	
				Total voucher				16,678	
Voucher No	282		Ddo	610470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				40,597	
				Total voucher				40,597	
Voucher No	284		Ddo	610551					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,320	
				Total voucher				3,320	
Voucher No	286		Ddo	610464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,800	
				Total voucher				5,800	
Voucher No	288		Ddo	610464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,760	
				Total voucher				1,760	
Voucher No	290		Ddo	610464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				495	
				Total voucher				495	
Voucher No	293		Ddo	610548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				305	
				Total voucher				305	
Voucher No	298		Ddo	610466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,001	
				Total voucher				16,001	
Voucher No	299		Ddo	610469					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				931	

Major Head :	2202					CIC
Treasury	61	KUTCH(BHUJ)				
Grant No	9	Smh1 02				
Minor head	109					
Sub head	01	EDN-19 Government Secondary Schools				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	299	Ddo		610469		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
Total voucher						931
Voucher No	300	Ddo		610648		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		1,870
Total voucher						1,870
Voucher No	301	Ddo		610468		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		10,435
Total voucher						10,435
Voucher No	306	Ddo		610653		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		40,950
Total voucher						40,950
Voucher No	307	Ddo		610653		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		21,225
Total voucher						21,225
Voucher No	308	Ddo		610555		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		22,437
Total voucher						22,437
Voucher No	309	Ddo		610462		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		9,550
Total voucher						9,550
Voucher No	310	Ddo		610654		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		28,500
Total voucher						28,500
Voucher No	311	Ddo		610467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		10,667
Total voucher						10,667
Voucher No	312	Ddo		610467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		9,000
Total voucher						9,000
Voucher No	316	Ddo		610672		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,430
Total voucher						2,430

Major Head :		2202				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	9			Smh1	02		
Minor head	109						
Sub head	01	EDN-19 Government Secondary Schools					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	317			Ddo	610461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	140	
						Total voucher	
						140	
Voucher No	318			Ddo	610470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,685	
						Total voucher	
						14,685	
Voucher No	324			Ddo	610671		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,527	
						Total voucher	
						2,527	
Voucher No	325			Ddo	610465		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,293	
						Total voucher	
						8,293	
Voucher No	326			Ddo	610465		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	74,025	
						Total voucher	
						74,025	
Voucher No	327			Ddo	610465		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	82,080	
						Total voucher	
						82,080	
Voucher No	333			Ddo	610550		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	54,450	
						Total voucher	
						54,450	
Voucher No	334			Ddo	610651		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,644	
						Total voucher	
						14,644	
Voucher No	46			Ddo	610466		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,330	
						Total voucher	
						9,330	
Voucher No	47			Ddo	610466		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,299	
						Total voucher	
						6,299	
Voucher No	65			Ddo	610548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	37,890	

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	65		Ddo	610548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				37,890	
Voucher No	66		Ddo	610548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				32,250	
				Total voucher				32,250	
Voucher No	68		Ddo	610548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,712	
				Total voucher				5,712	
Voucher No	69		Ddo	610548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,620	
				Total voucher				4,620	
Voucher No	70		Ddo	610548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				37,710	
				Total voucher				37,710	
Voucher No	80		Ddo	610546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,193	
				Total voucher				2,193	
Voucher No	82		Ddo	610467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,813	
				Total voucher				10,813	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	100		Ddo	610556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	08	Bonus				3,454	
				Total voucher				3,454	
Voucher No	101		Ddo	610654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				92,380	
00	01	Salaries	03	Dearness Allowance				3,456	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,121	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				97,467	
Voucher No	102		Ddo	610555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2202					CIC
Treasury	61	KUTCH(BHUJ)				
Grant No	9	Smh1				02
Minor head	109					
Sub head	01	EDN-19 Government Secondary Schools				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	102			Ddo	610555	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	62,680
					Total voucher	62,680
Voucher No	103			Ddo	610555	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,98,015
					Total voucher	1,98,015
Voucher No	106			Ddo	610557	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	82,630
					Total voucher	82,630
Voucher No	107			Ddo	610567	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,56,700
					Total voucher	1,56,700
Voucher No	110			Ddo	610558	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	70,000
00	01	Salaries		03	Dearness Allowance	8,400
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	2,723
00	01	Salaries		13	Transport Allowance	400
					Total voucher	81,823
Voucher No	111			Ddo	610558	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,25,055
00	01	Salaries		03	Dearness Allowance	3,564
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,155
00	01	Salaries		13	Transport Allowance	150
					Total voucher	2,30,284
Voucher No	113			Ddo	610653	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,00,640
00	01	Salaries		03	Dearness Allowance	20,316
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	900
00	01	Salaries		10	House Rent Allowance	6,460
00	01	Salaries		13	Transport Allowance	950
					Total voucher	2,29,326
Voucher No	12			Ddo	610546	

Voucher No	139	DDo	610468		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,07,965
00	01	Salaries	03	Dearness Allowance	43,512
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	13,894
00	01	Salaries	13	Transport Allowance	2,800

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Major Head :	2202										CIC
Treasury	61	KUTCH(BHUJ)									
Grant No	9	Smh1 02									
Minor head	109										
Sub head	01	EDN-19 Government Secondary Schools									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type		EST	Vc	V				
Voucher No	139			Ddo	610468						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
Total voucher						5,70,091	AAO/AO				
Voucher No	14			Ddo	610546						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		02	Pay of Establishment	1,18,300					
00	01	Salaries		03	Dearness Allowance	14,196					
00	01	Salaries		07	Medical Allowance	600					
00	01	Salaries		10	House Rent Allowance	4,531					
00	01	Salaries		13	Transport Allowance	800					
Total voucher						1,38,427	AAO				
Voucher No	142			Ddo	610655						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		02	Pay of Establishment	1,56,890					
00	01	Salaries		03	Dearness Allowance	12,672					
00	01	Salaries		04	Other Allowances	175					
00	01	Salaries		07	Medical Allowance	900					
00	01	Salaries		10	House Rent Allowance	4,014					
00	01	Salaries		13	Transport Allowance	700					
Total voucher						1,75,351	AAO				
Voucher No	143			Ddo	610655						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		02	Pay of Establishment	72,100					
00	01	Salaries		03	Dearness Allowance	8,652					
00	01	Salaries		07	Medical Allowance	300					
00	01	Salaries		10	House Rent Allowance	2,768					
00	01	Salaries		13	Transport Allowance	800					
Total voucher						84,620					
Voucher No	144			Ddo	610648						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		02	Pay of Establishment	1,45,070					
00	01	Salaries		03	Dearness Allowance	3,732					
00	01	Salaries		04	Other Allowances	60					
00	01	Salaries		07	Medical Allowance	300					
00	01	Salaries		10	House Rent Allowance	1,205					
00	01	Salaries		13	Transport Allowance	400					
Total voucher						1,50,767	AAO				
Voucher No	145			Ddo	610469						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	01	Salaries		02	Pay of Establishment	2,64,350					
00	01	Salaries		03	Dearness Allowance	25,560					
00	01	Salaries		04	Other Allowances	120					
00	01	Salaries		07	Medical Allowance	1,500					

00	01	Salaries	03	Dearness Allowance	19,776

00	01	Salaries	02	Pay of Establishment	1,92,830

00	01	Salaries	04	Other Allowances	99
00	01	Salaries	10	House Rent Allowance	1.144

00	01	Salaries	02	Pay of Establishment	18,423

Major Head :	2202						CIC
Treasury	61	KUTCH(BHUJ)					
Grant No	9	Smh1 02					
Minor head	109						
Sub head	01	EDN-19 Government Secondary Schools					
Sch		Grpsh					Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	223				Ddo	610466	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		03	Dearness Allowance		18,637
00	01	Salaries		10	House Rent Allowance		1,842
00	01	Salaries		13	Transport Allowance		4,800
					Total voucher		43,702
Voucher No	233				Ddo	610548	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted		8,580
					Total voucher		8,580
Voucher No	263				Ddo	610546	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		80,755
00	01	Salaries		03	Dearness Allowance		6,965
00	01	Salaries		10	House Rent Allowance		4,072
					Total voucher		91,792
Voucher No	292				Ddo	610464	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		5,886
00	01	Salaries		03	Dearness Allowance		9,064
					Total voucher		14,950
Voucher No	303				Ddo	610462	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		9,347
					Total voucher		9,347
Voucher No	304				Ddo	610462	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		10,236
					Total voucher		10,236
Voucher No	50				Ddo	610467	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		86,000
00	01	Salaries		03	Dearness Allowance		10,320
00	01	Salaries		07	Medical Allowance		600
00	01	Salaries		10	House Rent Allowance		3,281
00	01	Salaries		13	Transport Allowance		800
					Total voucher		1,01,001
Voucher No	51				Ddo	610467	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		37,200
00	01	Salaries		03	Dearness Allowance		4,464
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		13	Transport Allowance		400

Major Head :	2202								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01		EDN-19 Government Secondary Schools						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	51			Ddo	610467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
								Total voucher	42,364
Voucher No	54			Ddo	610467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			15,83,340	
00	01	Salaries		03	Dearness Allowance			1,86,240	
00	01	Salaries		04	Other Allowances			490	
00	01	Salaries		07	Medical Allowance			7,800	
00	01	Salaries		10	House Rent Allowance			55,276	
00	01	Salaries		13	Transport Allowance			11,200	
								Total voucher	18,44,346 AAO/AO
Voucher No	60			Ddo	610466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,75,705	
00	01	Salaries		03	Dearness Allowance			85,896	
00	01	Salaries		04	Other Allowances			300	
00	01	Salaries		07	Medical Allowance			4,200	
00	01	Salaries		10	House Rent Allowance			23,258	
00	01	Salaries		13	Transport Allowance			6,000	
								Total voucher	8,95,359 AAO/AO
Voucher No	61			Ddo	610466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,11,600	
00	01	Salaries		03	Dearness Allowance			13,392	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			4,257	
00	01	Salaries		13	Transport Allowance			1,200	
								Total voucher	1,31,409 AAO
Voucher No	67			Ddo	610548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			7,68,320	
								Total voucher	7,68,320 AAO/AO
Voucher No	7			Ddo	610548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,08,880	
00	01	Salaries		03	Dearness Allowance			5,544	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,765	
00	01	Salaries		13	Transport Allowance			400	
								Total voucher	1,16,889 AAO
Voucher No	85			Ddo	610651				

Voucher No	92		Ddo	610553		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	1,56,930
	00	01	Salaries	03	Dearness Allowance	8,916
	00	01	Salaries	07	Medical Allowance	300
	00	01	Salaries	10	House Rent Allowance	2,821
	00	01	Salaries	13	Transport Allowance	400

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Major Head : 2202										CIC		
Treasury	61	KUTCH(BHUJ)										
Grant No	9									Smh1	02	
Minor head	109											
Sub head	01	EDN-19 Government Secondary Schools										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type						EST	Vc V		
Voucher No	92									Ddo	610553	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
										Total voucher	1,69,367	AAO
Voucher No	94									Ddo	610553	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	62,680		
										Total voucher	62,680	
Voucher No	95									Ddo	610553	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	94,020		
										Total voucher	94,020	
Voucher No	96									Ddo	610552	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	2,18,250		
00	01	Salaries						03	Dearness Allowance	20,028		
00	01	Salaries						04	Other Allowances	60		
00	01	Salaries						07	Medical Allowance	900		
00	01	Salaries						10	House Rent Allowance	6,442		
00	01	Salaries						13	Transport Allowance	1,200		
										Total voucher	2,46,880	AAO
Voucher No	98									Ddo	610556	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	92,380		
00	01	Salaries						03	Dearness Allowance	3,564		
00	01	Salaries						04	Other Allowances	60		
00	01	Salaries						07	Medical Allowance	300		
00	01	Salaries						10	House Rent Allowance	1,155		
00	01	Salaries						13	Transport Allowance	400		
										Total voucher	97,859	
P/NP		N	Voucher Type						GIA	Vc V		
Voucher No	283									Ddo	610470	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)						01	Outsourcing Services (Man Power)	32,000		
										Total voucher	32,000	
P/NP		N	Voucher Type						MIS	Vc V		
Voucher No	319									Ddo	610551	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						06	Reimbursement of Medical Charges	1,697		
										Total voucher	1,697	
Voucher No	320									Ddo	610551	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						06	Reimbursement of Medical Charges	1,752		

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				MIS	Vc	V	
Voucher No	320			Ddo	610551				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,752
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	105			Ddo	610555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,180
					Total voucher				16,180
Voucher No	134			Ddo	610555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,220
					Total voucher				11,220
Voucher No	136			Ddo	610462				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					1,890
					Total voucher				1,890
Voucher No	169			Ddo	610461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,846
					Total voucher				3,846
Voucher No	202			Ddo	610464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,190
					Total voucher				1,190
Voucher No	205			Ddo	610568				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,080
					Total voucher				9,080
Voucher No	219			Ddo	610466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,570
					Total voucher				7,570
Voucher No	225			Ddo	610466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,530
					Total voucher				1,530
Voucher No	230			Ddo	610651				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,058
					Total voucher				1,058
Voucher No	231			Ddo	610651				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,116

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	231			Ddo	610651				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				2,116
Voucher No	234			Ddo	610566				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,140
					Total voucher				5,140
Voucher No	235			Ddo	610566				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,660
					Total voucher				3,660
Voucher No	236			Ddo	610568				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,552
					Total voucher				9,552
Voucher No	237			Ddo	610568				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,776
					Total voucher				7,776
Voucher No	264			Ddo	610546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,730
					Total voucher				11,730
Voucher No	265			Ddo	610546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,208
					Total voucher				14,208
Voucher No	275			Ddo	610649				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,176
					Total voucher				5,176
Voucher No	278			Ddo	610649				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,848
					Total voucher				1,848
Voucher No	287			Ddo	610464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,740
					Total voucher				3,740
Voucher No	305			Ddo	610462				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,166
					Total voucher				8,166

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9		Smh1	02					
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	328		Ddo	610465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,610	
				Total voucher				2,610	
Voucher No	329		Ddo	610465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,340	
				Total voucher				2,340	
Voucher No	331		Ddo	610465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,360	
				Total voucher				4,360	
Voucher No	332		Ddo	610465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,900	
				Total voucher				8,900	
Total sh								1,61,45,165	
Sub head	02	EDN-99 Government Higher Secondary Schools.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	274		Ddo	610461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				495	
				Total voucher				495	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	104		Ddo	610555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,52,360	
				Total voucher				1,52,360	AAO
Voucher No	11		Ddo	610546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,52,390	
00	01	Salaries	03	Dearness Allowance				25,716	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				7,968	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				2,88,174	AAO
Voucher No	112		Ddo	610558					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				38,090	
				Total voucher				38,090	
Voucher No	114		Ddo	610462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

00	01	Salaries	13	Transport Allowance	5,600

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	02	EDN-99 Government Higher Secondary Schools.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	147			Ddo	610469				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			8,28,210	AAO/AO
Voucher No	153			Ddo	610464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,57,730	
00	01	Salaries		03	Dearness Allowance			10,932	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,480	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			3,73,942	AAO
Voucher No	157			Ddo	610461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,87,250	
00	01	Salaries		03	Dearness Allowance			35,616	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			11,352	
00	01	Salaries		13	Transport Allowance			2,000	
					Total voucher			5,37,718	AAO/AO
Voucher No	17			Ddo	610547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,62,180	
00	01	Salaries		03	Dearness Allowance			10,320	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,281	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,77,181	AAO
Voucher No	175			Ddo	610470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,28,400	
00	01	Salaries		03	Dearness Allowance			27,408	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			8,726	
00	01	Salaries		13	Transport Allowance			2,000	
					Total voucher			2,68,034	AAO
Voucher No	176			Ddo	610470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,66,630	
					Total voucher			2,66,630	AAO
Voucher No	190			Ddo	610466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,93,690	
00	01	Salaries		03	Dearness Allowance			42,672	

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	02	EDN-99 Government Higher Secondary Schools.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	190		Ddo	610466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	07	Medical Allowance			2,400		
00	01	Salaries	10	House Rent Allowance			8,425		
00	01	Salaries	13	Transport Allowance			3,200		
				Total voucher			4,50,387		AAO
Voucher No	192		Ddo	610465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			85,690		
00	01	Salaries	03	Dearness Allowance			5,712		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			1,664		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			93,766		
Voucher No	193		Ddo	610465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,90,450		
				Total voucher			1,90,450		AAO
Voucher No	201		Ddo	610549					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,14,270		
				Total voucher			1,14,270		AAO
Voucher No	207		Ddo	610568					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			96,494		
				Total voucher			96,494		
Voucher No	209		Ddo	610566					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,21,080		
00	01	Salaries	03	Dearness Allowance			5,388		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			1,714		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			1,28,882		AAO
Voucher No	221		Ddo	610466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			8,72,400		
				Total voucher			8,72,400		AAO/AO
Voucher No	250		Ddo	610468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			14,620		
				Total voucher			14,620		
Voucher No	270		Ddo	610467					

Major Head :		2202				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	9			Smh1	02		
Minor head	109						
Sub head	02	EDN-99 Government Higher Secondary Schools.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	270			Ddo	610467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	2,85,324	
Total voucher						2,85,324	AAO
Voucher No	302			Ddo	610469		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	27,889	
Total voucher						27,889	
Voucher No	52			Ddo	610467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,67,170	
00	01	Salaries		03	Dearness Allowance	78,348	
00	01	Salaries		04	Other Allowances	150	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	23,492	
00	01	Salaries		13	Transport Allowance	4,800	
Total voucher						8,76,960	AAO/AO
Voucher No	53			Ddo	610467		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,45,500	
00	01	Salaries		03	Dearness Allowance	65,460	
00	01	Salaries		07	Medical Allowance	3,600	
00	01	Salaries		10	House Rent Allowance	17,557	
00	01	Salaries		13	Transport Allowance	5,200	
Total voucher						6,37,317	AAO/AO
Voucher No	6			Ddo	610548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,21,080	
00	01	Salaries		03	Dearness Allowance	5,388	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,714	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						1,28,882	AAO
Voucher No	62			Ddo	610466		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,85,950	
00	01	Salaries		03	Dearness Allowance	82,296	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	26,228	
00	01	Salaries		13	Transport Allowance	4,800	
Total voucher						8,01,974	AAO/AO
Voucher No	88			Ddo	610554		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	02	EDN-99 Government Higher Secondary Schools.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	88		Ddo	610554					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,55,280		
00	01	Salaries	03	Dearness Allowance			21,492		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			6,849		
00	01	Salaries	13	Transport Allowance			1,200		
				Total voucher			2,85,721		AAO
Voucher No	93		Ddo	610553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,21,080		
00	01	Salaries	03	Dearness Allowance			5,388		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			1,714		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			1,28,882		AAO
Voucher No	99		Ddo	610556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,52,360		
				Total voucher			1,52,360		AAO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	251		Ddo	610547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,200		
				Total voucher			1,200		
Voucher No	330		Ddo	610465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,750		
				Total voucher			4,750		
Total sh								99,56,831	
Sub head	03	Government Multipurpose Schools							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	63		Ddo	610466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,45,400		
00	01	Salaries	03	Dearness Allowance			41,436		
00	01	Salaries	04	Other Allowances			180		
00	01	Salaries	07	Medical Allowance			2,400		
00	01	Salaries	10	House Rent Allowance			8,721		
00	01	Salaries	13	Transport Allowance			2,800		
				Total voucher			4,00,937		AAO

Major Head : 2202 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 9 Smh1 02

Minor head 109

Sub head 03 Government Multipurpose Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 45 Ddo 610466

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	10,680
Total voucher					10,680

Total sh 4,11,617

Sub head 04 EDN-125 Government Secondary Schools in coastal area.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 177 Ddo 610470

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,86,660
00	01	Salaries	03	Dearness Allowance	7,692
00	01	Salaries	07	Medical Allowance	400
00	01	Salaries	10	House Rent Allowance	2,491
00	01	Salaries	13	Transport Allowance	300
Total voucher					3,97,543 AAO

Voucher No 178 Ddo 610470

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	92,400
00	01	Salaries	03	Dearness Allowance	11,088
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,532
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,08,420 AAO

Voucher No 197 Ddo 610550

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,52,360
Total voucher					1,52,360 AAO

Total sh 6,58,323

Total min 2,71,71,936

Minor head 110

Sub head 01 EDN-18 Regulated growth of Non-Government Secondary Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 20 Ddo 610408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	29,32,727
Total voucher					29,32,727 AAO/AO

Total sh 29,32,727

Sub head 05 Provision of Educational facilities- Maintenance Grant

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Major Head :	2202									CIC
Treasury	61	KUTCH(BHUJ)								
Grant No	9			Smh1	02					
Minor head	110									
Sub head	05	Provision of Educational facilities- Maintenance Grant								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V				
Voucher No	181		Ddo	610408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt			
00	31	GIA	35	Grants-in-Aid General to others			3,76,470			
				Total voucher			3,76,470		AAO	
Voucher No	182		Ddo	610408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt			
00	32	Contributions (c) To Others	45	Contributions (c) To Others			20,64,591			
				Total voucher			20,64,591		AAO/AO	
Voucher No	188		Ddo	610408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt			
00	31	GIA	35	Grants-in-Aid General to others			4,00,34,974			
				Total voucher			4,00,34,974		AAO/AO	
Voucher No	189		Ddo	610408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt			
00	31	GIA	35	Grants-in-Aid General to others			53,90,078			
				Total voucher			53,90,078		AAO/AO	
Total sh							4,78,66,113			
Sub head	07	Higher Secondary Schools								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V				
Voucher No	21		Ddo	610408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt			
00	31	GIA	35	Grants-in-Aid General to others			85,18,239			
				Total voucher			85,18,239		AAO/AO	
Total sh							85,18,239			
Total min							5,93,17,079			
Minor head	191									
Sub head	02	Maintanance Grant								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V				
Voucher No	183		Ddo	610408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt			
00	31	GIA	35	Grants-in-Aid General to others			3,78,525			
				Total voucher			3,78,525		AAO	
Voucher No	29		Ddo	610408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt			
00	32	Contributions (c) To Others	45	Contributions (c) To Others			1,00,000			
				Total voucher			1,00,000			
Voucher No	33		Ddo	610408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt			
00	31	GIA	35	Grants-in-Aid General to others			15,96,556			
				Total voucher			15,96,556		AAO/AO	

01-DEC-19

Grant No	9	Smh1				03
Minor head	103					
Sub head	01	EDN-28 Development of Government Colleges				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	150	Ddo		610678		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,050	
Total voucher					2,050	
Voucher No	204	Ddo		610678		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	8,797	
Total voucher					8,797	
Voucher No	261	Ddo		610473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,457	
Total voucher					1,457	
Voucher No	289	Ddo		610678		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,051	
Total voucher					2,051	
Voucher No	291	Ddo		610678		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	10,000	
Total voucher					10,000	
Voucher No	71	Ddo		610473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	46,773	
Total voucher					46,773	
Voucher No	83	Ddo		610473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	30,500	
Total voucher					30,500	
P/NP	N	Voucher Type		EST	Vc V	
Voucher No	108	Ddo		610679		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	1,52,300	
00	01	Salaries	03	Dearness Allowance	18,276	
00	01	Salaries	04	Other Allowances	2,000	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	5,300	

Major Head :		2202				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	108			Ddo	610679		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						1,78,976	AAO
Voucher No	109			Ddo	610679		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,01,300	
00	01	Salaries		03	Dearness Allowance	60,156	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	18,304	
00	01	Salaries		13	Transport Allowance	6,400	
Total voucher						5,88,260	AAO/AO
Voucher No	116			Ddo	610679		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	50,000	
Total voucher						50,000	
Voucher No	117			Ddo	610679		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	58,040	
Total voucher						58,040	
Voucher No	154			Ddo	610678		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	4,04,200	
00	01	Salaries		03	Dearness Allowance	48,504	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	14,678	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						4,71,782	AAO
Voucher No	155			Ddo	610678		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	35,300	
00	01	Salaries		03	Dearness Allowance	4,236	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,366	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						41,602	
Voucher No	273			Ddo	610473		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	7,84,000	
Total voucher						7,84,000	AAO/AO
Voucher No	38			Ddo	610473		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,51,315	

Major Head :		2202		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	9	Smh1		03	
Minor head	103				
Sub head	01	EDN-28 Development of Government Colleges			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	38	Ddo	610473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	47,184
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	9,324
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					5,12,623 AAO/AO
Voucher No	39	Ddo	610473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	25,000
Total voucher					25,000
Voucher No	40	Ddo	610473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,96,920
00	01	Salaries	03	Dearness Allowance	1,19,653
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	18,032
00	01	Salaries	13	Transport Allowance	6,400
Total voucher					5,42,805 AAO/AO
Voucher No	41	Ddo	610473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	14,98,500
00	01	Salaries	03	Dearness Allowance	1,79,820
00	01	Salaries	07	Medical Allowance	4,800
00	01	Salaries	10	House Rent Allowance	51,258
00	01	Salaries	13	Transport Allowance	10,400
Total voucher					17,44,778 AAO/AO
Voucher No	42	Ddo	610473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,05,600
00	01	Salaries	03	Dearness Allowance	60,672
00	01	Salaries	04	Other Allowances	1,020
00	01	Salaries	07	Medical Allowance	5,100
00	01	Salaries	10	House Rent Allowance	8,887
00	01	Salaries	13	Transport Allowance	4,400
Total voucher					5,85,679 AAO/AO
Voucher No	43	Ddo	610473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	75,000
Total voucher					75,000
Voucher No	44	Ddo	610473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	7,09,000

Major Head :	2202								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	9			Smh1		03			
Minor head	103								
Sub head	01		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	44			Ddo	610473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			85,080	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			4,665	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			8,03,645	AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	84			Ddo	610473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			30,697	
					Total voucher			30,697	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	271			Ddo	610473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,127	
					Total voucher			2,127	
Voucher No	272			Ddo	610473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,128	
					Total voucher			2,128	
Voucher No	294			Ddo	610473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,200	
					Total voucher			2,200	
Voucher No	295			Ddo	610473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,200	
					Total voucher			2,200	
Voucher No	296			Ddo	610473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,200	
					Total voucher			2,200	
Voucher No	72			Ddo	610473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,440	
					Total voucher			1,440	
Total sh								66,06,810	
Total min								66,06,810	
Total grant								66,06,810	
Grant No	9			Smh1		04			
Minor head	001								

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	04				
Minor head	001								
Sub head	02	EDN-14- Administrative set up for Adult Education							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	297		Ddo	610644					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,071	
				Total voucher				2,071	
Total sh								2,071	
Total min								2,071	
Minor head	103								
Sub head	01	EDN-150 Rural Functional Litercy Project Strenghting of Administration Structure.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	37		Ddo	610644					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				44,850	
00	01	Salaries	03	Dearness Allowance				5,376	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				50,526	
Total sh								50,526	
Total min								50,526	
Total grant								52,597	
Grant No	9			Smh1	05				
Minor head	103								
Sub head	01	EDN-94 Development of Sanskrit Pathshalas.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	18		Ddo	610408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				78,404	
				Total voucher				78,404	
Total sh								78,404	
Total min								78,404	
Total grant								78,404	
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	184		Ddo	610408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,919	
				Total voucher				11,919	
Voucher No	185		Ddo	610408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

AAO

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch			Grpsh		Cls Sbsh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	266		Ddo	610408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				13,411	
				Total voucher				13,411	
Voucher No	34		Ddo	610408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				56,100	
00	01	Salaries	03	Dearness Allowance				6,732	
00	01	Salaries	04	Other Allowances				897	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				64,029	
Voucher No	35		Ddo	610408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				8,17,850	
00	01	Salaries	03	Dearness Allowance				82,560	
00	01	Salaries	04	Other Allowances				9,095	
00	01	Salaries	07	Medical Allowance				4,500	
00	01	Salaries	10	House Rent Allowance				18,339	
00	01	Salaries	13	Transport Allowance				6,800	
				Total voucher				9,39,144	AAO/AO
Voucher No	36		Ddo	610408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				25,500	
00	01	Salaries	03	Dearness Allowance				3,060	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				949	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				29,959	
Total sh								12,60,746	
Sub head	09	EDN-16-L Gujarat State Council of Educational Research and Training.							
Sch			Grpsh		Cls Sbsh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	254		Ddo	610411					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				4,63,300	
				Total voucher				4,63,300	AAO
Total sh								4,63,300	
Sub head	10	EDN-12 Financial Assistance to Gujarat State Council of Education Reseach and Training							
Sch			Grpsh		Cls Sbsh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	218		Ddo	610411					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	00	Outsourcing Services (Man Power)				37,977	

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	10	EDN-12 Financial Assistance to Gujarat State Council of Education Reseech and Training							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	218			Ddo	610411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
		Power)							
					Total voucher				37,977
Voucher No	253			Ddo	610411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				47,151
					Total voucher				47,151
Voucher No	314			Ddo	610411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,574
					Total voucher				3,574
Total sh									88,702
Total min									18,12,748
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch	P								
		Partially Centrally Sponsored Scheme	Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	217			Ddo	610411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,000
					Total voucher				4,000
Voucher No	255			Ddo	610411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				37,200
					Total voucher				37,200
Voucher No	315			Ddo	610411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,658
					Total voucher				5,658
Voucher No	59			Ddo	610411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,618
					Total voucher				9,618
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	55			Ddo	610411				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,62,900
00	01	Salaries		03	Dearness Allowance				43,548
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				4,106
00	01	Salaries		13	Transport Allowance				800

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	80				
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P									
		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	55		Ddo	610411					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			4,13,454		AAO
Voucher No	56		Ddo	610411					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,31,810		
00	01	Salaries	03	Dearness Allowance			37,416		
00	01	Salaries	04	Other Allowances			180		
00	01	Salaries	07	Medical Allowance			2,100		
00	01	Salaries	10	House Rent Allowance			9,114		
00	01	Salaries	13	Transport Allowance			2,400		
				Total voucher			3,83,020		AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	232		Ddo	610411					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			28,043		
				Total voucher			28,043		
Voucher No	256		Ddo	610411					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,722		
				Total voucher			1,722		
Voucher No	260		Ddo	610411					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,320		
				Total voucher			2,320		
Voucher No	267		Ddo	610411					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,360		
				Total voucher			2,360		
Total sh							8,87,395		
Total min							8,87,395		
Minor head	107								
Sub head	04	END-76 Scholarships							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	149		Ddo	610678					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			10,000		
				Total voucher			10,000		
Total sh							10,000		
Total min							10,000		
Minor head	800								

Major Head : 2202 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 9 Smh1 80

Minor head 800

Sub head 01 Improvement of Science Teaching

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 58 Ddo 610411

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	81,200
00	01	Salaries	03	Dearness Allowance	9,744
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,097
00	01	Salaries	13	Transport Allowance	400
Total voucher					94,741

Total sh 94,741

Total min 94,741

Total grant 28,04,884

Grant No 93 Smh1 01

Minor head 800

Sub head 01 EDN-47 Special provision for General Education under Tribal subplan

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 5 Ddo 610999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	1,01,000
Total voucher					1,01,000 AAO

Total sh 1,01,000

Total min 1,01,000

Total grant 1,01,000

Grant No 95 Smh1 01

Minor head 106

Sub head 03 EDN-145 Fee Reimburshment to Private Unaided Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 3 Ddo 610999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	50,20,000
Total voucher					50,20,000 AAO/AO

Total sh 50,20,000

Total min 50,20,000

Minor head 107

Sub head 01 END-12 Financial assistance to Gujarat State council of educational research and training

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 313 Ddo 610411

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	27,000

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	95			Smh1	01				
Minor head	107								
Sub head	01	END-12 Financial assistance to Gujarat State council of educational research and training							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	313		Ddo	610411					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				27,000	
Total sh								27,000	
Total min								27,000	
Total grant								50,47,000	
Grant No	95			Smh1	02				
Minor head	109								
Sub head	02	EDN-19 Government Secondary School.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	610546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				62,680	
				Total voucher				62,680	
Voucher No	121		Ddo	610462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				62,680	
				Total voucher				62,680	
Voucher No	122		Ddo	610462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				31,340	
Voucher No	123		Ddo	610462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				62,680	
				Total voucher				62,680	
Voucher No	124		Ddo	610462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Voucher No	125		Ddo	610462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				94,020	
				Total voucher				94,020	
Voucher No	141		Ddo	610468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				31,340	
Voucher No	148		Ddo	610469					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				62,680	
				Total voucher				62,680	

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	95			Smh1	02				
Minor head	109								
Sub head	02	EDN-19 Government Secondary School.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	158			Ddo		610461			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
					Total voucher				31,340
Voucher No	159			Ddo		610461			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
					Total voucher				31,340
Voucher No	173			Ddo		610470			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,69,710
00	01	Salaries		03	Dearness Allowance				17,304
00	01	Salaries		07	Medical Allowance				800
00	01	Salaries		10	House Rent Allowance				5,532
00	01	Salaries		13	Transport Allowance				600
					Total voucher				2,93,946
									AAO
Voucher No	174			Ddo		610470			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,22,000
00	01	Salaries		03	Dearness Allowance				26,640
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				8,477
00	01	Salaries		13	Transport Allowance				2,000
					Total voucher				2,60,617
									AAO
Voucher No	179			Ddo		610650			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,32,680
00	01	Salaries		03	Dearness Allowance				8,400
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,716
00	01	Salaries		13	Transport Allowance				400
					Total voucher				1,44,496
									AAO
Voucher No	194			Ddo		610465			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				62,680
					Total voucher				62,680
Voucher No	198			Ddo		610550			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
					Total voucher				31,340
Voucher No	208			Ddo		610568			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340

Major Head :	2202								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	95			Smh1	02				
Minor head	109								
Sub head	02	EDN-19 Government Secondary School.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	208		Ddo	610568					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				31,340	
Voucher No	210		Ddo	610566					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				31,340	
Voucher No	211		Ddo	610566					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				62,680	
				Total voucher				62,680	
Voucher No	212		Ddo	610566					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,05,790	
00	01	Salaries	03	Dearness Allowance				8,916	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,878	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				1,18,284	AAO
Voucher No	224		Ddo	610466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				8,22,000	
				Total voucher				8,22,000	AAO/AO
Voucher No	48		Ddo	610467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				94,020	
				Total voucher				94,020	
Voucher No	49		Ddo	610467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				88,500	
00	01	Salaries	03	Dearness Allowance				10,620	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				3,381	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,03,901	AAO
Voucher No	64		Ddo	610466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,04,900	
00	01	Salaries	03	Dearness Allowance				17,784	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				5,654	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				3,30,838	AAO

Total voucher	1,78,371	AAO

Major Head :	2202								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	95			Smh1	02				
Minor head	109								
Sub head	04		EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme						
Sch				Grpsh		Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	23			Ddo	610408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,24,270	
					Total voucher			6,24,270	AAO/AO
Voucher No	24			Ddo	610408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,96,470	
00	01	Salaries		03	Dearness Allowance			21,864	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			6,768	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			3,27,902	AAO
Voucher No	25			Ddo	610408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			13,78,960	
					Total voucher			13,78,960	AAO/AO
Voucher No	26			Ddo	610408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,20,820	
					Total voucher			7,20,820	AAO/AO
Voucher No	30			Ddo	610408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,900	
00	01	Salaries		03	Dearness Allowance			5,388	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,714	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			52,702	
Total sh								32,83,025	
Sub head	04		EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme						
Sch				Grpsh		Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	322			Ddo	610408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			25,840	
					Total voucher			25,840	
Total sh								25,840	
Total min								73,87,251	
Total grant								73,87,251	
Grant No	95			Smh1	80				
Minor head	001								
Sub head	02		EDN-16L Gujarat State Council of Educational Research & Training						
Sch				Grpsh		Cls Sb	Grp Dscrptn		

C/C

Total Try	51,43,83,883

Major Head : 2202 C/C

Treasury 62 MEHSANA

Grant No 9 Smh1 01

Minor head 001

Sub head 03 EDN-5 Strengthening of Supervisory Machinery at State and District level

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 15 Ddo 620408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	01	Pay of Officers	44,900

00	01	Salaries	03	Dearness Allowance	5,388

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	1,714

00	01	Salaries	13	Transport Allowance	400

Total voucher 52,702

Total sh 52,702

Total min 52,702

Minor head 106

Sub head 04 EDN-3 Improvement of Physical facilities in Primary Schools.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 65 Ddo 620999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	31	GIA	35	Grants-in-Aid General to others	42,49,800

Total voucher 42,49,800 AAO/AO

Total sh 42,49,800

Sub head 06 Maintanance Grant for Primary Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 1 Ddo 620408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	31	GIA	35	Grants-in-Aid General to others	53,93,000

00	32	Contributions (c) To Others	45	Contributions (c) To Others	16,07,000

Total voucher 70,00,000 AAO/AO

Voucher No 6 Ddo 620408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	31	GIA	35	Grants-in-Aid General to others	74,86,050

Total voucher 74,86,050 AAO/AO

P/NP N Voucher Type NIL Vc V

Voucher No 13 Ddo 620999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	41,00,00,000

Total voucher 41,00,00,000 AAO/AO

Total sh 42,44,86,050

Sub head 18 EDN-145 Fee Reimburshment to Private Unaided Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Total sh	2,43,60,000
Total min	45,30,95,850
Total grant	45,31,48,552

Total sh	7,53,765
Total min	7,53,765

Total sh 3,01.564

Sub head	07	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	14		Ddo	620408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	2,69,400	
00	01	Salaries	03	Dearness Allowance	32,328	
00	01	Salaries	07	Medical Allowance	1,800	
00	01	Salaries	10	House Rent Allowance	10,284	
00	01	Salaries	13	Transport Allowance	2,400	
Total voucher					3,16,212	
					AAO	

C/C

Major Head : 2202										CIC	
Treasury	62	MEHSANA									
Grant No	9	Smh1 02									
Minor head	110										
Sub head	05	Provision of Educational facilities- Maintenance Grant									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			GIA	Vc	V			
Voucher No	58				Ddo	620408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				8,00,000		
									Total voucher	8,00,000	AAO/AO
Voucher No	7				Ddo	620408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				5,29,35,366		
									Total voucher	5,29,35,366	AAO/AO
Voucher No	9				Ddo	620408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				7,17,72,057		
									Total voucher	7,17,72,057	AAO/AO
Total sh										14,20,98,703	
Sub head	07	Higher Secondary Schools									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			GIA	Vc	V			
Voucher No	11				Ddo	620408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				2,14,05,570		
									Total voucher	2,14,05,570	AAO/AO
Voucher No	5				Ddo	620408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				3,62,18,630		
									Total voucher	3,62,18,630	AAO/AO
Total sh										5,76,24,200	
Total min										20,00,36,124	
Minor head	191										
Sub head	02	Maintanance Grant									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			GIA	Vc	V			
Voucher No	47				Ddo	620408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				4,05,900		
									Total voucher	4,05,900	AAO
Voucher No	8				Ddo	620408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				57,28,690		
									Total voucher	57,28,690	AAO/AO
Total sh										61,34,590	
Total min										61,34,590	
Minor head	800										
Sub head	04	Vocational Education									

01-DEC-19

C/C

C/C

Major Head : 2202 MEHSANA										CIC			
Treasury		62											
Grant No		9		Smh1		03							
Minor head		103											
Sub head		01		EDN-28 Development of Government Colleges									
Sch				Grpsh		Cls Sbh		Grp Dscrptn					
P/NP		N		Voucher Type		EST		Vc		V			
Voucher No		37		Ddo		620475							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		10		House Rent Allowance		19,924			
00		01		Salaries		13		Transport Allowance		5,200			
Total voucher										7,45,404		AAO/AO	
Voucher No		38		Ddo		620791							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		02		Pay of Establishment		25,000			
Total voucher										25,000			
Voucher No		39		Ddo		620791							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		02		Pay of Establishment		39,900			
Total voucher										39,900			
Voucher No		40		Ddo		620791							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		01		Pay of Officers		53,000			
00		01		Salaries		03		Dearness Allowance		81,620			
00		01		Salaries		04		Other Allowances		2,000			
00		01		Salaries		07		Medical Allowance		300			
00		01		Salaries		10		House Rent Allowance		5,300			
00		01		Salaries		13		Transport Allowance		800			
Total voucher										1,43,020		AAO	
Voucher No		41		Ddo		620791							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		01		Pay of Officers		2,30,800			
00		01		Salaries		03		Dearness Allowance		27,696			
00		01		Salaries		07		Medical Allowance		1,200			
00		01		Salaries		10		House Rent Allowance		8,640			
00		01		Salaries		13		Transport Allowance		3,200			
Total voucher										2,71,536		AAO	
Voucher No		42		Ddo		620791							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		01		Pay of Officers		3,20,000			
00		01		Salaries		03		Dearness Allowance		38,400			
00		01		Salaries		07		Medical Allowance		900			
00		01		Salaries		10		House Rent Allowance		12,287			
00		01		Salaries		13		Transport Allowance		2,400			
Total voucher										3,73,987		AAO	
Voucher No		49		Ddo		620791							
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt			
00		01		Salaries		01		Pay of Officers		3,15,716			
Total voucher										3,15,716		AAO	
Voucher No		72		Ddo		620468							

C/C

Total grant	1,07,549

01-DEC-19

Major Head :	2202				CIC
Treasury	62	MEHSANA			
Grant No	9			Smh1	80
Minor head	001				
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education			
Sch		Grpsh		Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	25			Ddo	620408
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	6,558
Total voucher					6,558
Voucher No	45			Ddo	620408
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	14,800
Total voucher					14,800
Voucher No	46			Ddo	620408
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,243
Total voucher					3,243
Voucher No	48			Ddo	620408
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	7,009
Total voucher					7,009
Voucher No	61			Ddo	620408
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,890
Total voucher					1,890
Voucher No	63			Ddo	620408
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	14,918
Total voucher					14,918
P/NP	N	Voucher Type		EST	Vc V
Voucher No	17			Ddo	620408
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,79,600
00	01	Salaries	03	Dearness Allowance	21,552
00	01	Salaries	04	Other Allowances	4,929
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	6,856
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					2,15,737
Voucher No	24			Ddo	620408
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,15,750
00	01	Salaries	03	Dearness Allowance	57,132
00	01	Salaries	04	Other Allowances	5,337
00	01	Salaries	07	Medical Allowance	3,300
00	01	Salaries	10	House Rent Allowance	18,135
00	01	Salaries	13	Transport Allowance	4,400
Total voucher					7,04,054

C/C

8,229

16,608

9.93.046

1,60,000

AAO

29.776

14.399

2.04.175

11.97.221

6.599

Major Head : 2202 C/C
 Treasury 62 MEHSANA
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P

Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	CON	Vc	V
Voucher No	56		Ddo	620775	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	28,610
Total voucher					28,610

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	22		Ddo	620775	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,51,300
00	01	Salaries	03	Dearness Allowance	30,156
00	01	Salaries	04	Other Allowances	160
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	9,754
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					2,95,570

AAO

Voucher No	23		Ddo	620775	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	7,30,180
00	01	Salaries	03	Dearness Allowance	86,664
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	3,600
00	01	Salaries	10	House Rent Allowance	27,352
00	01	Salaries	13	Transport Allowance	5,750
Total voucher					8,53,606

AAO/AO

Voucher No	26		Ddo	620775	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	846
Total voucher					846

Voucher No	55		Ddo	620775	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	7,383
Total voucher					7,383

Voucher No	64		Ddo	620775	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,325
Total voucher					3,325

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	29		Ddo	620775	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	270
Total voucher					270

Voucher No	30		Ddo	620775	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head : 2202 CIC
Treasury 62 MEHSANA
Grant No 9 Smh1 80
Minor head 003
Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored
Sch P Scheme)

Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V
Voucher No 30 Ddo 620775
Dtl Obj Obhdspn Soh Sohdsc Amnt
00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 270
Total voucher 270

Voucher No 57 Ddo 620775
Dtl Obj Obhdspn Soh Sohdsc Amnt
00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 540
Total voucher 540

Total sh 12,18,865
Total min 12,18,865
Total grant 24,16,086

Grant No 95 Smh1 02
Minor head 109
Sub head 04 EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme
Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V
Voucher No 19 Ddo 620408
Dtl Obj Obhdspn Soh Sohdsc Amnt
00 01 Salaries 02 Pay of Establishment 3,21,110
00 01 Salaries 03 Dearness Allowance 21,096
00 01 Salaries 07 Medical Allowance 1,200
00 01 Salaries 10 House Rent Allowance 6,783
00 01 Salaries 13 Transport Allowance 1,600
Total voucher 3,51,789 AAO

Total sh 3,51,789
Total min 3,51,789
Total grant 3,51,789

Grant No 96 Smh1 80
Minor head 796
Sub head 05 EDN-16 L Gujarat State Council of Educational Research & Training.
Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V
Voucher No 59 Ddo 620775
Dtl Obj Obhdspn Soh Sohdsc Amnt
00 50 Other charges 00 Other charges 70,000
Total voucher 70,000

Voucher No 69 Ddo 620775
Dtl Obj Obhdspn Soh Sohdsc Amnt
00 50 Other charges 00 Other charges 4,25,000
Total voucher 4,25,000 AAO

Total sh 4,95,000
Total min 4,95,000

Major Head :	2202				C/C
Treasury	62	MEHSANA			
Grant No	96		Smh1	80	
Total grant					4,95,000
Total Try					67,37,88,367

Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	9		Smh1	01	
Minor head	106				
Sub head	01	Practicing Schools			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type	GIA	Vc	V
Voucher No	2	Ddo	630601		

Major Head :		2202				C/C	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	9			Smh1	01		
Minor head	106						
Sub head	01	Practicing Schools					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA Vc V		
Voucher No	2			Ddo	630601		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	2,66,136	
Total voucher						2,66,136	AAO
Total sh						2,66,136	
Sub head	04	EDN-3 Improvement of Physical facilities in Primary Schools.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL Vc V		
Voucher No	41			Ddo	630999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	13,33,800	
Total voucher						13,33,800	AAO/AO
Total sh						13,33,800	
Sub head	06	Maintanance Grant for Primary Education					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA Vc V		
Voucher No	22			Ddo	630601		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	40,58,167	
Total voucher						40,58,167	AAO/AO
P/NP						N	Voucher Type
Voucher No	57			Ddo	630999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	45,00,00,000	
Total voucher						45,00,00,000	AAO/AO
Total sh						45,40,58,167	
Total min						45,56,58,103	
Total grant						45,56,58,103	
Grant No	9			Smh1	02		
Minor head	109						
Sub head	01	EDN-19 Government Secondary Schools					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	64			Ddo	630601		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,237	
Total voucher						5,237	
Total sh						5,237	
Sub head	02	EDN-99 Government Higher Secondary Schools.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		

Major Head : 2202 C/C

Treasury 63 PANCHMAHAL(GODHARA)

Grant No 9 Smh1 02

Minor head 109

Sub head 02 EDN-99 Government Higher Secondary Schools.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 13 Ddo 630469

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	2,92,690

00	01	Salaries	03	Dearness Allowance	30,552

00	01	Salaries	07	Medical Allowance	1,200

00	01	Salaries	10	House Rent Allowance	7,908

00	01	Salaries	13	Transport Allowance	2,000

Total voucher

3,34,350

AAO

Total sh 3,34,350

Sub head 03 Government Multipurpose Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 21 Ddo 630469

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	13	Office Expenses	00	Office Expenses	8,433

Total voucher

8,433

Voucher No 58 Ddo 630469

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	13	Office Expenses	00	Office Expenses	4,909

00	16	Publication	00	Publication	560

Total voucher

5,469

P/NP N Voucher Type EST Vc V

Voucher No 14 Ddo 630469

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	2,61,780

00	01	Salaries	03	Dearness Allowance	23,892

00	01	Salaries	04	Other Allowances	240

00	01	Salaries	07	Medical Allowance	1,500

00	01	Salaries	10	House Rent Allowance	6,307

00	01	Salaries	13	Transport Allowance	1,000

Total voucher

2,94,719

AAO

Total sh 3,08,621

Sub head 07 EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 20 Ddo 630601

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	01	Pay of Officers	1,46,700

00	01	Salaries	03	Dearness Allowance	17,604

00	01	Salaries	07	Medical Allowance	900

00	01	Salaries	10	House Rent Allowance	5,582

00	01	Salaries	13	Transport Allowance	1,200

Major Head :	2202								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	07	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	20		Ddo	630601					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
							Total voucher	1,71,986	AAO
Voucher No	36		Ddo	630601					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,99,170		
00	01	Salaries	03	Dearness Allowance			22,188		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			7,056		
00	01	Salaries	13	Transport Allowance			1,600		
							Total voucher	3,31,214	AAO
Voucher No	37		Ddo	630601					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,36,000		
00	01	Salaries	03	Dearness Allowance			16,320		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			5,181		
00	01	Salaries	13	Transport Allowance			1,200		
							Total voucher	1,59,601	AAO
Voucher No	38		Ddo	630601					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,91,500		
00	01	Salaries	03	Dearness Allowance			46,980		
00	01	Salaries	07	Medical Allowance			2,700		
00	01	Salaries	10	House Rent Allowance			14,712		
00	01	Salaries	13	Transport Allowance			3,350		
							Total voucher	4,59,242	AAO
Voucher No	40		Ddo	630601					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			6,66,700		
							Total voucher	6,66,700	AAO/AO
Total sh								17,88,743	
Sub head	07	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	38		Ddo	630601					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	04	Other Allowances			60		
							Total voucher	60	
Total sh								60	
Total min								24,37,011	
Minor head	110								
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools							

Major Head :	2202								CIC
Treasury	63			PANCHMAHAL(GODHARA)					
Grant No	9				Smh1	02			
Minor head	110								
Sub head	01			EDN-18 Regulated growth of Non-Government Secondary Schools					
Sch					Grpsh	Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		GIA	Vc	V	
Voucher No	24				Ddo	630601			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			35	Grants-in-Aid General to others			29,95,223
						Total voucher			29,95,223
									AAO/AO
Voucher No	26				Ddo	630601			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			35	Grants-in-Aid General to others			7,58,882
						Total voucher			7,58,882
									AAO/AO
Voucher No	28				Ddo	630601			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			35	Grants-in-Aid General to others			6,28,385
						Total voucher			6,28,385
									AAO/AO
Voucher No	31				Ddo	630601			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			35	Grants-in-Aid General to others			10,76,309
						Total voucher			10,76,309
									AAO/AO
Total sh									54,58,799
Sub head	05			Provision of Educational facilities- Maintenance Grant					
Sch					Grpsh	Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		GIA	Vc	V	
Voucher No	1				Ddo	630601			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			35	Grants-in-Aid General to others			5,09,47,006
						Total voucher			5,09,47,006
									AAO/AO
Voucher No	10				Ddo	630601			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			35	Grants-in-Aid General to others			31,72,500
						Total voucher			31,72,500
									AAO/AO
Voucher No	27				Ddo	630601			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			35	Grants-in-Aid General to others			3,20,57,583
						Total voucher			3,20,57,583
									AAO/AO
Voucher No	59				Ddo	630601			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			35	Grants-in-Aid General to others			8,00,000
						Total voucher			8,00,000
									AAO/AO
Voucher No	60				Ddo	630601			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			35	Grants-in-Aid General to others			1,06,74,418
						Total voucher			1,06,74,418
									AAO/AO
Voucher No	62				Ddo	630601			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			35	Grants-in-Aid General to others			1,40,41,223

Major Head :	2202								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	9		Smh1	02					
Minor head	110								
Sub head	05	Provision of Educational facilities- Maintenance Grant							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	62		Ddo	630601					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			1,40,41,223	AAO/AO	
Total sh							11,16,92,730		
Sub head	07	Higher Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	15		Ddo	630601					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			14,48,577		
				Total voucher			14,48,577	AAO/AO	
Voucher No	23		Ddo	630601					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			1,34,39,997		
				Total voucher			1,34,39,997	AAO/AO	
Voucher No	7		Ddo	630601					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			28,72,948		
				Total voucher			28,72,948	AAO/AO	
Total sh							1,77,61,522		
Total min							13,49,13,051		
Minor head	800								
Sub head	04	Vocational Education							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	19		Ddo	630601					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			23,06,151		
				Total voucher			23,06,151	AAO/AO	
Voucher No	30		Ddo	630601					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			15,22,601		
				Total voucher			15,22,601	AAO/AO	
Total sh							38,28,752		
Total min							38,28,752		
Total grant							14,11,78,814		
Grant No	9		Smh1	03					
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	53		Ddo	630719					

Sub head 04 *EDN-17 Strengthening of the District Establishment of Commissioner of Education*

Major Head :	2202								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04		EDN-17 Strengthening of the District Establishment of Commissioner of Education						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	61			Ddo	630601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			17,818	
					Total voucher			17,818	
Voucher No	63			Ddo	630601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,866	
					Total voucher			1,866	
Voucher No	9			Ddo	630601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			18,657	
					Total voucher			18,657	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	16			Ddo	630601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,80,950	
00	01	Salaries		03	Dearness Allowance			50,532	
00	01	Salaries		04	Other Allowances			5,457	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		10	House Rent Allowance			14,120	
00	01	Salaries		13	Transport Allowance			3,250	
					Total voucher			5,57,309	AAO/AO
Voucher No	18			Ddo	630601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,79,600	
00	01	Salaries		03	Dearness Allowance			21,552	
00	01	Salaries		04	Other Allowances			5,277	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			7,060	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,16,289	AAO
Voucher No	34			Ddo	630601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			77,700	
00	01	Salaries		03	Dearness Allowance			9,324	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			88,124	
Total sh								9,00,063	
Total min								9,00,063	
Minor head	107								
Sub head	04		END-76 Scholarships						
Sch				Grpsh		Cls Sbh Grp Dscrptn			

Major Head : 2202 C/C

Treasury 63 PANCHMAHAL(GODHARA)

Grant No 9 Smh1 80

Minor head 107

Sub head 04 END-76 Scholarships

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

Voucher No 44 Ddo 630719

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	4,000
Total voucher					4,000

Total sh 4,000

Total min 4,000

Total grant 9,04,063

Grant No 93 Smh1 01

Minor head 800

Sub head 01 EDN-47 Special provision for General Education under Tribal subplan

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 32 Ddo 630703

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	33	Subsidies (c) To others	55	Subsidies (c) To others	4,00,000
Total voucher					4,00,000

AAO

Voucher No 4 Ddo 630703

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	33	Subsidies (c) To others	55	Subsidies (c) To others	1,00,000
Total voucher					1,00,000

Total sh 5,00,000

Total min 5,00,000

Total grant 5,00,000

Grant No 95 Smh1 01

Minor head 106

Sub head 01 EDN-3 Scheduled Caste SubPlan Improvement of physical facilities in Primary Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 43 Ddo 630999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	3,22,200
Total voucher					3,22,200

AAO

Total sh 3,22,200

Total min 3,22,200

Total grant 3,22,200

Grant No 95 Smh1 02

Minor head 110

Sub head 01 EDN-18 Regulated growth of Non-Government Secondary School

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 25 Ddo 630601

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2202				CIC	
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	95			Smh1	02		
Minor head	110						
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary School					
Sch				Grpsh	Cls Sb	Grp Dscrptn	
P/NP		N	Voucher Type		GIA	Vc	V
Voucher No	25			Ddo	630601		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	15,51,548	
Total voucher						15,51,548	AAO/AO
Total sh						15,51,548	
Total min						15,51,548	
Total grant						15,51,548	
Grant No	96			Smh1	01		
Minor head	796						
Sub head	04	EDN-3 Improvement of physical facilities in primary schools					
Sch				Grpsh	Cls Sb	Grp Dscrptn	
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	42			Ddo	630999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	8,83,800	
Total voucher						8,83,800	AAO/AO
Total sh						8,83,800	
Total min						8,83,800	
Total grant						8,83,800	
Grant No	96			Smh1	02		
Minor head	796						
Sub head	02	END-18 Assitance to non-Government Secondary Schools and Regulated ghowth of Secondary Education					
Sch				Grpsh	Cls Sb	Grp Dscrptn	
P/NP		N	Voucher Type		GIA	Vc	V
Voucher No	29			Ddo	630601		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	1,69,823	
Total voucher						1,69,823	AAO
Voucher No	8			Ddo	630601		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	5,24,846	
Total voucher						5,24,846	AAO/AO
Total sh						6,94,669	
Sub head	23	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme					
Sch				Grpsh	Cls Sb	Grp Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	35			Ddo	630601		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,12,780	
00	01	Salaries		03	Dearness Allowance	28,392	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	9,037	

Major Head :	2202								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	96			Smh1	02				
Minor head	796								
Sub head	23		EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme						
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	35			Ddo	630601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			2,000	
					Total voucher			3,53,709	AAO
Voucher No	39			Ddo	630601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,63,450	
					Total voucher			1,63,450	AAO
Voucher No	6			Ddo	630601				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,900	
00	01	Salaries		03	Dearness Allowance			5,388	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,714	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			52,702	
Total sh								5,69,861	
Total min								12,64,530	
Total grant								12,64,530	
Grant No	96			Smh1	80				
Minor head	796								
Sub head	03		EDN-47 Special provision for Genaral Education for Tribal Sub-Plan						
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	11			Ddo	630703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			5,50,000	
					Total voucher			5,50,000	AAO/AO
Voucher No	12			Ddo	630703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			10,50,000	
					Total voucher			10,50,000	AAO/AO
Voucher No	3			Ddo	630703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			36,00,000	
					Total voucher			36,00,000	AAO/AO
Voucher No	33			Ddo	630703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			4,00,000	
					Total voucher			4,00,000	AAO
Voucher No	5			Ddo	630703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			9,50,000	

Major Head : 2202 C/C

Treasury 64 RAJKOT

Grant No 9 Smh1 01

Minor head 001

Sub head 01 EDN-7 Strengthening of Directorate of Primary Education.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 42 Ddo 640408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	36,100
00	01	Salaries	03	Dearness Allowance	4,332
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,778
00	01	Salaries	11	Compensatory Local Allowance	150
00	01	Salaries	13	Transport Allowance	800

Total voucher 44,460

Total sh 44,460

Sub head 03 EDN-5 Strengthening of Supervisory Machinery at State and District level

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 21 Ddo 640408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,714
00	01	Salaries	13	Transport Allowance	400

Total voucher 52,702

Total sh 52,702

Total min 97,162

Minor head 106

Sub head 04 EDN-3 Improvement of Physical facilities in Primary Schools.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 155 Ddo 640999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	41,09,400

Total voucher 41,09,400 AAO/AO

Total sh 41,09,400

Sub head 06 Maintanance Grant for Primary Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 14 Ddo 640408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	6,00,00,000

Total voucher 6,00,00,000 AAO/AO

Voucher No 15 Ddo 640408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	95,00,000

Major Head :	2202								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	01				
Minor head	106								
Sub head	06	Maintanance Grant for Primary Education							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	15		Ddo	640408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			95,00,000	AAO/AO	
Voucher No	16		Ddo	640408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			50,00,000		
				Total voucher			50,00,000	AAO/AO	
Voucher No	56		Ddo	640408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			14,25,455		
				Total voucher			14,25,455	AAO/AO	
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	169		Ddo	640999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			54,80,00,000		
				Total voucher			54,80,00,000	AAO/AO	
Voucher No	43		Ddo	640999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			27,40,00,000		
				Total voucher			27,40,00,000	AAO/AO	
Total sh							89,79,25,455		
Sub head	18	EDN-145 Fee Reimburshment to Private Unaided Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	157		Ddo	640999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			3,00,00,000		
				Total voucher			3,00,00,000	AAO/AO	
Voucher No	158		Ddo	640999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			1,70,000		
				Total voucher			1,70,000	AAO	
Total sh							3,01,70,000		
Sub head	21	EDN-78 Financial Assistance for Kanya Kelavani Rath Yatra.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	105		Ddo	640408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			3,885		

Major Head : 2202 C/C

Treasury 64 RAJKOT

Grant No 9 Smh1 01

Minor head 106

Sub head 21 EDN-78 Financial Assistance for Kanya Kelavani Rath Yatra.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 105 Ddo 640408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Total voucher 3,885

Total sh 3,885

Total min 93,22,08,740

Minor head 107

Sub head 01 Training

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 47 Ddo 640408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 35 Grants-in-Aid General to others 44,784

Total voucher 44,784

Voucher No 49 Ddo 640408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 35 Grants-in-Aid General to others 5,99,360

Total voucher 5,99,360 AAO/AO

Total sh 6,44,144

Total min 6,44,144

Total grant 93,29,50,046

Grant No 9 Smh1 02

Minor head 109

Sub head 01 EDN-19 Government Secondary Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 1 Ddo 640484

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 4,719

Total voucher 4,719

Voucher No 114 Ddo 640482

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 3,986

Total voucher 3,986

Voucher No 119 Ddo 640484

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 28 Professional Services 00 Professional Services 22,680

Total voucher 22,680

Voucher No 126 Ddo 640484

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 6,269

Total voucher 6,269

Voucher No 133 Ddo 640489

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :		2202		CIC	
Treasury	64	RAJKOT			
Grant No	9			Smh1	02
Minor head	109				
Sub head	01	EDN-19 Government Secondary Schools			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V
Voucher No	133	Ddo		640489	
Dtl	Obj Obhdsptn	Soh		Sohdsc	
00	13 Office Expenses	00		Office Expenses	
					Amnt
					5,780
					5,780
Voucher No	135	Ddo		640489	
Dtl	Obj Obhdsptn	Soh		Sohdsc	
00	13 Office Expenses	00		Office Expenses	
					Amnt
					1,938
					1,938
Voucher No	136	Ddo		640488	
Dtl	Obj Obhdsptn	Soh		Sohdsc	
00	13 Office Expenses	00		Office Expenses	
					Amnt
					282
					282
Voucher No	149	Ddo		640482	
Dtl	Obj Obhdsptn	Soh		Sohdsc	
00	13 Office Expenses	00		Office Expenses	
					Amnt
					12,295
					12,295
Voucher No	151	Ddo		640484	
Dtl	Obj Obhdsptn	Soh		Sohdsc	
00	13 Office Expenses	00		Office Expenses	
					Amnt
					4,809
					4,809
Voucher No	152	Ddo		640482	
Dtl	Obj Obhdsptn	Soh		Sohdsc	
00	13 Office Expenses	00		Office Expenses	
					Amnt
					4,613
					4,613
Voucher No	165	Ddo		640488	
Dtl	Obj Obhdsptn	Soh		Sohdsc	
00	13 Office Expenses	00		Office Expenses	
					Amnt
					2,256
					2,256
Voucher No	173	Ddo		640487	
Dtl	Obj Obhdsptn	Soh		Sohdsc	
00	13 Office Expenses	00		Office Expenses	
					Amnt
					7,684
					7,684
Voucher No	174	Ddo		640487	
Dtl	Obj Obhdsptn	Soh		Sohdsc	
00	13 Office Expenses	00		Office Expenses	
					Amnt
					4,962
					4,962
Voucher No	175	Ddo		640698	
Dtl	Obj Obhdsptn	Soh		Sohdsc	
00	13 Office Expenses	00		Office Expenses	
					Amnt
					3,830
					3,830
Voucher No	185	Ddo		640484	
Dtl	Obj Obhdsptn	Soh		Sohdsc	
00	13 Office Expenses	00		Office Expenses	
					Amnt
					3,429

01-DEC-19

Major Head : 2202										CIC
Treasury	64	RAJKOT								
Grant No	9	Smh1 02								
Minor head	109									
Sub head	01	EDN-19 Government Secondary Schools								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP	N	Voucher Type CON Vc V								
Voucher No	185	Ddo 640484								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
Total voucher									3,429	
Voucher No	187	Ddo 640490								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						19,425	
Total voucher									19,425	
Voucher No	190	Ddo 640490								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						4,112	
Total voucher									4,112	
Voucher No	191	Ddo 640490								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						3,103	
Total voucher									3,103	
Voucher No	195	Ddo 640488								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						4,581	
Total voucher									4,581	
Voucher No	70	Ddo 640487								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						4,327	
Total voucher									4,327	
Voucher No	71	Ddo 640489								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						1,460	
Total voucher									1,460	
Voucher No	79	Ddo 640488								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						2,211	
Total voucher									2,211	
Voucher No	81	Ddo 640488								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						3,000	
Total voucher									3,000	
Voucher No	94	Ddo 640630								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	13	Office Expenses	00 Office Expenses						9,280	
Total voucher									9,280	
P/NP	N	Voucher Type EST Vc V								
Voucher No	11	Ddo 640482								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	02 Pay of Establishment						12,48,100	

C/C

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2202								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	183			Ddo	640482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				44,678
					Total voucher				44,678
Voucher No	19			Ddo	640408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				11,30,665
00	01	Salaries		03	Dearness Allowance				1,05,840
00	01	Salaries		07	Medical Allowance				5,400
00	01	Salaries		10	House Rent Allowance				31,386
00	01	Salaries		13	Transport Allowance				8,000
					Total voucher				12,81,291
									AAO/AO
Voucher No	20			Ddo	640408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,13,320
00	01	Salaries		03	Dearness Allowance				31,512
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				10,024
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				5,57,656
									AAO/AO
Voucher No	53			Ddo	640484				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		04	Other Allowances				125
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,428
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				55,181
Voucher No	54			Ddo	640484				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,34,875
00	01	Salaries		03	Dearness Allowance				40,164
00	01	Salaries		04	Other Allowances				120
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				25,653
00	01	Salaries		11	Compensatory Local Allowance				1,160
00	01	Salaries		13	Transport Allowance				4,800
					Total voucher				4,08,572
									AAO
Voucher No	60			Ddo	640487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				44,900

AAO

Major Head :	2202								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	181		Ddo	640482					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,012	
Voucher No	182		Ddo	640482					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				25,433	
				Total voucher				25,433	
Voucher No	186		Ddo	640490					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,110	
				Total voucher				14,110	
Total sh								79,90,557	
Sub head	02	EDN-99 Government Higher Secondary Schools.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	120		Ddo	640484					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				1,81,750	
				Total voucher				1,81,750	AAO
Voucher No	150		Ddo	640484					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				710	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				2,310	
Voucher No	163		Ddo	640487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,918	
00	01	Salaries	03	Dearness Allowance				4,505	
00	01	Salaries	07	Medical Allowance				483	
00	01	Salaries	10	House Rent Allowance				2,892	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				11,198	
Voucher No	177		Ddo	640488					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				21,552	
				Total voucher				21,552	
Voucher No	193		Ddo	640487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				1,40,322	
				Total voucher				1,40,322	AAO
Voucher No	44		Ddo	640482					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,11,000	

C/C

00	01	Salaries	07	Medical Allowance	1:500

Major Head :	2202									CIC
Treasury	64	RAJKOT								
Grant No	9			Smh1	02					
Minor head	109									
Sub head	02	EDN-99 Government Higher Secondary Schools.								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	76			Ddo	640489					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		10	House Rent Allowance				9,722	
00	01	Salaries		13	Transport Allowance				2,400	
					Total voucher				2,99,170	AAO
Voucher No	91			Ddo	640698					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				3,63,500	
00	01	Salaries		03	Dearness Allowance				43,620	
00	01	Salaries		04	Other Allowances				350	
00	01	Salaries		07	Medical Allowance				1,800	
00	01	Salaries		10	House Rent Allowance				13,946	
00	01	Salaries		13	Transport Allowance				2,800	
					Total voucher				4,26,016	AAO
Voucher No	93			Ddo	640630					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,24,090	
00	01	Salaries		03	Dearness Allowance				10,320	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				3,281	
					Total voucher				1,38,291	AAO
Voucher No	95			Ddo	640484					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		03	Dearness Allowance				1,800	
					Total voucher				1,800	
P/NP		N	Voucher Type			MIS	Vc	V		
Voucher No	139			Ddo	640489					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges				2,369	
					Total voucher				2,369	
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	9			Ddo	640484					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		05	Leave Travel Concession				6,600	
					Total voucher				6,600	
Total sh									28,42,892	
Sub head	03	Government Multipurpose Schools								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	184			Ddo	640484					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				2,96,773	

Voucher No

C/C

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2202								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	125		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				5,184	
				Total voucher				5,184	
Voucher No	127		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				32,023	
				Total voucher				32,023	
Voucher No	148		Ddo	640451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,160	
				Total voucher				4,160	
Voucher No	168		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,469	
				Total voucher				6,469	
Voucher No	188		Ddo	640497					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,798	
				Total voucher				12,798	
Voucher No	189		Ddo	640497					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,000	
				Total voucher				2,000	
Voucher No	192		Ddo	640497					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				24,251	
				Total voucher				24,251	
Voucher No	67		Ddo	640496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,682	
				Total voucher				20,682	
Voucher No	99		Ddo	640451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,633	
				Total voucher				9,633	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	113		Ddo	640451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				15,225	
				Total voucher				15,225	
Voucher No	115		Ddo	640481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2202					CIC
Treasury	64	RAJKOT				
Grant No	9	Smh1 03				
Minor head	103					
Sub head	01	EDN-28 Development of Government Colleges				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type EST Vc V				
Voucher No	115	Ddo 640481				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	09	Leave Encashment	17,825	
					Total voucher	17,825
Voucher No	134	Ddo 640497				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	03	Dearness Allowance	84,714	
					Total voucher	84,714
Voucher No	28	Ddo 640481				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	25,000	
					Total voucher	25,000
Voucher No	29	Ddo 640481				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	3,94,850	
00	01	Salaries	03	Dearness Allowance	38,220	
00	01	Salaries	04	Other Allowances	480	
00	01	Salaries	07	Medical Allowance	3,000	
00	01	Salaries	10	House Rent Allowance	22,120	
00	01	Salaries	11	Compensatory Local Allowance	1,280	
00	01	Salaries	13	Transport Allowance	6,600	
					Total voucher	4,66,550
Voucher No	30	Ddo 640480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	8,54,364	
00	01	Salaries	03	Dearness Allowance	1,02,984	
00	01	Salaries	07	Medical Allowance	3,900	
00	01	Salaries	10	House Rent Allowance	40,922	
00	01	Salaries	11	Compensatory Local Allowance	3,120	
00	01	Salaries	13	Transport Allowance	20,800	
					Total voucher	10,26,090
Voucher No	31	Ddo 640480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	3,07,830	
00	01	Salaries	03	Dearness Allowance	11,040	
00	01	Salaries	04	Other Allowances	120	
00	01	Salaries	07	Medical Allowance	1,200	
00	01	Salaries	10	House Rent Allowance	7,072	
00	01	Salaries	11	Compensatory Local Allowance	670	
00	01	Salaries	13	Transport Allowance	2,000	
					Total voucher	3,29,932
Voucher No	32	Ddo 640480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Major Head :	2202								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	32		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				20,30,319	
00	01	Salaries	03	Dearness Allowance				3,13,238	
00	01	Salaries	07	Medical Allowance				4,500	
00	01	Salaries	10	House Rent Allowance				1,40,978	
00	01	Salaries	11	Compensatory Local Allowance				3,600	
00	01	Salaries	13	Transport Allowance				24,000	
				Total voucher				25,16,635	AAO/AO
Voucher No	33		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				8,33,270	
00	01	Salaries	03	Dearness Allowance				99,972	
00	01	Salaries	04	Other Allowances				1,020	
00	01	Salaries	07	Medical Allowance				6,600	
00	01	Salaries	10	House Rent Allowance				37,969	
00	01	Salaries	11	Compensatory Local Allowance				3,125	
00	01	Salaries	13	Transport Allowance				19,200	
				Total voucher				10,01,156	AAO/AO
Voucher No	34		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				75,000	
				Total voucher				75,000	
Voucher No	35		Ddo	640451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				82,890	
00	01	Salaries	03	Dearness Allowance				5,376	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,446	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				93,052	
Voucher No	36		Ddo	640451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,90,000	
00	01	Salaries	03	Dearness Allowance				15,828	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				6,966	
00	01	Salaries	11	Compensatory Local Allowance				575	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				2,16,729	AAO
Voucher No	37		Ddo	640451					

C/C

00	01	Salaries	01	Pay of Officers	1.31.700

Major Head :		2202		CIC	
Treasury	64	RAJKOT			
Grant No	9		Smh1	03	
Minor head	103				
Sub head	01	EDN-28 Development of Government Colleges			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	64		Ddo	640496	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	15,804
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	5,086
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,54,790
					AAO
Voucher No	65		Ddo	640496	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	25,000
Total voucher					25,000
Voucher No	68		Ddo	640496	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,54,900
00	01	Salaries	03	Dearness Allowance	42,588
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	13,507
00	01	Salaries	13	Transport Allowance	4,000
Total voucher					4,16,195
					AAO
Voucher No	69		Ddo	640496	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	53,000
00	01	Salaries	03	Dearness Allowance	81,620
00	01	Salaries	04	Other Allowances	2,000
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	5,300
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,43,020
					AAO
Voucher No	83		Ddo	640497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	6,74,400
00	01	Salaries	03	Dearness Allowance	80,688
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	25,566
00	01	Salaries	13	Transport Allowance	6,400
Total voucher					7,89,454
					AAO/AO
Voucher No	84		Ddo	640497	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,16,030
00	01	Salaries	03	Dearness Allowance	2,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	773
00	01	Salaries	13	Transport Allowance	400

Major Head :	2202								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	84		Ddo	640497					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			1,19,891	AAO	
Voucher No	85		Ddo	640497					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			66,667		
				Total voucher			66,667		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	122		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			26,701		
				Total voucher			26,701		
Voucher No	123		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,140		
				Total voucher			2,140		
Voucher No	124		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			840		
				Total voucher			840		
Voucher No	128		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			16,294		
				Total voucher			16,294		
Voucher No	129		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			640		
				Total voucher			640		
Voucher No	130		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			16,294		
				Total voucher			16,294		
Voucher No	194		Ddo	640496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			42,152		
				Total voucher			42,152		
Voucher No	5		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			30,057		
				Total voucher			30,057		
Voucher No	6		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			10,446		

Major Head :	2202								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc V				
Voucher No	6		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				10,446	
Voucher No	66		Ddo	640496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				23,406	
				Total voucher				23,406	
Voucher No	7		Ddo	640480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,729	
				Total voucher				15,729	
Voucher No	8		Ddo	640481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				682	
				Total voucher				682	
Total sh								1,08,92,235	
Total min								1,08,92,235	
Total grant								1,08,92,235	
Grant No	9			Smh1	04				
Minor head	103								
Sub head	01	EDN-150 Rural Functional Litercy Project Strenghting of Administration Structure.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	39		Ddo	640409					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Total sh								19,950	
Total min								19,950	
Total grant								19,950	
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	112		Ddo	640408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				33,412	
				Total voucher				33,412	
Voucher No	142		Ddo	640408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,908	
				Total voucher				1,908	

Voucher No 143 Ddo 640408

Major Head :	2202								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	143			Ddo	640408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,003
					Total voucher				8,003
Voucher No	144			Ddo	640408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,176
					Total voucher				14,176
Voucher No	159			Ddo	640408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,466
					Total voucher				3,466
Voucher No	160			Ddo	640408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,947
					Total voucher				7,947
Voucher No	161			Ddo	640408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,150
					Total voucher				6,150
Voucher No	57			Ddo	640408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,250
					Total voucher				1,250
Voucher No	98			Ddo	640408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,892
					Total voucher				2,892
Total sh									20,70,847
Sub head	09	EDN-16-L Gujarat State Council of Educational Research and Training.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	171			Ddo	640696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					43,619
					Total voucher				43,619
Voucher No	59			Ddo	640696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					29,151
					Total voucher				29,151
Total sh									72,770
Sub head	18	EDN-17 Commissionerate of Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				

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Voucher No	102		Ddo	640696	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Major Head :	2202								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	80				
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P									
		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	102				Ddo	640696			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			18,330
						Total voucher			18,330
Voucher No	103				Ddo	640696			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			20,438
						Total voucher			20,438
Voucher No	106				Ddo	640696			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			25,868
						Total voucher			25,868
Voucher No	12				Ddo	640696			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			15,18,845
00	01	Salaries			03	Dearness Allowance			1,82,244
00	01	Salaries			04	Other Allowances			240
00	01	Salaries			07	Medical Allowance			7,800
00	01	Salaries			10	House Rent Allowance			1,05,928
00	01	Salaries			11	Compensatory Local Allowance			6,150
00	01	Salaries			13	Transport Allowance			25,800
						Total voucher			18,47,007
									AAO/AO
Voucher No	17				Ddo	640696			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			88,400
00	01	Salaries			03	Dearness Allowance			10,608
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			6,898
00	01	Salaries			11	Compensatory Local Allowance			240
00	01	Salaries			13	Transport Allowance			1,600
						Total voucher			1,08,046
									AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	104				Ddo	640696			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			05	Leave Travel Concession			1,152
						Total voucher			1,152
Voucher No	109				Ddo	640696			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,719
						Total voucher			2,719
Voucher No	140				Ddo	640696			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt

Major Head :	2202								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	80				
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh							
P/NP		N	Voucher Type		ClS	Sbh	Grp	Dscrptn	
Voucher No	140			Ddo	640696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,508
									Total voucher
									5,508
Voucher No	2			Ddo	640696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					30,484
									Total voucher
									30,484
Voucher No	3			Ddo	640696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					30,157
									Total voucher
									30,157
Voucher No	4			Ddo	640696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					10,214
									Total voucher
									10,214
Voucher No	55			Ddo	640696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,980
									Total voucher
									8,980
Total sh									23,18,957
Total min									23,18,957
Total grant									45,37,505
Grant No	93			Smh1	01				
Minor head	800								
Sub head	01	EDN-47 Special provision for General Education under Tribal subplan							
Sch		Grpsh							
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	153			Ddo	640999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats					79,000
									Total voucher
									79,000
Voucher No	154			Ddo	640999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats					76,000
									Total voucher
									76,000
Total sh									1,55,000
Total min									1,55,000
Total grant									1,55,000
Grant No	95			Smh1	01				
Minor head	106								

Major Head :	2202										CIC
Treasury	64	RAJKOT									
Grant No	95	Smh1 01									
Minor head	106										
Sub head	01	EDN-3 Scheduled Caste SubPlan Improvement of physical facilities in Primary Schools									
Sch		Grpsh Cls SbH Grp Dscrptn									
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	156				Ddo	640999					
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt				
00	31	GIA			35	Grants-in-Aid General to others	6,15,600				
Total voucher							6,15,600	AAO/AO			
Total sh							6,15,600				
Total min							6,15,600				
Total grant							6,15,600				
Grant No	96	Smh1 80									
Minor head	796										
Sub head	05	EDN-16 L Gujarat State Council of Educational Research & Training.									
Sch		Grpsh Cls SbH Grp Dscrptn									
P/NP		N	Voucher Type			ACB	Vc	V			
Voucher No	108				Ddo	640696					
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt				
00	50	Other charges			00	Other charges	2,00,000				
Total voucher							2,00,000	AAO			
Voucher No	166				Ddo	640696					
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt				
00	50	Other charges			00	Other charges	3,63,000				
Total voucher							3,63,000	AAO			
Voucher No	170				Ddo	640696					
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt				
00	50	Other charges			00	Other charges	2,06,000				
Total voucher							2,06,000	AAO			
Total sh							7,69,000				
Total min							7,69,000				
Total grant							7,69,000				
Total Try							1,11,87,42,492				

Major Head :	2202								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	9				Smh1	01			
Minor head	106								
Sub head	04			EDN-3 Improvement of Physical facilities in Primary Schools.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		NIL	Vc	V	
Voucher No	57				Ddo	650999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others			17,10,000
						Total voucher			17,10,000
									AAO/AO
Total sh									17,10,000
Sub head	06			Maintanance Grant for Primary Education					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		GIA	Vc	V	
Voucher No	6				Ddo	650408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			35	Grants-in-Aid General to others			91,38,748
						Total voucher			91,38,748
									AAO/AO
P/NP		N		Voucher Type		NIL	Vc	V	
Voucher No	20				Ddo	650999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			35,45,00,000
						Total voucher			35,45,00,000
									AAO/AO
Total sh									36,36,38,748
Total min									36,53,48,748
Minor head	107								
Sub head	01			Training					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	59				Ddo	650411			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			2,812
						Total voucher			2,812
Voucher No	60				Ddo	650411			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			6,685
						Total voucher			6,685
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	31				Ddo	650411			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			4,98,700
00	01	Salaries			03	Dearness Allowance			57,408
00	01	Salaries			04	Other Allowances			240
00	01	Salaries			07	Medical Allowance			2,700
00	01	Salaries			10	House Rent Allowance			17,387

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Major Head :		2202				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	9			Smh1	01		
Minor head	107						
Sub head	01	Training					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	31			Ddo	650411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
Total voucher							5,76,435
Voucher No	62			Ddo	650411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		3,69,600
Total voucher							3,69,600
P/NP		N	Voucher Type		GIA	Vc	V
Voucher No	7			Ddo	650408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		35	Grants-in-Aid General to others		10,94,039
Total voucher							10,94,039
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	44			Ddo	650411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		6,122
Total voucher							6,122
Voucher No	45			Ddo	650411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		4,020
Total voucher							4,020
Voucher No	46			Ddo	650411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		3,746
Total voucher							3,746
Voucher No	47			Ddo	650411		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		3,780
Total voucher							3,780
Total sh					20,67,239		
Total min					20,67,239		
Total grant					36,74,15,987		
Grant No	9			Smh1	02		
Minor head	001						
Sub head	06	Assistance to Non-Government Arts Institutions.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V
Voucher No	13			Ddo	650408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		35	Grants-in-Aid General to others		50,796
Total voucher							50,796
Voucher No	16			Ddo	650408		

Major Head :	2202								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	9			Smh1	02				
Minor head	001								
Sub head	06		Assistance to Non-Government Arts Institutions.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	16			Ddo	650408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			2,03,801	
					Total voucher			2,03,801	AAO
Total sh								2,54,597	
Total min								2,54,597	
Minor head	109								
Sub head	01		EDN-19 Government Secondary Schools						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	25			Ddo	650408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			20,000	
					Total voucher			20,000	
Voucher No	68			Ddo	650408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			32,000	
					Total voucher			32,000	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	26			Ddo	650408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			14,426	
					Total voucher			14,426	
Voucher No	4			Ddo	650408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			18,78,600	
00	01	Salaries		03	Dearness Allowance			1,92,228	
00	01	Salaries		07	Medical Allowance			10,500	
00	01	Salaries		10	House Rent Allowance			61,212	
00	01	Salaries		13	Transport Allowance			13,600	
					Total voucher			21,56,140	AAO/AO
Total sh								22,22,566	
Sub head	07		EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	650408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,82,060	
					Total voucher			2,82,060	AAO
Total sh								2,82,060	
Total min								25,04,626	
Minor head	110								

Major Head :		2202					CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)						
Grant No	9	Smh1					02	
Minor head	110							
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools						
Sch		Grpsh					Cls Sb	Grp Dscrptn
P/NP		N	Voucher Type			GIA	Vc	V
Voucher No	8	Ddo					650408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	31	GIA		35	Grants-in-Aid General to others			11,98,468
Total voucher							11,98,468	AAO/AO
Total sh							11,98,468	
Sub head	05	Provision of Educational facilities- Maintenance Grant						
Sch		Grpsh					Cls Sb	Grp Dscrptn
P/NP		N	Voucher Type			GIA	Vc	V
Voucher No	71	Ddo					650408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	31	GIA		35	Grants-in-Aid General to others			2,62,87,961
Total voucher							2,62,87,961	AAO/AO
Voucher No	72	Ddo					650408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	31	GIA		35	Grants-in-Aid General to others			6,75,95,106
Total voucher							6,75,95,106	AAO/AO
Voucher No	85	Ddo					650408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	31	GIA		35	Grants-in-Aid General to others			1,38,74,122
Total voucher							1,38,74,122	AAO/AO
Total sh							10,77,57,189	
Sub head	07	Higher Secondary Schools						
Sch		Grpsh					Cls Sb	Grp Dscrptn
P/NP		N	Voucher Type			GIA	Vc	V
Voucher No	67	Ddo					650408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	31	GIA		35	Grants-in-Aid General to others			3,30,72,585
Total voucher							3,30,72,585	AAO/AO
Voucher No	69	Ddo					650408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	31	GIA		35	Grants-in-Aid General to others			59,68,251
Total voucher							59,68,251	AAO/AO
Total sh							3,90,40,836	
Total min							14,79,96,493	
Minor head	191							
Sub head	02	Maintanance Grant						
Sch		Grpsh					Cls Sb	Grp Dscrptn
P/NP		N	Voucher Type			GIA	Vc	V
Voucher No	14	Ddo					650408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	31	GIA		35	Grants-in-Aid General to others			13,08,933
Total voucher							13,08,933	AAO/AO

00	13	Office Expenses	00	Office Expenses	29,330

Major Head :		2202				C/C	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cl's	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	61			Ddo	650707		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	29,330	
Voucher No	75			Ddo	650462		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		35,750
					Total voucher	35,750	
Voucher No	77			Ddo	650712		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		8,417
					Total voucher	8,417	
Voucher No	80			Ddo	650707		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		22,805
					Total voucher	22,805	
Voucher No	84			Ddo	650708		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		36,400
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes		3,08,806
					Total voucher	3,45,206	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	17			Ddo	650462		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers		5,06,200
00	01	Salaries		03	Dearness Allowance		60,744
00	01	Salaries		07	Medical Allowance		1,200
00	01	Salaries		10	House Rent Allowance		18,260
00	01	Salaries		13	Transport Allowance		1,679
					Total voucher	5,88,083	
Voucher No	18			Ddo	650462		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		75,000
					Total voucher	75,000	
Voucher No	19			Ddo	650462		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		39,900
					Total voucher	39,900	
Voucher No	22			Ddo	650709		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		39,900
					Total voucher	39,900	
Voucher No	23			Ddo	650709		

Major Head :		2202				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	23			Ddo	650709		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	50,000		
Total voucher					50,000		
Voucher No	24			Ddo	650709		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	6,72,600		
00	01	Salaries	03	Dearness Allowance	80,712		
00	01	Salaries	07	Medical Allowance	2,400		
00	01	Salaries	10	House Rent Allowance	25,129		
00	01	Salaries	13	Transport Allowance	6,400		
Total voucher					7,87,241 AAO/AO		
Voucher No	27			Ddo	650708		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	6,45,700		
00	01	Salaries	03	Dearness Allowance	77,484		
00	01	Salaries	07	Medical Allowance	2,100		
00	01	Salaries	10	House Rent Allowance	17,555		
00	01	Salaries	13	Transport Allowance	4,800		
Total voucher					7,47,639 AAO/AO		
Voucher No	28			Ddo	650708		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,25,000		
Total voucher					1,25,000 AAO		
Voucher No	29			Ddo	650708		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	12,150		
00	01	Salaries	03	Dearness Allowance	18,711		
00	01	Salaries	07	Medical Allowance	300		
00	01	Salaries	13	Transport Allowance	800		
Total voucher					31,961		
Voucher No	30			Ddo	650708		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	2,28,965		
00	01	Salaries	03	Dearness Allowance	22,896		
00	01	Salaries	04	Other Allowances	180		
00	01	Salaries	07	Medical Allowance	1,800		
00	01	Salaries	10	House Rent Allowance	6,073		
00	01	Salaries	13	Transport Allowance	1,900		
Total voucher					2,61,814 AAO		
Voucher No	32			Ddo	650712		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	39,900		

Major Head :	2202								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	9				Smh1		03		
Minor head	103								
Sub head	01			EDN-28 Development of Government Colleges					
Sch				Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	32			Ddo	650712				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
								Total voucher	39,900
Voucher No	33			Ddo	650712				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,80,300	
00	01	Salaries		03	Dearness Allowance			21,636	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			6,825	
00	01	Salaries		13	Transport Allowance			2,400	
								Total voucher	2,12,061
									AAO
Voucher No	34			Ddo	650707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			14,890	
00	01	Salaries		03	Dearness Allowance			1,787	
00	01	Salaries		07	Medical Allowance			77	
00	01	Salaries		10	House Rent Allowance			403	
00	01	Salaries		13	Transport Allowance			206	
								Total voucher	17,363
Voucher No	35			Ddo	650707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			53,000	
00	01	Salaries		03	Dearness Allowance			81,620	
00	01	Salaries		04	Other Allowances			2,000	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,300	
00	01	Salaries		13	Transport Allowance			800	
								Total voucher	1,43,020
									AAO
Voucher No	36			Ddo	650707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			10,30,903	
00	01	Salaries		03	Dearness Allowance			1,23,708	
00	01	Salaries		07	Medical Allowance			2,830	
00	01	Salaries		10	House Rent Allowance			28,915	
00	01	Salaries		13	Transport Allowance			7,547	
								Total voucher	11,93,903
									AAO/AO
Voucher No	37			Ddo	650707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,31,150	
00	01	Salaries		03	Dearness Allowance			13,344	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			4,233	

Major Head :	2202								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	9			Smh1		03			
Minor head	103								
Sub head	01			EDN-28 Development of Government Colleges					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	37			Ddo	650707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			950	
					Total voucher			1,50,937	AAO
Voucher No	38			Ddo	650707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			75,000	
					Total voucher			75,000	
Voucher No	42			Ddo	650708				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			55,000	
00	01	Salaries		03	Dearness Allowance			75,260	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,300	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,36,660	AAO
Voucher No	64			Ddo	650712				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			38,467	
00	01	Salaries		03	Dearness Allowance			4,616	
00	01	Salaries		07	Medical Allowance			200	
00	01	Salaries		10	House Rent Allowance			1,440	
00	01	Salaries		13	Transport Allowance			533	
					Total voucher			45,256	
Voucher No	65			Ddo	650707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			13,85,936	
					Total voucher			13,85,936	AAO/AO
Voucher No	74			Ddo	650462				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			8,39,716	
					Total voucher			8,39,716	AAO/AO
Voucher No	76			Ddo	650708				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			3,56,107	
					Total voucher			3,56,107	AAO
Voucher No	78			Ddo	650707				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,448	
00	01	Salaries		03	Dearness Allowance			38,508	
00	01	Salaries		07	Medical Allowance			5,711	
00	01	Salaries		10	House Rent Allowance			14,715	
00	01	Salaries		13	Transport Allowance			3,807	

Major Head :	2202								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	9				Smh1		03		
Minor head	103								
Sub head	01			EDN-28 Development of Government Colleges					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	78				Ddo	650707			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
						Total voucher			67,189
Voucher No	82				Ddo	650708			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			29,107
						Total voucher			29,107
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	66				Ddo	650707			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,532
						Total voucher			2,532
Voucher No	70				Ddo	650709			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					21,636
						Total voucher			21,636
Voucher No	81				Ddo	650708			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			05	Leave Travel Concession			230
						Total voucher			230
Voucher No	83				Ddo	650708			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			05	Leave Travel Concession			334
						Total voucher			334
Total sh									80,87,353
Total min									80,87,353
Total grant									80,87,353
Grant No	9				Smh1		04		
Minor head	001								
Sub head	02			EDN-14- Administrative set up for Adult Education					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	73				Ddo	650670			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services					20,799
						Total voucher			20,799
Total sh									20,799
Total min									20,799
Minor head	103								
Sub head	01			EDN-150 Rural Functional Litercy Project Strenghting of Administration Structure.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	

00	01	Salaries	10	House Rent Allowance	8,956

Major Head :	2202								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	9				Smh1	80			
Minor head	001								
Sub head	04			EDN-17 Strengthening of the District Establishment of Commissioner of Education					
Sch					Grpsh			Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	3				Ddo	650408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			13	Transport Allowance			7,516
						Total voucher			2,81,956
									AAO
Voucher No	5				Ddo	650408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			6,68,350
00	01	Salaries			03	Dearness Allowance			63,444
00	01	Salaries			04	Other Allowances			120
00	01	Salaries			07	Medical Allowance			3,300
00	01	Salaries			10	House Rent Allowance			15,687
00	01	Salaries			13	Transport Allowance			12,995
						Total voucher			7,63,896
									AAO/AO
Voucher No	56				Ddo	650408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			36,790
						Total voucher			36,790
Total sh									11,23,647
Total min									11,23,647
Minor head	003								
Sub head	05			District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)					
Sch	P								
				Partially Centrally Sponsored Scheme	Grpsh			Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		ACB	Vc	V	
Voucher No	48				Ddo	650560			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			28,500
						Total voucher			28,500
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	63				Ddo	650560			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Other Contractual Services			00	Other Contractual Services			96,576
						Total voucher			96,576
Voucher No	86				Ddo	650560			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			20,710
						Total voucher			20,710
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	39				Ddo	650560			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			1,19,000
00	01	Salaries			03	Dearness Allowance			14,280
00	01	Salaries			07	Medical Allowance			300

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	GIA	Vc	V

Major Head :	2202									CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)						
Grant No	96				Smh1		01			
Minor head	796									
Sub head	02			EDN-46 Free and Universal Primary education for all Children upto the age of 14 year by						
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		GIA	Vc	V		
Voucher No	87				Ddo		650503			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			4,90,000	
						Total voucher			4,90,000	AAO
Total sh									4,90,000	
Total min									4,90,000	
Total grant									4,90,000	
Grant No	96				Smh1		02			
Minor head	796									
Sub head	02			END-18 Assitance to non-Government Secondary Schools and Regulated ghrowth of Secondary						
Sch				Education						
					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		GIA	Vc	V		
Voucher No	11				Ddo		650408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			1,54,132	
						Total voucher			1,54,132	AAO
Voucher No	9				Ddo		650408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			38,090	
						Total voucher			38,090	
Total sh									1,92,222	
Total min									1,92,222	
Total grant									1,92,222	
Grant No	96				Smh1		03			
Minor head	796									
Sub head	04			EDN-28 Development of Government Colleges						
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST	Vc	V		
Voucher No	49				Ddo		650461			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			3,53,400	
00	01	Salaries			03	Dearness Allowance			42,408	
00	01	Salaries			07	Medical Allowance			1,800	
00	01	Salaries			10	House Rent Allowance			13,305	
00	01	Salaries			13	Transport Allowance			4,800	
						Total voucher			4,15,713	AAO
Voucher No	50				Ddo		650461			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			53,000	
00	01	Salaries			03	Dearness Allowance			81,620	
00	01	Salaries			04	Other Allowances			2,000	
00	01	Salaries			07	Medical Allowance			300	

Total Try 53,62,65,403

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Major Head : 2202										CIC			
Treasury	66	SURAT											
Grant No	9	Smh1 01											
Minor head	106												
Sub head	06	Maintanance Grant for Primary Education											
Sch		Grpsh								Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type							GIA	Vc	V	
Voucher No	30								Ddo	660408			
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt	
Total voucher											38,42,805	AAO/AO	
P/NP		N	Voucher Type							NIL	Vc	V	
Voucher No	84								Ddo	660999			
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt	
00	31	GIA							31	Grants-in-Aid General to Panchayats pertaining to pay and allowances		25,00,00,000	
Total voucher											25,00,00,000	AAO/AO	
Total sh											25,60,15,119		
Sub head	18	EDN-145 Fee Reimburshment to Private Unaided Schools											
Sch		Grpsh								Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type							GIA	Vc	V	
Voucher No	40								Ddo	660408			
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt	
00	31	GIA							35	Grants-in-Aid General to others		11,73,50,000	
Total voucher											11,73,50,000	AAO/AO	
P/NP		N	Voucher Type							NIL	Vc	V	
Voucher No	104								Ddo	660999			
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt	
00	31	GIA							35	Grants-in-Aid General to others		3,28,20,000	
Total voucher											3,28,20,000	AAO/AO	
Total sh											15,01,70,000		
Total min											41,07,34,876		
Total grant											41,10,04,876		
Grant No	9	Smh1 02											
Minor head	109												
Sub head	01	EDN-19 Government Secondary Schools											
Sch		Grpsh								Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type							EST	Vc	V	
Voucher No	16								Ddo	660408			
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt	
00	01	Salaries							02	Pay of Establishment		1,77,100	
00	01	Salaries							03	Dearness Allowance		21,252	
00	01	Salaries							07	Medical Allowance		1,200	
00	01	Salaries							10	House Rent Allowance		13,522	
00	01	Salaries							11	Compensatory Local Allowance		960	
00	01	Salaries							13	Transport Allowance		3,200	
Total voucher											2,17,234	AAO	
Voucher No	17								Ddo	660408			
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt	

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Total voucher	1,47,000	AAO

Major Head :	2202									CIC
Treasury	66		SURAT							
Grant No	9			Smh1	02					
Minor head	110									
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools								
Sch				Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V			
Total sh									7,82,760	
Sub head	05	Provision of Educational facilities- Maintenance Grant								
Sch				Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V			
Voucher No	1			Ddo	660408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				8,00,000	
					Total voucher				8,00,000	AAO/AO
Voucher No	11			Ddo	660408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				2,92,23,066	
					Total voucher				2,92,23,066	AAO/AO
Voucher No	2			Ddo	660408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				1,40,24,913	
					Total voucher				1,40,24,913	AAO/AO
Voucher No	24			Ddo	660408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				1,34,32,063	
					Total voucher				1,34,32,063	AAO/AO
Voucher No	35			Ddo	660408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				1,83,01,587	
					Total voucher				1,83,01,587	AAO/AO
Voucher No	36			Ddo	660408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				1,35,17,912	
					Total voucher				1,35,17,912	AAO/AO
Voucher No	42			Ddo	660408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				3,49,96,247	
					Total voucher				3,49,96,247	AAO/AO
Voucher No	43			Ddo	660408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				1,08,00,330	
					Total voucher				1,08,00,330	AAO/AO
Voucher No	82			Ddo	660408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				99,65,351	
					Total voucher				99,65,351	AAO/AO
Voucher No	83			Ddo	660408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				2,04,39,420	

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Major Head :	2202					CIC
Treasury	66	SURAT				
Grant No	9			Smh1	02	
Minor head	110					
Sub head	05	Provision of Educational facilities- Maintenance Grant				
Sch				Grpsh	Cls Sbh	Grp Dscrptn
P/NP		N	Voucher Type	GIA	Vc	V
Voucher No	83			Ddo	660408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
Total voucher						2,04,39,420 AAO/AO
Voucher No	9			Ddo	660408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	31	GIA		35	Grants-in-Aid General to others	93,97,936
Total voucher						93,97,936 AAO/AO
Total sh						17,48,98,825
Sub head	07	Higher Secondary Schools				
Sch				Grpsh	Cls Sbh	Grp Dscrptn
P/NP		N	Voucher Type	GIA	Vc	V
Voucher No	10			Ddo	660408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	31	GIA		35	Grants-in-Aid General to others	97,50,901
Total voucher						97,50,901 AAO/AO
Voucher No	12			Ddo	660408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	31	GIA		35	Grants-in-Aid General to others	1,42,05,263
Total voucher						1,42,05,263 AAO/AO
Voucher No	34			Ddo	660408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	31	GIA		35	Grants-in-Aid General to others	2,35,29,663
Total voucher						2,35,29,663 AAO/AO
Voucher No	37			Ddo	660408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	31	GIA		35	Grants-in-Aid General to others	1,06,11,147
Total voucher						1,06,11,147 AAO/AO
Voucher No	41			Ddo	660408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	31	GIA		35	Grants-in-Aid General to others	1,07,09,896
Total voucher						1,07,09,896 AAO/AO
Voucher No	5			Ddo	660408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	31	GIA		35	Grants-in-Aid General to others	1,18,045
Total voucher						1,18,045 AAO
Total sh						6,89,24,915
Total min						24,46,06,500
Minor head	191					
Sub head	02	Maintanance Grant				
Sch				Grpsh	Cls Sbh	Grp Dscrptn
P/NP		N	Voucher Type	GIA	Vc	V
Voucher No	3			Ddo	660408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

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Major Head :	2202								CIC
Treasury	66	SURAT							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	33			Ddo	660408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			3,698	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			21,638	
00	01	Salaries		11	Compensatory Local Allowance			2,430	
00	01	Salaries		13	Transport Allowance			9,200	
					Total voucher			5,25,861	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	49			Ddo	660408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,434	
					Total voucher			2,434	
Voucher No	50			Ddo	660408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			4,100	
					Total voucher			4,100	
Voucher No	51			Ddo	660408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			6,720	
					Total voucher			6,720	
Voucher No	52			Ddo	660408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,456	
					Total voucher			2,456	
Voucher No	53			Ddo	660408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,805	
					Total voucher			5,805	
Voucher No	56			Ddo	660408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,880	
					Total voucher			2,880	
Voucher No	95			Ddo	660408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			810	
					Total voucher			810	
Total sh								10,89,651	
Sub head	09	EDN-16-L Gujarat State Council of Educational Research and Training.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	46			Ddo	660718				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head : 2202 CIC
Treasury 66 SURAT
Grant No 9 Smh1 80
Minor head 001
Sub head 09 EDN-16-L Gujarat State Council of Educational Research and Training.
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type CON Vc V
Voucher No 46 Ddo 660718
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 13 Office Expenses 00 Office Expenses 34,284
Total voucher 34,284

Total sh 34,284
Total min 11,23,935

Minor head 003
Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type CON Vc V
Voucher No 47 Ddo 660718
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 13 Office Expenses 00 Office Expenses 28,866
Total voucher 28,866
Voucher No 86 Ddo 660718
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 30 Other Contractual Services 00 Other Contractual Services 29,379
Total voucher 29,379

P/NP N Voucher Type EST Vc V
Voucher No 22 Ddo 660718
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 01 Salaries 02 Pay of Establishment 2,73,450
00 01 Salaries 03 Dearness Allowance 30,420
00 01 Salaries 04 Other Allowances 60
00 01 Salaries 07 Medical Allowance 1,800
00 01 Salaries 10 House Rent Allowance 19,274
00 01 Salaries 11 Compensatory Local Allowance 1,205
00 01 Salaries 13 Transport Allowance 3,600
Total voucher 3,29,809 AAO
Voucher No 6 Ddo 660718
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 01 Salaries 02 Pay of Establishment 9,15,425
00 01 Salaries 03 Dearness Allowance 1,09,788
00 01 Salaries 04 Other Allowances 120
00 01 Salaries 07 Medical Allowance 4,500
00 01 Salaries 10 House Rent Allowance 62,046
00 01 Salaries 11 Compensatory Local Allowance 2,700
00 01 Salaries 13 Transport Allowance 13,600
Total voucher 11,08,179 AAO/AO

P/NP N Voucher Type TAB Vc V
Voucher No 44 Ddo 660718
Dtl Obj Obhdsptn Soh Sohdsc Amnt

C/C

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>TAB</i>	<i>Vc</i>	<i>V</i>

Voucher No	45	Ddo	660718	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses
				Amnt
				756
				Total voucher
				756

Voucher No	54			Ddo	660718	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,814
				Total voucher		1,814

Voucher No	55		Ddo	660718	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	830
				Total voucher	830

Total sh	15,00,263
Total min	15,00,263
Total grant	26,24,198

P/NP	N	Voucher Type	G/A	V_c	V

Voucher No	107			Ddo	660610		
Dtl	Obj	Obhdspntn		Soh	Sohdsc		Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others		8,34,000
					Total voucher		8,34,000 AAO/AO

Total sh	8,34,000
Total min	8,34,000
Total grant	8,34,000

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>NIL</i>	<i>Vc</i>	<i>V</i>

Voucher No	102			Ddo	660999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		35	Grants-in-Aid General to others		1,13,400
					Total voucher		1.13.400
							AAO

Total sh	1,13,400
Total min	1.13.400

Major Head :	2202								CIC
Treasury	66	SURAT							
Grant No	95		Smh1	01					
Total grant								1,13,400	
Grant No	95		Smh1	02					
Minor head	109								
Sub head	04	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch			Grpsh		Cls SbH Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	13		Ddo	660408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				41,100	
00	01	Salaries	03	Dearness Allowance				4,932	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,567	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				48,299	
Voucher No	20		Ddo	660408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,34,700	
00	01	Salaries	03	Dearness Allowance				16,164	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				5,142	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,58,746	AAO
Voucher No	21		Ddo	660408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,56,700	
				Total voucher				1,56,700	AAO
Total sh								3,63,745	
Total min								3,63,745	
Total grant								3,63,745	
Grant No	95		Smh1	80					
Minor head	001								
Sub head	02	EDN-16L Gujarat State Council of Educational Research & Training							
Sch			Grpsh		Cls SbH Grp Dscrptn				
P/NP		N Voucher Type		ACB	Vc	V			
Voucher No	85		Ddo	660718					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				70,000	
				Total voucher				70,000	
Total sh								70,000	
Total min								70,000	
Total grant								70,000	
Grant No	96		Smh1	01					
Minor head	796								
Sub head	04	EDN-3 Improvement of physical facilities in primary schools							
Sch			Grpsh		Cls SbH Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc	V			

Total sh	59,04,000
Total min	59,04,000
Total grant	59,04,000

Total sh 6,57,141

Sub head	05	END-19 Regulated growth of Government Schools				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	100			Ddo	660408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	25,982
Total voucher						25,982
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	18			Ddo	660408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	12,26,650
00	01	Salaries		03	Dearness Allowance	1,47,180
00	01	Salaries		07	Medical Allowance	7,500
00	01	Salaries		10	House Rent Allowance	44,086
00	01	Salaries		11	Compensatory Local Allowance	10,800
Total voucher						14,36,216
Voucher No	19			Ddo	660408	AAO/AO

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AAO

Major Head :		2202				CIC	
Treasury	66	SURAT					
Grant No	96			Smh1	03		
Minor head	796						
Sub head	04	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	59			Ddo	660668		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	38,090	
					Total voucher	38,090	
Voucher No	60			Ddo	660668		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,03,490	
00	01	Salaries		03	Dearness Allowance	3,060	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	760	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher	1,08,410	
Voucher No	61			Ddo	660897		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,80,797	
00	01	Salaries		03	Dearness Allowance	69,696	
00	01	Salaries		07	Medical Allowance	2,870	
00	01	Salaries		10	House Rent Allowance	22,044	
00	01	Salaries		13	Transport Allowance	7,653	
					Total voucher	6,83,060	
Voucher No	62			Ddo	660897		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,46,630	
00	01	Salaries		03	Dearness Allowance	6,060	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,908	
00	01	Salaries		13	Transport Allowance	400	
					Total voucher	1,55,298	
Voucher No	63			Ddo	660897		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	25,000	
					Total voucher	25,000	
Voucher No	64			Ddo	660897		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,95,700	
00	01	Salaries		03	Dearness Allowance	35,484	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	11,145	
00	01	Salaries		13	Transport Allowance	4,000	
					Total voucher	3,47,829	
Voucher No	65			Ddo	660897		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	25,000	

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Major Head : 2202										CIC
Treasury	66	SURAT								
Grant No	96	Smh1 03								
Minor head	796									
Sub head	04	EDN-28 Development of Government Colleges								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	65	Ddo 660897								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
Total voucher										25,000
Voucher No	66	Ddo 660897								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		01	Pay of Officers	1,99,600				
00	01	Salaries		03	Dearness Allowance	23,952				
00	01	Salaries		04	Other Allowances	2,000				
00	01	Salaries		07	Medical Allowance	300				
00	01	Salaries		10	House Rent Allowance	7,549				
00	01	Salaries		13	Transport Allowance	800				
Total voucher										2,34,201
Voucher No	67	Ddo 660897								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	25,500				
00	01	Salaries		03	Dearness Allowance	3,060				
00	01	Salaries		07	Medical Allowance	300				
00	01	Salaries		10	House Rent Allowance	922				
00	01	Salaries		13	Transport Allowance	400				
Total voucher										30,182
Voucher No	74	Ddo 660890								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		01	Pay of Officers	2,65,400				
00	01	Salaries		03	Dearness Allowance	31,848				
00	01	Salaries		07	Medical Allowance	1,200				
00	01	Salaries		10	House Rent Allowance	10,250				
00	01	Salaries		13	Transport Allowance	3,200				
Total voucher										3,11,898
Voucher No	75	Ddo 660826								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	50,000				
Total voucher										50,000
Voucher No	76	Ddo 660826								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	1,13,680				
00	01	Salaries		03	Dearness Allowance	4,500				
00	01	Salaries		07	Medical Allowance	300				
00	01	Salaries		10	House Rent Allowance	1,420				
00	01	Salaries		13	Transport Allowance	400				
Total voucher										1,20,300
Voucher No	77	Ddo 660890								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	1,72,900				

Major Head :	2202								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	04	EDN-28 Development of Government Colleges							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	77			Ddo		660890			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				13,776
00	01	Salaries		04	Other Allowances				120
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				4,372
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				1,93,268
									AAO
Voucher No	78			Ddo		660890			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				53,000
00	01	Salaries		03	Dearness Allowance				81,620
00	01	Salaries		04	Other Allowances				2,000
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				5,300
00	01	Salaries		13	Transport Allowance				800
					Total voucher				1,43,020
									AAO
Voucher No	79			Ddo		660890			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,25,000
					Total voucher				1,25,000
									AAO
Voucher No	80			Ddo		660890			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,15,400
00	01	Salaries		03	Dearness Allowance				13,848
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				2,160
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,33,608
									AAO
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	108			Ddo		660890			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				3,572
					Total voucher				3,572
Total sh									43,11,061
Total min									43,11,061
Total grant									43,11,061
Grant No	96			Smh1	80				
Minor head	796								
Sub head	03	EDN-47 Special provision for Genaral Education for Tribal Sub-Plan							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	105			Ddo		660610			

Major Head :	2202								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	80				
Minor head	796								
Sub head	03	EDN-47 Special provision for Genaral Education for Tribal Sub-Plan							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	105			Ddo	660610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			40,00,000	
					Total voucher			40,00,000	AAO/AO
Voucher No	106			Ddo	660610				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			50,00,000	
					Total voucher			50,00,000	AAO/AO
Voucher No	96			Ddo	660856				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			5,00,000	
					Total voucher			5,00,000	AAO
Total sh								95,00,000	
Sub head	05	EDN-16 L Gujarat State Council of Educational Research & Training.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	87			Ddo	660718				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			85,234	
					Total voucher			85,234	
Voucher No	94			Ddo	660718				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			70,000	
					Total voucher			70,000	
Total sh								1,55,234	
Total min								96,55,234	
Total grant								96,55,234	
Total Try								68,51,18,314	

Major Head : 2202 CIC
 Treasury 67 SURANDRANAGAR
 Grant No 9 Smh1 01
 Minor head 001
 Sub head 01 EDN-7 Strengthening of Directorate of Primary Education.
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 28 Ddo 670408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	37,200
00	01	Salaries	03	Dearness Allowance	4,464
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,411
00	01	Salaries	13	Transport Allowance	400
Total voucher					43,775

Total sh **43,775**

Total min **43,775**

Minor head 106
 Sub head 04 EDN-3 Improvement of Physical facilities in Primary Schools.
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type NIL Vc V
 Voucher No 124 Ddo 670999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	28,45,000
Total voucher					28,45,000 AAO/AO

 Voucher No 126 Ddo 670999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	52,64,000
Total voucher					52,64,000 AAO/AO

 Voucher No 130 Ddo 670999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	39,25,800
Total voucher					39,25,800 AAO/AO

Total sh **1,20,34,800**

Sub head 06 Maintanance Grant for Primary Education
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type GIA Vc V
 Voucher No 39 Ddo 670408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	9,321
Total voucher					9,321

 Voucher No 40 Ddo 670408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	1,015
Total voucher					1,015

 Voucher No 7 Ddo 670408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	22,34,684
Total voucher					22,34,684 AAO/AO

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Grant No	9	Smh1			02	
Minor head	109					
Sub head	01	EDN-19 Government Secondary Schools				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	114	Ddo		670455		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		5,685
Total voucher						5,685
Voucher No	118	Ddo		670475		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		14,631
Total voucher						14,631
Voucher No	120	Ddo		670475		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,019
Total voucher						1,019
Voucher No	42	Ddo		670455		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		4,995
Total voucher						4,995
Voucher No	52	Ddo		670455		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		4,400
Total voucher						4,400
Voucher No	53	Ddo		670455		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		4,197
Total voucher						4,197
Voucher No	74	Ddo		670476		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		9,779
Total voucher						9,779
Voucher No	80	Ddo		670477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		3,670
Total voucher						3,670
Voucher No	84	Ddo		670475		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,648
Total voucher						2,648

Total voucher	3,36,175	AAO

00	01	Salaries	10	House Rent Allowance	1,714

C/C

Grant No 9 Smh1 02

Sub head 01 EDN-19 Government Secondary Schools

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Dtl *Obj* *Obhdspntn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	13	Transport Allowance	400

Total voucher 53,402

Voucher No 105 Ddo 670408

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	28	Professional Services	00	Professional Services	1,21,350

Total voucher	1,21,350	AAO

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

00	28	Professional Services	00	Professional Services	28.170

Total voucher	28.170

Voucher No 87 Ddo 670475

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	06	Reimbursement of Medical Charges	17,281

Total voucher	17,281

Voucher No 104 Ddo 670408

Dtl Obj Obhdspnt

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	28,520

Total voucher	28,520

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1.170

Total voucher	1.170

Dtl	Obj	Objdsptn	Sch	Schdsch	Amnt

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1 120

Total voucher	1.120

Verdichter No	12	Das	Sto 155		
Dtl	Obj	Objdsptn	Sch	Schdsch	Amnt

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	870

Total voucher	870

<i>Dtl</i>	<i>Ohi</i>	<i>Ohhdspn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	870

Total voucher	870

Voucher No	99	Due	970455		
Dtl	Obj	Objdsntn	Sch	Schdsc	Amnt

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	968

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AAO

00	01	Salaries	07	Medical Allowance	2,400

Major Head :	2202								CIC
Treasury	67		SURANDRANAGAR						
Grant No	9			Smh1	02				
Minor head	109								
Sub head	02		EDN-99 Government Higher Secondary Schools.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	82			Ddo	670475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			19,535	
00	01	Salaries		13	Transport Allowance			4,400	
					Total voucher			5,99,999	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	89			Ddo	670475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			8,930	
					Total voucher			8,930	
Voucher No	92			Ddo	670477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,536	
					Total voucher			3,536	
Total sh								26,83,411	
Sub head	07		EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	670408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,25,360	
					Total voucher			1,25,360	AAO
Voucher No	3			Ddo	670408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,00,350	
					Total voucher			19,00,350	AAO/AO
Total sh								20,25,710	
Total min								83,19,425	
Minor head	110								
Sub head	01		EDN-18 Regulated growth of Non-Government Secondary Schools						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	20			Ddo	670408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			16,83,064	
					Total voucher			16,83,064	AAO/AO
Total sh								16,83,064	
Sub head	05		Provision of Educational facilities- Maintenance Grant						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	113			Ddo	670408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

C/C

Grant No	9	Smh1			03	
Minor head	103					
Sub head	01	EDN-28 Development of Government Colleges				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	111	Ddo		670457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		16,717
Total voucher						16,717
Voucher No	112	Ddo		670457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,031
Total voucher						1,031
Voucher No	115	Ddo		670643		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		10,548
Total voucher						10,548
Voucher No	123	Ddo		670643		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		26,962
Total voucher						26,962
Voucher No	34	Ddo		670457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	16	Publication	00	Publication		2,13,066
Total voucher						2,13,066
Voucher No	46	Ddo		670457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		21,444
Total voucher						21,444
Voucher No	96	Ddo		670466		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		6,028
Total voucher						6,028
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	23	Ddo		670457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,00,000
Total voucher						1,00,000
Voucher No	24	Ddo		670457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		7,57,920

Major Head :		2202				CIC	
Treasury	67	SURANDRANAGAR					
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch		Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	24	Ddo		670457			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	03	Dearness Allowance	74,388		
00	01	Salaries	04	Other Allowances	480		
00	01	Salaries	07	Medical Allowance	5,400		
00	01	Salaries	10	House Rent Allowance	21,913		
00	01	Salaries	13	Transport Allowance	6,300		
Total voucher					8,66,401	AAO/AO	
Voucher No	25	Ddo		670457			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	20,34,770		
00	01	Salaries	03	Dearness Allowance	2,99,773		
00	01	Salaries	07	Medical Allowance	4,200		
00	01	Salaries	10	House Rent Allowance	79,402		
00	01	Salaries	13	Transport Allowance	10,400		
Total voucher					24,28,545	AAO/AO	
Voucher No	26	Ddo		670457			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	9,95,700		
00	01	Salaries	03	Dearness Allowance	1,19,484		
00	01	Salaries	07	Medical Allowance	4,800		
00	01	Salaries	10	House Rent Allowance	37,971		
00	01	Salaries	13	Transport Allowance	12,800		
Total voucher					11,70,755	AAO/AO	
Voucher No	27	Ddo		670457			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	53,000		
00	01	Salaries	03	Dearness Allowance	81,620		
00	01	Salaries	07	Medical Allowance	300		
00	01	Salaries	10	House Rent Allowance	5,300		
00	01	Salaries	13	Transport Allowance	800		
Total voucher					1,41,020	AAO	
Voucher No	29	Ddo		670457			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	53,600		
00	01	Salaries	03	Dearness Allowance	6,432		
00	01	Salaries	07	Medical Allowance	300		
00	01	Salaries	10	House Rent Allowance	2,075		
00	01	Salaries	13	Transport Allowance	400		
Total voucher					62,807		
Voucher No	30	Ddo		670457			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	4,40,800		

Major Head :	2202									CIC
Treasury	67			SURANDRANAGAR						
Grant No	9				Smh1		03			
Minor head	103									
Sub head	01			EDN-28 Development of Government Colleges						
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST	Vc	V		
Voucher No	30				Ddo	670457				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			03	Dearness Allowance			52,896	
00	01	Salaries			07	Medical Allowance			1,800	
00	01	Salaries			10	House Rent Allowance			16,683	
00	01	Salaries			13	Transport Allowance			4,800	
						Total voucher			5,16,979	AAO/AO
Voucher No	31				Ddo	670457				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			75,000	
						Total voucher			75,000	
Voucher No	33				Ddo	670457				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			12,160	
00	01	Salaries			03	Dearness Allowance			18,726	
00	01	Salaries			07	Medical Allowance			150	
00	01	Salaries			10	House Rent Allowance			1,216	
						Total voucher			32,252	
Voucher No	35				Ddo	670457				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			1,18,334	
00	01	Salaries			03	Dearness Allowance			65,243	
00	01	Salaries			07	Medical Allowance			6,397	
00	01	Salaries			10	House Rent Allowance			14,158	
00	01	Salaries			13	Transport Allowance			8,528	
						Total voucher			2,12,660	AAO
Voucher No	47				Ddo	670457				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			1,24,800	
00	01	Salaries			03	Dearness Allowance			9,996	
00	01	Salaries			10	House Rent Allowance			5,699	
						Total voucher			1,40,495	AAO
Voucher No	62				Ddo	670457				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			30,412	
00	01	Salaries			03	Dearness Allowance			28,357	
00	01	Salaries			10	House Rent Allowance			3,041	
						Total voucher			61,810	
Voucher No	64				Ddo	670457				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			10,388	
00	01	Salaries			03	Dearness Allowance			15,997	
00	01	Salaries			07	Medical Allowance			225	

$$TAB \quad V_C \quad V$$

Major Head :	2202								CIC
Treasury	67	SURANDRANAGAR							
Grant No	9			Smh1		03			
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	110		Ddo	670457					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,038
				Total voucher					5,038
Voucher No	48		Ddo	670457					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					39,000
				Total voucher					39,000
Voucher No	49		Ddo	670457					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					70,023
				Total voucher					70,023
Voucher No	50		Ddo	670457					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					84,290
				Total voucher					84,290
Voucher No	70		Ddo	670466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					34,665
				Total voucher					34,665
Voucher No	95		Ddo	670466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					558
				Total voucher					558
Voucher No	97		Ddo	670466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,100
				Total voucher					1,100
Total sh									80,00,637
Total min									80,00,637
Total grant									80,00,637
Grant No	9			Smh1		80			
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	19		Ddo	670408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					77,700
00	01	Salaries	03	Dearness Allowance					9,324
00	01	Salaries	04	Other Allowances					987
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					2,992

Voucher No 102 Ddo 670531

Major Head : 2202
 Treasury 67 SURANDRANAGAR
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P

CIC

Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V
 Voucher No 102 Ddo 670531
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 6,710
Total voucher 6,710

Voucher No 107 Ddo 670531
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 16,680
Total voucher 16,680

Voucher No 55 Ddo 670531
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 30 Other Contractual Services 00 Other Contractual Services 47,002
Total voucher 47,002

P/NP N Voucher Type EST Vc V
 Voucher No 121 Ddo 670531
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 09 Leave Encashment 33,789
Total voucher 33,789

Voucher No 32 Ddo 670531
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 12,63,600
 00 01 Salaries 03 Dearness Allowance 1,49,208
 00 01 Salaries 04 Other Allowances 220
 00 01 Salaries 07 Medical Allowance 6,900
 00 01 Salaries 10 House Rent Allowance 46,089
 00 01 Salaries 13 Transport Allowance 9,900
Total voucher 14,75,917 AAO/AO

Voucher No 36 Ddo 670531
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 22,450
 00 01 Salaries 03 Dearness Allowance 2,694
 00 01 Salaries 07 Medical Allowance 150
 00 01 Salaries 10 House Rent Allowance 940
Total voucher 26,234

P/NP N Voucher Type TAB Vc V
 Voucher No 37 Ddo 670531
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 456
Total voucher 456

Voucher No 38 Ddo 670531
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 4,906
Total voucher 4,906

Major Head : 2202 C/C
 Treasury 67 SURANDRANAGAR
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

Total sh 16,22,624
Total min 16,22,624
Total grant 26,91,984

Grant No 95 Smh1 01
 Minor head 106
 Sub head 01 EDN-3 Scheduled Caste SubPlan Improvement of physical facilities in Primary Schools
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V
 Voucher No 125 Ddo 670999
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 35 Grants-in-Aid General to others 24,72,000
Total voucher 24,72,000 AAO/AO

Voucher No 129 Ddo 670999
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 35 Grants-in-Aid General to others 9,12,600
Total voucher 9,12,600 AAO/AO

Total sh 33,84,600

Sub head 03 EDN-145 Fee Reimburshment to Private Unaided Schools
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V
 Voucher No 44 Ddo 670999
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 35 Grants-in-Aid General to others 1,13,50,000
Total voucher 1,13,50,000 AAO/AO

Total sh 1,13,50,000

Total min 1,47,34,600

Minor head 107
 Sub head 01 END-12 Financial assistance to Gujarat State council of educational research and training
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V
 Voucher No 51 Ddo 670531
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 50 Other charges 00 Other charges 42,000
Total voucher 42,000

P/NP N Voucher Type CON Vc V
 Voucher No 91 Ddo 670531
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 50 Other charges 00 Other charges 3,261
Total voucher 3,261

Total sh 45,261

Total min 45,261

Total grant 1,47,79,861

Total grant	47,66,031

Total sh	1,50,000
Total min	1,50,000
Total grant	1,50,000
Total Try	1,17,06,27,147

Major Head :	2202								CIC
Treasury	68	VADODARA							
Grant No	9			Smh1	01				
Minor head	106								
Sub head	04	EDN-3 Improvement of Physical facilities in Primary Schools.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	45			Ddo	680999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			17,60,400	
					Total voucher			17,60,400	AAO/AO
Total sh								17,60,400	
Sub head	06	Maintanance Grant for Primary Education							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	19			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			35,45,858	
					Total voucher			35,45,858	AAO/AO
Voucher No	20			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			58,60,221	
					Total voucher			58,60,221	AAO/AO
Voucher No	29			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		33	Grants-in-Aid General to Local Bodies			7,00,00,000	
					Total voucher			7,00,00,000	AAO/AO
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	4			Ddo	680999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			28,50,00,000	
					Total voucher			28,50,00,000	AAO/AO
Voucher No	57			Ddo	680999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			57,00,00,000	
					Total voucher			57,00,00,000	AAO/AO
Total sh								93,44,06,079	
Total min								93,61,66,479	
Minor head	107								
Sub head	01	Training							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	9			Ddo	680412				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			34,172	

Major Head : 2202 C/C
 Treasury 68 VADODARA
 Grant No 9 Smh1 01
 Minor head 107
 Sub head 01 Training

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V
 Voucher No 9 Ddo 680412
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
Total voucher 34,172

P/NP N Voucher Type EST Vc V
 Voucher No 8 Ddo 680412
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 12,04,350
 00 01 Salaries 02 Pay of Establishment 1,44,468
 00 01 Salaries 03 Dearness Allowance 6,900
 00 01 Salaries 04 Other Allowances 480
 00 01 Salaries 10 House Rent Allowance 80,328
 00 01 Salaries 11 Compensatory Local Allowance 4,180
 00 01 Salaries 13 Transport Allowance 18,200
Total voucher 14,58,906 AAO/AO

P/NP N Voucher Type GIA Vc V
 Voucher No 26 Ddo 680408
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 35 Grants-in-Aid General to others 1,70,752
Total voucher 1,70,752 AAO

Voucher No 27 Ddo 680408
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 35 Grants-in-Aid General to others 62,758
Total voucher 62,758

Total sh 17,26,588
Total min 17,26,588
Total grant 93,78,93,067

Grant No 9 Smh1 02
 Minor head 109
 Sub head 01 EDN-19 Government Secondary Schools

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 16 Ddo 680408
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 8,25,090
 00 01 Salaries 03 Dearness Allowance 94,440
 00 01 Salaries 07 Medical Allowance 5,100
 00 01 Salaries 10 House Rent Allowance 30,170
 00 01 Salaries 13 Transport Allowance 6,800
Total voucher 9,61,600 AAO/AO
 Voucher No 32 Ddo 680408
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,11,120

Major Head : 2202 C/C

Treasury 68 VADODARA

Grant No 9 Smh1 02

Minor head 109

Sub head 01 EDN-19 Government Secondary Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 32 Ddo 680408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	41,662
00	01	Salaries	10	House Rent Allowance	2,606
00	01	Salaries	20	Dearness Pay-Non-Gazetted	9,200
Total voucher					1,64,588

AAO

Total sh 11,26,188

Sub head 07 EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 18 Ddo 680408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	13,08,000
00	01	Salaries	03	Dearness Allowance	1,56,960
00	01	Salaries	07	Medical Allowance	8,400
00	01	Salaries	10	House Rent Allowance	49,562
00	01	Salaries	13	Transport Allowance	11,200
Total voucher					15,34,122

AAO/AO

Voucher No 21 Ddo 680408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,50,720
Total voucher					2,50,720

AAO

Total sh 17,84,842

Sub head 07 EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 18 Ddo 680408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	800
Total voucher					800

Total sh 800

Total min 29,11,830

Minor head 110

Sub head 01 EDN-18 Regulated growth of Non-Government Secondary Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 3 Ddo 680408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	18,090
Total voucher					18,090

Voucher No 30 Ddo 680408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2202								CIC
Treasury	68	VADODARA							
Grant No	9			Smh1	02				
Minor head	110								
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc	V			
Voucher No	30		Ddo	680408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			56,496		
				Total voucher			56,496		
Voucher No	49		Ddo	680408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			1,76,000		
				Total voucher			1,76,000		AAO
Voucher No	50		Ddo	680408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			31,724		
				Total voucher			31,724		
Voucher No	51		Ddo	680408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			68,668		
				Total voucher			68,668		
Total sh							3,50,978		
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc	V			
Voucher No	34		Ddo	680408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	Grant-in-aid	31	GIA to Panchayats pertaining to Pay and Allowances			1,66,950		
				Total voucher			1,66,950		AAO
Total sh							1,66,950		
Sub head	05	Provision of Educational facilities- Maintenance Grant							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc	V			
Voucher No	28		Ddo	680408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			7,46,03,950		
				Total voucher			7,46,03,950		AAO/AO
Voucher No	37		Ddo	680408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			77,23,620		
				Total voucher			77,23,620		AAO/AO
Voucher No	39		Ddo	680408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			3,92,970		
				Total voucher			3,92,970		AAO
Voucher No	7		Ddo	680408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

C/C

Total voucher **55,017**

Major Head :	2202								CIC
Treasury	68		VADODARA						
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	36			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			25,944	
					Total voucher			25,944	
Voucher No	56			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,477	
					Total voucher			16,477	
Voucher No	59			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			22,472	
					Total voucher			22,472	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	15			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,73,850	
00	01	Salaries		03	Dearness Allowance			92,892	
00	01	Salaries		04	Other Allowances			455	
00	01	Salaries		07	Medical Allowance			4,800	
00	01	Salaries		10	House Rent Allowance			51,960	
00	01	Salaries		11	Compensatory Local Allowance			3,370	
00	01	Salaries		13	Transport Allowance			24,513	
					Total voucher			10,51,840	AAO/AO
Voucher No	17			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			79,300	
00	01	Salaries		03	Dearness Allowance			9,516	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			6,054	
00	01	Salaries		11	Compensatory Local Allowance			390	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			97,520	
Voucher No	31			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			23,158	
					Total voucher			23,158	
Voucher No	35			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,54,200	
00	01	Salaries		03	Dearness Allowance			42,504	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			19,962	

Major Head :	2202								CIC
Treasury	68	VADODARA							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	35			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			1,680	
00	01	Salaries		13	Transport Allowance			17,245	
					Total voucher			4,37,691	AAO
Voucher No	5			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,10,869	
00	01	Salaries		03	Dearness Allowance			40,905	
00	01	Salaries		10	House Rent Allowance			2,589	
00	01	Salaries		20	Dearness Pay-Non-Gazetted			8,322	
					Total voucher			1,62,685	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	38			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			18,334	
					Total voucher			18,334	
Voucher No	48			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			19,102	
					Total voucher			19,102	
Voucher No	58			Ddo	680408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			20,745	
					Total voucher			20,745	
Total sh								19,50,985	
Total min								19,50,985	
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme							
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	53			Ddo	680715				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			2,40,000	
					Total voucher			2,40,000	AAO
Voucher No	55			Ddo	680715				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			1,25,000	
					Total voucher			1,25,000	AAO
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	41			Ddo	680715				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head : 2202 C/C
 Treasury 68 VADODARA
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P

Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	CON	Vc	V
Voucher No	41		Ddo	680715	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	18,650
Total voucher					18,650

Voucher No	42		Ddo	680715	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	16,820
Total voucher					16,820

Voucher No	52		Ddo	680715	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,065
Total voucher					1,065

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	10		Ddo	680715	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,15,900
00	01	Salaries	03	Dearness Allowance	25,908
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	16,558
00	01	Salaries	11	Compensatory Local Allowance	720
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					2,62,886

AAO

Voucher No	11		Ddo	680715	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	83,300
00	01	Salaries	03	Dearness Allowance	9,996
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	6,432
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600

Total voucher**1,01,868**

AAO

Voucher No	12		Ddo	680715	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,52,800
00	01	Salaries	03	Dearness Allowance	30,336
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	19,346
00	01	Salaries	11	Compensatory Local Allowance	1,205
00	01	Salaries	13	Transport Allowance	3,600

Total voucher**3,09,147**

AAO

Voucher No	14		Ddo	680715	

Major Head : 2202 C/C
 Treasury 68 VADODARA
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P

Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No	14	Ddo	680715		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	9,65,900
00	01	Salaries	03	Dearness Allowance	1,15,908
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	4,500
00	01	Salaries	10	House Rent Allowance	59,072
00	01	Salaries	11	Compensatory Local Allowance	3,790
00	01	Salaries	13	Transport Allowance	14,400

Total voucher

11,63,690 AAO/AO

P/NP N Voucher Type TAB Vc V

Voucher No	2	Ddo	680715		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,213

Total voucher

1,213

Total sh 22,40,339

Total min 22,40,339

Minor head 800

Sub head 01 Improvement of Science Teaching

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No	13	Ddo	680715		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	72,400
00	01	Salaries	03	Dearness Allowance	8,688
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	5,448
00	01	Salaries	11	Compensatory Local Allowance	335
00	01	Salaries	13	Transport Allowance	1,600

Total voucher

89,131

Total sh 89,131

Total min 89,131

Total grant 42,80,455

Grant No 95 Smh1 01

Minor head 106

Sub head 01 EDN-3 Scheduled Caste SubPlan Improvement of physical facilities in Primary Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No	46	Ddo	680999		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats	1,72,800

Major Head :	2202										CIC
Treasury	68	VADODARA									
Grant No	95	Smh1 01									
Minor head	106										
Sub head	01	EDN-3 Scheduled Caste SubPlan Improvement of physical facilities in Primary Schools									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	46	Ddo 680999									
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt
				pertaining to others							
Total voucher										1,72,800	AAO
Total sh										1,72,800	
Total min										1,72,800	
Minor head	107										
Sub head	01	END-12 Financial assistance to Gujarat State council of educational research and training									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			ACB	Vc	V			
Voucher No	54	Ddo 680715									
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt
	00	50	Other charges		00	Other charges				19,000	
Total voucher										19,000	
Total sh										19,000	
Total min										19,000	
Total grant										1,91,800	
Grant No	96	Smh1 80									
Minor head	796										
Sub head	05	EDN-16 L Gujarat State Council of Educational Research & Training.									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			ACB	Vc	V			
Voucher No	40	Ddo 680715									
Dtl	Obj	Obhdsptn		Soh	Sohdsc						Amnt
	00	50	Other charges		00	Other charges				7,37,000	
Total voucher										7,37,000	AAO/AO
Total sh										7,37,000	
Total min										7,37,000	
Total grant										7,37,000	
Total Try										1,12,71,27,240	

Major Head : 2202										CIC	
Treasury	69	VALSAD									
Grant No	9	Smh1 01									
Minor head	106										
Sub head	01	Practicing Schools									
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type			GIA	Vc	V			
Voucher No	3			Ddo		690408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				2,31,026		
Total voucher									2,31,026	AAO	
Total sh									2,31,026		
Sub head	04	EDN-3 Improvement of Physical facilities in Primary Schools.									
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	65			Ddo		690999					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				3,94,200		
Total voucher									3,94,200	AAO	
Total sh									3,94,200		
Sub head	06	Maintanance Grant for Primary Education									
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type			GIA	Vc	V			
Voucher No	8			Ddo		690408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				26,48,672		
Total voucher									26,48,672	AAO/AO	
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	115			Ddo		690999					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				70,00,00,000		
Total voucher									70,00,00,000	AAO/AO	
Voucher No	26			Ddo		690999					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				35,00,00,000		
Total voucher									35,00,00,000	AAO/AO	
Total sh									1,05,26,48,672		
Sub head	18	EDN-145 Fee Reimburshment to Private Unaided Schools									
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	92			Ddo		690999					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				1,10,000		
Total voucher									1,10,000	AAO	
Total sh									1,10,000		
Total min									1,05,33,83,898		

01-DEC-19

Major Head : 2202										CIC		
Treasury	69	VALSAD										
Grant No	9									Smh1	01	
Minor head	107											
Sub head	01	Training										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							GIA	Vc V	
Voucher No	2									Ddo	690408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	31	GIA							35	Grants-in-Aid General to others	7,93,177	
										Total voucher	7,93,177	AAO/AO
Total sh										7,93,177		
Total min										7,93,177		
Total grant										1,05,41,77,075		
Grant No	9									Smh1	02	
Minor head	109											
Sub head	01	EDN-19 Government Secondary Schools										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							CON	Vc V	
Voucher No	103									Ddo	690408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	28	Professional Services							00	Professional Services	5,490	
										Total voucher	5,490	
Voucher No	104									Ddo	690408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	28	Professional Services							00	Professional Services	3,870	
										Total voucher	3,870	
Voucher No	105									Ddo	690408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	28	Professional Services							00	Professional Services	5,040	
										Total voucher	5,040	
Voucher No	106									Ddo	690408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	28	Professional Services							00	Professional Services	17,100	
										Total voucher	17,100	
Voucher No	107									Ddo	690408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	28	Professional Services							00	Professional Services	13,275	
										Total voucher	13,275	
Voucher No	108									Ddo	690408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	28	Professional Services							00	Professional Services	19,050	
										Total voucher	19,050	
Voucher No	109									Ddo	690408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	28	Professional Services							00	Professional Services	11,925	
										Total voucher	11,925	
Voucher No	110									Ddo	690408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	28	Professional Services							00	Professional Services	11.175	

01-DEC-19

Major Head :		2202		CIC	
Treasury	69	VALSAD			
Grant No	9			Smh1	02
Minor head	109				
Sub head	01	EDN-19 Government Secondary Schools			
Sch		Grpsh		Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	110	Ddo		690408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					11,175
Voucher No	111	Ddo		690408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	16,650
Total voucher					16,650
Voucher No	112	Ddo		690408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	15,660
Total voucher					15,660
Voucher No	113	Ddo		690408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	13,590
Total voucher					13,590
Voucher No	114	Ddo		690408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	31,200
Total voucher					31,200
Voucher No	48	Ddo		690408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	3,975
Total voucher					3,975
Voucher No	49	Ddo		690408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	67,860
Total voucher					67,860
Voucher No	54	Ddo		690408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	1,620
Total voucher					1,620
Voucher No	55	Ddo		690408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	4,575
Total voucher					4,575
Voucher No	56	Ddo		690408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	16,800
Total voucher					16,800
Voucher No	57	Ddo		690408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	3,690
Total voucher					3,690

Major Head :	2202								CIC
Treasury	69	VALSAD							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	58		Ddo	690408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				30,600	
				Total voucher				30,600	
Voucher No	67		Ddo	690408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				12,000	
				Total voucher				12,000	
Voucher No	69		Ddo	690408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				16,125	
				Total voucher				16,125	
Total sh								3,21,270	
Total min								3,21,270	
Minor head	110								
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	100		Ddo	690408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				4,34,000	
				Total voucher				4,34,000	AAO
Voucher No	28		Ddo	690408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				47,530	
				Total voucher				47,530	
Voucher No	77		Ddo	690408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				4,20,510	
				Total voucher				4,20,510	AAO
Total sh								9,02,040	
Sub head	05	Provision of Educational facilities- Maintenance Grant							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	52		Ddo	690408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				8,00,000	
				Total voucher				8,00,000	AAO/AO
Voucher No	6		Ddo	690408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				3,20,41,564	
				Total voucher				3,20,41,564	AAO/AO
Voucher No	61		Ddo	690408					

Major Head :		2202				CIC	
Treasury	69	VALSAD					
Grant No	9			Smh1	02		
Minor head	110						
Sub head	05	Provision of Educational facilities- Maintenance Grant					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	61			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	19,57,496	
Total voucher						19,57,496	AAO/AO
Voucher No	62			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	58,31,692	
Total voucher						58,31,692	AAO/AO
Voucher No	63			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	15,52,182	
Total voucher						15,52,182	AAO/AO
Voucher No	79			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	3,33,995	
Total voucher						3,33,995	AAO
Voucher No	80			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	18,25,207	
Total voucher						18,25,207	AAO/AO
Voucher No	81			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	4,44,211	
Total voucher						4,44,211	AAO
Voucher No	82			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	16,09,087	
Total voucher						16,09,087	AAO/AO
Voucher No	83			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	27,10,115	
Total voucher						27,10,115	AAO/AO
Voucher No	9			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	2,86,62,536	
Total voucher						2,86,62,536	AAO/AO
Voucher No	91			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	3,70,288	
Total voucher						3,70,288	AAO
Total sh				7,81,38,373			
Sub head	07	Higher Secondary Schools					
Sch		Grpsh		Cls Sbh Grp Dscrptn			

Major Head : 2202										CIC		
Treasury	69	VALSAD										
Grant No	9									Smh1	02	
Minor head	110											
Sub head	07	Higher Secondary Schools										
Sch					Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type			GIA		Vc		V		
Voucher No	5				Ddo	690408						
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt		
00	31	GIA			35	Grants-in-Aid General to others				1,46,16,131		
										Total voucher	1,46,16,131	AAO/AO
Voucher No	51				Ddo	690408						
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt		
00	31	GIA			35	Grants-in-Aid General to others				11,492		
										Total voucher	11,492	
Voucher No	53				Ddo	690408						
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt		
00	31	GIA			35	Grants-in-Aid General to others				17,270		
										Total voucher	17,270	
Voucher No	59				Ddo	690408						
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt		
00	31	GIA			35	Grants-in-Aid General to others				2,65,806		
										Total voucher	2,65,806	AAO
Voucher No	60				Ddo	690408						
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt		
00	31	GIA			35	Grants-in-Aid General to others				28,24,173		
										Total voucher	28,24,173	AAO/AO
Voucher No	7				Ddo	690408						
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt		
00	31	GIA			35	Grants-in-Aid General to others				1,11,70,186		
										Total voucher	1,11,70,186	AAO/AO
Voucher No	76				Ddo	690408						
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt		
00	31	GIA			35	Grants-in-Aid General to others				21,100		
										Total voucher	21,100	
Total sh										2,89,26,158		
Total min										10,79,66,571		
Minor head	191											
Sub head	02	Maintanance Grant										
Sch					Grpsh		Cls	Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type			GIA		Vc		V		
Voucher No	4				Ddo	690408						
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt		
00	31	GIA			33	Grants-in-Aid General to Local Bodies				15,31,488		
										Total voucher	15,31,488	AAO/AO
Total sh										15,31,488		
Total min										15,31,488		
Total grant										10,98,19,329		
Grant No	9									Smh1	80	
Minor head	001											

Total sh						8,40,483
Sub head	10	EDN-12 Financial Assistance to Gujarat State Council of Education Reseach and Training				
Sch			Grpsh		Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type		ACB	Vc	V

Major Head : 2202 CIC
Treasury 69 VALSAD
Grant No 9 Smh1 80
Minor head 001
Sub head 10 EDN-12 Financial Assistance to Gujarat State Council of Education Reseech and Training
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type ACB Vc V
Voucher No 99 Ddo 690643
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 50 Other charges 00 Other charges 5,000
Total voucher 5,000

Total sh 5,000
Total min 8,45,483

Minor head 003
Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type CON Vc V
Voucher No 94 Ddo 690643
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 13 Office Expenses 00 Office Expenses 2,579
Total voucher 2,579
Voucher No 96 Ddo 690643
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 13 Office Expenses 00 Office Expenses 25,671
Total voucher 25,671
Voucher No 97 Ddo 690643
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 30 Other Contractual Services 00 Other Contractual Services 51,573
Total voucher 51,573

P/NP N Voucher Type EST Vc V
Voucher No 40 Ddo 690643
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 01 Salaries 02 Pay of Establishment 39,900
Total voucher 39,900

Voucher No 41 Ddo 690643
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 01 Salaries 02 Pay of Establishment 2,82,600
00 01 Salaries 03 Dearness Allowance 33,912
00 01 Salaries 07 Medical Allowance 1,800
00 01 Salaries 10 House Rent Allowance 6,893
00 01 Salaries 13 Transport Allowance 2,150
Total voucher 3,27,355

AAO
Voucher No 42 Ddo 690643
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 01 Salaries 02 Pay of Establishment 5,75,000
00 01 Salaries 03 Dearness Allowance 69,000
00 01 Salaries 04 Other Allowances 60
00 01 Salaries 07 Medical Allowance 3,000
00 01 Salaries 10 House Rent Allowance 15,345

Major Head : 2202										C/C	
Treasury	69	VALSAD									
Grant No	9	Smh1								80	
Minor head	003										
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)									
Sch P		Partially Centrally Sponsored Scheme Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type					EST	Vc	V	
Voucher No	42						Ddo	690643			
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
00	01	Salaries					13	Transport Allowance	4,000		
								Total voucher	6,66,405	AAO/AO	
Voucher No	78						Ddo	690643			
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
00	01	Salaries					02	Pay of Establishment	92,055		
00	01	Salaries					03	Dearness Allowance	76,222		
00	01	Salaries					10	House Rent Allowance	18,299		
								Total voucher	1,86,576	AAO	
P/NP		N	Voucher Type					TAB	Vc	V	
Voucher No	71						Ddo	690643			
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses					00	Domestic Travel Expenses	5,848		
								Total voucher	5,848		
Voucher No	72						Ddo	690643			
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses					00	Domestic Travel Expenses	8,408		
								Total voucher	8,408		
Voucher No	93						Ddo	690643			
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses					00	Domestic Travel Expenses	5,000		
								Total voucher	5,000		
Total sh								13,19,315			
Total min								13,19,315			
Total grant								21,64,798			
Grant No	95	Smh1								01	
Minor head	106										
Sub head	01	EDN-3 Scheduled Caste SubPlan Improvement of physical facilities in Primary Schools									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type					NIL	Vc	V	
Voucher No	66						Ddo	690999			
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
00	31	GIA					35	Grants-in-Aid General to others	1,02,600		
								Total voucher	1,02,600	AAO	
Total sh								1,02,600			
Total min								1,02,600			
Minor head	107										
Sub head	01	END-12 Financial assistance to Gujarat State council of educational research and training									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type					ACB	Vc	V	
Voucher No	98						Ddo	690643			

Major Head : 2202 C/C

Treasury 69 VALSAD

Grant No 95 Smh1 01

Minor head 107

Sub head 01 END-12 Financial assistance to Gujarat State council of educational research and training

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 98 Ddo 690643

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	30,000
Total voucher					30,000

Total sh 30,000

Total min 30,000

Total grant 1,32,600

Grant No 96 Smh1 01

Minor head 796

Sub head 04 EDN-3 Improvement of physical facilities in primary schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 64 Ddo 690999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	64,15,200
Total voucher					64,15,200 AAO/AO

Total sh 64,15,200

Sub head 39 EDN-145 Fee Reimburshment to Private Unaided Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 27 Ddo 690999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	1,46,10,000
Total voucher					1,46,10,000 AAO/AO

Total sh 1,46,10,000

Total min 2,10,25,200

Total grant 2,10,25,200

Grant No 96 Smh1 02

Minor head 796

Sub head 02 END-18 Assitance to non-Government Secondary Schools and Regulated ghrowth of Secondary Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 1 Ddo 690408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	53,33,531
Total voucher					53,33,531 AAO/AO

Voucher No 101 Ddo 690408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	13,33,560
Total voucher					13,33,560 AAO/AO

Total sh 66,67,091

Major Head :		2202				CIC	
Treasury	69	VALSAD					
Grant No	96			Smh1	02		
Minor head	796						
Sub head	05	END-19 Regulated growth of Government Schools					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	47			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	12,725	
Total voucher						12,725	
Voucher No	50			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	6,76,478	
Total voucher						6,76,478 AAO/AO	
Voucher No	74			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	23,226	
Total voucher						23,226	
Voucher No	89			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	16,779	
Total voucher						16,779	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	33			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,43,200	
00	01	Salaries		03	Dearness Allowance	17,184	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	5,474	
00	01	Salaries		13	Transport Allowance	1,350	
Total voucher						1,68,408 AAO	
Voucher No	36			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,77,500	
00	01	Salaries		03	Dearness Allowance	81,300	
00	01	Salaries		07	Medical Allowance	4,500	
00	01	Salaries		10	House Rent Allowance	25,869	
00	01	Salaries		13	Transport Allowance	6,000	
Total voucher						7,95,169 AAO/AO	
Voucher No	38			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,25,360	
Total voucher						1,25,360 AAO	
Voucher No	39			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,47,530	
Total voucher						6,47,530 AAO/AO	
Voucher No	73			Ddo	690408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Total voucher	4,87,256	AAO

Major Head :	2202								CIC
Treasury	69	VALSAD							
Grant No	96			Smh1	02				
Minor head	796								
Sub head	06	EDN-125 New Government Secondary Schools in Tribal Costal Area.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh								4,87,256	
Sub head	23	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	29			Ddo	690408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,24,500	
00	01	Salaries		03	Dearness Allowance			26,940	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			8,570	
00	01	Salaries		13	Transport Allowance			2,000	
					Total voucher			2,63,510	AAO
Voucher No	30			Ddo	690408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,84,940	
					Total voucher			12,84,940	AAO/AO
Voucher No	35			Ddo	690408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,58,110	
00	01	Salaries		03	Dearness Allowance			20,652	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			6,568	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			6,88,130	AAO/AO
Voucher No	37			Ddo	690408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			59,850	
					Total voucher			59,850	
Voucher No	43			Ddo	690408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,46,550	
00	01	Salaries		03	Dearness Allowance			65,568	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			16,019	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			6,32,937	AAO/AO
Voucher No	44			Ddo	690408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,35,000	
00	01	Salaries		03	Dearness Allowance			88,200	
00	01	Salaries		07	Medical Allowance			5,400	
00	01	Salaries		10	House Rent Allowance			28,022	
00	01	Salaries		13	Transport Allowance			6,800	
					Total voucher			8,63,422	AAO/AO

01-DEC-19

Grant No	96	Smh1			03	
Minor head	796					
Sub head	04	EDN-28 Development of Government Colleges				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	17	Ddo		690738		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		33,600
Total voucher						33,600
Voucher No	18	Ddo		690738		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		29,000
Total voucher						29,000
Voucher No	19	Ddo		690738		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		28,300
Total voucher						28,300
Voucher No	84	Ddo		690688		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		45,255
Total voucher						45,255
Voucher No	85	Ddo		690688		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		5,181
Total voucher						5,181
Voucher No	86	Ddo		690688		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Other Contractual Services	00	Other Contractual Services		6,250
Total voucher						6,250
Voucher No	87	Ddo		690688		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		6,360
Total voucher						6,360
Voucher No	88	Ddo		690688		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		10,030
Total voucher						10,030

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	10		Ddo	690738	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2202		CIC	
Treasury	69	VALSAD			
Grant No	96	Smh1		03	
Minor head	796				
Sub head	04	EDN-28 Development of Government Colleges			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	10	Ddo		690738	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,50,900
00	01	Salaries	03	Dearness Allowance	54,108
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	17,269
00	01	Salaries	13	Transport Allowance	5,600
Total voucher					5,29,977
					AAO/AO
Voucher No	11	Ddo		690738	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,60,300
00	01	Salaries	03	Dearness Allowance	19,212
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	5,955
00	01	Salaries	13	Transport Allowance	1,100
Total voucher					1,87,887
					AAO
Voucher No	12	Ddo		690738	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	76,180
Total voucher					76,180
Voucher No	13	Ddo		690738	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	20,500
00	01	Salaries	03	Dearness Allowance	2,460
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	754
00	01	Salaries	13	Transport Allowance	150
Total voucher					24,224
Voucher No	14	Ddo		690738	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,25,000
Total voucher					1,25,000
					AAO
Voucher No	15	Ddo		690738	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,83,900
00	01	Salaries	03	Dearness Allowance	46,068
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	14,437
00	01	Salaries	13	Transport Allowance	4,800
Total voucher					4,51,005
					AAO
Voucher No	16	Ddo		690738	

Total min	27,59,126

Major Head :	2202					C/C
Treasury	69	VALSAD				
Grant No	96		Smh1	03		
Total grant					27,59,126	
Total Try					1,20,43,34,931	

Treasury	72	DAHOD				
Grant No	9		Smh1	01		
Minor head	106					
Sub head	06	Maintanance Grant for Primary Education				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	GIA	Vc	V	
Voucher No	19	Ddo	720408			

Total sh	1,66,34,81,054
Total min	1,66,34,81,054

Voucher No	17		Ddo	720408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,11,100

Major Head :	2202								CIC
Treasury	72	DAHOD							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	17		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			13,332		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			4,230		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			1,30,062		AAO
Voucher No	6		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,36,640		
00	01	Salaries	03	Dearness Allowance			12,636		
00	01	Salaries	04	Other Allowances			60		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			4,087		
00	01	Salaries	13	Transport Allowance			1,200		
				Total voucher			1,55,523		AAO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	88		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			16,528		
				Total voucher			16,528		
Total sh							3,64,793		
Total min							3,64,793		
Minor head	110								
Sub head	05	Provision of Educational facilities- Maintenance Grant							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc	V			
Voucher No	13		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			5,24,09,987		
				Total voucher			5,24,09,987		AAO/AO
Voucher No	25		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			3,05,40,312		
				Total voucher			3,05,40,312		AAO/AO
Voucher No	62		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			1,50,765		
				Total voucher			1,50,765		AAO
Total sh							8,31,01,064		
Sub head	07	Higher Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				

Major Head : 2202										CIC	
Treasury		72		DAHOD							
Grant No		9				Smh1		02			
Minor head		110									
Sub head		07		Higher Secondary Schools							
Sch						Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		GIA		Vc		V	
Voucher No		22				Ddo		720408			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		31		GIA		35		Grants-in-Aid General to others		64,65,762	
								Total voucher		64,65,762 AAO/AO	
Voucher No		24				Ddo		720408			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		31		GIA		35		Grants-in-Aid General to others		1,67,33,887	
								Total voucher		1,67,33,887 AAO/AO	
Total sh										2,31,99,649	
Total min										10,63,00,713	
Minor head		800									
Sub head		04		Vocational Education							
Sch						Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		GIA		Vc		V	
Voucher No		14				Ddo		720408			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		31		GIA		35		Grants-in-Aid General to others		8,60,694	
								Total voucher		8,60,694 AAO/AO	
Voucher No		26				Ddo		720408			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		31		GIA		35		Grants-in-Aid General to others		70,278	
								Total voucher		70,278	
Total sh										9,30,972	
Total min										9,30,972	
Total grant										10,75,96,478	
Grant No		9				Smh1		04			
Minor head		103									
Sub head		01		EDN-150 Rural Functional Litercy Project Strenghting of Administration Structure.							
Sch						Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		35				Ddo		720409			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		49,600	
00		01		Salaries		03		Dearness Allowance		5,952	
00		01		Salaries		07		Medical Allowance		300	
00		01		Salaries		10		House Rent Allowance		1,667	
00		01		Salaries		13		Transport Allowance		400	
								Total voucher		57,919	
Total sh										57,919	
Total min										57,919	
Total grant										57,919	
Grant No		9				Smh1		80			

Major Head : 2202 C/C

Treasury 72 DAHOD

Grant No 9 Smh1 80

Minor head 001

Sub head 10 EDN-12 Financial Assistance to Gujarat State Council of Education Reseech and Training

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 113 Ddo 720477

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	28,500
Total voucher					28,500

Total sh 28,500

Sub head 18 EDN-17 Commissionerate of Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 18 Ddo 720408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	77,700
00	01	Salaries	03	Dearness Allowance	9,324
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	13	Transport Allowance	800
Total voucher					88,124

Voucher No 28 Ddo 720408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	89,800
00	01	Salaries	03	Dearness Allowance	10,776
00	01	Salaries	04	Other Allowances	3,518
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,780
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,09,074

AAO

Voucher No 9 Ddo 720408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,99,050
00	01	Salaries	03	Dearness Allowance	47,916
00	01	Salaries	04	Other Allowances	5,387
00	01	Salaries	07	Medical Allowance	2,700
00	01	Salaries	10	House Rent Allowance	15,317
00	01	Salaries	13	Transport Allowance	3,600
Total voucher					5,73,970

AAO/AO

Voucher No 94 Ddo 720408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	29,178
Total voucher					29,178

Total sh 8,00,346

Total min 8,28,846

Minor head 003

Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

Major Head :	2202								CIC
Treasury	72	DAHOD							
Grant No	9			Smh1	80				
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh							
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	115		Ddo	720477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				34,599	
				Total voucher				34,599	
Voucher No	120		Ddo	720477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,946	
				Total voucher				20,946	
Voucher No	121		Ddo	720477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				17,979	
				Total voucher				17,979	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	29		Ddo	720477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				77,700	
00	01	Salaries	03	Dearness Allowance				9,324	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,736	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				90,860	
Voucher No	30		Ddo	720477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,65,625	
00	01	Salaries	03	Dearness Allowance				51,048	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				2,100	
00	01	Salaries	10	House Rent Allowance				16,763	
00	01	Salaries	13	Transport Allowance				2,950	
				Total voucher				5,38,546	AAO/AO
Voucher No	31		Ddo	720477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				5,41,500	
00	01	Salaries	03	Dearness Allowance				64,980	
00	01	Salaries	07	Medical Allowance				3,000	
00	01	Salaries	10	House Rent Allowance				17,578	
00	01	Salaries	13	Transport Allowance				4,000	
				Total voucher				6,31,058	AAO/AO
Voucher No	63		Ddo	720477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				52,000	
00	01	Salaries	03	Dearness Allowance				6,240	

Major Head : 2202 C/C
 Treasury 72 DAHOD
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P

Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	63		Ddo	720477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,989
00	01	Salaries	13	Transport Allowance	400

Total voucher

60,929

Voucher No	93		Ddo	720477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	19,122
00	01	Salaries	07	Medical Allowance	2,454
00	01	Salaries	10	House Rent Allowance	5,807
00	01	Salaries	13	Transport Allowance	1,227

Total voucher

28,610

Voucher No	98		Ddo	720477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,52,400
00	01	Salaries	03	Dearness Allowance	9,342
00	01	Salaries	10	House Rent Allowance	4,762

Total voucher

1,66,504

AAO

P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	122		Ddo	720477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	4,759

Total voucher

4,759

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	114		Ddo	720477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,456

Total voucher

3,456

Voucher No	116		Ddo	720477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	23,700

Total voucher

23,700

Voucher No	90		Ddo	720477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	24,920

Total voucher

24,920

Total sh 16,46,866

Total min 16,46,866

Minor head 107
 Sub head 04 END-76 Scholarships

Sch Grpsh Cls Sbh Grp Dscrptn

Major Head : 2202 C/C

Treasury 72 DAHOD

Grant No 9 Smh1 80

Minor head 107

Sub head 04 END-76 Scholarships

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

Voucher No 69 Ddo 720548

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	6,000
Total voucher					6,000

Total sh 6,000

Total min 6,000

Minor head 800

Sub head 08 Expenditure for promotion of Education amongst Educationally Backward Classes

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 33 Ddo 720999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	4,83,000
Total voucher					4,83,000

Total sh 4,83,000

Total min 4,83,000

Total grant 29,64,712

Grant No 96 Smh1 01

Minor head 796

Sub head 02 EDN-46 Free and Universal Primary education for all Children upto the age of 14 year by

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 118 Ddo 720468

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	33	Subsidies (c) To others	55	Subsidies (c) To others	3,99,225
Total voucher					3,99,225

Voucher No 119 Ddo 720468

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	33	Subsidies (c) To others	55	Subsidies (c) To others	3,99,225
Total voucher					3,99,225

Total sh 7,98,450

Sub head 04 EDN-3 Improvement of physical facilities in primary schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 112 Ddo 720999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	1,19,80,800
Total voucher					1,19,80,800

Voucher No 34 Ddo 720999

AAO/AO

Major Head :	2202								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	04	EDN-3 Improvement of physical facilities in primary schools							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	34			Ddo	720999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			29,95,200	
					Total voucher			29,95,200	AAO/AO
Total sh								1,49,76,000	
Sub head	39	EDN-145 Fee Reimburshment to Private Unaided Schools							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	111			Ddo	720999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			1,60,05,000	
					Total voucher			1,60,05,000	AAO/AO
Total sh								1,60,05,000	
Total min								3,17,79,450	
Total grant								3,17,79,450	
Grant No	96			Smh1	02				
Minor head	796								
Sub head	02	END-18 Assitance to non-Government Secondary Schools and Regulated ghrowth of Secondary Education							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	11			Ddo	720408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			1,62,14,091	
					Total voucher			1,62,14,091	AAO/AO
Voucher No	12			Ddo	720408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			4,28,574	
					Total voucher			4,28,574	AAO
Voucher No	15			Ddo	720408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			8,89,721	
					Total voucher			8,89,721	AAO/AO
Voucher No	23			Ddo	720408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			1,20,14,608	
					Total voucher			1,20,14,608	AAO/AO
Voucher No	96			Ddo	720408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			7,70,850	

Major Head :	2202					CIC	
Treasury	72	DAHOD					
Grant No	96			Smh1	02		
Minor head	796						
Sub head	02	END-18 Assitance to non-Government Secondary Schools and Regulated growth of Secondary Education					
Sch				Grpsh	Cls Sb	Grp	Dscrptn
P/NP		N	Voucher Type		GIA	Vc	V
Voucher No	96			Ddo	720408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						7,70,850	AAO/AO
Total sh						3,03,17,844	
Sub head	05	END-19 Regulated growth of Government Schools					
Sch				Grpsh	Cls Sb	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	91			Ddo	720536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials		55,800
Total voucher						55,800	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	27			Ddo	720408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		1,52,360
Total voucher						1,52,360	AAO
Voucher No	36			Ddo	720408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		31,340
Total voucher						31,340	
Voucher No	37			Ddo	720408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		1,01,340
00	01	Salaries		03	Dearness Allowance		8,400
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,663
00	01	Salaries		13	Transport Allowance		400
Total voucher						1,13,103	AAO
Voucher No	40			Ddo	720463		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		62,680
Total voucher						62,680	
Voucher No	41			Ddo	720408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		62,200
00	01	Salaries		03	Dearness Allowance		7,464
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,494
00	01	Salaries		13	Transport Allowance		400
Total voucher						72,858	
Voucher No	5			Ddo	720408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :		2202				CIC
Treasury	72	DAHOD				
Grant No	96			Smh1	02	
Minor head	796					
Sub head	05	END-19 Regulated growth of Government Schools				
Sch		Grpsh		Cls SbH Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	5			Ddo	720408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	62,680
Total voucher						62,680
Voucher No	58			Ddo	720536	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,23,720
00	01	Salaries		03	Dearness Allowance	3,564
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,207
00	01	Salaries		13	Transport Allowance	400
Total voucher						1,29,251
Voucher No	59			Ddo	720408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	31,340
Total voucher						31,340
Voucher No	64			Ddo	720497	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,86,180
00	01	Salaries		03	Dearness Allowance	14,820
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	900
00	01	Salaries		10	House Rent Allowance	4,694
00	01	Salaries		13	Transport Allowance	950
Total voucher						2,07,604
Voucher No	7			Ddo	720408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	76,180
Total voucher						76,180
Voucher No	8			Ddo	720408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,13,890
00	01	Salaries		03	Dearness Allowance	21,096
00	01	Salaries		07	Medical Allowance	1,200
00	01	Salaries		10	House Rent Allowance	6,787
00	01	Salaries		13	Transport Allowance	1,600
Total voucher						2,44,573
Voucher No	84			Ddo	720520	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,75,824
00	01	Salaries		03	Dearness Allowance	19,152
00	01	Salaries		04	Other Allowances	60

01-DEC-19

Total voucher 52.807

00	01	Salaries	13	Transport Allowance	400

01-DEC-19

Major Head : 2202										CIC	
Treasury		72		DAHOD							
Grant No		96				Smh1		02			
Minor head		796									
Sub head		23		EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch				Grpsh		Cls Sbh		Grp Dscrptn			
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		44		Ddo		720408					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
						Total voucher				52,702	
Voucher No		45		Ddo		720408					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		02		Pay of Establishment				38,090	
						Total voucher				38,090	
Voucher No		46		Ddo		720408					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		01		Pay of Officers				44,900	
00		01 Salaries		03		Dearness Allowance				5,388	
00		01 Salaries		07		Medical Allowance				300	
00		01 Salaries		10		House Rent Allowance				1,521	
00		01 Salaries		13		Transport Allowance				400	
						Total voucher				52,509	
Voucher No		47		Ddo		720408					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		02		Pay of Establishment				1,14,520	
00		01 Salaries		03		Dearness Allowance				2,460	
00		01 Salaries		07		Medical Allowance				300	
00		01 Salaries		10		House Rent Allowance				797	
00		01 Salaries		13		Transport Allowance				150	
						Total voucher				1,18,227	
Voucher No		48		Ddo		720408					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		02		Pay of Establishment				76,180	
						Total voucher				76,180	
Voucher No		49		Ddo		720408					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		02		Pay of Establishment				31,340	
						Total voucher				31,340	
Voucher No		50		Ddo		720408					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		02		Pay of Establishment				62,680	
						Total voucher				62,680	
Voucher No		51		Ddo		720408					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		02		Pay of Establishment				62,680	
						Total voucher				62,680	
Voucher No		52		Ddo		720408					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		02		Pay of Establishment				94,020	
						Total voucher				94,020	

Major Head :	2202								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	02				
Minor head	796								
Sub head	23	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	53		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				94,020	
				Total voucher				94,020	
Voucher No	54		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,35,120	
00	01	Salaries	03	Dearness Allowance				4,932	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,567	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				1,42,319	AAO
Voucher No	55		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,14,590	
00	01	Salaries	03	Dearness Allowance				9,180	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,928	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				1,27,398	AAO
Voucher No	56		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				44,900	
00	01	Salaries	03	Dearness Allowance				5,388	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,620	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				52,608	
Voucher No	57		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				38,090	
				Total voucher				38,090	
Total sh								17,51,054	
Total min								3,43,21,942	
Total grant								3,43,21,942	
Grant No	96			Smh1	03				
Minor head	796								
Sub head	04	EDN-28 Development of Government Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	123		Ddo	720549					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man	01	Outsourcing Services (Man Power)				1,79,750	

00	01	Salaries	10	House Rent Allowance	5,300

Major Head :		2202				CIC	
Treasury	72	DAHOD					
Grant No	96			Smh1	03		
Minor head	796						
Sub head	04	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	70			Ddo	720548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		13	Transport Allowance		800
Total voucher						1,43,020	AAO
Voucher No	71			Ddo	720548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		1,73,100
00	01	Salaries		03	Dearness Allowance		20,772
00	01	Salaries		07	Medical Allowance		900
00	01	Salaries		10	House Rent Allowance		6,480
00	01	Salaries		13	Transport Allowance		2,400
Total voucher						2,03,652	AAO
Voucher No	72			Ddo	720548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		40,450
00	01	Salaries		03	Dearness Allowance		2,460
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		773
00	01	Salaries		13	Transport Allowance		150
Total voucher						44,133	
Voucher No	73			Ddo	720548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		2,30,800
00	01	Salaries		03	Dearness Allowance		27,696
00	01	Salaries		07	Medical Allowance		1,200
00	01	Salaries		10	House Rent Allowance		8,640
00	01	Salaries		13	Transport Allowance		3,200
Total voucher						2,71,536	AAO
Voucher No	74			Ddo	720548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		2,11,900
00	01	Salaries		03	Dearness Allowance		1,00,448
00	01	Salaries		07	Medical Allowance		600
00	01	Salaries		10	House Rent Allowance		11,360
00	01	Salaries		13	Transport Allowance		2,400
Total voucher						3,26,708	AAO
Voucher No	78			Ddo	720549		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		5,62,500
00	01	Salaries		03	Dearness Allowance		64,500
00	01	Salaries		07	Medical Allowance		2,100
00	01	Salaries		10	House Rent Allowance		19,784
00	01	Salaries		13	Transport Allowance		2,800

01-DEC-19

Major Head : 2202										CIC		
Treasury	72	DAHOD										
Grant No	96									Smh1	03	
Minor head	796											
Sub head	04	EDN-28 Development of Government Colleges										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							EST	Vc V	
Voucher No	78									Ddo	720549	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
										Total voucher	6,51,684	AAO/AO
Voucher No	79									Ddo	720549	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	01	Salaries							02	Pay of Establishment	44,800	
00	01	Salaries							03	Dearness Allowance	5,376	
00	01	Salaries							07	Medical Allowance	300	
00	01	Salaries							10	House Rent Allowance	1,623	
00	01	Salaries							13	Transport Allowance	400	
										Total voucher	52,499	
Voucher No	80									Ddo	720549	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	01	Salaries							02	Pay of Establishment	1,10,990	
00	01	Salaries							03	Dearness Allowance	8,748	
00	01	Salaries							07	Medical Allowance	600	
00	01	Salaries							10	House Rent Allowance	2,567	
00	01	Salaries							13	Transport Allowance	800	
										Total voucher	1,23,705	AAO
Voucher No	81									Ddo	720549	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	01	Salaries							01	Pay of Officers	2,30,800	
00	01	Salaries							03	Dearness Allowance	27,696	
00	01	Salaries							07	Medical Allowance	1,200	
00	01	Salaries							10	House Rent Allowance	8,640	
00	01	Salaries							13	Transport Allowance	1,600	
										Total voucher	2,69,936	AAO
Voucher No	82									Ddo	720549	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	01	Salaries							01	Pay of Officers	5,23,390	
00	01	Salaries							03	Dearness Allowance	55,236	
00	01	Salaries							07	Medical Allowance	1,500	
00	01	Salaries							10	House Rent Allowance	16,328	
00	01	Salaries							13	Transport Allowance	2,000	
										Total voucher	5,98,454	AAO/AO
Voucher No	83									Ddo	720549	
Dtl	Obj	Obhdsptn							Soh	Sohdsc	Amnt	
00	01	Salaries							01	Pay of Officers	2,01,875	
00	01	Salaries							03	Dearness Allowance	23,952	
00	01	Salaries							07	Medical Allowance	300	
00	01	Salaries							10	House Rent Allowance	7,329	
00	01	Salaries							13	Transport Allowance	800	
										Total voucher	2,34,256	AAO

Major Head :	2202					C/C
Treasury	72	DAHOD				
Grant No	96	Smh1				03
Minor head	796					
Sub head	04	EDN-28 Development of Government Colleges				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		TAB	Vc V
Voucher No	75			Ddo	720548	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,250
Total voucher						1,250
Voucher No	76			Ddo	720548	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,618
Total voucher						1,618
Voucher No	77			Ddo	720548	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,824
Total voucher						4,824
Total sh						34,67,016
Total min						34,67,016
Total grant						34,67,016
Grant No	96	Smh1				80
Minor head	796					
Sub head	03	EDN-47 Special provision for Genaral Education for Tribal Sub-Plan				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		NIL	Vc V
Voucher No	100			Ddo	720408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others	10,01,000
Total voucher						10,01,000 AAO/AO
Voucher No	101			Ddo	720408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others	4,01,200
Total voucher						4,01,200 AAO
Voucher No	102			Ddo	720408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others	4,01,200
Total voucher						4,01,200 AAO
Voucher No	103			Ddo	720408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others	4,00,400
Total voucher						4,00,400 AAO
Voucher No	104			Ddo	720408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others	4,00,400
Total voucher						4,00,400 AAO
Voucher No	105			Ddo	720408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others	5,00,000

Major Head :	2202								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	80				
Minor head	796								
Sub head	03	EDN-47 Special provision for Genaral Education for Tribal Sub-Plan							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc V				
Voucher No	105		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			5,00,000		AAO
Voucher No	106		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	33	Subsidies (c) To others	55	Subsidies (c) To others			10,00,000		
				Total voucher			10,00,000		AAO/AO
Voucher No	107		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	33	Subsidies (c) To others	55	Subsidies (c) To others			17,70,000		
				Total voucher			17,70,000		AAO/AO
Voucher No	108		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	33	Subsidies (c) To others	55	Subsidies (c) To others			14,16,000		
				Total voucher			14,16,000		AAO/AO
Voucher No	109		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	33	Subsidies (c) To others	55	Subsidies (c) To others			12,00,000		
				Total voucher			12,00,000		AAO/AO
Voucher No	32		Ddo	720999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others			28,00,000		
				Total voucher			28,00,000		AAO/AO
Voucher No	99		Ddo	720408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	33	Subsidies (c) To others	55	Subsidies (c) To others			10,00,000		
				Total voucher			10,00,000		AAO/AO
Total sh							1,22,90,200		
Sub head	05	EDN-16 L Gujarat State Council of Educational Research & Training.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		ACB	Vc V				
Voucher No	92		Ddo	720477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	50	Other charges	00	Other charges			1,50,000		
				Total voucher			1,50,000		AAO
Total sh							1,50,000		
Total min							1,24,40,200		
Total grant							1,24,40,200		
Total Try							1,85,68,70,870		

Major Head : 2202 CIC
Treasury 73 PATAN
Grant No 9 Smh1 01
Minor head 001
Sub head 03 EDN-5 Strengthening of Supervisory Machinery at State and District level
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type EST Vc V
Voucher No 16 Ddo 730408
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 01 Salaries 01 Pay of Officers 44,900
00 01 Salaries 03 Dearness Allowance 5,388
00 01 Salaries 07 Medical Allowance 300
00 01 Salaries 10 House Rent Allowance 1,714
00 01 Salaries 13 Transport Allowance 400
Total voucher 52,702

Total sh 52,702

Total min 52,702

Minor head 106
Sub head 01 Practicing Schools
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type GIA Vc V
Voucher No 21 Ddo 730408
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 31 GIA 35 Grants-in-Aid General to others 1,86,666
Total voucher 1,86,666 AAO

Total sh 1,86,666

Sub head 04 EDN-3 Improvement of Physical facilities in Primary Schools.
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type GIA Vc V
Voucher No 29 Ddo 730408
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 31 GIA 35 Grants-in-Aid General to others 54,000
Total voucher 54,000

Total sh 54,000

Sub head 06 Maintanance Grant for Primary Education
Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type GIA Vc V
Voucher No 118 Ddo 730408
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 31 GIA 35 Grants-in-Aid General to others 59,956
Total voucher 59,956
Voucher No 28 Ddo 730408
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 31 GIA 35 Grants-in-Aid General to others 40,03,140
Total voucher 40,03,140 AAO/AO
Voucher No 35 Ddo 730408
Dtl Obj Obhdsptn Soh Sohdsc Amnt
00 31 GIA 35 Grants-in-Aid General to others 70,00,000
Total voucher 70,00,000 AAO/AO

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>
1	1	1
1	2	1
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00	01	Salaries	03	Dearness Allowance	63,384

Major Head :	2202								CIC
Treasury	73	PATAN							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	17		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	07	Medical Allowance			3,600		
00	01	Salaries	10	House Rent Allowance			20,223		
00	01	Salaries	13	Transport Allowance			300		
				Total voucher			8,55,037	AAO/AO	
Voucher No	18		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			5,41,640		
00	01	Salaries	03	Dearness Allowance			37,572		
00	01	Salaries	07	Medical Allowance			2,100		
00	01	Salaries	10	House Rent Allowance			11,955		
				Total voucher			5,93,267	AAO/AO	
Voucher No	30		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			7,500		
				Total voucher			7,500		
Voucher No	37		Ddo	730459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			8,07,520		
				Total voucher			8,07,520	AAO/AO	
Voucher No	9		Ddo	730459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			44,900		
00	01	Salaries	03	Dearness Allowance			5,388		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			1,714		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			52,702		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	146		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,152		
				Total voucher			3,152		
Total sh									31,69,268
Sub head	02	EDN-99 Government Higher Secondary Schools.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	11		Ddo	730459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,26,400		
00	01	Salaries	03	Dearness Allowance			15,168		
00	01	Salaries	07	Medical Allowance			600		

Major Head :	2202						C/C	
Treasury	73	PATAN						
Grant No	9			Smh1	02			
Minor head	109							
Sub head	02	EDN-99 Government Higher Secondary Schools.						
Sch			Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V	
Voucher No	11			Ddo	730459			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		10	House Rent Allowance		4,818	
00	01	Salaries		13	Transport Allowance		1,200	
Total voucher							1,48,186	AAO
Total sh							1,48,186	
Sub head	07	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme						
Sch			Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V	
Voucher No	19			Ddo	730408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		1,79,600	
00	01	Salaries		03	Dearness Allowance		21,552	
00	01	Salaries		07	Medical Allowance		1,200	
00	01	Salaries		10	House Rent Allowance		6,856	
Total voucher							2,09,208	AAO
Voucher No	34			Ddo	730408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		14,93,850	
00	01	Salaries		03	Dearness Allowance		59,220	
00	01	Salaries		07	Medical Allowance		2,700	
00	01	Salaries		10	House Rent Allowance		18,854	
Total voucher							15,74,624	AAO/AO
Total sh							17,83,832	
Total min							51,01,286	
Minor head	110							
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools						
Sch			Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V	
Voucher No	100			Ddo	730408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	31	GIA		35	Grants-in-Aid General to others		5,44,050	
Total voucher							5,44,050	AAO/AO
Voucher No	131			Ddo	730408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	31	GIA		35	Grants-in-Aid General to others		20,000	
Total voucher							20,000	
Voucher No	133			Ddo	730408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	31	GIA		35	Grants-in-Aid General to others		9,10,875	
Total voucher							9,10,875	AAO/AO
Voucher No	25			Ddo	730408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	

Major Head :	2202									CIC
Treasury	73	PATAN								
Grant No	9			Smh1	02					
Minor head	110									
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		GIA	Vc	V				
Voucher No	25		Ddo	730408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				5,35,884		
				Total voucher				5,35,884	AAO/AO	
Voucher No	63		Ddo	730408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				8,28,180		
				Total voucher				8,28,180	AAO/AO	
Total sh								28,38,989		
Sub head	05	Provision of Educational facilities- Maintenance Grant								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		GIA	Vc	V				
Voucher No	101		Ddo	730408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				43,34,154		
				Total voucher				43,34,154	AAO/AO	
Voucher No	102		Ddo	730408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				80,000		
				Total voucher				80,000		
Voucher No	103		Ddo	730408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				40,509		
				Total voucher				40,509		
Voucher No	115		Ddo	730408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				5,130		
				Total voucher				5,130		
Voucher No	116		Ddo	730408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				10,876		
				Total voucher				10,876		
Voucher No	117		Ddo	730408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				62,309		
				Total voucher				62,309		
Voucher No	119		Ddo	730408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				3,92,883		
				Total voucher				3,92,883	AAO	
Voucher No	32		Ddo	730408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				3,77,75,439		

Major Head :	2202								CIC
Treasury	73	PATAN							
Grant No	9			Smh1	02				
Minor head	110								
Sub head	05	Provision of Educational facilities- Maintenance Grant							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	32		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			3,77,75,439	AAO/AO	
Voucher No	33		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			2,71,65,221		
				Total voucher			2,71,65,221	AAO/AO	
Voucher No	40		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			41,520		
				Total voucher			41,520		
Voucher No	41		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			85,974		
				Total voucher			85,974		
Voucher No	42		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			34,345		
				Total voucher			34,345		
Voucher No	43		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			41,520		
				Total voucher			41,520		
Voucher No	44		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			96,572		
				Total voucher			96,572		
Voucher No	45		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			60,165		
				Total voucher			60,165		
Voucher No	46		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			53,477		
				Total voucher			53,477		
Voucher No	47		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			12,585		
				Total voucher			12,585		
Voucher No	48		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			96,516		
				Total voucher			96,516		

C/C

Major Head : 2202										CIC	
Treasury	73	PATAN									
Grant No	9			Smh1	02						
Minor head	110										
Sub head	05	Provision of Educational facilities- Maintenance Grant									
Sch				Grpsh	Cls Sbh Grp Dscrptn						
P/NP		N	Voucher Type		GIA	Vc	V				
Voucher No	66			Ddo	730408						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
Total voucher							38,172				
Voucher No	67			Ddo	730408						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				49,769		
Total voucher							49,769				
Voucher No	68			Ddo	730408						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				16,480		
Total voucher							16,480				
Voucher No	69			Ddo	730408						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				69,473		
Total voucher							69,473				
Voucher No	70			Ddo	730408						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				82,203		
Total voucher							82,203				
Voucher No	71			Ddo	730408						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				43,187		
Total voucher							43,187				
Voucher No	72			Ddo	730408						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				61,438		
Total voucher							61,438				
Voucher No	73			Ddo	730408						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				31,236		
Total voucher							31,236				
Voucher No	74			Ddo	730408						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				41,520		
Total voucher							41,520				
Voucher No	75			Ddo	730408						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				81,355		
Total voucher							81,355				
Voucher No	76			Ddo	730408						
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt		
00	31	GIA		35	Grants-in-Aid General to others				8,00,000		
Total voucher							8,00,000		AAO/AO		

C/C

00	31	GIA	35	Grants-in-Aid General to others	2,03,835

01-DEC-19

Total sh 2,54,13,893

Major Head :	2202								CIC
Treasury	73	PATAN							
Grant No	9			Smh1	02				
Minor head	110								
Total min								11,72,91,748	
Total grant								12,23,93,034	
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01	EDN-28 Development of Government Colleges							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	109			Ddo	730468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,320	
					Total voucher			3,320	
Voucher No	110			Ddo	730468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				21,684	
					Total voucher			21,684	
Voucher No	120			Ddo	730531				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			5,500	
					Total voucher			5,500	
Voucher No	121			Ddo	730531				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				41,700	
					Total voucher			41,700	
Voucher No	141			Ddo	730467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			11,212	
					Total voucher			11,212	
Voucher No	142			Ddo	730467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,901	
					Total voucher			1,901	
Voucher No	143			Ddo	730468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,967	
					Total voucher			4,967	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	122			Ddo	730531				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			10,46,725	
					Total voucher			10,46,725	AAO/AO
Voucher No	2			Ddo	730531				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			77,990	
					Total voucher			77,990	
Voucher No	3			Ddo	730531				

C/C

00	01	Salaries	07	Medical Allowance	2,000
00	01	Salaries	10	House Rent Allowance	14,644

Major Head :	2202									CIC
Treasury	73	PATAN								
Grant No	9			Smh1	03					
Minor head	103									
Sub head	01	EDN-28 Development of Government Colleges								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		EST	Vc V					
Voucher No	8		Ddo	730468						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	13	Transport Allowance				4,800		
				Total voucher				4,37,389	AAO	
P/NP		N Voucher Type		TAB	Vc V					
Voucher No	104		Ddo	730468						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,592		
				Total voucher				1,592		
Voucher No	105		Ddo	730468						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				500		
				Total voucher				500		
Voucher No	106		Ddo	730468						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				550		
				Total voucher				550		
Voucher No	107		Ddo	730468						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,688		
				Total voucher				1,688		
Voucher No	108		Ddo	730468						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				534		
				Total voucher				534		
Voucher No	123		Ddo	730468						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,084		
				Total voucher				1,084		
Total sh								36,58,548		
Total min								36,58,548		
Total grant								36,58,548		
Grant No	9			Smh1	05					
Minor head	103									
Sub head	01	EDN-94 Development of Sanskrit Pathshalas.								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		GIA	Vc V					
Voucher No	24		Ddo	730408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				1,87,962		
				Total voucher				1,87,962	AAO	
Voucher No	64		Ddo	730408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		

Total sh	1,89,962
Total min	1,89,962
Total grant	1,89,962

Total sh										48,692	
Sub head		10		EDN-12 Financial Assistance to Gujarat State Council of Education Reseach and Training							
Sch				Grpsh		Cls Sbh		Grp Dscrptn			
P/NP		N		Voucher Type		ACB		Vc V			
Voucher No		95		Ddo		730412					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		50		Other charges		00		Other charges		5,000	
Total voucher										5.000	

Total sh					5,000	
Sub head	18	EDN-17 Commissionerate of Schools				
Sch			Grpsh		Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	130		Ddo	730408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		20,248
				Total voucher		20,248
Voucher No	80		Ddo	730408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		7,956
				Total voucher		7,956
Voucher No	81		Ddo	730408		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

Major Head :	2202								CIC
Treasury	73	PATAN							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	18	EDN-17 Commissionerate of Schools							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	81		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,900	
				Total voucher				11,900	
Voucher No	82		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,875	
				Total voucher				1,875	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				6,48,350	
00	01	Salaries	03	Dearness Allowance				72,984	
00	01	Salaries	04	Other Allowances				7,216	
00	01	Salaries	07	Medical Allowance				3,900	
00	01	Salaries	10	House Rent Allowance				23,270	
00	01	Salaries	13	Transport Allowance				4,700	
				Total voucher				7,60,420	AAO/AO
Voucher No	12		Ddo	730459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				53,600	
00	01	Salaries	03	Dearness Allowance				6,432	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,048	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				62,780	
Voucher No	129		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,466	
00	01	Salaries	03	Dearness Allowance				29,701	
00	01	Salaries	07	Medical Allowance				4,641	
00	01	Salaries	10	House Rent Allowance				3,507	
00	01	Salaries	13	Transport Allowance				2,321	
				Total voucher				42,636	
Voucher No	14		Ddo	730408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,12,400	
00	01	Salaries	03	Dearness Allowance				25,488	
00	01	Salaries	04	Other Allowances				5,916	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				8,134	
00	01	Salaries	13	Transport Allowance				1,200	

Voucher No 58 Ddo 730412

Major Head :	2202								CIC
Treasury	73	PATAN							
Grant No	9			Smh1	80				
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh							
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	58			Ddo	730412				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				10,478
					Total voucher				10,478
Voucher No	59			Ddo	730412				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					35,472
					Total voucher				35,472
Voucher No	60			Ddo	730412				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				16,473
					Total voucher				16,473
Voucher No	96			Ddo	730412				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					20,850
					Total voucher				20,850
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	139			Ddo	730412				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				43,561
					Total voucher				43,561
Voucher No	36			Ddo	730412				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				8,61,550
00	01	Salaries		03	Dearness Allowance				1,00,992
00	01	Salaries		04	Other Allowances				295
00	01	Salaries		07	Medical Allowance				5,100
00	01	Salaries		10	House Rent Allowance				30,631
00	01	Salaries		13	Transport Allowance				6,850
					Total voucher				10,05,418
									AAO/AO
Voucher No	62			Ddo	730412				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				15,060
00	01	Salaries		03	Dearness Allowance				20,482
00	01	Salaries		10	House Rent Allowance				1,506
					Total voucher				37,048
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	113			Ddo	730412				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,554
					Total voucher				5,554

Major Head :	2202								CIC
Treasury	73	PATAN							
Grant No	9			Smh1	80				
Minor head	003								
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)							
Sch P									
		Partially Centrally Sponsored Scheme	Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	126			Ddo		730412			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				274
					Total voucher				274
Voucher No	127			Ddo		730412			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				4,426
					Total voucher				4,426
Voucher No	135			Ddo		730412			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,640
					Total voucher				7,640
Voucher No	136			Ddo		730412			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				231
					Total voucher				231
Voucher No	97			Ddo		730412			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,354
					Total voucher				2,354
Voucher No	98			Ddo		730412			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,323
					Total voucher				5,323
Voucher No	99			Ddo		730412			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,080
					Total voucher				2,080
Total sh									13,01,789
Total min									13,01,789
Total grant									26,51,468
Grant No	95			Smh1	02				
Minor head	109								
Sub head	04	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	20			Ddo		730408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				89,800
00	01	Salaries		03	Dearness Allowance				10,776
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				3,428

C/C

Total sh	3,00,000
Total min	3,00,000
Total grant	3,00,000
Total Try	1,06,66,56,952

C/C

Total voucher	11,847

00	01	Salaries	07	Medical Allowance	300

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

Major Head :	2202								CIC
Treasury	74	NARMADA(RAJPIPLA)							
Grant No	9			Smh1	02				
Minor head	110								
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc	V			
Voucher No	108		Ddo	740408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				34,000	
				Total voucher				34,000	

Total sh 34,000

Sub head	05	Provision of Educational facilities- Maintenance Grant							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc	V			
Voucher No	15		Ddo	740408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				1,21,21,920	
				Total voucher				1,21,21,920	AAO/AO
Voucher No	21		Ddo	740408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				71,78,965	
				Total voucher				71,78,965	AAO/AO

Total sh 1,93,00,885

Sub head	07	Higher Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc	V			
Voucher No	13		Ddo	740408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				14,24,698	
				Total voucher				14,24,698	AAO/AO
Voucher No	14		Ddo	740408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				44,76,285	
				Total voucher				44,76,285	AAO/AO

Total sh 59,00,983

Total min 2,52,35,868

Total grant 2,69,00,677

Grant No	9			Smh1	80				
Minor head	001								
Sub head	09	EDN-16-L Gujarat State Council of Educational Research and Training.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	74		Ddo	740464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				46,433	
				Total voucher				46,433	

Total sh 46,433

Sub head	18	EDN-17 Commissionerate of Schools							

Total min	6,52,346

Major Head :	2202								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	9			Smh1	80				
Minor head	003								
Sub head	05		District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)						
Sch P									
			Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			ACB Vc V			
Voucher No	76			Ddo	740464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			2,00,000	
					Total voucher			2,00,000	AAO
Voucher No	77			Ddo	740464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			1,00,000	
					Total voucher			1,00,000	
P/NP		N	Voucher Type			CON Vc V			
Voucher No	112			Ddo	740464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			18,564	
					Total voucher			18,564	
Voucher No	73			Ddo	740464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			1,66,232	
					Total voucher			1,66,232	AAO
Voucher No	75			Ddo	740464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,368	
					Total voucher			5,368	
P/NP		N	Voucher Type			EST Vc V			
Voucher No	1			Ddo	740464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,46,300	
00	01	Salaries		03	Dearness Allowance			41,556	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			10,206	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			4,02,262	AAO
Voucher No	2			Ddo	740464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,09,150	
00	01	Salaries		03	Dearness Allowance			68,292	
00	01	Salaries		04	Other Allowances			180	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			16,058	
00	01	Salaries		13	Transport Allowance			3,800	
					Total voucher			7,00,780	AAO/AO
Voucher No	3			Ddo	740464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			83,300	

Major Head : 2202 CIC
 Treasury 74 NARMADA(RAJPIPLA)
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	3		Ddo	740464	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	9,996
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,856
00	01	Salaries	13	Transport Allowance	800
Total voucher					97,252

P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	79		Ddo	740464	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	7,035
Total voucher					7,035

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	78		Ddo	740464	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,022
Total voucher					2,022

Voucher No	80		Ddo	740464	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,960
Total voucher					3,960

Total sh					17,03,475
Total min					17,03,475
Total grant					23,55,821

Grant No 96 Smh1 01
 Minor head 796
 Sub head 04 EDN-3 Improvement of physical facilities in primary schools
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	NIL	Vc	V
Voucher No	69		Ddo	740999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	3,45,600
Total voucher					3,45,600

AAO

Total sh					3,45,600
Total min					3,45,600
Total grant					3,45,600

Grant No 96 Smh1 02
 Minor head 796
 Sub head 02 END-18 Assitance to non-Government Secondary Schools and Regulated ghrowth of Secondary Education
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	GIA	Vc	V

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn		
				GIA	Vc	V			
Voucher No	107		Ddo	740408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid	General to others			1,92,000	
				Total voucher				1,92,000	AAO
Voucher No	109		Ddo	740408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid	General to others			7,20,000	
				Total voucher				7,20,000	AAO/AO
Voucher No	12		Ddo	740408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid	General to others			3,99,962	
				Total voucher				3,99,962	AAO
Voucher No	19		Ddo	740408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid	General to others			8,39,305	
				Total voucher				8,39,305	AAO/AO

Sub head	05	END-19 Regulated growth of Government Schools				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	10			Ddo	740453	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services		18,900
				Total voucher		18,900
Voucher No	31			Ddo	740408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials	00	Supplies and Materials		55,563
				Total voucher		55,563
Voucher No	41			Ddo	740493	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses		13,801
				Total voucher		13,801
Voucher No	42			Ddo	740493	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		3,611
				Total voucher		3,611
Voucher No	64			Ddo	740493	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses		2,610
				Total voucher		2,610
Voucher No	65			Ddo	740493	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

Total voucher	1.14.270	AAO

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

Total sh	18,84,484
Total min	72,27,002
Total grant	72,27,002

Major Head :	2202								CIC
Treasury	74	NARMADA(RAJPIPLA)							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	04	EDN-28 Development of Government Colleges							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	100			Ddo	740462				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,113
					Total voucher				7,113
Voucher No	101			Ddo	740514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,153
					Total voucher				7,153
Voucher No	102			Ddo	740514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,750
					Total voucher				5,750
Voucher No	103			Ddo	740514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,372
00	16	Publication		00	Publication				3,362
					Total voucher				9,734
Voucher No	105			Ddo	740514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,237
					Total voucher				3,237
Voucher No	106			Ddo	740514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,140
					Total voucher				7,140
Voucher No	113			Ddo	740514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				99,000
					Total voucher				99,000
Voucher No	114			Ddo	740514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				37,500
					Total voucher				37,500
Voucher No	115			Ddo	740514				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,000
					Total voucher				5,000
Voucher No	51			Ddo	740519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				44,645
					Total voucher				44,645
Voucher No	52			Ddo	740519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2202					CIC
Treasury	74	NARMADA(RAJPIPLA)				
Grant No	96	Smh1 03				
Minor head	796					
Sub head	04	EDN-28 Development of Government Colleges				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	52	Ddo		740519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		9,746
Total voucher						9,746
Voucher No	53	Ddo		740519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		6,513
Total voucher						6,513
Voucher No	54	Ddo		740519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		22,395
Total voucher						22,395
Voucher No	62	Ddo		740514		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		9,500
Total voucher						9,500
Voucher No	63	Ddo		740514		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		8,070
Total voucher						8,070
Voucher No	86	Ddo		740514		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Other Contractual Services	00	Other Contractual Services		11,874
Total voucher						11,874
Voucher No	88	Ddo		740519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		4,460
Total voucher						4,460
Voucher No	90	Ddo		740519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Other Contractual Services	00	Other Contractual Services		23,747
Total voucher						23,747
Voucher No	91	Ddo		740519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		3,922
Total voucher						3,922
Voucher No	92	Ddo		740519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		56,000
Total voucher						56,000
Voucher No	99	Ddo		740462		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Other Contractual Services	00	Other Contractual Services		86,500

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Major Head :	2202					CIC
Treasury	74	NARMADA(RAJPIPLA)				
Grant No	96	Smh1 03				
Minor head	796					
Sub head	04	EDN-28 Development of Government Colleges				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	99	Ddo 740462				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher						86,500
P/NP	N	Voucher Type EST Vc V				
Voucher No	34	Ddo 740462				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	39,900	
Total voucher						39,900
Voucher No	35	Ddo 740462				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	3,06,400	
00	01	Salaries	03	Dearness Allowance	33,768	
00	01	Salaries	07	Medical Allowance	1,200	
00	01	Salaries	10	House Rent Allowance	11,897	
00	01	Salaries	13	Transport Allowance	3,200	
Total voucher						3,56,465
Voucher No	38	Ddo 740514				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	53,000	
00	01	Salaries	03	Dearness Allowance	81,620	
00	01	Salaries	04	Other Allowances	2,000	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	5,300	
00	01	Salaries	13	Transport Allowance	800	
Total voucher						1,43,020
Voucher No	39	Ddo 740514				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	2,88,000	
00	01	Salaries	03	Dearness Allowance	28,560	
00	01	Salaries	07	Medical Allowance	1,200	
00	01	Salaries	10	House Rent Allowance	8,985	
00	01	Salaries	13	Transport Allowance	3,200	
Total voucher						3,29,945
Voucher No	40	Ddo 740514				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	69,320	
00	01	Salaries	03	Dearness Allowance	18,984	
00	01	Salaries	04	Other Allowances	60	
00	01	Salaries	07	Medical Allowance	600	
00	01	Salaries	10	House Rent Allowance	1,843	
00	01	Salaries	13	Transport Allowance	800	
Total voucher						91,607
Voucher No	46	Ddo 740519				

P/NP	N	Voucher Type	TAB	V_c	V

Major Head :	2202								CIC
Treasury	74	NARMADA(RAJPIPLA)							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	04	EDN-28 Development of Government Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	89		Ddo	740519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				954	
				Total voucher				954	
Voucher No	93		Ddo	740519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,600	
				Total voucher				1,600	
Voucher No	94		Ddo	740519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,460	
				Total voucher				1,460	
Voucher No	95		Ddo	740519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,530	
				Total voucher				1,530	
Voucher No	96		Ddo	740519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,530	
				Total voucher				1,530	
Voucher No	97		Ddo	740519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,530	
				Total voucher				1,530	
Total sh								22,84,728	
Total min								22,84,728	
Total grant								22,84,728	

Grant No	96			Smh1	80				
Minor head	796								
Sub head	03	EDN-47 Special provision for Genaral Education for Tribal Sub-Plan							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	110		Ddo	740504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	32	Contributions (c) To Others	45	Contributions (c) To Others				4,90,000	
				Total voucher				4,90,000	AAO
Voucher No	57		Ddo	740457					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	32	Contributions (c) To Others	45	Contributions (c) To Others				8,60,000	
				Total voucher				8,60,000	AAO/AO
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	67		Ddo	740999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

C/C

Major Head : 2202										CIC	
Treasury	75	ANAND									
Grant No	9	Smh1 01									
Minor head	106										
Sub head	01	Practicing Schools									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							GIA Vc V	
Voucher No	24	Ddo								750408	
Dtl	Obj	Obhdsptn								Soh Sohdsc	Amnt
00	31	GIA								35 Grants-in-Aid General to others	50,727
Total voucher										50,727	
Voucher No	25	Ddo								750408	
Dtl	Obj	Obhdsptn								Soh Sohdsc	Amnt
00	31	GIA								35 Grants-in-Aid General to others	2,48,092
Total voucher										2,48,092	AAO
Total sh										2,98,819	
Sub head	04	EDN-3 Improvement of Physical facilities in Primary Schools.									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							GIA Vc V	
Voucher No	54	Ddo								750408	
Dtl	Obj	Obhdsptn								Soh Sohdsc	Amnt
00	31	GIA								35 Grants-in-Aid General to others	1,51,200
Total voucher										1,51,200	AAO
Total sh										1,51,200	
Sub head	06	Maintanance Grant for Primary Education									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							GIA Vc V	
Voucher No	23	Ddo								750408	
Dtl	Obj	Obhdsptn								Soh Sohdsc	Amnt
00	31	GIA								35 Grants-in-Aid General to others	1,80,54,438
Total voucher										1,80,54,438	AAO/AO
Voucher No	6	Ddo								750408	
Dtl	Obj	Obhdsptn								Soh Sohdsc	Amnt
00	31	GIA								33 Grants-in-Aid General to Local Bodies	1,35,00,000
Total voucher										1,35,00,000	AAO/AO
P/NP		N	Voucher Type							NIL Vc V	
Voucher No	31	Ddo								750999	
Dtl	Obj	Obhdsptn								Soh Sohdsc	Amnt
00	31	GIA								32 Grants-in-Aid General to Panchayats pertaining to others	34,17,00,000
Total voucher										34,17,00,000	AAO/AO
Total sh										37,32,54,438	
Sub head	18	EDN-145 Fee Reimburshment to Private Unaided Schools									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							NIL Vc V	
Voucher No	30	Ddo								750999	
Dtl	Obj	Obhdsptn								Soh Sohdsc	Amnt
00	31	GIA								32 Grants-in-Aid General to Panchayats pertaining	2,50,00,000

Major Head : 2202										CIC				
Treasury	75	ANAND												
Grant No	9	Smh1 01												
Minor head	106													
Sub head	18	EDN-145 Fee Reimburshment to Private Unaided Schools												
Sch		Grpsh								Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type							NIL	Vc	V		
Voucher No	30	Ddo								750999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt								
				to others										
Total voucher										2,50,00,000	AAO/AO			
Total sh										2,50,00,000				
Total min										39,87,04,457				
Minor head	107													
Sub head	01	Training												
Sch		Grpsh								Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type							GIA	Vc	V		
Voucher No	15	Ddo								750408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt								
	00	31	GIA	35	Grants-in-Aid General to others					11,26,977	AAO/AO			
Total voucher										11,26,977	AAO/AO			
Voucher No	22	Ddo								750408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt								
	00	31	GIA	35	Grants-in-Aid General to others					1,69,809	AAO			
Total voucher										1,69,809	AAO			
Total sh										12,96,786				
Total min										12,96,786				
Total grant										40,00,01,243				
Grant No	9	Smh1 02												
Minor head	001													
Sub head	06	Assistance to Non-Government Arts Institutions.												
Sch		Grpsh								Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type							GIA	Vc	V		
Voucher No	14	Ddo								750408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt								
	00	31	GIA	35	Grants-in-Aid General to others					2,17,254	AAO			
Total voucher										2,17,254	AAO			
Total sh										2,17,254				
Total min										2,17,254				
Minor head	109													
Sub head	01	EDN-19 Government Secondary Schools												
Sch		Grpsh								Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type							CON	Vc	V		
Voucher No	46	Ddo								750408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt								
	00	13	Office Expenses	00	Office Expenses					2,252				
Total voucher										2,252				
P/NP		N	Voucher Type							EST	Vc	V		
Voucher No	37	Ddo								750408				

Major Head : 2202										CIC	
Treasury	75	ANAND									
Grant No	9									Smh1	02
Minor head	109										
Sub head	01	EDN-19 Government Secondary Schools									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						EST	Vc V	
Voucher No	37									Ddo	750408
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	01	Salaries						09	Leave Encashment	5,87,400	
										Total voucher	5,87,400 AAO/AO
Voucher No	7									Ddo	750408
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	01	Salaries						02	Pay of Establishment	5,10,260	
00	01	Salaries						03	Dearness Allowance	46,152	
00	01	Salaries						07	Medical Allowance	2,100	
00	01	Salaries						10	House Rent Allowance	14,631	
00	01	Salaries						13	Transport Allowance	2,800	
										Total voucher	5,75,943 AAO/AO
Voucher No	8									Ddo	750408
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	01	Salaries						02	Pay of Establishment	2,58,790	
00	01	Salaries						03	Dearness Allowance	26,484	
00	01	Salaries						04	Other Allowances	60	
00	01	Salaries						07	Medical Allowance	1,500	
00	01	Salaries						10	House Rent Allowance	8,561	
00	01	Salaries						13	Transport Allowance	1,750	
										Total voucher	2,97,145 AAO
P/NP		N	Voucher Type						GIA	Vc V	
Voucher No	34									Ddo	750408
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	28	Professional Services						00	Professional Services	68,700	
										Total voucher	68,700
Voucher No	53									Ddo	750408
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	28	Professional Services						00	Professional Services	28,650	
										Total voucher	28,650
Total sh										15,60,090	
Sub head	04	EDN-125 Government Secondary Schools in coastal area.									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						EST	Vc V	
Voucher No	2									Ddo	750408
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	01	Salaries						02	Pay of Establishment	1,87,230	
00	01	Salaries						03	Dearness Allowance	10,932	
00	01	Salaries						07	Medical Allowance	600	
00	01	Salaries						10	House Rent Allowance	3,480	
00	01	Salaries						13	Transport Allowance	800	
										Total voucher	2,03,042 AAO

C/C

Major Head :	2202								CIC
Treasury	75	ANAND							
Grant No	9			Smh1	02				
Minor head	110								
Sub head	05	Provision of Educational facilities- Maintenance Grant							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	35		Ddo	750408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			45,65,797		
				Total voucher			45,65,797	AAO/AO	
Voucher No	9		Ddo	750408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			5,98,60,548		
				Total voucher			5,98,60,548	AAO/AO	
Total sh							11,72,96,777		
Sub head	07	Higher Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	10		Ddo	750408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			1,92,95,888		
				Total voucher			1,92,95,888	AAO/AO	
Voucher No	18		Ddo	750408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			2,22,23,109		
				Total voucher			2,22,23,109	AAO/AO	
Voucher No	44		Ddo	750408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			17,57,568		
				Total voucher			17,57,568	AAO/AO	
Total sh							4,32,76,565		
Total min							16,26,92,571		
Minor head	191								
Sub head	02	Maintanance Grant							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	11		Ddo	750408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			16,15,665		
				Total voucher			16,15,665	AAO/AO	
Voucher No	19		Ddo	750408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			1,56,335		
				Total voucher			1,56,335	AAO	
Total sh							17,72,000		
Total min							17,72,000		
Minor head	800								
Sub head	04	Vocational Education							

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

Major Head :	2202								CIC
Treasury	75	ANAND							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	09	EDN-16-L Gujarat State Council of Educational Research and Training.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	39			Ddo	750475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				18,742
					Total voucher				18,742
Total sh									18,742
Sub head	10	EDN-12 Financial Assistance to Gujarat State Council of Education Reseearch and Training							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	55			Ddo	750475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				40,000
					Total voucher				40,000
Total sh									40,000
Sub head	18	EDN-17 Commissionerate of Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	32			Ddo	750408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				17,955
					Total voucher				17,955
Voucher No	36			Ddo	750408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				30,322
					Total voucher				30,322
Voucher No	43			Ddo	750408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				25,092
					Total voucher				25,092
Voucher No	52			Ddo	750408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,033
					Total voucher				5,033
Voucher No	56			Ddo	750408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				21,256
					Total voucher				21,256
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	750408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				6,42,700
00	01	Salaries		03	Dearness Allowance				69,900
00	01	Salaries		04	Other Allowances				8,915

00	01	Salaries	03	Dearness Allowance	33,132

Total sh 14,98,092

Major Head :						CIC
Treasury	75	ANAND				
Grant No	9			Smh1	80	
Minor head	003					
Total min					14,98,092	
Total grant					26,56,852	
Grant No	95			Smh1	01	
Minor head	106					
Sub head	03	EDN-145 Fee Reimbursment to Private Unaided Schools				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		NIL	Vc V	
Voucher No	29			Ddo	750999	
Dtl	Obj	Obhdspn		Soh	Sohdsc	Amnt
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	99,25,000
				Total voucher		99,25,000 AAO/AO
Total sh					99,25,000	
Total min					99,25,000	
Total grant					99,25,000	
Total Try					58,07,20,582	

Major Head :	2202								CIC
Treasury	76	PORBANDAR							
Grant No	9			Smh1	01				
Minor head	106								
Sub head	04	EDN-3 Improvement of Physical facilities in Primary Schools.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	64			Ddo	760999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			14,85,000	
					Total voucher			14,85,000	AAO/AO
Total sh								14,85,000	
Sub head	06	Maintanance Grant for Primary Education							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	84			Ddo	760999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			18,48,00,000	
					Total voucher			18,48,00,000	AAO/AO
Total sh								18,48,00,000	
Sub head	18	EDN-145 Fee Reimburshment to Private Unaided Schools							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	67			Ddo	760999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			1,00,00,000	
					Total voucher			1,00,00,000	AAO/AO
Total sh								1,00,00,000	
Total min								19,62,85,000	
Total grant								19,62,85,000	
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	36			Ddo	760496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			16,650	
					Total voucher			16,650	
Voucher No	39			Ddo	760496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			39,000	
					Total voucher			39,000	

Major Head :	2202					CIC
Treasury	76	PORBANDAR				
Grant No	9	Smh1 02				
Minor head	109					
Sub head	01	EDN-19 Government Secondary Schools				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	4			Ddo	760496	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		4,620
				Total voucher		4,620
Voucher No	47			Ddo	760459	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		27,360
				Total voucher		27,360
Voucher No	5			Ddo	760496	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,138
				Total voucher		2,138
Voucher No	55			Ddo	760475	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		98,919
				Total voucher		98,919
Voucher No	81			Ddo	760496	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,331
				Total voucher		1,331
Voucher No	82			Ddo	760496	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		5,500
				Total voucher		5,500
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	1			Ddo	760496	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		91,190
				Total voucher		91,190
Voucher No	28			Ddo	760475	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		8,37,110
00	01	Salaries	03	Dearness Allowance		59,316
00	01	Salaries	07	Medical Allowance		3,600
00	01	Salaries	10	House Rent Allowance		18,874
00	01	Salaries	13	Transport Allowance		5,750
				Total voucher		9,24,650
Voucher No	35			Ddo	760489	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		4,68,720
00	01	Salaries	03	Dearness Allowance		40,176
00	01	Salaries	04	Other Allowances		120

Major Head :	2202								CIC
Treasury	76	PORBANDAR							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	35		Ddo	760489					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			12,867		
00	01	Salaries	13	Transport Allowance			2,150		
				Total voucher			5,25,833	AAO/AO	
Voucher No	37		Ddo	760496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			20,300		
00	01	Salaries	03	Dearness Allowance			21,011		
00	01	Salaries	10	House Rent Allowance			4,042		
				Total voucher			45,353		
Voucher No	38		Ddo	760496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			79,170		
00	01	Salaries	03	Dearness Allowance			56,595		
00	01	Salaries	10	House Rent Allowance			7,917		
				Total voucher			1,43,682	AAO	
Voucher No	41		Ddo	760475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			41,100		
00	01	Salaries	03	Dearness Allowance			4,932		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			1,567		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			48,299		
Voucher No	79		Ddo	760489					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			22,725		
				Total voucher			22,725		
Total sh							19,97,250		
Sub head	02	EDN-99 Government Higher Secondary Schools.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	760459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,40,070		
00	01	Salaries	03	Dearness Allowance			27,096		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			8,771		
00	01	Salaries	13	Transport Allowance			1,200		
				Total voucher			3,78,037	AAO	
Voucher No	2		Ddo	760496					

Major Head :	2202								CIC
Treasury	76	PORBANDAR							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	02	EDN-99 Government Higher Secondary Schools.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	2		Ddo	760496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,14,270		
				Total voucher			1,14,270		AAO
Voucher No	3		Ddo	760496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			14,364		
				Total voucher			14,364		
Voucher No	6		Ddo	760489					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,92,480		
00	01	Salaries	03	Dearness Allowance			25,956		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			8,307		
00	01	Salaries	13	Transport Allowance			1,200		
				Total voucher			3,28,843		AAO
Voucher No	9		Ddo	760459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			82,200		
00	01	Salaries	03	Dearness Allowance			9,864		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			1,567		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			95,031		
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	80		Ddo	760489					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			22,455		
				Total voucher			22,455		
Total sh								9,53,000	
Sub head	03	Government Multipurpose Schools							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	46		Ddo	760459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			620		
				Total voucher			620		
Voucher No	48		Ddo	760459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			32,109		
				Total voucher			32,109		
P/NP		N Voucher Type		EST	Vc	V			

Major Head :	2202								CIC
Treasury	76	PORBANDAR							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	03	Government Multipurpose Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	11		Ddo	760459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				20,500	
00	01	Salaries	03	Dearness Allowance				2,460	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				797	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				24,207	
Voucher No	12		Ddo	760459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				6,60,340	
00	01	Salaries	03	Dearness Allowance				72,036	
00	01	Salaries	04	Other Allowances				300	
00	01	Salaries	07	Medical Allowance				3,600	
00	01	Salaries	10	House Rent Allowance				16,405	
00	01	Salaries	13	Transport Allowance				4,400	
				Total voucher				7,57,081	AAO/AO
Voucher No	13		Ddo	760459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				44,900	
00	01	Salaries	03	Dearness Allowance				5,388	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,714	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				52,702	
Voucher No	49		Ddo	760459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				20,868	
				Total voucher				20,868	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	45		Ddo	760459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,680	
				Total voucher				1,680	
Total sh								8,89,267	
Sub head	04	EDN-125 Government Secondary Schools in coastal area.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	26		Ddo	760475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,18,650	
00	01	Salaries	03	Dearness Allowance				27,432	
00	01	Salaries	07	Medical Allowance				1,200	

Major Head :	2202									CIC
Treasury	76		PORBANDAR							
Grant No	9			Smh1	02					
Minor head	109									
Sub head	04		EDN-125 Government Secondary Schools in coastal area.							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	26			Ddo	760475					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		10	House Rent Allowance			7,994		
00	01	Salaries		13	Transport Allowance			1,350		
					Total voucher			7,56,626	AAO/AO	
Voucher No	43			Ddo	760475					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		09	Leave Encashment			21,886		
					Total voucher			21,886		
Voucher No	44			Ddo	760475					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		09	Leave Encashment			10,897		
					Total voucher			10,897		
Total sh								7,89,409		
Sub head	07		EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	42			Ddo	760475					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			31,340		
					Total voucher			31,340		
Total sh								31,340		
Total min								46,60,266		
Minor head	110									
Sub head	01		EDN-18 Regulated growth of Non-Government Secondary Schools							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		GIA	Vc	V			
Voucher No	63			Ddo	760475					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	32	Contributions (c) To Others	45	Contributions (c) To Others				4,68,660		
					Total voucher			4,68,660	AAO	
Total sh								4,68,660		
Sub head	05		Provision of Educational facilities- Maintenance Grant							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		GIA	Vc	V			
Voucher No	17			Ddo	760475					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	31	GIA		35	Grants-in-Aid General to others			44,54,760		
					Total voucher			44,54,760	AAO/AO	
Voucher No	20			Ddo	760475					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	31	GIA		35	Grants-in-Aid General to others			1,08,87,257		

Major Head :	2202								CIC
Treasury	76	PORBANDAR							
Grant No	9			Smh1	02				
Minor head	110								
Sub head	05	Provision of Educational facilities- Maintenance Grant							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	20		Ddo	760475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			1,08,87,257	AAO/AO	
Voucher No	51		Ddo	760475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			8,00,000		
				Total voucher			8,00,000	AAO/AO	
Total sh							1,61,42,017		
Sub head	07	Higher Secondary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	15		Ddo	760475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			9,77,656		
				Total voucher			9,77,656	AAO/AO	
Voucher No	21		Ddo	760475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			46,13,213		
				Total voucher			46,13,213	AAO/AO	
Total sh							55,90,869		
Total min							2,22,01,546		
Minor head	191								
Sub head	02	Maintanance Grant							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	14		Ddo	760475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			14,43,008		
				Total voucher			14,43,008	AAO/AO	
Voucher No	19		Ddo	760475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			7,45,951		
				Total voucher			7,45,951	AAO/AO	
Total sh							21,88,959		
Total min							21,88,959		
Minor head	800								
Sub head	04	Vocational Education							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc V				
Voucher No	22		Ddo	760475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			95,987		

Major Head : 2202 C/C

Treasury 76 PORBANDAR

Grant No 9 Smh1 02

Minor head 800

Sub head 04 Vocational Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 22 Ddo 760475

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					95,987

Total sh 95,987

Total min 95,987

Total grant 2,91,46,758

Grant No 9 Smh1 03

Minor head 103

Sub head 01 EDN-28 Development of Government Colleges

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 78 Ddo 760507

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,473
Total voucher					3,473

P/NP N Voucher Type EST Vc V

Voucher No 7 Ddo 760507

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	58,040
Total voucher					58,040

Voucher No 8 Ddo 760507

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,03,890
00	01	Salaries	03	Dearness Allowance	2,89,523
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	20,389
00	01	Salaries	13	Transport Allowance	5,600
Total voucher					5,21,502

AAO/AO

Total sh 5,83,015

Total min 5,83,015

Total grant 5,83,015

Grant No 9 Smh1 04

Minor head 001

Sub head 02 EDN-14- Administrative set up for Adult Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 40 Ddo 760409

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,405
Total voucher					2,405

Voucher No 75 Ddo 760409

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head : 2202 C/C

Treasury 76 PORBANDAR

Grant No 9 Smh1 04

Minor head 001

Sub head 02 EDN-14- Administrative set up for Adult Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 75 Ddo 760409

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	800
Total voucher					800

Total sh 3,205

Total min 3,205

Minor head 103

Sub head 01 EDN-150 Rural Functional Litercy Project Strenghting of Administration Structure.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 34 Ddo 760409

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	34,375
00	01	Salaries	03	Dearness Allowance	4,116
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	13	Transport Allowance	400
Total voucher					39,191

Total sh 39,191

Total min 39,191

Total grant 42,396

Grant No 9 Smh1 05

Minor head 103

Sub head 01 EDN-94 Development of Sanskrit Pathshalas.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 16 Ddo 760475

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	99,107
Total voucher					99,107

Voucher No 18 Ddo 760475

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	4,97,260
Total voucher					4,97,260

Total sh 5,96,367

Total min 5,96,367

Total grant 5,96,367

Grant No 9 Smh1 80

Minor head 001

Sub head 10 EDN-12 Financial Assistance to Gujarat State Council of Education Reseearch and Training

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 33 Ddo 760499

AAO

Major Head :	2202								CIC
Treasury	76	PORBANDAR							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	10	EDN-12 Financial Assistance to Gujarat State Council of Education Reseech and Training							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	33			Ddo	760499				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			1,00,000	
					Total voucher			1,00,000	
Voucher No	74			Ddo	760499				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			1,00,000	
					Total voucher			1,00,000	
Voucher No	76			Ddo	760499				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			5,000	
					Total voucher			5,000	
Total sh								2,05,000	
Sub head	18	EDN-17 Commissionerate of Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	50			Ddo	760475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			717	
					Total voucher			717	
Voucher No	52			Ddo	760475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			30,060	
					Total voucher			30,060	
Voucher No	53			Ddo	760475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			14,715	
					Total voucher			14,715	
Voucher No	54			Ddo	760475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)			13,755	
					Total voucher			13,755	
Voucher No	56			Ddo	760475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,200	
					Total voucher			10,200	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	23			Ddo	760475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			56,100	
00	01	Salaries		03	Dearness Allowance			6,732	
00	01	Salaries		07	Medical Allowance			300	

Voucher No 32 Ddo 760499

C/C

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>ACB</i>	<i>Vc</i>	<i>V</i>

Total voucher

2,00,000

AAO

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>CON</i>	<i>Vc</i>	<i>V</i>

Total voucher

25,850

Total voucher

72,157

Total voucher

59,224

Total voucher

12.660

Total voucher

20.274

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Total voucher

3,95,566

AAO

Voucher No	30		Ddo	760499	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,11,700
00	01	Salaries	03	Dearness Allowance	61,404
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	17,340
00	01	Salaries	13	Transport Allowance	3,750

Major Head :		2202		CIC	
Treasury	76	PORBANDAR			
Grant No	9	Smh1		80	
Minor head	003				
Sub head	05	District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	30	Ddo		760499	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					5,97,194 AAO/AO
Voucher No	59	Ddo		760499	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	18,648
Total voucher					18,648
Voucher No	62	Ddo		760499	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	23,072
Total voucher					23,072
Voucher No	69	Ddo		760499	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	3,80,800
Total voucher					3,80,800 AAO
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	60	Ddo		760499	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,604
Total voucher					1,604
Voucher No	61	Ddo		760499	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	1,275
Total voucher					1,275
Voucher No	72	Ddo		760499	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	466
Total voucher					466
Total sh				20,08,790	
Total min				20,08,790	
Minor head	107				
Sub head	04	END-76 Scholarships			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		MIS	Vc V
Voucher No	71	Ddo		760507	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	9,000
Total voucher					9,000
Total sh				9,000	
Total min				9,000	
Total grant				25,63,803	
Grant No	95	Smh1		01	

Major Head :	2202									CIC
Treasury	76	PORBANDAR								
Grant No	95			Smh1	01					
Minor head	106									
Sub head	01	EDN-3 Scheduled Caste SubPlan	Improvement of physical facilities in Primary Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		NIL	Vc	V			
Voucher No	65			Ddo	760999					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				2,37,600	
					Total voucher				2,37,600	AAO
Total sh									2,37,600	
Sub head	03	EDN-145 Fee Reimburshment to Private Unaided Schools								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		NIL	Vc	V			
Voucher No	66			Ddo	760999					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				99,15,000	
					Total voucher				99,15,000	AAO/AO
Total sh									99,15,000	
Total min									1,01,52,600	
Minor head	107									
Sub head	01	END-12 Financial assistance to Gujarat State council of educational research and training								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		ACB	Vc	V			
Voucher No	58			Ddo	760499					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				33,000	
					Total voucher				33,000	
Total sh									33,000	
Total min									33,000	
Total grant									1,01,85,600	
Grant No	96			Smh1	80					
Minor head	796									
Sub head	05	EDN-16 L Gujarat State Council of Educational Research & Training.								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		ACB	Vc	V			
Voucher No	57			Ddo	760499					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				3,00,000	
					Total voucher				3,00,000	AAO
Total sh									3,00,000	
Total min									3,00,000	
Total grant									3,00,000	
Total Try									23,97,02,939	

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

Major Head :	2202									CIC
Treasury	77	NAVASARI								
Grant No	9			Smh1	01					
Minor head	106									
Sub head	06	Maintanance Grant for Primary Education								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL		Vc V				
Voucher No	60		Ddo	770999						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				20,00,00,000		
				Total voucher				20,00,00,000	AAO/AO	
Total sh								61,57,19,838		
Sub head	18	EDN-145 Fee Reimburshment to Private Unaided Schools								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL		Vc V				
Voucher No	78		Ddo	770999						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				21,80,000		
				Total voucher				21,80,000	AAO/AO	
Total sh								21,80,000		
Total min								61,80,02,438		
Total grant								61,80,55,140		
Grant No	9			Smh1	02					
Minor head	001									
Sub head	06	Assistance to Non-Government Arts Institutions.								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA		Vc V				
Voucher No	59		Ddo	770408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	31	GIA	35	Grants-in-Aid General to others				7,31,478		
				Total voucher				7,31,478	AAO/AO	
Total sh								7,31,478		
Total min								7,31,478		
Minor head	109									
Sub head	01	EDN-19 Government Secondary Schools								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST		Vc V				
Voucher No	5		Ddo	770408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				41,100		
00	01	Salaries	03	Dearness Allowance				4,932		
00	01	Salaries	07	Medical Allowance				300		
00	01	Salaries	10	House Rent Allowance				1,482		
00	01	Salaries	13	Transport Allowance				400		
				Total voucher				48,214		
Voucher No	6		Ddo	770408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				82,200		

Major Head :	2202									CIC
Treasury	77	NAVASARI								
Grant No	9			Smh1	02					
Minor head	109									
Sub head	01	EDN-19 Government Secondary Schools								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		EST	Vc	V				
Voucher No	6		Ddo	770408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	03	Dearness Allowance					9,864	
00	01	Salaries	07	Medical Allowance					600	
00	01	Salaries	10	House Rent Allowance					2,964	
00	01	Salaries	13	Transport Allowance					800	
				Total voucher					96,428	
Voucher No	7		Ddo	770408						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					41,100	
00	01	Salaries	03	Dearness Allowance					4,932	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	10	House Rent Allowance					1,482	
00	01	Salaries	13	Transport Allowance					400	
				Total voucher					48,214	
Total sh									1,92,856	
Sub head	02	EDN-99 Government Higher Secondary Schools.								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		EST	Vc	V				
Voucher No	19		Ddo	770460						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					92,400	
00	01	Salaries	03	Dearness Allowance					11,088	
00	01	Salaries	07	Medical Allowance					600	
00	01	Salaries	10	House Rent Allowance					3,532	
00	01	Salaries	13	Transport Allowance					400	
				Total voucher					1,08,020	AAO
Voucher No	21		Ddo	770460						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					38,090	
				Total voucher					38,090	
Total sh									1,46,110	
Sub head	03	Government Multipurpose Schools								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		CON	Vc	V				
Voucher No	77		Ddo	770460						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					9,579	
				Total voucher					9,579	
Voucher No	97		Ddo	770460						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					11,862	
				Total voucher					11,862	

AAO

Total voucher	17,56,779	AAO/AO

Major Head :		2202				CIC	
Treasury	77	NAVASARI					
Grant No	9			Smh1	02		
Minor head	110						
Sub head	05	Provision of Educational facilities- Maintenance Grant					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	51			Ddo	770408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	4,72,29,658	
Total voucher						4,72,29,658	AAO/AO
Voucher No	56			Ddo	770408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	2,73,87,159	
Total voucher						2,73,87,159	AAO/AO
Voucher No	70			Ddo	770408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	28,52,040	
Total voucher						28,52,040	AAO/AO
Voucher No	74			Ddo	770408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	12,684	
Total voucher						12,684	
Total sh				7,92,38,320			
Sub head	07	Higher Secondary Schools					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	53			Ddo	770408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	1,98,48,158	
Total voucher						1,98,48,158	AAO/AO
Voucher No	54			Ddo	770408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	98,33,645	
Total voucher						98,33,645	AAO/AO
Voucher No	71			Ddo	770408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	13,36,358	
Total voucher						13,36,358	AAO/AO
Total sh				3,10,18,161			
Total min				11,29,25,046			
Minor head	191						
Sub head	02	Maintanance Grant					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	49			Ddo	770408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	7,78,543	
Total voucher						7,78,543	AAO/AO
Voucher No	55			Ddo	770408		

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Major Head :		2202				CIC	
Treasury	77	NAVASARI					
Grant No	9			Smh1	02		
Minor head	191						
Sub head	02	Maintanance Grant					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	55			Ddo	770408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	28,01,331	
Total voucher						28,01,331	AAO/AO
Total sh						35,79,874	
Total min						35,79,874	
Total grant						11,86,12,848	
Grant No	9			Smh1	80		
Minor head	001						
Sub head	09	EDN-16-L Gujarat State Council of Educational Research and Training.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	64			Ddo	770552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	34,117	
Total voucher						34,117	
Total sh						34,117	
Sub head	10	EDN-12 Financial Assistance to Gujarat State Council of Education Reseearch and Training					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	ACB	Vc	V	
Voucher No	80			Ddo	770552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	5,000	
Total voucher						5,000	
Total sh						5,000	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	85			Ddo	770552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	17,418	
Total voucher						17,418	
Total sh						22,418	
Sub head	18	EDN-17 Commissionerate of Schools					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	105			Ddo	770408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,242	
Total voucher						2,242	
Voucher No	65			Ddo	770408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	26,574	
Total voucher						26,574	

Major Head :	2202								CIC
Treasury	77	NAVASARI							
Grant No	9			Smh1	80				
Minor head	001								
Sub head	18	EDN-17 Commissionerate of Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	72		Ddo	770408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,018	
				Total voucher				9,018	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	13		Ddo	770408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				56,100	
00	01	Salaries	03	Dearness Allowance				6,732	
00	01	Salaries	04	Other Allowances				987	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,100	
				Total voucher				66,219	
Voucher No	14		Ddo	770408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,96,975	
00	01	Salaries	03	Dearness Allowance				59,616	
00	01	Salaries	04	Other Allowances				5,337	
00	01	Salaries	07	Medical Allowance				3,000	
00	01	Salaries	10	House Rent Allowance				16,296	
00	01	Salaries	13	Transport Allowance				2,800	
				Total voucher				5,84,024	AAO/AO
Voucher No	3		Ddo	770408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				44,900	
00	01	Salaries	03	Dearness Allowance				5,388	
00	01	Salaries	04	Other Allowances				1,643	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,714	
				Total voucher				53,945	
Voucher No	67		Ddo	770408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				600	
00	01	Salaries	03	Dearness Allowance				26,412	
00	01	Salaries	07	Medical Allowance				3,600	
00	01	Salaries	13	Transport Allowance				1,800	
				Total voucher				32,412	
Voucher No	73		Ddo	770408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				22,450	
00	01	Salaries	03	Dearness Allowance				2,694	
00	01	Salaries	07	Medical Allowance				150	
00	01	Salaries	10	House Rent Allowance				857	

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

			Total voucher		3,17,691	AAO
Voucher No	23		Ddo	770552		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	6,08,775	
00	01	Salaries	03	Dearness Allowance	73,044	
00	01	Salaries	07	Medical Allowance	3,300	
00	01	Salaries	10	House Rent Allowance	23,155	
00	01	Salaries	13	Transport Allowance	5,500	
			Total voucher		7,13,774	AAO/AO

Major Head : 2202 C/C
 Treasury 77 NAVASARI
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V
 Voucher No 24 Ddo 770552
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 83,300
 00 01 Salaries 03 Dearness Allowance 9,996
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 3,216
 00 01 Salaries 13 Transport Allowance 800
Total voucher 97,612

P/NP N Voucher Type TAB Vc V
 Voucher No 82 Ddo 770552
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 05 Leave Travel Concession 3,097
Total voucher 3,097

Total sh 14,48,259
Total min 14,48,259
Total grant 24,05,769

Grant No 96 Smh1 01
 Minor head 796
 Sub head 39 EDN-145 Fee Reimburshment to Private Unaided Schools
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V
 Voucher No 61 Ddo 770999
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 35 Grants-in-Aid General to others 1,50,00,000
Total voucher 1,50,00,000 AAO/AO

Total sh 1,50,00,000
Total min 1,50,00,000
Total grant 1,50,00,000

Grant No 96 Smh1 02
 Minor head 796
 Sub head 02 END-18 Assitance to non-Government Secondary Schools and Regulated ghowth of Secondary Education
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V
 Voucher No 86 Ddo 770408
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 32 Contributions (c) To Others 45 Contributions (c) To Others 3,79,000
Total voucher 3,79,000 AAO

Total sh 3,79,000

Sub head 05 END-19 Regulated growth of Government Schools
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Major Head :		2202				CIC	
Treasury	77	NAVASARI					
Grant No	96			Smh1	03		
Minor head	796						
Sub head	04	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	102			Ddo	770535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,603	
						Total voucher	
						11,603	
Voucher No	106			Ddo	770516		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	40,617	
						Total voucher	
						40,617	
Voucher No	107			Ddo	770516		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	701	
						Total voucher	
						701	
Voucher No	75			Ddo	770516		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	12,000	
						Total voucher	
						12,000	
Voucher No	79			Ddo	770557		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	31,000	
						Total voucher	
						31,000	
Voucher No	87			Ddo	770516		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,486	
						Total voucher	
						1,486	
Voucher No	88			Ddo	770556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,940	
						Total voucher	
						5,940	
Voucher No	89			Ddo	770556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,720	
						Total voucher	
						1,720	
Voucher No	90			Ddo	770556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,040	
						Total voucher	
						1,040	
Voucher No	94			Ddo	770556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,725	
						Total voucher	
						2,725	
Voucher No	95			Ddo	770556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	235	

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Major Head :		2202				C/C	
Treasury	77	NAVASARI					
Grant No	96			Smh1	03		
Minor head	796						
Sub head	04	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	95			Ddo	770556		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		235	
Voucher No	96			Ddo	770557		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	761	
				Total voucher		761	
Voucher No	99			Ddo	770535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	44,283	
				Total voucher		44,283	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	26			Ddo	770516		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,16,190	
00	01	Salaries		03	Dearness Allowance	16,584	
00	01	Salaries		04	Other Allowances	235	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	5,259	
00	01	Salaries		13	Transport Allowance	1,350	
				Total voucher		2,40,818	
Voucher No	27			Ddo	770516		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	75,000	
				Total voucher		75,000	
Voucher No	28			Ddo	770516		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,88,090	
00	01	Salaries		03	Dearness Allowance	66,000	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	8,985	
00	01	Salaries		13	Transport Allowance	1,920	
				Total voucher		6,67,695	
Voucher No	29			Ddo	770516		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,87,000	
00	01	Salaries		03	Dearness Allowance	70,440	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	22,337	
00	01	Salaries		13	Transport Allowance	2,720	
				Total voucher		6,83,997	
Voucher No	30			Ddo	770516		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Voucher No 37 Ddo 770556

Major Head :	2202								CIC
Treasury	77	NAVASARI							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	04	EDN-28 Development of Government Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	37		Ddo	770556					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			5,17,400		
00	01	Salaries	03	Dearness Allowance			62,088		
00	01	Salaries	07	Medical Allowance			2,400		
00	01	Salaries	10	House Rent Allowance			19,614		
00	01	Salaries	13	Transport Allowance			6,400		
				Total voucher			6,07,902	AAO/AO	
Voucher No	38		Ddo	770535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,06,535		
00	01	Salaries	03	Dearness Allowance			27,636		
00	01	Salaries	04	Other Allowances			120		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			8,860		
00	01	Salaries	13	Transport Allowance			2,400		
				Total voucher			3,47,351	AAO	
Voucher No	39		Ddo	770535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			7,32,900		
00	01	Salaries	03	Dearness Allowance			87,948		
00	01	Salaries	07	Medical Allowance			1,500		
00	01	Salaries	10	House Rent Allowance			27,467		
00	01	Salaries	13	Transport Allowance			4,000		
				Total voucher			8,53,815	AAO/AO	
Voucher No	40		Ddo	770535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			4,43,700		
00	01	Salaries	03	Dearness Allowance			53,244		
00	01	Salaries	07	Medical Allowance			2,100		
00	01	Salaries	10	House Rent Allowance			9,751		
00	01	Salaries	13	Transport Allowance			5,600		
				Total voucher			5,14,395	AAO/AO	
Voucher No	41		Ddo	770535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,75,000		
				Total voucher			1,75,000	AAO	
Voucher No	42		Ddo	770557					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			25,000		
				Total voucher			25,000		
Voucher No	43		Ddo	770557					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Total voucher	1,50,000	AAO

Major Head :	2202				CIC
Treasury	77	NAVASARI			
Grant No	96		Smh1	80	
Minor head	796				
Sub head	05	EDN-16 L Gujarat State Council of Educational Research & Training.			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
Total sh					1,50,000
Total min					1,50,000
Total grant					1,50,000
Total Try					76,05,54,892

Treasury	78	TAPI(VYARA)			
Grant No	9		Smh1	01	

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C/C

Major Head :	2202								CIC
Treasury	78	TAPI(VYARA)							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type			CON	Vc	V		
Voucher No	111		Ddo		780408				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
								Total voucher	11,824
Voucher No	112		Ddo		780408				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,647	
								Total voucher	23,647
Voucher No	113		Ddo		780408				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,647	
								Total voucher	23,647
Voucher No	114		Ddo		780408				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,647	
								Total voucher	23,647
Voucher No	115		Ddo		780408				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,647	
								Total voucher	23,647
Voucher No	116		Ddo		780408				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,824	
								Total voucher	11,824
Voucher No	117		Ddo		780408				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,647	
								Total voucher	23,647
Voucher No	118		Ddo		780408				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,647	
								Total voucher	23,647
Voucher No	119		Ddo		780408				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,647	
								Total voucher	23,647
Voucher No	121		Ddo		780408				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,647	

Major Head :	2202					CIC
Treasury	78	TAPI(VYARA)				
Grant No	9	Smh1 02				
Minor head	109					
Sub head	01	EDN-19 Government Secondary Schools				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	121			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
		Power)				
					Total voucher	23,647
Voucher No	51			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services		28,170
					Total voucher	28,170
Voucher No	52			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services		24,840
					Total voucher	24,840
Voucher No	53			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services		17,640
					Total voucher	17,640
Voucher No	55			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services		7,020
					Total voucher	7,020
Voucher No	56			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services		9,540
					Total voucher	9,540
Voucher No	58			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services		9,090
					Total voucher	9,090
Voucher No	59			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services		5,130
					Total voucher	5,130
Voucher No	71			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services		19,080
					Total voucher	19,080
Voucher No	72			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services		79,650
					Total voucher	79,650
Voucher No	73			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services		13,860

01-DEC-19

AAO

Total voucher	8.00.000	AAO/AO

C/C

00	01	Salaries	13	Transport Allowance	800

01-DEC-19

AAO

Major Head : 2202 C/C

Treasury 78 TAPI(VYARA)

Grant No 9 Smh1 80

Minor head 107

Sub head 04 END-76 Scholarships

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

Voucher No 101 Ddo 780887

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	8,000
Total voucher					8,000

Total sh 8,000

Total min 8,000

Total grant 7,52,089

Grant No 96 Smh1 01

Minor head 796

Sub head 04 EDN-3 Improvement of physical facilities in primary schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 125 Ddo 780999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	57,52,800
Total voucher					57,52,800 AAO/AO

Total sh 57,52,800

Sub head 39 EDN-145 Fee Reimburshment to Private Unaided Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 96 Ddo 780999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	80,05,000
Total voucher					80,05,000 AAO/AO

Total sh 80,05,000

Total min 1,37,57,800

Total grant 1,37,57,800

Grant No 96 Smh1 02

Minor head 796

Sub head 05 END-19 Regulated growth of Government Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 1 Ddo 780408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	28	Professional Services	00	Professional Services	6,750
Total voucher					6,750

Voucher No 106 Ddo 780408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	11,824
Total voucher					11,824

Major Head :	2202						CIC
Treasury	78	TAPI(VYARA)					
Grant No	96		Smh1	02			
Minor head	796						
Sub head	05	END-19 Regulated growth of Government Schools					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N Voucher Type		CON	Vc V		
Voucher No	107		Ddo	780408			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		11,824	
				Total voucher		11,824	
Voucher No	126		Ddo	780847			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	28	Professional Services	00	Professional Services		32,925	
				Total voucher		32,925	
Voucher No	2		Ddo	780408			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	28	Professional Services	00	Professional Services		9,975	
				Total voucher		9,975	
Voucher No	3		Ddo	780408			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	28	Professional Services	00	Professional Services		5,625	
				Total voucher		5,625	
Voucher No	4		Ddo	780408			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	28	Professional Services	00	Professional Services		10,950	
				Total voucher		10,950	
Voucher No	5		Ddo	780408			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	28	Professional Services	00	Professional Services		16,725	
				Total voucher		16,725	
Voucher No	57		Ddo	780408			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	28	Professional Services	00	Professional Services		7,725	
				Total voucher		7,725	
Voucher No	6		Ddo	780408			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	28	Professional Services	00	Professional Services		50,775	
				Total voucher		50,775	
Voucher No	66		Ddo	780408			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	28	Professional Services	00	Professional Services		15,300	
				Total voucher		15,300	
Voucher No	69		Ddo	780408			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	28	Professional Services	00	Professional Services		20,550	
				Total voucher		20,550	
Voucher No	7		Ddo	780408			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	28	Professional Services	00	Professional Services		69,525	

Major Head :	2202					CIC
Treasury	78	TAPI(VYARA)				
Grant No	96			Smh1	02	
Minor head	796					
Sub head	05	END-19 Regulated growth of Government Schools				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	7			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
Total voucher						69,525
Voucher No	70			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	23,475
Total voucher						23,475
Voucher No	75			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	45,975
Total voucher						45,975
Voucher No	77			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	10,125
Total voucher						10,125
Voucher No	78			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	8,325
Total voucher						8,325
Voucher No	80			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	19,650
Total voucher						19,650
Voucher No	81			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	12,150
Total voucher						12,150
Voucher No	85			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	5,700
Total voucher						5,700
Voucher No	88			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	18,450
Total voucher						18,450
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	16			Ddo	780408	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	5,14,800
00	01	Salaries		03	Dearness Allowance	61,776
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	3,600
00	01	Salaries		10	House Rent Allowance	19,549

Major Head :	2202								CIC
Treasury	78	TAPI(VYARA)							
Grant No	96			Smh1	02				
Minor head	796								
Sub head	05	END-19 Regulated growth of Government Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	16		Ddo	780408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	13	Transport Allowance			4,550		
				Total voucher			6,04,335	AAO/AO	
Voucher No	47		Ddo	780847					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			2,91,539		
				Total voucher			2,91,539	AAO	
Voucher No	48		Ddo	780847					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,84,120		
00	01	Salaries	03	Dearness Allowance			8,400		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			2,364		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			1,95,584	AAO	
Voucher No	68		Ddo	780408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	08	Bonus			3,454		
				Total voucher			3,454		
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	93		Ddo	780408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,036		
				Total voucher			2,036		
Total sh							15,11,271		
Sub head	23	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	18		Ddo	780408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,34,700		
00	01	Salaries	03	Dearness Allowance			16,164		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			5,007		
00	01	Salaries	13	Transport Allowance			1,200		
				Total voucher			1,57,971	AAO	
Voucher No	28		Ddo	780408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			9,33,030		
				Total voucher			9,33,030	AAO/AO	
Voucher No	49		Ddo	780408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head :	2202								CIC
Treasury	78		TAPI(VYARA)						
Grant No	96			Smh1	02				
Minor head	796								
Sub head	23		EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	49			Ddo	780408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				6,44,500
00	01	Salaries		03	Dearness Allowance				77,340
00	01	Salaries		07	Medical Allowance				4,500
00	01	Salaries		10	House Rent Allowance				24,502
00	01	Salaries		13	Transport Allowance				6,000
					Total voucher				7,56,842
									AAO/AO
Total sh									18,47,843
Total min									33,59,114
Total grant									33,59,114
Grant No	96			Smh1	03				
Minor head	796								
Sub head	04		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	120			Ddo	780706				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,678
					Total voucher				3,678
Voucher No	124			Ddo	780887				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				49,035
					Total voucher				49,035
Voucher No	41			Ddo	780706				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,000
					Total voucher				4,000
Voucher No	42			Ddo	780706				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				16,015
					Total voucher				16,015
Voucher No	90			Ddo	780887				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,496
					Total voucher				3,496
Voucher No	99			Ddo	780887				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,366
					Total voucher				12,366
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	108			Ddo	780887				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head : 2202										CIC		
Treasury	78	TAPI(VYARA)										
Grant No	96									Smh1	03	
Minor head	796											
Sub head	04	EDN-28 Development of Government Colleges										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type						EST	Vc V		
Voucher No	108									Ddo	780887	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						18	R.O.P. Arrears-Non-Gazetted	13,587		
										Total voucher	13,587	
Voucher No	109									Ddo	780887	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						09	Leave Encashment	65,490		
										Total voucher	65,490	
Voucher No	110									Ddo	780887	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						09	Leave Encashment	68,200		
										Total voucher	68,200	
Voucher No	29									Ddo	780887	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						01	Pay of Officers	57,700		
00	01	Salaries						03	Dearness Allowance	6,924		
00	01	Salaries						07	Medical Allowance	300		
00	01	Salaries						10	House Rent Allowance	2,160		
00	01	Salaries						13	Transport Allowance	800		
										Total voucher	67,884	
Voucher No	30									Ddo	780887	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						01	Pay of Officers	75,000		
										Total voucher	75,000	
Voucher No	31									Ddo	780887	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	1,56,665		
00	01	Salaries						03	Dearness Allowance	14,208		
00	01	Salaries						04	Other Allowances	120		
00	01	Salaries						07	Medical Allowance	1,200		
00	01	Salaries						10	House Rent Allowance	2,380		
00	01	Salaries						13	Transport Allowance	1,350		
										Total voucher	1,75,923	AAO
Voucher No	32									Ddo	780887	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						01	Pay of Officers	4,11,750		
00	01	Salaries						03	Dearness Allowance	49,344		
00	01	Salaries						07	Medical Allowance	1,200		
00	01	Salaries						10	House Rent Allowance	14,770		
00	01	Salaries						13	Transport Allowance	3,200		
										Total voucher	4,80,264	AAO
Voucher No	33									Ddo	780887	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		

Major Head : 2202 TAPI(VYARA)										CIC
Treasury		78								
Grant No		96		Smh1		03				
Minor head		796								
Sub head		04		EDN-28 Development of Government Colleges						
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	33			Ddo	780887					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		01	Pay of Officers	4,03,900				
00	01	Salaries		03	Dearness Allowance	48,468				
00	01	Salaries		07	Medical Allowance	2,100				
00	01	Salaries		10	House Rent Allowance	8,640				
00	01	Salaries		13	Transport Allowance	5,600				
					Total voucher		4,68,708			
Voucher No	34			Ddo	780887					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		01	Pay of Officers	53,000				
00	01	Salaries		03	Dearness Allowance	81,620				
00	01	Salaries		04	Other Allowances	2,000				
00	01	Salaries		07	Medical Allowance	300				
00	01	Salaries		13	Transport Allowance	800				
					Total voucher		1,37,720			
Voucher No	35			Ddo	780887					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		01	Pay of Officers	75,490				
00	01	Salaries		03	Dearness Allowance	1,16,255				
00	01	Salaries		04	Other Allowances	2,000				
00	01	Salaries		07	Medical Allowance	300				
00	01	Salaries		10	House Rent Allowance	7,549				
00	01	Salaries		13	Transport Allowance	800				
					Total voucher		2,02,394			
Voucher No	36			Ddo	780887					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		01	Pay of Officers	53,000				
00	01	Salaries		03	Dearness Allowance	81,620				
00	01	Salaries		04	Other Allowances	2,000				
00	01	Salaries		07	Medical Allowance	300				
00	01	Salaries		13	Transport Allowance	800				
					Total voucher		1,37,720			
Voucher No	37			Ddo	780887					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	19,950				
					Total voucher		19,950			
Voucher No	38			Ddo	780887					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		01	Pay of Officers	75,000				
					Total voucher		75,000			
Voucher No	39			Ddo	780887					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				

Total min	39,49,603

Major Head :	2202								CIC
Treasury	78		TAPI(VYARA)						
Grant No	96			Smh1	03				
Total grant								39,49,603	
Grant No	96			Smh1	80				
Minor head	796								
Sub head	03		EDN-47 Special provision for Genaral Education for Tribal Sub-Plan						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	61			Ddo		780408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			7,50,000	
					Total voucher			7,50,000	AAO/AO
Voucher No	62			Ddo		780408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			3,50,000	
					Total voucher			3,50,000	AAO
Voucher No	63			Ddo		780408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			7,00,000	
					Total voucher			7,00,000	AAO/AO
P/NP		N	Voucher Type			NIL	Vc	V	
Voucher No	100			Ddo		780609			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			6,00,000	
					Total voucher			6,00,000	AAO/AO
Voucher No	97			Ddo		780999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			4,50,000	
					Total voucher			4,50,000	AAO
Voucher No	98			Ddo		780999			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			4,48,000	
					Total voucher			4,48,000	AAO
Total sh								32,98,000	
Total min								32,98,000	
Total grant								32,98,000	
Total Try								7,50,24,228	

Major Head : 2202 CIC

Treasury 81 BOTAD

Grant No 9 Smh1 01

Minor head 001

Sub head 03 EDN-5 Strengthening of Supervisory Machinery at State and District level

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 7 Ddo 810408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 44,900

00 01 Salaries 03 Dearness Allowance 5,388

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,714

00 01 Salaries 13 Transport Allowance 400

Total voucher 52,702

P/NP N Voucher Type GIA Vc V

Voucher No 31 Ddo 810408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 35 Grants-in-Aid General to others 1,50,000

Total voucher 1,50,000 AAO

Total sh 2,02,702

Total min 2,02,702

Minor head 106

Sub head 04 EDN-3 Improvement of Physical facilities in Primary Schools.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 37 Ddo 810999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 33 Subsidies (a) To Panchayats 35 Subsidies (a) To Panchayats 9,28,800

Total voucher 9,28,800 AAO/AO

Total sh 9,28,800

Sub head 06 Maintanance Grant for Primary Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 18 Ddo 810408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 35 Grants-in-Aid General to others 1,77,214

Total voucher 1,77,214 AAO

Voucher No 30 Ddo 810408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 33 Grants-in-Aid General to Local Bodies 1,30,00,000

Total voucher 1,30,00,000 AAO/AO

P/NP N Voucher Type NIL Vc V

Voucher No 33 Ddo 810999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 33 Subsidies (a) To Panchayats 35 Subsidies (a) To Panchayats 9,10,00,000

Total voucher 9,10,00,000 AAO/AO

Total sh 10,41,77,214

Sub head 18 EDN-145 Fee Reimburshment to Private Unaided Schools

Major Head : 2202 C/C

Treasury 81 BOTAD

Grant No 9 Smh1 01

Minor head 106

Sub head 18 EDN-145 Fee Reimburshment to Private Unaided Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 48 Ddo 810999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	33	Subsidies (a) To Panchayats	51	Subsidies (a) To Panchayats	70,000
Total voucher					70,000

Total sh 70,000

Total min 10,51,76,014

Total grant 10,53,78,716

Grant No 9 Smh1 02

Minor head 109

Sub head 01 EDN-19 Government Secondary Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 21 Ddo 810481

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,409
Total voucher					1,409

Voucher No 22 Ddo 810481

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,550
Total voucher					3,550

Voucher No 43 Ddo 810481

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,937
Total voucher					4,937

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 810408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	9,94,100
00	01	Salaries	03	Dearness Allowance	37,668
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	11,993
Total voucher					10,45,861 AAO/AO

Voucher No 24 Ddo 810481

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,40,707
00	01	Salaries	03	Dearness Allowance	53,942
00	01	Salaries	04	Other Allowances	166
00	01	Salaries	07	Medical Allowance	2,630
00	01	Salaries	10	House Rent Allowance	14,589
00	01	Salaries	13	Transport Allowance	3,465
Total voucher					6,15,499 AAO/AO

Voucher No 32 Ddo 810481

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	9,984

C/C

01-DEC-19

Major Head :		2202				CIC	
Treasury	81	BOTAD					
Grant No	9			Smh1	02		
Minor head	110						
Sub head	07	Higher Secondary Schools					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA Vc V		
Voucher No	14			Ddo	810408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	14,69,137	AAO/AO
Voucher No	17			Ddo	810408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	39,66,674	
					Total voucher	39,66,674	AAO/AO
Voucher No	28			Ddo	810408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	2,07,595	
					Total voucher	2,07,595	AAO
Total sh					56,43,406		
Total min					2,60,22,241		
Minor head	191						
Sub head	02	Maintanance Grant					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA Vc V		
Voucher No	15			Ddo	810408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	9,23,450	
					Total voucher	9,23,450	AAO/AO
Voucher No	20			Ddo	810408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	5,68,909	
					Total voucher	5,68,909	AAO/AO
Total sh					14,92,359		
Total min					14,92,359		
Total grant					3,11,52,650		
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON Vc V		
Voucher No	38			Ddo	810721		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	19,792	
					Total voucher	19,792	
Voucher No	40			Ddo	810721		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	37,000	
					Total voucher	37,000	
Voucher No	41			Ddo	810721		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2202								CIC
Treasury	81		BOTAD						
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	41			Ddo	810721				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				29,500
					Total voucher				29,500
Voucher No	42			Ddo	810721				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				36,000
					Total voucher				36,000
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	810721				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				50,000
					Total voucher				50,000
Voucher No	11			Ddo	810721				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,80,300
00	01	Salaries		03	Dearness Allowance				21,636
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				6,752
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				2,11,988
									AAO
Voucher No	12			Ddo	810721				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				5,04,200
00	01	Salaries		03	Dearness Allowance				60,504
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				13,577
00	01	Salaries		13	Transport Allowance				4,000
					Total voucher				5,84,381
									AAO/AO
Voucher No	13			Ddo	810721				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				50,000
					Total voucher				50,000
Voucher No	8			Ddo	810721				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				71,950
00	01	Salaries		03	Dearness Allowance				6,240
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,977
00	01	Salaries		13	Transport Allowance				400
					Total voucher				80,867
Voucher No	9			Ddo	810721				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :		2202				CIC	
Treasury	81	BOTAD					
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	9			Ddo	810721		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	96,130	
Total voucher						96,130	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	39			Ddo	810721		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	519	
Total voucher						519	
Voucher No	47			Ddo	810721		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,214	
Total voucher						2,214	
Total sh						11,98,391	
Total min						11,98,391	
Total grant						11,98,391	
Grant No	9			Smh1	80		
Minor head	001						
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	26			Ddo	810408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,444	
Total voucher						1,444	
Voucher No	46			Ddo	810408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,540	
Total voucher						1,540	
Voucher No	49			Ddo	810408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	57,376	
Total voucher						57,376	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	6			Ddo	810408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,94,550	
00	01	Salaries		03	Dearness Allowance	16,164	
00	01	Salaries		04	Other Allowances	3,518	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	5,178	
00	01	Salaries		13	Transport Allowance	1,350	

Major Head :	2202									CIC
Treasury	81	BOTAD								
Grant No	9			Smh1	80					
Minor head	001									
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	6			Ddo	810408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				2,21,660	AAO
Total sh									2,82,020	
Sub head	18	EDN-17 Commissionerate of Schools								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	5			Ddo	810408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	01	Salaries	01	Pay of Officers				56,100	
	00	01	Salaries	03	Dearness Allowance				6,732	
	00	01	Salaries	04	Other Allowances				987	
	00	01	Salaries	07	Medical Allowance				300	
	00	01	Salaries	10	House Rent Allowance				2,100	
					Total voucher				66,219	
Total sh									66,219	
Total min									3,48,239	
Total grant									3,48,239	
Grant No	95			Smh1	01					
Minor head	106									
Sub head	01	EDN-3 Scheduled Caste SubPlan Improvement of physical facilities in Primary Schools								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		NIL	Vc	V			
Voucher No	36			Ddo	810999					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	33	Subsidies (a) To Panchayats	51	Subsidies (a) To Panchayats				3,24,000	
					Total voucher				3,24,000	AAO
Total sh									3,24,000	
Total min									3,24,000	
Total grant									3,24,000	
Grant No	95			Smh1	02					
Minor head	109									
Sub head	04	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	810408					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
	00	01	Salaries	01	Pay of Officers				44,900	
	00	01	Salaries	03	Dearness Allowance				5,388	
	00	01	Salaries	07	Medical Allowance				300	
	00	01	Salaries	10	House Rent Allowance				1,714	
					Total voucher				52,302	

Total Try	13,91,97,328

Minor head 109

01-DEC-19

C/C

Grant No 9 Smh1 02

Sub head 01 EDN-19 Government Secondary Schools

P/NP	N	Voucher Type	GIA	Vc	V

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	30	Outsourcing Services (Man Power)	Outsourcing Services (Man Power)	64,000

Total voucher 64,000

Total sh	64,000

Total min **64,000**

Sub head *01* *EDN-18 Regulated growth of Non-Government Secondary Schools*

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>GIA</i>	<i>Vc</i>	<i>V</i>

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	31	GIA	35	Grants-in-Aid General to others	31,61,025

Total voucher	31.61.025	AAO/AO

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	31	G/A	35	Grants-in-Aid General to others	1.99.145

Total voucher	1.99.145	AAO

Total sh 33.60.170

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>GIA</i>	<i>Vc</i>	<i>V</i>

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	31	GIA	35	Grants-in-Aid General to others	3.00.56.445

Total voucher 3.00.56.445 AAO/AO

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

00	31	G/A	35	Grants-in-Aid General to others	5.56.400

Total voucher	5.56.400	AAO/AO

<i>Dtl</i>	<i>Obj</i>	<i>Obhdspn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	31	G/A	35	Grants-in-Aid General to others	91.050

Total voucher 91.050

Total sh 3,07,03,895

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>GIA</i>	<i>Vc</i>	<i>V</i>

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

00	31	G/A	35	Grants-in-Aid General to others	1.00.58.549

Total voucher 1.00.58.549 AAO/AO

Major Head : 2202 CIC

Treasury 82 CHHOTAUDEPUR

Grant No 9 Smh1 02

Minor head 110

Sub head 07 Higher Secondary Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Total sh 1,00,58,549

Total min 4,41,22,614

Minor head 191

Sub head 02 Maintanance Grant

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 10 Ddo 820408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 35 Grants-in-Aid General to others 10,23,807

Total voucher 10,23,807 AAO/AO

Total sh 10,23,807

Total min 10,23,807

Total grant 4,52,10,421

Grant No 9 Smh1 80

Minor head 001

Sub head 04 EDN-17 Strengthening of the District Establishment of Commissioner of Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 41 Ddo 820408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 30 Other Contractual Services 00 Other Contractual Services 6,114

Total voucher 6,114

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 820408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,49,050

00 01 Salaries 03 Dearness Allowance 27,492

00 01 Salaries 04 Other Allowances 150

00 01 Salaries 07 Medical Allowance 1,800

00 01 Salaries 10 House Rent Allowance 7,115

00 01 Salaries 13 Transport Allowance 2,200

Total voucher 2,87,807 AAO

Total sh 2,93,921

Sub head 18 EDN-17 Commissionerate of Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 820408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 44,900

00 01 Salaries 03 Dearness Allowance 5,388

00 01 Salaries 04 Other Allowances 1,643

00 01 Salaries 07 Medical Allowance 300

Major Head : 2202 C/C

Treasury 82 CHHOTAUDEPUR

Grant No 9 Smh1 80

Minor head 001

Sub head 18 EDN-17 Commissionerate of Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 820408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	1,186
00	01	Salaries	13	Transport Allowance	400
Total voucher					53,817

Total sh 53,817

Total min 3,47,738

Total grant 3,47,738

Grant No 96 Smh1 02

Minor head 796

Sub head 02 END-18 Assitance to non-Government Secondary Schools and Regulated ghrowth of Secondary Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 13 Ddo 820408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	41,869
Total voucher					41,869

Total sh 41,869

Sub head 05 END-19 Regulated growth of Government Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 820408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	60,300
00	01	Salaries	03	Dearness Allowance	7,236
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,306
00	01	Salaries	13	Transport Allowance	300
Total voucher					70,862

Voucher No 43 Ddo 820408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	08	Bonus	6,908
Total voucher					6,908

Voucher No 5 Ddo 820408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	9,71,400
00	01	Salaries	03	Dearness Allowance	1,16,568
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	6,300
00	01	Salaries	10	House Rent Allowance	37,557
00	01	Salaries	13	Transport Allowance	9,200

Major Head :	2202								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	96			Smh1	02				
Minor head	796								
Sub head	05	END-19 Regulated growth of Government Schools							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	5		Ddo	820408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			11,41,085	AAO/AO	
Voucher No	6		Ddo	820408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			14,68,520		
				Total voucher			14,68,520	AAO/AO	
P/NP		N Voucher Type		GIA	Vc	V			
Voucher No	14		Ddo	820408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			5,02,200		
				Total voucher			5,02,200	AAO/AO	
Total sh							31,89,575		
Sub head	23	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	4		Ddo	820408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			44,900		
00	01	Salaries	03	Dearness Allowance			5,388		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			1,521		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			52,509		
Voucher No	42		Ddo	820408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			11,05,460		
				Total voucher			11,05,460	AAO/AO	
Total sh							11,57,969		
Total min							43,89,413		
Total grant							43,89,413		
Grant No	96			Smh1	03				
Minor head	796								
Sub head	04	EDN-28 Development of Government Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	30		Ddo	820870					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			30,000		
				Total voucher			30,000		
Voucher No	31		Ddo	820870					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head :	2202						CIC
Treasury	82	CHHOTAUDEPUR					
Grant No	96	Smh1 03					
Minor head	796						
Sub head	04	EDN-28 Development of Government Colleges					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type CON Vc V					
Voucher No	31	Ddo 820870					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	30	Other Contractual Services00 Other Contractual Services 37,025					
Total voucher 37,025							
Voucher No	32	Ddo 820870					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 3,750					
Total voucher 3,750							
Voucher No	33	Ddo 820870					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 15,000					
Total voucher 15,000							
Voucher No	34	Ddo 820870					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 1,53,750					
Total voucher 1,53,750							
Voucher No	35	Ddo 820870					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 13,500					
Total voucher 13,500							
Voucher No	38	Ddo 820870					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	30	Other Contractual Services00 Other Contractual Services 31,611					
Total voucher 31,611							
Voucher No	39	Ddo 820870					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	30	Other Contractual Services00 Other Contractual Services 37,025					
Total voucher 37,025							
Voucher No	49	Ddo 820870					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 3,423					
Total voucher 3,423							
Voucher No	50	Ddo 820870					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 53,475					
Total voucher 53,475							
Voucher No	52	Ddo 820878					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 27,500					
Total voucher 27,500							
Voucher No	53	Ddo 820878					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 2,405					

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Major Head :	2202					CIC
Treasury	82	CHHOTAUDEPUR				
Grant No	96	Smh1 03				
Minor head	796					
Sub head	04	EDN-28 Development of Government Colleges				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	53	Ddo 820878				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					2,405	
Voucher No	54	Ddo 820878				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,10,500	
Total voucher					1,10,500	AAO
Voucher No	55	Ddo 820878				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	26,500	
Total voucher					26,500	
P/NP	N	Voucher Type EST Vc V				
Voucher No	17	Ddo 820870				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	25,000	
Total voucher					25,000	
Voucher No	18	Ddo 820870				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	2,12,090	
00	01	Salaries	03	Dearness Allowance	20,880	
00	01	Salaries	04	Other Allowances	320	
00	01	Salaries	07	Medical Allowance	1,800	
00	01	Salaries	10	House Rent Allowance	6,135	
00	01	Salaries	13	Transport Allowance	2,400	
Total voucher					2,43,625	AAO
Voucher No	19	Ddo 820870				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	19,950	
Total voucher					19,950	
Voucher No	20	Ddo 820878				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	77,990	
Total voucher					77,990	
Voucher No	21	Ddo 820878				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	75,000	
Total voucher					75,000	
Voucher No	22	Ddo 820878				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	7,00,100	
00	01	Salaries	03	Dearness Allowance	84,012	
00	01	Salaries	07	Medical Allowance	2,100	
00	01	Salaries	10	House Rent Allowance	26,808	

C/C

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Major Head :		2202		C/C		
Treasury	82	CHHOTAUDEPUR				
Grant No	96	Smh1		03		
Minor head	796					
Sub head	04	EDN-28 Development of Government Colleges				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V	
Voucher No	28	Ddo		820870		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					3,18,009	AAO
Voucher No	29	Ddo		820870		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	19,950	
Total voucher					19,950	
Voucher No	37	Ddo		820870		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	2,52,000	
00	01	Salaries	03	Dearness Allowance	30,240	
00	01	Salaries	07	Medical Allowance	600	
00	01	Salaries	10	House Rent Allowance	9,183	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					2,93,623	AAO
Voucher No	51	Ddo		820870		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	53,000	
00	01	Salaries	03	Dearness Allowance	75,260	
00	01	Salaries	04	Other Allowances	2,000	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	5,300	
00	01	Salaries	13	Transport Allowance	800	
Total voucher					1,36,660	AAO
P/NP	N	Voucher Type		TAB	Vc V	
Voucher No	46	Ddo		820878		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,732	
Total voucher					5,732	
Total sh					36,46,328	
Total min					36,46,328	
Total grant					36,46,328	
Grant No	96	Smh1		80		
Minor head	796					
Sub head	03	EDN-47 Special provision for Genaral Education for Tribal Sub-Plan				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		GIA	Vc V	
Voucher No	16	Ddo		820592		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	31	GIA	35	Grants-in-Aid General to others	40,00,000	
Total voucher					40,00,000	AAO/AO
Total sh					40,00,000	

Major Head :	2202				C/C
Treasury	82	CHHOTAUDEPUR			
Grant No	96		Smh1	80	
Minor head	796				
Total min					40,00,000
Total grant					40,00,000
Total Try					29,35,87,890

Treasury	83	MAHISAGAR (LUNAWADA)			
Grant No	9		Smh1	01	
Minor head	106				
Sub head	04	EDN-3 Improvement of Physical facilities in Primary Schools.			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

Major Head :	2202								CIC
Treasury	83		MAHISAGAR (LUNAWADA)						
Grant No	9			Smh1	01				
Minor head	106								
Sub head	04		EDN-3 Improvement of Physical facilities in Primary Schools.						
Sch				Grpsh		Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	77			Ddo	830999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	32	Contributions (a) To Panchayats		41	Contributions (a) To Panchayats			39,63,600	
					Total voucher			39,63,600	AAO/AO
Total sh								39,63,600	
Sub head	06		Maintanance Grant for Primary Education						
Sch				Grpsh		Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	8			Ddo	830408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			21,16,761	
					Total voucher			21,16,761	AAO/AO
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	21			Ddo	830999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			35,00,00,000	
					Total voucher			35,00,00,000	AAO/AO
Total sh								35,21,16,761	
Total min								35,60,80,361	
Total grant								35,60,80,361	
Grant No	9			Smh1	02				
Minor head	001								
Sub head	06		Assistance to Non-Government Arts Institutions.						
Sch				Grpsh		Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	9			Ddo	830408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			8,52,591	
					Total voucher			8,52,591	AAO/AO
Total sh								8,52,591	
Total min								8,52,591	
Minor head	109								
Sub head	01		EDN-19 Government Secondary Schools						
Sch				Grpsh		Cls Sb	Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	48			Ddo	830523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			2,860	
					Total voucher			2,860	
Voucher No	49			Ddo	830523				

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AAO

Major Head :	2202								CIC
Treasury	83	MAHISAGAR (LUNAWADA)							
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	26		Ddo	830408					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,15,700	
00	01	Salaries	03	Dearness Allowance				13,884	
00	01	Salaries	04	Other Allowances				175	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				4,435	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				1,35,194	AAO
Voucher No	29		Ddo	830523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				89,550	
00	01	Salaries	03	Dearness Allowance				10,746	
00	01	Salaries	07	Medical Allowance				675	
00	01	Salaries	10	House Rent Allowance				3,339	
				Total voucher				1,04,310	AAO
Voucher No	30		Ddo	830523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,60,590	
00	01	Salaries	03	Dearness Allowance				25,116	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				8,022	
00	01	Salaries	13	Transport Allowance				1,100	
				Total voucher				2,96,148	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	47		Ddo	830523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,858	
				Total voucher				4,858	
Voucher No	52		Ddo	830523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,420	
				Total voucher				3,420	
Total sh								8,78,083	
Sub head	02	EDN-99 Government Higher Secondary Schools.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	31		Ddo	830523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,75,000	
00	01	Salaries	03	Dearness Allowance				21,000	
00	01	Salaries	07	Medical Allowance				900	

Sub head 01 EDN-18 Regulated growth of Non-Government Secondary Schools

Major Head :	2202									CIC
Treasury	83			MAHISAGAR (LUNAWADA)						
Grant No	9				Smh1	02				
Minor head	110									
Sub head	01			EDN-18 Regulated growth of Non-Government Secondary Schools						
Sch					Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		GIA	Vc	V		
Voucher No	62				Ddo	830408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			9,66,000	
						Total voucher			9,66,000	AAO/AO
Total sh									9,66,000	
Sub head	05			Provision of Educational facilities- Maintenance Grant						
Sch					Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		GIA	Vc	V		
Voucher No	40				Ddo	830408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			2,78,097	
						Total voucher			2,78,097	AAO
Voucher No	41				Ddo	830408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			2,82,835	
						Total voucher			2,82,835	AAO
Voucher No	42				Ddo	830408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			1,85,910	
						Total voucher			1,85,910	AAO
Voucher No	56				Ddo	830408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			6,00,000	
						Total voucher			6,00,000	AAO/AO
Voucher No	57				Ddo	830408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			8,00,000	
						Total voucher			8,00,000	AAO/AO
Voucher No	58				Ddo	830408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			8,00,000	
						Total voucher			8,00,000	AAO/AO
Voucher No	59				Ddo	830408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			8,00,000	
						Total voucher			8,00,000	AAO/AO
Voucher No	6				Ddo	830408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			2,50,10,849	
						Total voucher			2,50,10,849	AAO/AO
Voucher No	60				Ddo	830408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			5,00,000	

Major Head : 2202										CIC	
Treasury	83	MAHISAGAR (LUNAWADA)									
Grant No	9									Smh1	02
Minor head	110										
Sub head	05	Provision of Educational facilities- Maintenance Grant									
Sch					Grpsh			Cls Sbh	Grp Dscrptn		
P/NP		N	Voucher Type			GIA		Vc	V		
Voucher No	60				Ddo	830408					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
									5,00,000	AAO	
Voucher No	61				Ddo	830408					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	31	GIA			35	Grants-in-Aid General to others			8,00,000		
									8,00,000	AAO/AO	
Voucher No	7				Ddo	830408					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	31	GIA			35	Grants-in-Aid General to others			4,80,20,794		
									4,80,20,794	AAO/AO	
Total sh									7,80,78,485		
Sub head	07	Higher Secondary Schools									
Sch					Grpsh			Cls Sbh	Grp Dscrptn		
P/NP		N	Voucher Type			GIA		Vc	V		
Voucher No	4				Ddo	830408					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	31	GIA			35	Grants-in-Aid General to others			86,17,196		
									86,17,196	AAO/AO	
Voucher No	5				Ddo	830408					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	31	GIA			35	Grants-in-Aid General to others			1,62,55,332		
									1,62,55,332	AAO/AO	
Total sh									2,48,72,528		
Total min									10,39,17,013		
Minor head	800										
Sub head	04	Vocational Education									
Sch					Grpsh			Cls Sbh	Grp Dscrptn		
P/NP		N	Voucher Type			GIA		Vc	V		
Voucher No	3				Ddo	830408					
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	31	GIA			35	Grants-in-Aid General to others			5,33,329		
									5,33,329	AAO/AO	
Total sh									5,33,329		
Total min									5,33,329		
Total grant									10,68,42,165		
Grant No	9									Smh1	80
Minor head	001										
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education									
Sch					Grpsh			Cls Sbh	Grp Dscrptn		
P/NP		N	Voucher Type			CON		Vc	V		
Voucher No	27				Ddo	830408					

Major Head :	2202						CIC
Treasury	83	MAHISAGAR (LUNAWADA)					
Grant No	9	Smh1					80
Minor head	001						
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education					
Sch		Grpsh					Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type			CON	Vc V
Voucher No	27	Ddo					830408
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	30	Other Contractual Services			00	Other Contractual Services	25,898
Total voucher							25,898
Voucher No	37	Ddo					830408
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	13	Office Expenses			00	Office Expenses	10,845
Total voucher							10,845
Voucher No	38	Ddo					830408
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	13	Office Expenses			00	Office Expenses	13,479
Total voucher							13,479
Voucher No	39	Ddo					830408
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	13	Office Expenses			00	Office Expenses	13,980
Total voucher							13,980
Voucher No	44	Ddo					830408
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	30	Other Contractual Services			00	Other Contractual Services	26,178
Total voucher							26,178
Voucher No	54	Ddo					830408
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	13	Office Expenses			00	Office Expenses	32,800
Total voucher							32,800
Voucher No	73	Ddo					830408
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	13	Office Expenses			00	Office Expenses	3,120
Total voucher							3,120
Voucher No	75	Ddo					830408
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	13	Office Expenses			00	Office Expenses	322
Total voucher							322
P/NP		N	Voucher Type			EST	Vc V
Voucher No	15	Ddo					830408
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	01	Salaries			02	Pay of Establishment	4,09,000
00	01	Salaries			03	Dearness Allowance	39,504
00	01	Salaries			04	Other Allowances	5,427
00	01	Salaries			07	Medical Allowance	2,100
00	01	Salaries			10	House Rent Allowance	12,636
00	01	Salaries			13	Transport Allowance	3,200
Total voucher							4,71,867
Voucher No	25	Ddo					830408

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00	01	Salaries	01	Pay of Officers	44,900

Major Head : 2202 C/C

Treasury 83 MAHISAGAR (LUNAWADA)

Grant No 9 Smh1 80

Minor head 001

Sub head 18 EDN-17 Commissionerate of Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 23 Ddo 830408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 5,388

00 01 Salaries 04 Other Allowances 1,759

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 1,874

00 01 Salaries 13 Transport Allowance 800

Total voucher 55,021

Total sh 1,73,535

Total min 10,36,179

Minor head 003

Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 65 Ddo 830574

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 50 Other charges 00 Other charges 2,00,000

Total voucher 2,00,000 AAO

Voucher No 66 Ddo 830574

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 50 Other charges 00 Other charges 1,25,000

Total voucher 1,25,000 AAO

Voucher No 69 Ddo 830574

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 50 Other charges 00 Other charges 1,00,000

Total voucher 1,00,000

P/NP N Voucher Type CON Vc V

Voucher No 67 Ddo 830574

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 1,296

Total voucher 1,296

P/NP N Voucher Type EST Vc V

Voucher No 33 Ddo 830574

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,48,550

00 01 Salaries 03 Dearness Allowance 15,432

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 4,501

00 01 Salaries 13 Transport Allowance 800

Total voucher 1,69,883 AAO

Voucher No 34 Ddo 830574

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head : 2202 C/C
 Treasury 83 MAHISAGAR (LUNAWADA)
 Grant No 9 Smh1 80
 Minor head 003
 Sub head 05 District Institute of Educational Training at District Places(60:40 Partially Centrally Sponsored Scheme)
 Sch P

Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	34		Ddo	830574	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,91,800
00	01	Salaries	03	Dearness Allowance	23,016
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	6,767
00	01	Salaries	13	Transport Allowance	1,450

Total voucher

2,24,653

AAO

Voucher No	35		Ddo	830574	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,61,100
00	01	Salaries	03	Dearness Allowance	79,332
00	01	Salaries	07	Medical Allowance	3,600
00	01	Salaries	10	House Rent Allowance	23,291
00	01	Salaries	13	Transport Allowance	4,800

Total voucher

7,72,123

AAO/AO

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	36		Ddo	830574	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	24,450

Total voucher

24,450

Total sh 16,17,405
Total min 16,17,405

Minor head 800
 Sub head 08 Expenditure for promotion of Education amongst Educationally Backward Classes
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	NIL	Vc	V
Voucher No	43		Ddo	830999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats	1,68,000

Total voucher

1,68,000

AAO

Total sh 1,68,000
Total min 1,68,000
Total grant 28,21,584

Grant No 95 Smh1 01
 Minor head 107
 Sub head 01 END-12 Financial assistance to Gujarat State council of educational research and training
 Sch Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	ACB	Vc	V
Voucher No	70		Ddo	830574	

Major Head : 2202 C/C

Treasury 83 MAHISAGAR (LUNAWADA)

Grant No 95 Smh1 01

Minor head 107

Sub head 01 END-12 Financial assistance to Gujarat State council of educational research and training

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 70 Ddo 830574

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	36,000
Total voucher					36,000

Total sh 36,000

Total min 36,000

Total grant 36,000

Grant No 95 Smh1 02

Minor head 109

Sub head 04 EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 19 Ddo 830408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	02	Pay of Establishment	2,90,850
00	01	Salaries	03	Dearness Allowance	20,676
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	6,763
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					3,65,989

AAO

Voucher No 24 Ddo 830408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,56,700
Total voucher					1,56,700

AAO

Total sh 5,22,689

Sub head 04 EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 55 Ddo 830408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R O P Arrears(NGO)	13,954
Total voucher					13,954

Total sh 13,954

Total min 5,36,643

Total grant 5,36,643

Grant No 96 Smh1 01

Minor head 796

Sub head 02 EDN-46 Free and Universal Primary education for all Children upto the age of 14 year by

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 68 Ddo 830574

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	10		Ddo	830408	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,21,690
00	01	Salaries	03	Dearness Allowance	22,032
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	7,013
00	01	Salaries	13	Transport Allowance	2,000
			Total voucher	2.53.935	AAO

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

Major Head :		2202				CIC	
Treasury	83	MAHISAGAR (LUNAWADA)					
Grant No	96			Smh1	80		
Minor head	796						
Sub head	05	EDN-16 L Gujarat State Council of Educational Research & Training.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		ACB	Vc	V	
Voucher No	46			Ddo	830574		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges		1,80,000
						Total voucher	1,80,000
							AAO
Voucher No	71			Ddo	830574		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges		10,00,000
						Total voucher	10,00,000
							AAO/AO
Total sh					11,80,000		
Total min					11,80,000		
Total grant					11,80,000		
Total Try					47,99,91,087		

Major Head :	2202								CIC
Treasury	84	MORBI							
Grant No	9			Smh1	01				
Minor head	106								
Sub head	04	EDN-3 Improvement of Physical facilities in Primary Schools.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	53			Ddo	840999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			30,56,400	
					Total voucher			30,56,400	AAO/AO
Total sh								30,56,400	
Sub head	06	Maintanance Grant for Primary Education							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	11			Ddo	840408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			1,20,471	
					Total voucher			1,20,471	AAO
Voucher No	13			Ddo	840408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			42,445	
					Total voucher			42,445	
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	52			Ddo	840999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			35,00,00,000	
					Total voucher			35,00,00,000	AAO/AO
Total sh								35,01,62,916	
Sub head	18	EDN-145 Fee Reimburshment to Private Unaided Schools							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	27			Ddo	840999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			1,53,45,000	
					Total voucher			1,53,45,000	AAO/AO
Total sh								1,53,45,000	
Total min								36,85,64,316	
Total grant								36,85,64,316	
Grant No	9			Smh1	02				
Minor head	109								
Sub head	01	EDN-19 Government Secondary Schools							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	31			Ddo	840408				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)						13,520	
				01	Outsourcing Services (Man Power)				

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Major Head : 2202										CIC
Treasury	84	MORBI								
Grant No	9	Smh1 02								
Minor head	109									
Sub head	01	EDN-19 Government Secondary Schools								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type					CON	Vc	V
Voucher No	31	Ddo 840408								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
Total voucher										13,520
Voucher No	39	Ddo 840485								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	13	Office Expenses 00 Office Expenses								9,000
Total voucher										9,000
Voucher No	49	Ddo 840408								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	13	Office Expenses 00 Office Expenses								3,455
Total voucher										3,455
Voucher No	55	Ddo 840485								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	13	Office Expenses 00 Office Expenses								10,618
Total voucher										10,618
P/NP		N	Voucher Type					EST	Vc	V
Voucher No	22	Ddo 840408								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	01	Salaries 02 Pay of Establishment								6,13,500
00	01	Salaries 03 Dearness Allowance								73,620
00	01	Salaries 07 Medical Allowance								4,200
00	01	Salaries 10 House Rent Allowance								23,415
00	01	Salaries 13 Transport Allowance								6,000
Total voucher										7,20,735
Voucher No	23	Ddo 840408								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	01	Salaries 02 Pay of Establishment								8,46,160
00	01	Salaries 03 Dearness Allowance								40,788
00	01	Salaries 07 Medical Allowance								1,800
00	01	Salaries 10 House Rent Allowance								13,013
00	01	Salaries 13 Transport Allowance								1,200
Total voucher										9,02,961
Voucher No	32	Ddo 840713								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	01	Salaries 02 Pay of Establishment								61,040
00	01	Salaries 03 Dearness Allowance								3,564
00	01	Salaries 04 Other Allowances								60
00	01	Salaries 07 Medical Allowance								300
00	01	Salaries 10 House Rent Allowance								1,143
00	01	Salaries 13 Transport Allowance								150
Total voucher										66,257
Voucher No	44	Ddo 840485								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt

Total voucher 4,952

Voucher No 41 Ddo 840485

Total sh	5,46,274
Total min	60,00,807

C/C

C/C

Major Head : 2202 C/C

Treasury 84 MORBI

Grant No 9 Smh1 80

Minor head 001

Sub head 04 EDN-17 Strengthening of the District Establishment of Commissioner of Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 21 Ddo 840408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	2,86,150

00	01	Salaries	03	Dearness Allowance	27,156

00	01	Salaries	07	Medical Allowance	1,800

00	01	Salaries	10	House Rent Allowance	7,057

00	01	Salaries	13	Transport Allowance	1,650

Total voucher

3,23,813

AAO

Total sh 3,63,124

Sub head 18 EDN-17 Commissionerate of Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 46 Ddo 840408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	13	Office Expenses	00	Office Expenses	10,916

Total voucher

10,916

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 840408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	01	Pay of Officers	77,700

00	01	Salaries	03	Dearness Allowance	9,324

00	01	Salaries	04	Other Allowances	987

00	01	Salaries	07	Medical Allowance	300

Total voucher

88,311

Voucher No 30 Ddo 840408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	01	Pay of Officers	44,900

00	01	Salaries	03	Dearness Allowance	5,388

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	1,714

00	01	Salaries	13	Transport Allowance	400

Total voucher

52,702

Total sh 1,51,929

Total min 5,15,053

Total grant 5,15,053

Grant No 95 Smh1 01

Minor head 106

Sub head 01 EDN-3 Scheduled Caste SubPlan Improvement of physical facilities in Primary Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 54 Ddo 840999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Total sh	6,81,612
Total min	6,81,612
Total grant	6,81,612
Total Try	43,35,07,696

					Total voucher	19,05,755	AAO/AO
Voucher No	2	Ddo		850408			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		

00	01	Salaries	01	Medical Allowance	555
00	01	Salaries	10	House Rent Allowance	2,769

Total voucher	26,86,920	AAO/AO

Major Head :		2202					CIC			
Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)								
Grant No	9	Smh1					02			
Minor head	110									
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools								
Sch		Grpsh					Cls Sbh Grp Dscrptn			
Total sh		26,86,920								
Sub head	05	Provision of Educational facilities- Maintenance Grant								
Sch		Grpsh					Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			GIA	Vc	V		
Voucher No	18	Ddo					850408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt		
00	31	GIA			35	Grants-in-Aid General to others		37,04,037		
		Total voucher							37,04,037	AAO/AO
Voucher No	19	Ddo					850408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt		
00	31	GIA			35	Grants-in-Aid General to others		87,60,353		
		Total voucher							87,60,353	AAO/AO
Voucher No	22	Ddo					850408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt		
00	31	GIA			35	Grants-in-Aid General to others		8,00,000		
		Total voucher							8,00,000	AAO/AO
Voucher No	42	Ddo					850408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt		
00	31	GIA			35	Grants-in-Aid General to others		1,87,037		
		Total voucher							1,87,037	AAO
Total sh		1,34,51,427								
Sub head	07	Higher Secondary Schools								
Sch		Grpsh					Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			GIA	Vc	V		
Voucher No	11	Ddo					850408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt		
00	31	GIA			35	Grants-in-Aid General to others		4,45,444		
		Total voucher							4,45,444	AAO
Voucher No	13	Ddo					850408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt		
00	31	GIA			35	Grants-in-Aid General to others		16,33,629		
		Total voucher							16,33,629	AAO/AO
Total sh		20,79,073								
Total min		1,82,17,420								
Minor head	191									
Sub head	02	Maintanance Grant								
Sch		Grpsh					Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			GIA	Vc	V		
Voucher No	14	Ddo					850408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt		
00	31	GIA			33	Grants-in-Aid General to Local Bodies		4,25,854		
		Total voucher							4,25,854	AAO
Voucher No	16	Ddo					850408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt		

Major Head :		2202				CIC	
Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	9			Smh1	02		
Minor head	191						
Sub head	02	Maintanance Grant					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		GIA	Vc	V
Voucher No	16			Ddo	850408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	31	GIA		33	Grants-in-Aid General to Local Bodies		13,93,259
Total voucher							13,93,259 AAO/AO
Total sh							18,19,113
Total min							18,19,113
Total grant							2,51,82,472
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	32			Ddo	850640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	28	Professional Services		00	Professional Services		18,250
Total voucher							18,250
Voucher No	41			Ddo	850453		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,220
Total voucher							1,220
Voucher No	46			Ddo	850640		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		28,966
Total voucher							28,966
Voucher No	56			Ddo	850639		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	28	Professional Services		00	Professional Services		7,250
Total voucher							7,250
Voucher No	57			Ddo	850639		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	28	Professional Services		00	Professional Services		7,000
Total voucher							7,000
Voucher No	58			Ddo	850639		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		13,766
Total voucher							13,766
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	850454		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		19,950
Total voucher							19,950
Voucher No	21			Ddo	850454		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Voucher No	31		Ddo	850640	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt
	00	01	Salaries	02	Pay of Establishment 50,000

Major Head :	2202								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	9			Smh1		03			
Minor head	103								
Sub head	01			EDN-28 Development of Government Colleges					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	31			Ddo	850640				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			50,000	
Voucher No	36			Ddo	850639				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,05,600	
00	01	Salaries		03	Dearness Allowance			24,672	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			7,772	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			2,39,144	AAO
Voucher No	37			Ddo	850639				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,70,200	
00	01	Salaries		03	Dearness Allowance			50,424	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			15,886	
00	01	Salaries		13	Transport Allowance			5,600	
					Total voucher			5,44,210	AAO/AO
Voucher No	38			Ddo	850639				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			78,540	
00	01	Salaries		03	Dearness Allowance			2,460	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			797	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			82,497	
Voucher No	43			Ddo	850454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			13,680	
00	01	Salaries		03	Dearness Allowance			19,426	
00	01	Salaries		10	House Rent Allowance			1,368	
					Total voucher			34,474	
Voucher No	9			Ddo	850454				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,39,600	
00	01	Salaries		03	Dearness Allowance			46,752	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			14,672	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			5,07,624	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	40			Ddo	850640				

Major Head :	2202							CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)				
Grant No	9			Smh1		03		
Minor head	103							
Sub head	01			EDN-28 Development of Government Colleges				
Sch				Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		TAB	Vc	V	
Voucher No	40			Ddo	850640			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				23,860
				Total voucher				23,860
Voucher No	45			Ddo	850640			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,550
				Total voucher				9,550
Voucher No	49			Ddo	850639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				524
				Total voucher				524
Voucher No	50			Ddo	850639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,670
				Total voucher				1,670
Voucher No	51			Ddo	850639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,248
				Total voucher				1,248
Voucher No	52			Ddo	850639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,550
				Total voucher				2,550
Voucher No	53			Ddo	850639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				786
				Total voucher				786
Voucher No	54			Ddo	850639			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,024
				Total voucher				3,024
Total sh								29,75,828
Total min								29,75,828
Total grant								29,75,828
Grant No	9			Smh1		05		
Minor head	103							
Sub head	01			EDN-94 Development of Sanskrit Pathshalas.				
Sch				Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V	
Voucher No	12			Ddo	850408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	31	GIA		35	Grants-in-Aid General to others			6,68,692

Sub head 04 *END-76 Scholarships*

Major Head : 2202 C/C

Treasury 85 DEVBHUMI DWARKA (KHAMBHALIA)

Grant No 9 Smh1 80

Minor head 107

Sub head 04 END-76 Scholarships

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type MIS Vc V

Voucher No 55 Ddo 850639

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	4,000
Total voucher					4,000

Total sh 4,000

Total min 4,000

Total grant 4,82,729

Grant No 95 Smh1 01

Minor head 106

Sub head 03 EDN-145 Fee Reimburshment to Private Unaided Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 39 Ddo 850999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	1,48,20,000
Total voucher					1,48,20,000 AAO/AO

Total sh 1,48,20,000

Total min 1,48,20,000

Total grant 1,48,20,000

Grant No 95 Smh1 02

Minor head 109

Sub head 04 EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 10 Ddo 850408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,714
00	01	Salaries	13	Transport Allowance	400
Total voucher					52,702

Voucher No 5 Ddo 850408

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	51,290
Total voucher					51,290

Total sh 1,03,992

Total min 1,03,992

Total grant 1,03,992

Total Try 16,15,14,215

Major Head :	2202								CIC
Treasury	86			ARAVALLI (MODASA)					
Grant No	9				Smh1	01			
Minor head	106								
Sub head	04			EDN-3 Improvement of Physical facilities in Primary Schools.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		NIL	Vc V		
Voucher No	36				Ddo	860999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others		15,04,800	
						Total voucher		15,04,800	AAO/AO
Total sh								15,04,800	
Sub head	06			Maintanance Grant for Primary Education					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		GIA	Vc V		
Voucher No	10				Ddo	860408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	31	GIA			35	Grants-in-Aid General to others		33,73,837	
						Total voucher		33,73,837	AAO/AO
P/NP		N		Voucher Type		NIL	Vc V		
Voucher No	1				Ddo	860999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	31	GIA			31	Grants-in-Aid General to Panchayats pertaining to pay and allowances		31,00,00,000	
						Total voucher		31,00,00,000	AAO/AO
Total sh								31,33,73,837	
Total min								31,48,78,637	
Total grant								31,48,78,637	
Grant No	9				Smh1	02			
Minor head	001								
Sub head	06			Assistance to Non-Government Arts Institutions.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		GIA	Vc V		
Voucher No	4				Ddo	860408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	31	GIA			35	Grants-in-Aid General to others		2,71,428	
						Total voucher		2,71,428	AAO
Total sh								2,71,428	
Total min								2,71,428	
Minor head	109								
Sub head	01			EDN-19 Government Secondary Schools					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc V		
Voucher No	7				Ddo	860408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	01	Salaries			02	Pay of Establishment		4,17,900	
00	01	Salaries			03	Dearness Allowance		50,148	

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Total sh **3,68,89,997**

Major Head :	2202								CIC
Treasury	86		ARAVALLI (MODASA)						
Grant No	9			Smh1	02				
Minor head	110								
Total min								12,30,73,695	
Minor head	800								
Sub head	04		Vocational Education						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	6			Ddo		860408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				3,99,680
					Total voucher				3,99,680
									AAO
Total sh									3,99,680
Total min									3,99,680
Total grant									12,42,34,497
Grant No	9			Smh1	03				
Minor head	103								
Sub head	01		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	42			Ddo		860715			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,191
					Total voucher				7,191
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	25			Ddo		860715			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				8,84,600
00	01	Salaries		03	Dearness Allowance				1,06,152
00	01	Salaries		07	Medical Allowance				2,400
00	01	Salaries		10	House Rent Allowance				32,627
00	01	Salaries		13	Transport Allowance				6,400
					Total voucher				10,32,179
									AAO/AO
Voucher No	26			Ddo		860715			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,25,730
00	01	Salaries		03	Dearness Allowance				15,552
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				4,547
00	01	Salaries		11	Compensatory Local Allowance				75
00	01	Salaries		13	Transport Allowance				950
					Total voucher				2,47,754
									AAO
Voucher No	27			Ddo		860715			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				50,000
					Total voucher				50,000
Voucher No	28			Ddo		860715			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				12,02,114

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Major Head :		2202				CIC	
Treasury	86	ARAVALLI (MODASA)					
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	28			Ddo	860715		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		12,02,114	AAO/AO
Voucher No	29			Ddo	860715		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted	2,14,572	
				Total voucher		2,14,572	AAO
Total sh						27,53,810	
Total min						27,53,810	
Total grant						27,53,810	
Grant No	9			Smh1	80		
Minor head	001						
Sub head	04	EDN-17 Strengthening of the District Establishment of Commissioner of Education					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	13			Ddo	860408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services		53,941	
				Total voucher		53,941	
Voucher No	32			Ddo	860408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	35,972	
				Total voucher		35,972	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	8			Ddo	860408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,57,400	
00	01	Salaries		03	Dearness Allowance	33,312	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	10,603	
00	01	Salaries		11	Compensatory Local Allowance	100	
00	01	Salaries		13	Transport Allowance	7,886	
				Total voucher		4,11,161	AAO
Total sh						5,01,074	
Sub head	18	EDN-17 Commissionerate of Schools					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	9			Ddo	860408		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,01,000	
00	01	Salaries		03	Dearness Allowance	12,120	

Total sh	1,77,25,000

Major Head : 2202 C/C

Treasury 86 ARAVALLI (MODASA)

Grant No 96 Smh1 01

Minor head 796

Total min 1,84,46,800

Total grant 1,84,46,800

Grant No 96 Smh1 02

Minor head 796

Sub head 02 END-18 Assitance to non-Government Secondary Schools and Regulated ghrowth of Secondary Education

Sch
P/NP N Voucher Type Grpsh Cls Sbh Grp Dscrptn
GIA Vc V

Voucher No 3 Ddo 860408
Dtl Obj Obhdsptn Soh Sohds Amnt
00 31 GIA 35 Grants-in-Aid General to others 5,58,643

Total voucher 5,58,643 AAO/AO

Voucher No 31 Ddo 860408
Dtl Obj Obhdsptn Soh Sohds Amnt
00 31 GIA 35 Grants-in-Aid General to others 4,64,000

Total voucher 4,64,000 AAO

Total sh 10,22,643

Sub head 23 EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme
Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 12 Ddo 860408
Dtl Obj Obhdsptn Soh Sohds Amnt
00 01 Salaries 01 Pay of Officers 44,900
00 01 Salaries 03 Dearness Allowance 5,388
00 01 Salaries 07 Medical Allowance 300
00 01 Salaries 10 House Rent Allowance 1,818
00 01 Salaries 13 Transport Allowance 400

Total voucher 52,806

Voucher No 15 Ddo 860408
Dtl Obj Obhdsptn Soh Sohds Amnt
00 01 Salaries 02 Pay of Establishment 6,50,530
00 01 Salaries 03 Dearness Allowance 49,344
00 01 Salaries 07 Medical Allowance 2,400
00 01 Salaries 10 House Rent Allowance 16,529
00 01 Salaries 13 Transport Allowance 3,200

Total voucher 7,22,003 AAO/AO

Total sh 7,74,809

Total min 17,97,452

Total grant 17,97,452

Grant No 96 Smh1 03

Minor head 796

Sub head 04 EDN-28 Development of Government Colleges

Sch Grpsh Cls Sbh Grp Dscrptn
P/NP N Voucher Type CON Vc V

Voucher No 38 Ddo 860699
Dtl Obj Obhdsptn Soh Sohds Amnt

Major Head :	2202								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	04	EDN-28 Development of Government Colleges							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	38		Ddo	860699					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Other Contractual Services	00	Other Contractual Services			21,750		
				Total voucher			21,750		
Voucher No	39		Ddo	860699					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			8,127		
				Total voucher			8,127		
Voucher No	41		Ddo	860602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			5,750		
				Total voucher			5,750		
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	17		Ddo	860602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,28,740		
00	01	Salaries	03	Dearness Allowance			15,696		
00	01	Salaries	04	Other Allowances			180		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			3,446		
00	01	Salaries	13	Transport Allowance			1,150		
				Total voucher			2,51,012		AAO
Voucher No	18		Ddo	860699					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			92,690		
00	01	Salaries	03	Dearness Allowance			6,552		
00	01	Salaries	04	Other Allowances			60		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			2,262		
00	01	Salaries	13	Transport Allowance			550		
				Total voucher			1,02,714		AAO
Voucher No	19		Ddo	860602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			8,91,400		
00	01	Salaries	03	Dearness Allowance			1,68,668		
00	01	Salaries	07	Medical Allowance			3,000		
00	01	Salaries	10	House Rent Allowance			31,292		
00	01	Salaries	13	Transport Allowance			8,800		
				Total voucher			11,03,160		AAO/AO
Voucher No	20		Ddo	860699					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			80,000		
00	01	Salaries	03	Dearness Allowance			81,620		

Total min	23,58,782

Major Head :	2202				C/C
Treasury	86	ARAVALLI (MODASA)			
Grant No	96		Smh1	03	
Total grant					23,58,782
Total Try					46,51,04,659

Treasury	87	GIR SOMNATH (VERAVAL)			
Grant No	9		Smh1	01	
Minor head	106				
Sub head	06	Maintanance Grant for Primary Education			
Sch			Grpsh	Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type	NIL	Vc	V
Voucher No	66	Ddo	870999		

Major Head :	2202									CIC
Treasury	87			GIR SOMNATH (VERAVAL)						
Grant No	9				Smh1		01			
Minor head	106									
Sub head	06			Maintanance Grant for Primary Education						
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		NIL	Vc	V		
Voucher No	66				Ddo	870999				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			38,20,00,000	
						Total voucher			38,20,00,000	AAO/AO
Total sh									38,20,00,000	
Total min									38,20,00,000	
Minor head	107									
Sub head	01			Training						
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		GIA	Vc	V		
Voucher No	8				Ddo	870408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			3,28,369	
						Total voucher			3,28,369	AAO
Voucher No	9				Ddo	870408				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			73,618	
						Total voucher			73,618	
Total sh									4,01,987	
Total min									4,01,987	
Total grant									38,24,01,987	
Grant No	9				Smh1		02			
Minor head	109									
Sub head	01			EDN-19 Government Secondary Schools						
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		CON	Vc	V		
Voucher No	34				Ddo	870533				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	02	Wages			00	Wages			2,750	
						Total voucher			2,750	
Voucher No	36				Ddo	870533				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			660	
						Total voucher			660	
Voucher No	59				Ddo	870532				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	02	Wages			00	Wages			4,396	
						Total voucher			4,396	
Voucher No	60				Ddo	870532				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	30	Other Contractual Services			00	Other Contractual Services			57,675	

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	03	Dearness Allowance	5,388

00	01	Salaries	07	Medical Allowance	300

Total voucher	7,15,597	AAO/AO

Major Head :		2202										C/C		
Treasury	87	GIR SOMNATH (VERAVAL)												
Grant No	9											Smh1	02	
Minor head	109													
Sub head	07	EDN-142 Implementation of Rashtriya Madhyamik Shikshan Abhiyan Scheme												
Sch												Grpsh	Cls Sbh Grp Dscrptn	
Total sh													7,15,597	
Total min													58,40,344	
Minor head	110													
Sub head	01	EDN-18 Regulated growth of Non-Government Secondary Schools												
Sch												Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							GIA	Vc	V		
Voucher No	53											Ddo	870408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt		
00	31	GIA							35	Grants-in-Aid General to others		1,39,410		
										Total voucher		1,39,410	AAO	
Voucher No	54											Ddo	870408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt		
00	31	GIA							35	Grants-in-Aid General to others		4,05,375		
										Total voucher		4,05,375	AAO	
Voucher No	55											Ddo	870408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt		
00	31	GIA							35	Grants-in-Aid General to others		1,41,525		
										Total voucher		1,41,525	AAO	
Voucher No	56											Ddo	870408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt		
00	31	GIA							35	Grants-in-Aid General to others		5,41,530		
										Total voucher		5,41,530	AAO/AO	
Total sh													12,27,840	
Sub head	05	Provision of Educational facilities- Maintenance Grant												
Sch												Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							GIA	Vc	V		
Voucher No	20											Ddo	870408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt		
00	31	GIA							35	Grants-in-Aid General to others		2,19,69,141		
										Total voucher		2,19,69,141	AAO/AO	
Voucher No	22											Ddo	870408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt		
00	31	GIA							35	Grants-in-Aid General to others		2,35,04,055		
										Total voucher		2,35,04,055	AAO/AO	
Total sh													4,54,73,196	
Sub head	07	Higher Secondary Schools												
Sch												Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							GIA	Vc	V		
Voucher No	21											Ddo	870408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt		
00	31	GIA							35	Grants-in-Aid General to others		1,01,21,015		
										Total voucher		1,01,21,015	AAO/AO	
Voucher No	6											Ddo	870408	
Dtl	Obj	Obhdsptn							Soh	Sohdsc		Amnt		

Major Head :	2202								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	9				Smh1	02			
Minor head	110								
Sub head	07			Higher Secondary Schools					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		GIA	Vc V		
Voucher No	6				Ddo	870408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	31	GIA			35	Grants-in-Aid General to others		45,22,401	
						Total voucher		45,22,401	AAO/AO
Total sh								1,46,43,416	
Total min								6,13,44,452	
Minor head	191								
Sub head	02			Maintanance Grant					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		GIA	Vc V		
Voucher No	10				Ddo	870408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	31	GIA			35	Grants-in-Aid General to others		6,90,525	
						Total voucher		6,90,525	AAO/AO
Voucher No	7				Ddo	870408			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	31	GIA			35	Grants-in-Aid General to others		20,50,855	
						Total voucher		20,50,855	AAO/AO
Total sh								27,41,380	
Total min								27,41,380	
Total grant								6,99,26,176	
Grant No	9				Smh1	03			
Minor head	103								
Sub head	01			EDN-28 Development of Government Colleges					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc V		
Voucher No	50				Ddo	870459			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			30,000	
						Total voucher		30,000	
Voucher No	51				Ddo	870459			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		1,532	
						Total voucher		1,532	
Voucher No	52				Ddo	870459			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			19,000	
						Total voucher		19,000	
Voucher No	58				Ddo	870459			
Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt	
00	13	Office Expenses			00	Office Expenses		7,874	

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Major Head :		2202				CIC	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	9			Smh1	03		
Minor head	103						
Sub head	01	EDN-28 Development of Government Colleges					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	58			Ddo	870459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	7,874	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	16			Ddo	870459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
					Total voucher	39,900	
Voucher No	17			Ddo	870459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	53,000	
00	01	Salaries		03	Dearness Allowance	81,620	
00	01	Salaries		04	Other Allowances	2,000	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	5,300	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher	1,43,020	
Voucher No	18			Ddo	870459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,64,200	
00	01	Salaries		03	Dearness Allowance	67,704	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	20,689	
00	01	Salaries		13	Transport Allowance	4,800	
					Total voucher	6,59,193	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	37			Ddo	870459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	3,725	
					Total voucher	3,725	
Voucher No	38			Ddo	870459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	3,635	
					Total voucher	3,635	
Voucher No	39			Ddo	870459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,361	
					Total voucher	1,361	
Voucher No	40			Ddo	870459		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	3,944	
					Total voucher	3,944	
Voucher No	41			Ddo	870459		

Major Head :	2202								CIC
Treasury	87		GIR SOMNATH (VERAVAL)						
Grant No	9			Smh1		03			
Minor head	103								
Sub head	01		EDN-28 Development of Government Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	41			Ddo		870459			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,539	
								Total voucher	5,539
Voucher No	42			Ddo		870459			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,546	
								Total voucher	2,546
Voucher No	43			Ddo		870459			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,546	
								Total voucher	2,546
Voucher No	44			Ddo		870459			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,266	
								Total voucher	1,266
Voucher No	45			Ddo		870459			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,653	
								Total voucher	3,653
Voucher No	46			Ddo		870459			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,376	
								Total voucher	1,376
Total sh								9,30,110	
Total min								9,30,110	
Total grant								9,30,110	
Grant No	9			Smh1		80			
Minor head	001								
Sub head	04		EDN-17 Strengthening of the District Establishment of Commissioner of Education						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	35			Ddo		870408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			26,475	
00	01	Salaries		03	Dearness Allowance			3,177	
00	01	Salaries		07	Medical Allowance			225	
								Total voucher	29,877
Voucher No	4			Ddo		870408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,36,200	
00	01	Salaries		03	Dearness Allowance			16,344	
00	01	Salaries		04	Other Allowances			3,518	

Major Head : 2202 C/C

Treasury 87 GIR SOMNATH (VERAVAL)

Grant No 9 Smh1 80

Minor head 001

Sub head 04 EDN-17 Strengthening of the District Establishment of Commissioner of Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 4 Ddo 870408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 5,232

00 01 Salaries 13 Transport Allowance 1,100

Total voucher**1,63,594****AAO**

Voucher No 5 Ddo 870408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,63,950

00 01 Salaries 03 Dearness Allowance 24,492

00 01 Salaries 04 Other Allowances 5,277

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 4,892

00 01 Salaries 13 Transport Allowance 800

Total voucher**3,00,311****AAO**

P/NP N Voucher Type TAB Vc V

Voucher No 57 Ddo 870408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 4,053

Total voucher**4,053****Total sh 4,97,835**

Sub head 18 EDN-17 Commissionerate of Schools

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 870408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 71,100

00 01 Salaries 03 Dearness Allowance 8,532

00 01 Salaries 04 Other Allowances 987

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 2,471

Total voucher**83,390**

Voucher No 14 Ddo 870533

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 64,100

00 01 Salaries 03 Dearness Allowance 7,692

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 2,439

00 01 Salaries 13 Transport Allowance 400

Total voucher**74,931**

Voucher No 3 Ddo 870408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 44,900

Total Try 45,48,87,194

Major Head :

2202

C/C

Total mh**28,63,17,49,678*****Total report*****28,63,17,49,678**

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	9	01	104			01	1800000		0	0
			106			01	309827		0	0
						04	5819600		0	0
						06	2147744836		0	0
						18	314401000		0	0
						20	40000		0	0
			107			01	4745206		0	0
		02	001			06	1717620		0	0
			109			01	3885738		0	0
						02	632948		0	0
						07	752160		0	0
			110			01	3871931		0	0
						05	432226147		0	0
						07	199520653		0	0
			191			02	3448910		0	0
			800			04	861699		0	0
		03	001			05	628200		0	0
			103			01	33425194		0	0
		04	001			02	1540		0	0
			103			01	53022		0	0
		05	103			01	2286279		0	0
		80	001			04	4633069		0	0
						09	20138		0	0
						18	50828		0	0
			003	P		05	3820857		0	0
			800			03	340669		0	0
	93	01	800			01	368000		0	0
	95	01	106			03	28615000		0	0
		02	109			04	1435339		0	0
		80	001			02	50000		0	0
	96	80	796			05	258000		0	0
Treasury Total							3,19,77,64,410	0	0	0

52	9	01	106			04	5619600		0	0
						06	276611335		0	0
						18	20000000		0	0
			107			01	530016		0	0
		02	109			01	2145168		0	0
						02	223346		0	0
						04	1027817		0	0
						07	376080		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			110			01	385000		0	0
						05	63981581		0	0
						07	20403694		0	0
			191			02	11867202		0	0
		03	103			01	3029135		0	0
		05	103			01	97469		0	0
		80	001			04	670895		0	0
						10	5000		0	0
			003	P		05	1320879		0	0
95	01	106				03	8170000		0	0
	02	109				04	836015		0	0
96	80	796				02	5000		0	0
						05	350000		0	0
Treasury Total			41,76,55,232					0	0	0
53	9	01	106			01	152895		0	0
						04	9104400		0	0
						06	3311156		0	0
						18	20000000		0	0
			107			01	1958404		0	0
		02	109			01	4520266		0	0
						02	1080202		0	0
						07	2389022		0	0
			110			01	3414028		0	0
						05	91197072		0	0
						07	43016379		0	0
			191			02	5719492		0	0
		03	103			01	4182443		0	0
		04	001			02	1187		0	0
			103			01	19950		0	0
		05	103			01	295190		0	0
		80	001			04	1100867		0	0
						18	267340		0	0
			003	P		05	1390537		0	0
95	01	106				01	2451600		0	0
	02	109				04	5296699		0	0
96	01	796				04	1720800		0	0
						39	11595000		0	0
		02	796			02	379660		0	0
						05	175749		0	0
Treasury Total			21,47,40,338					0	0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
54	9	01	001			03	105004		0	0
			104			01	2000000		0	0
			106			01	42276		0	0
						06	285398615		0	0
		02	109			01	1709427		0	0
						02	137946		0	0
						04	265677		0	0
			110			01	1012572		0	0
						05	65575347		0	0
						07	19617439		0	0
			191			02	4756305		0	0
			800			04	1048238		0	0
		03	103			01	305907		0	0
		05	103			01	342553		0	0
		80	001			04	1647688		0	0
						09	274235		0	0
						10	5184		0	0
			003	P		05	1689995		0	0
	96	01	796			01	1000000		0	0
						02	418000		0	0
						03	1200000		0	0
		02	796			05	1640390		0	0
						23	804489		0	0
		03	796			04	2029323		0	0
		80	796			02	20000		0	0
						03	825000		0	0
						05	36000		0	0
Treasury Total							39,39,07,610	0	0	0
55	9	01	106			06	1246484951		0	0
						18	531000		0	0
			107			01	1307110		0	0
		02	109			01	2158713		0	0
						02	982386		0	0
						04	1057503		0	0
						07	2965001		0	0
			110			01	389317		0	0
						05	69831965		0	0
						07	24955676		0	0
			191			02	8043010		0	0
		03	103			01	2127775		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
		80	001			04	1338980		0	0
						09	13209		0	0
			003	P		05	1318208		0	0
93	01	800				01	33000		0	0
95	01	107				01	36000		0	0
		02	109			02	7944491		0	0
		80	001			02	12000		0	0
96	80	796				05	881000		0	0
Treasury Total							1,37,24,11,295	0	0	0
56	9	01	106			06	97499140		0	0
		02	109			01	1949064		0	0
			110			01	803625		0	0
						05	6896337		0	0
		04	001			02	18620		0	0
		80	001			09	47774		0	0
						18	380525		0	0
			003	P		05	1704874		0	0
96	01	796				04	680400		0	0
						39	515000		0	0
		02	796			05	1409700		0	0
						13	2059985		0	0
						23	1232226		0	0
		03	796			04	563522		0	0
		80	796			02	100000		0	0
						05	150000		0	0
Treasury Total							11,60,10,792	0	0	0
57	9	01	053			02	38000000		0	0
			106			01	124584		0	0
						06	6387497		0	0
						10	645815000		0	0
						18	7260000		0	0
		107				01	1262182		0	0
		111				01	10000000		0	0
	02	105				03	2645000		0	0
		109				01	630976		0	0
						07	115094020		0	0
		110				01	6767250		0	0
						05	105113289		0	0
						07	42091405		0	0
		191				02	4463265		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			800			04	1067004		0	0
		03	001			04	30582000		0	0
			102			04	174479000		0	0
						09	448799358		0	0
			103			01	12631842		0	0
			104			04	2712306000		0	0
			107			01	512500000		0	0
		04	001			02	4550		0	0
			103			01	50536		0	0
		05	102			02	1500000		0	0
			103			01	355306		0	0
		80	001			01	50000000		0	0
						02	885293		0	0
						04	1027452		0	0
						09	99950		0	0
						18	110112		0	0
			003	P		05	2772688		0	0
			800			13	6738000		0	0
95	01	106				02	532000		0	0
						08	3500000		0	0
						13	64333000		0	0
			111			01	1246000		0	0
		02	109			04	30000000		0	0
96	01	796				37	167742000		0	0
						40	3496000		0	0
						43	9625000		0	0
		02	796			23	55000000		0	0
		80	796			05	200000		0	0
98	05	102				01	7000000		0	0
						02	900000		0	0
			103			02	1300000		0	0
		80	800			06	100000		0	0
103	01	800				01	550000000		0	0
Treasury Total							5,83,65,37,559	0	0	0
58	9	01	106			04	270000		0	0
						06	201714602		0	0
			107			01	835237		0	0
		02	109			01	9177383		0	0
						02	4455572		0	0
						04	2397562		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			110			01	5600000		0	0
						05	32965537		0	0
						07	8875276		0	0
						08	822000		0	0
			191			02	9651842		0	0
		03	103			01	7274110		0	0
		05	103			01	336655		0	0
		80	001			04	624554		0	0
						09	15891		0	0
						10	88627		0	0
			003	P		05	1703074		0	0
	93	01	800			01	60000		0	0
	95	01	107			01	45000		0	0
		80	001			02	950000		0	0
	96	80	796			05	952635		0	0
Treasury Total							28,88,15,557	0	0	0
59	9	01	106			06	351041415		0	0
						18	24700000		0	0
		02	109			01	6245775		0	0
						02	3610923		0	0
						07	239330		0	0
			110			01	934560		0	0
						05	78666604		0	0
						07	27340568		0	0
			191			02	15559509		0	0
			800			04	481209		0	0
		03	103			01	12018030		0	0
		04	001			02	9133		0	0
			103			01	59285		0	0
		05	103			01	192077		0	0
		80	001			04	1219533		0	0
						10	90000		0	0
			003	P		05	1733230		0	0
			107			04	7000		0	0
	95	01	106			03	5000000		0	0
		80	001			02	100000		0	0
	96	01	796			39	20000000		0	0
Treasury Total							54,92,48,181	0	0	0
60	9	01	001			03	52702		0	0
			106			01	283075		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						04	7333200		0	0
						06	1334097015		0	0
						18	15130000		0	0
			107			01	885803		0	0
		02	109			01	1230295		0	0
						07	893678		0	0
			110			01	5324625		0	0
						05	114365698		0	0
						07	37553020		0	0
			191			02	6795172		0	0
		03	103			01	2853371		0	0
		05	103			01	1282244		0	0
		80	001			04	863862		0	0
						09	300000		0	0
						10	150000		0	0
			003	P		05	1658544		0	0
	95	01	106			03	5000000		0	0
	96	01	796			39	10925000		0	0
		80	796			05	605000		0	0
Treasury Total							1,54,75,82,304	0	0	0
61	9	01	106			06	372435603		0	0
						18	30000000		0	0
			107			01	408674		0	0
		02	001			02	47564		0	0
			109			01	16145165		0	0
						02	9956831		0	0
						03	411617		0	0
						04	658323		0	0
			110			01	2932727		0	0
						05	47866113		0	0
						07	8518239		0	0
			191			02	2075081		0	0
		03	103			01	6606810		0	0
		04	001			02	2071		0	0
			103			01	50526		0	0
		05	103			01	78404		0	0
		80	001			04	1260746		0	0
						09	463300		0	0
						10	88702		0	0
			003	P		05	887395		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED		
			107			04	10000		0	0		
			800			01	94741		0	0		
	93	01	800			01	101000		0	0		
	95	01	106			03	5020000		0	0		
			107			01	27000		0	0		
			02	109		02	4078386		0	0		
						04	3308865		0	0		
			80	001		02	150000		0	0		
	96	80	796			05	700000		0	0		
	Treasury Total					51,43,83,883			000			
62	9	01	001			03	52702		0	0		
			106			04	4249800		0	0		
					06	424486050		0	0			
					18	24360000		0	0			
			02	001		06	753765		0	0		
					109			01	301564		0	0
								07	1653635		0	0
					110			01	313221		0	0
							05	142098703		0	0	
							07	57624200		0	0	
					191			02	6134590		0	0
					800			04	711602		0	0
			03	103		01	7633958		0	0		
			04	103		01	44153		0	0		
			05	103		01	107549		0	0		
			80	001		04	993046		0	0		
						10	204175		0	0		
						003	P		05	1218865		0
			95	02	109			04	351789		0	0
			96	80	796			05	495000		0	0
			Treasury Total					67,37,88,367			000	
63	9	01	106			01	266136		0	0		
					04	1333800		0	0			
					06	454058167		0	0			
		02	109			01	5237		0	0		
					02	334350		0	0			
					03	308621		0	0			
					07	1788803		0	0			
					110			01	5458799		0	0
					05	111692730		0	0			

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						07	17761522		0	0
			800			04	3828752		0	0
		03	103			01	2471016		0	0
		04	103			01	46824		0	0
		80	001			04	900063		0	0
			107			04	4000		0	0
	93	01	800			01	500000		0	0
	95	01	106			01	322200		0	0
		02	110			01	1551548		0	0
	96	01	796			04	883800		0	0
		02	796			02	694669		0	0
						23	569861		0	0
		80	796			03	6751000		0	0
Treasury Total							61,15,31,898	0	0	0
64	9	01	001			01	44460		0	0
						03	52702		0	0
			106			04	4109400		0	0
						06	897925455		0	0
						18	30170000		0	0
						21	3885		0	0
			107			01	644144		0	0
		02	109			01	7990557		0	0
						02	2842892		0	0
						03	493121		0	0
						07	1408184		0	0
			110			05	96347093		0	0
						07	38772035		0	0
			191			02	18804743		0	0
			800			04	2144531		0	0
		03	103			01	10892235		0	0
		04	103			01	19950		0	0
		80	001			04	2070847		0	0
						09	72770		0	0
						18	74931		0	0
			003	P		05	2318957		0	0
	93	01	800			01	155000		0	0
	95	01	106			01	615600		0	0
	96	80	796			05	769000		0	0
Treasury Total							1,11,87,42,492	0	0	0
65	9	01	106			04	1710000		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						06	363638748		0	0
			107			01	2067239		0	0
		02	001			06	254597		0	0
			109			01	2222566		0	0
						07	282060		0	0
			110			01	1198468		0	0
						05	107757189		0	0
						07	39040836		0	0
			191			02	1487544		0	0
			800			04	2041918		0	0
		03	103			01	8087353		0	0
		04	001			02	20799		0	0
			103			01	30156		0	0
		05	103			01	276712		0	0
		80	001			04	1123647		0	0
			003	P		05	1310005		0	0
95	01	106				01	154800		0	0
96	01	796				02	490000		0	0
		02	796			02	192222		0	0
		03	796			04	608669		0	0
		80	796			03	1176875		0	0
						05	1093000		0	0
Treasury Total							53,62,65,403	0	0	0
66	9	01	001			03	270000		0	0
			106			01	197357		0	0
						04	4352400		0	0
						06	256015119		0	0
						18	150170000		0	0
		02	109			01	301664		0	0
						07	757606		0	0
			110			01	782760		0	0
						05	174898825		0	0
						07	68924915		0	0
			191			02	200627		0	0
			800			04	458298		0	0
		04	103			01	61750		0	0
		05	103			01	478656		0	0
		80	001			04	1089651		0	0
						09	34284		0	0
			003	P		05	1500263		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED	
	93	01	800			01	834000		0	0	
	95	01	106			01	113400		0	0	
		02	109			04	363745		0	0	
		80	001			02	70000		0	0	
	96	01	796			04	5904000		0	0	
		02	796			02	657141		0	0	
						05	2097780		0	0	
						23	617778		0	0	
		03	796			04	4311061		0	0	
		80	796			03	9500000		0	0	
						05	155234		0	0	
	Treasury Total					68,51,18,314			0	0	0
67	9	01	001			01	43775		0	0	
			106			04	12034800		0	0	
						06	1022645020		0	0	
						18	25160000		0	0	
			107			01	670609		0	0	
		02	109			01	3610304		0	0	
						02	2683411		0	0	
						07	2025710		0	0	
						110			01	1683064	
							05	52910734		0	0
							07	11918215		0	0
		191			02	4852992		0	0		
		03	103			01	8000637		0	0	
		80	001			04	1045989		0	0	
							10	23371		0	0
							003	P		05	1622624
			95	01	106			01	3384600		0
							03	11350000		0	0
		107							01	45261	
		02	109			02	3457642		0	0	
							04	1308389		0	0
							80	001			02
	Treasury Total					1,17,06,27,147			0	0	0
68	9	01	106			04	1760400		0	0	
						06	934406079		0	0	
						107			01	1726588	
		02	109			01	1126188		0	0	
							07	1785642		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED				
			110			01	517928		0	0				
						05	131044804		0	0				
						07	47486437		0	0				
						191			02	1381993		0	0	
		04	103			01	75521		0	0				
		05	103			01	606405		0	0				
		80	001			04	1950985		0	0				
			003	P		05	2240339		0	0				
	800				01	89131		0	0					
	95	01	106			01	172800		0	0				
			107			01	19000		0	0				
	96	80	796			05	737000		0	0				
Treasury Total					1,12,71,27,240				0	0	0			
69	9	01	106			01	231026		0	0				
						04	394200		0	0				
						06	1052648672		0	0				
						18	110000		0	0				
			107			01	793177		0	0				
		02	109			01	321270		0	0				
			110			01	902040		0	0				
						05	78138373		0	0				
						07	28926158		0	0				
			191			02	1531488		0	0				
		80	001			04	840483		0	0				
						10	5000		0	0				
						003	P		05	1319315		0	0	
	95	01	106			01	102600		0	0				
			107			01	30000		0	0				
	96	01	796			04	6415200		0	0				
						39	14610000		0	0				
						02	796			02	6667091		0	0
									05	2813068		0	0	
									06	983855		0	0	
									23	3792789		0	0	
			03	796			04	2759126		0	0			
Treasury Total					1,20,43,34,931				0	0	0			
72	9	01	106			06	1663481054		0	0				
			107			01	762099		0	0				
		02	109			01	364793		0	0				
			110			05	83101064		0	0				

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						07	23199649		0	0
			800			04	930972		0	0
		04	103			01	57919		0	0
		80	001			10	28500		0	0
						18	800346		0	0
			003	P		05	1646866		0	0
			107			04	6000		0	0
			800			08	483000		0	0
96	01	796				02	798450		0	0
						04	14976000		0	0
						39	16005000		0	0
		02	796			02	30317844		0	0
						05	2253044		0	0
						23	1751054		0	0
		03	796			04	3467016		0	0
		80	796			03	12290200		0	0
						05	150000		0	0
Treasury Total							1,85,68,70,870	0	0	0
73	9	01	001			03	52702		0	0
			106			01	186666		0	0
						04	54000		0	0
						06	934777962		0	0
			107			01	426593		0	0
		02	109			01	3169268		0	0
						02	148186		0	0
						07	1783832		0	0
			110			01	2838989		0	0
						05	89038866		0	0
						07	25413893		0	0
		03	103			01	3658548		0	0
		05	103			01	189962		0	0
		80	001			09	48692		0	0
						10	5000		0	0
						18	1295987		0	0
			003	P		05	1301789		0	0
95	02	109				04	1216017		0	0
		110				01	600000		0	0
		80	001			02	150000		0	0
96	80	796				05	300000		0	0
Treasury Total							1,06,66,56,952	0	0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED				
74	9	01	106			01	154994		0	0				
						04	3466800		0	0				
						06	59850		0	0				
						107			01	290721		0	0	
						02	109			01	1126082		0	0
							02	486573		0	0			
							07	52154		0	0			
							110			01	34000		0	0
										05	19300885		0	0
						07	5900983		0	0				
			80	001			09	46433		0	0			
								18	605913		0	0		
								003 P			05	1703475		0
		96	01	796			04	345600		0	0			
				02	796			02	2151267		0	0		
								05	3191251		0	0		
								23	1884484		0	0		
				03	796			04	2284728		0	0		
				80	796			03	4350000		0	0		
								05	400000		0	0		
	Treasury Total					4,78,36,193			0	0	0			
75	9	01	106			01	298819		0	0				
						04	151200		0	0				
						06	373254438		0	0				
						18	25000000		0	0				
						107			01	1296786		0	0	
		02	001			06	217254		0	0				
						109			01	1560090		0	0	
							04	203042		0	0			
							07	700864		0	0			
							110			01	2119229		0	0
										05	117296777		0	0
						07	43276565		0	0				
			191			02	1772000		0	0				
			800			04	550512		0	0				
			05	103			01	441154		0	0			
		80	001			09	18742		0	0				
						10	40000		0	0				
						18	1100018		0	0				
						003 P			05	1498092		0	0	

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED						
	95	01	106			03	9925000		0	0						
Treasury Total				58,07,20,582					0	0						
76	9	01	106			04	1485000		0	0						
						06	184800000		0	0						
						18	10000000		0	0						
						02	109			01	1997250		0	0		
									02	953000		0	0			
									03	889267		0	0			
									04	789409		0	0			
									07	31340		0	0			
									110			01	468660		0	0
											05	16142017		0	0	
											07	5590869		0	0	
									191			02	2188959		0	0
						800			04	95987		0	0			
						03	103			01	583015		0	0		
						04	001			02	3205		0	0		
							103			01	39191		0	0		
						05	103			01	596367		0	0		
						80	001			10	205000		0	0		
									18	341013		0	0			
									003	P		05	2008790		0	0
									107			04	9000		0	0
95	01	106			01	237600		0	0							
					03	9915000		0	0							
					107			01	33000		0	0				
96	80	796			05	300000		0	0							
Treasury Total				23,97,02,939					0	0						
77	9	01	001			03	52702		0	0						
			106			04	102600		0	0						
						06	615719838		0	0						
						18	2180000		0	0						
			02	001			06	731478		0	0					
						109			01	192856		0	0			
							02	146110		0	0					
							03	477787		0	0					
							04	465677		0	0					
							07	94020		0	0					
						110			01	2668565		0	0			
						05	79238320		0	0						

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED			
						07	31018161		0	0			
			191			02	3579874		0	0			
			80	001			09	34117		0	0		
						10	22418		0	0			
						18	900975		0	0			
			003	P		05	1448259		0	0			
	96	01	796			39	15000000		0	0			
		02	796			02	379000		0	0			
					05	555231		0	0				
		03	796			04	5396904		0	0			
		80	796			05	150000		0	0			
	Treasury Total					76,05,54,892			0	0	0		
78	9	01	106			06	584981		0	0			
			107			01	638610		0	0			
			02	109			01	3464430		0	0		
			110			01	21900		0	0			
									05	30525931		0	0
									07	14055515		0	0
			191			02	616255		0	0			
			80	001			04	744089		0	0		
			107			04	8000		0	0			
	96	01	796			04	5752800		0	0			
					39	8005000		0	0				
		02	796			05	1511271		0	0			
					23	1847843		0	0				
		03	796			04	3949603		0	0			
		80	796			03	3298000		0	0			
		Treasury Total					7,50,24,228			0	0	0	
81	9	01	001			03	202702		0	0			
			106			04	928800		0	0			
						06	104177214		0	0			
						18	70000		0	0			
			02	109			01	2471912		0	0		
						02	144897		0	0			
						07	1021241		0	0			
			110			01	2143260		0	0			
						05	18235575		0	0			
						07	5643406		0	0			
			191			02	1492359		0	0			
			03	103			01	1198391		0	0		

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
		80	001			04	282020		0	0
						18	66219		0	0
	95	01	106			01	324000		0	0
		02	109			04	795332		0	0
Treasury Total							13,91,97,328	0	0	0
82	9	01	106			01	155811		0	0
						06	235320620		0	0
						21	170000		0	0
			107			01	347559		0	0
		02	109			01	64000		0	0
			110			01	3360170		0	0
						05	30703895		0	0
						07	10058549		0	0
			191			02	1023807		0	0
		80	001			04	293921		0	0
						18	53817		0	0
	96	02	796			02	41869		0	0
						05	3189575		0	0
						23	1157969		0	0
		03	796			04	3646328		0	0
		80	796			03	4000000		0	0
Treasury Total							29,35,87,890	0	0	0
83	9	01	106			04	3963600		0	0
						06	352116761		0	0
		02	001			06	852591		0	0
			109			01	878083		0	0
						02	205208		0	0
						07	455941		0	0
			110			01	966000		0	0
						05	78078485		0	0
						07	24872528		0	0
			800			04	533329		0	0
		80	001			04	862644		0	0
						18	173535		0	0
			003	P		05	1617405		0	0
			800			08	168000		0	0
	95	01	107			01	36000		0	0
		02	109			04	536643		0	0
	96	01	796			02	453000		0	0
						04	3470400		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						39	7615000		0	0
		02	796			05	588845		0	0
						23	367089		0	0
		80	796			05	1180000		0	0
Treasury Total						47,99,91,087		0	0	0
84	9	01	106			04	3056400		0	0
						06	350162916		0	0
						18	15345000		0	0
		02	109			01	2659488		0	0
						03	2795045		0	0
						07	546274		0	0
			110			01	647015		0	0
						05	28920002		0	0
						07	7015628		0	0
			191			02	5901591		0	0
			800			04	99672		0	0
		80	001			04	363124		0	0
						18	151929		0	0
	95	01	106			01	162000		0	0
						03	15000000		0	0
		02	109			04	681612		0	0
Treasury Total						43,35,07,696		0	0	0
85	9	01	106			06	117280502		0	0
		02	109			01	4024145		0	0
						02	391271		0	0
						04	260423		0	0
						07	470100		0	0
			110			01	2686920		0	0
						05	13451427		0	0
						07	2079073		0	0
			191			02	1819113		0	0
		03	103			01	2975828		0	0
		05	103			01	668692		0	0
		80	001			04	334812		0	0
						18	143917		0	0
			107			04	4000		0	0
	95	01	106			03	14820000		0	0
		02	109			04	103992		0	0
Treasury Total						16,15,14,215		0	0	0
86	9	01	106			04	1504800		0	0

Summary

01-DEC-19

2202

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						06	313373837		0	0
		02	001			06	271428		0	0
			109			01	489694		0	0
			110			05	86183698		0	0
						07	36889997		0	0
			800			04	399680		0	0
		03	103			01	2753810		0	0
		80	001			04	501074		0	0
						18	122807		0	0
95	01	106				01	10800		0	0
96	01	796				04	721800		0	0
						39	17725000		0	0
		02	796			02	1022643		0	0
						23	774809		0	0
		03	796			04	2358782		0	0
Treasury Total							46,51,04,659	0	0	0
87	9	01	106			06	382000000		0	0
			107			01	401987		0	0
		02	109			01	4287323		0	0
						02	725961		0	0
						03	111463		0	0
						07	715597		0	0
			110			01	1227840		0	0
						05	45473196		0	0
						07	14643416		0	0
			191			02	2741380		0	0
		03	103			01	930110		0	0
		80	001			04	497835		0	0
						18	210952		0	0
95	02	109				04	920134		0	0
Treasury Total							45,48,87,194	0	0	0
Grand total							28,63,17,49,678	0	0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2203					CIC
Treasury	51	AHMEDABAD				
Grant No	9	Smh1 00				
Minor head	003					
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	113	Ddo 510410				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	10,000	
Total voucher					10,000	
Voucher No	114	Ddo 510410				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	5,250	
Total voucher					5,250	
Voucher No	115	Ddo 510410				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,450	
Total voucher					3,450	
Voucher No	116	Ddo 510410				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	5,650	
Total voucher					5,650	
Voucher No	128	Ddo 510409				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	15,000	
Total voucher					15,000	
Voucher No	187	Ddo 510410				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	14,300	
Total voucher					14,300	
Voucher No	85	Ddo 510410				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	7,500	
Total voucher					7,500	
Voucher No	88	Ddo 510471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	10,000	
Total voucher					10,000	
Voucher No	89	Ddo 510471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	7,500	
Total voucher					7,500	
Voucher No	92	Ddo 510471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	9,350	
Total voucher					9,350	
Voucher No	94	Ddo 510471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	5,000	

Major Head :	2203								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	94			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			5,000	
Voucher No	95			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			12,826	
					Total voucher			12,826	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	78			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,238	
					Total voucher			3,238	
Voucher No	80			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,238	
					Total voucher			3,238	
Voucher No	84			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,000	
					Total voucher			2,000	
Total sh								1,14,302	
Total min								1,14,302	
Minor head	103								
Sub head	01	TED-2 Technical High Schools (Skill Formation)							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	188			Ddo	510470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,139	
					Total voucher			4,139	
Voucher No	189			Ddo	510470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,500	
					Total voucher			4,500	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	43			Ddo	510824				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			64,100	
00	01	Salaries		03	Dearness Allowance			7,692	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			4,788	
00	01	Salaries		11	Compensatory Local Allowance			240	

Voucher No 199 Ddo 510824

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AAO

01-DEC-19

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2203								CIC
Treasury	51	AHMEDABAD							
Grant No	9			Smh1	00				
Minor head	103								
Sub head	02	TED-16 Technical High Schools. (Vocationalisation)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	196		Ddo	510824					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,172	
				Total voucher				3,172	
Voucher No	197		Ddo	510824					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,050	
				Total voucher				1,050	
Voucher No	198		Ddo	510824					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				840	
				Total voucher				840	
Total sh								9,02,900	
Sub head	02	TED-16 Technical High Schools. (Vocationalisation)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	42		Ddo	510478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-743	
				Total voucher				-743	
Total sh								-743	
Total min								12,16,228	
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	100		Ddo	510410					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,36,050	
				Total voucher				1,36,050	AAO
Voucher No	102		Ddo	510410					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				12,500	
				Total voucher				12,500	
Voucher No	103		Ddo	510410					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				11,642	
				Total voucher				11,642	
Voucher No	122		Ddo	510409					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				56,050	
				Total voucher				56,050	

Major Head :	2203					CIC
Treasury	51	AHMEDABAD				
Grant No	9	Smh1 00				
Minor head	105					
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	123	Ddo 510409				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	15,954	
					Total voucher	15,954
Voucher No	124	Ddo 510409				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	16,87,536	
					Total voucher	16,87,536
					AAO/AO	
Voucher No	131	Ddo 510409				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment	1,71,010	
					Total voucher	1,71,010
					AAO	
Voucher No	134	Ddo 510409				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	15,300	
					Total voucher	15,300
Voucher No	135	Ddo 510409				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	16,745	
					Total voucher	16,745
Voucher No	136	Ddo 510409				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,396	
					Total voucher	1,396
Voucher No	156	Ddo 510478				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	635	
					Total voucher	635
Voucher No	157	Ddo 510478				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	355	
					Total voucher	355
Voucher No	158	Ddo 510478				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	943	
					Total voucher	943
Voucher No	159	Ddo 510478				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	63,200	
					Total voucher	63,200
Voucher No	160	Ddo 510478				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	75,130	

Major Head :	2203								CIC
Treasury	51	AHMEDABAD							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	160			Ddo	510478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			75,130	
Voucher No	162			Ddo	510478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			20,021	
					Total voucher			20,021	
Voucher No	164			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			1,13,400	
					Total voucher			1,13,400	AAO
Voucher No	165			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			23,700	
					Total voucher			23,700	
Voucher No	170			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment			63,922	
					Total voucher			63,922	
Voucher No	178			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,998	
					Total voucher			10,998	
Voucher No	179			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			701	
					Total voucher			701	
Voucher No	182			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,340	
					Total voucher			1,340	
Voucher No	183			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,445	
					Total voucher			1,445	
Voucher No	184			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,74,560	
					Total voucher			1,74,560	AAO
Voucher No	185			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,81,660	
					Total voucher			1,81,660	AAO

Major Head :	2203								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	202			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			23,901	
					Total voucher			23,901	
Voucher No	81			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,40,489	
					Total voucher			3,40,489	AAO
Voucher No	82			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				60,487	
					Total voucher			60,487	
Voucher No	97			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,280	
					Total voucher			3,280	
Voucher No	98			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			236	
					Total voucher			236	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			9,98,450	
00	01	Salaries		03	Dearness Allowance			15,37,615	
00	01	Salaries		07	Medical Allowance			10,800	
00	01	Salaries		10	House Rent Allowance			1,76,110	
00	01	Salaries		11	Compensatory Local Allowance			8,880	
00	01	Salaries		13	Transport Allowance			59,200	
					Total voucher			27,91,055	AAO/AO
Voucher No	10			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,43,400	
00	01	Salaries		03	Dearness Allowance			1,13,172	
00	01	Salaries		07	Medical Allowance			7,200	
00	01	Salaries		10	House Rent Allowance			58,914	
00	01	Salaries		11	Compensatory Local Allowance			5,040	
00	01	Salaries		13	Transport Allowance			16,000	
					Total voucher			11,43,726	AAO/AO
Voucher No	125			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			54,035	

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Major Head :		2203				CIC	
Treasury	51	AHMEDABAD					
Grant No	9			Smh1	00		
Minor head	105						
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	125			Ddo	510409		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						54,035	
Voucher No	138			Ddo	510409		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	31,513	
Total voucher						31,513	
Voucher No	171			Ddo	510409		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	12,600	
Total voucher						12,600	
Voucher No	174			Ddo	510409		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	03	Overtime Allowance		00	Overtime Allowance	12,000	
Total voucher						12,000	
Voucher No	180			Ddo	510410		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	48,354	
Total voucher						48,354	
Voucher No	181			Ddo	510410		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	27,948	
Total voucher						27,948	
Voucher No	192			Ddo	510478		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	10,94,346	
Total voucher						10,94,346 AAO/AO	
Voucher No	2			Ddo	510409		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	11,29,830	
00	01	Salaries		03	Dearness Allowance	17,39,939	
00	01	Salaries		07	Medical Allowance	12,600	
00	01	Salaries		10	House Rent Allowance	2,02,470	
00	01	Salaries		11	Compensatory Local Allowance	10,560	
00	01	Salaries		13	Transport Allowance	70,400	
Total voucher						31,65,799 AAO/AO	
Voucher No	204			Ddo	510410		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	9,950	
00	01	Salaries		13	Transport Allowance	4,387	
Total voucher						14,337	
Voucher No	205			Ddo	510410		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

00	01	Salaries	01	Pay of Officers	6.13.560

Major Head :	2203								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01		TED-3 Development of Government Polytechnics and Girls Polytechnics						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	34			Ddo	510478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			9,44,882	
00	01	Salaries		07	Medical Allowance			6,300	
00	01	Salaries		10	House Rent Allowance			96,142	
00	01	Salaries		11	Compensatory Local Allowance			5,280	
00	01	Salaries		13	Transport Allowance			33,600	
					Total voucher			16,99,764	AAO/AO
Voucher No	35			Ddo	510478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,48,775	
00	01	Salaries		03	Dearness Allowance			53,832	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			32,910	
00	01	Salaries		11	Compensatory Local Allowance			1,920	
00	01	Salaries		13	Transport Allowance			7,200	
					Total voucher			5,47,037	AAO/AO
Voucher No	37			Ddo	510478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			30,380	
00	01	Salaries		03	Dearness Allowance			46,785	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			6,076	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			84,581	
Voucher No	38			Ddo	510478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			9,16,615	
00	01	Salaries		03	Dearness Allowance			14,11,158	
00	01	Salaries		07	Medical Allowance			10,500	
00	01	Salaries		10	House Rent Allowance			1,37,248	
00	01	Salaries		11	Compensatory Local Allowance			8,640	
00	01	Salaries		13	Transport Allowance			57,600	
					Total voucher			25,41,761	AAO/AO
Voucher No	39			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			13,84,110	
00	01	Salaries		03	Dearness Allowance			21,30,683	
00	01	Salaries		07	Medical Allowance			8,100	
00	01	Salaries		10	House Rent Allowance			2,68,072	
00	01	Salaries		11	Compensatory Local Allowance			6,480	
00	01	Salaries		13	Transport Allowance			44,800	

Major Head :	2203				CIC
Treasury	51	AHMEDABAD			
Grant No	9			Smh1	00
Minor head	105				
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	39	Ddo		510409	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					38,42,245 AAO/AO
Voucher No	4	Ddo		510409	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,12,500
00	01	Salaries	03	Dearness Allowance	25,500
00	01	Salaries	04	Other Allowances	420
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	5,022
00	01	Salaries	11	Compensatory Local Allowance	1,050
00	01	Salaries	13	Transport Allowance	4,800
Total voucher					2,51,392 AAO
Voucher No	40	Ddo		510409	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	16,02,680
00	01	Salaries	03	Dearness Allowance	23,35,221
00	01	Salaries	07	Medical Allowance	9,300
00	01	Salaries	10	House Rent Allowance	2,78,052
00	01	Salaries	11	Compensatory Local Allowance	7,440
00	01	Salaries	13	Transport Allowance	52,800
Total voucher					42,85,493 AAO/AO
Voucher No	41	Ddo		510478	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	12,96,745
00	01	Salaries	03	Dearness Allowance	19,95,719
00	01	Salaries	07	Medical Allowance	6,900
00	01	Salaries	10	House Rent Allowance	2,23,520
00	01	Salaries	11	Compensatory Local Allowance	5,760
00	01	Salaries	13	Transport Allowance	40,000
Total voucher					35,68,644 AAO/AO
Voucher No	48	Ddo		510410	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	24,07,100
00	01	Salaries	03	Dearness Allowance	37,06,934
00	01	Salaries	07	Medical Allowance	27,600
00	01	Salaries	10	House Rent Allowance	4,20,464
00	01	Salaries	11	Compensatory Local Allowance	22,080
00	01	Salaries	13	Transport Allowance	1,39,200
Total voucher					67,23,378 AAO/AO
Voucher No	49	Ddo		510410	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	6,30,070

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00	01	Salaries	02	Pay of Establishment	2,19,240

Major Head :	2203								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01		TED-3 Development of Government Polytechnics and Girls Polytechnics						
Sch				Grpsh		Cls Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	54			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			26,304	
00	01	Salaries		04	Other Allowances			420	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			10,402	
00	01	Salaries		11	Compensatory Local Allowance			1,050	
00	01	Salaries		13	Transport Allowance			4,000	
					Total voucher			2,63,216	AAO
Voucher No	55			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,63,400	
00	01	Salaries		03	Dearness Allowance			62,820	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			34,388	
00	01	Salaries		11	Compensatory Local Allowance			2,460	
00	01	Salaries		13	Transport Allowance			9,600	
					Total voucher			6,75,968	AAO/AO
Voucher No	56			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,17,780	
00	01	Salaries		03	Dearness Allowance			1,66,785	
00	01	Salaries		10	House Rent Allowance			18,532	
					Total voucher			3,03,097	AAO
Voucher No	6			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,15,590	
00	01	Salaries		03	Dearness Allowance			1,78,007	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			23,118	
00	01	Salaries		11	Compensatory Local Allowance			960	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			3,25,275	AAO
Voucher No	61			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			21,633	
00	01	Salaries		03	Dearness Allowance			2,367	
					Total voucher			24,000	
Voucher No	7			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			30,970	
00	01	Salaries		03	Dearness Allowance			47,694	
00	01	Salaries		07	Medical Allowance			300	

00	01	Salaries	05	Leave Travel Concession	18,032

AAO

Total sh						4,47,43,967
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics				
Sch			Grpsh		Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V

Major Head :	2203								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-15,889	
					Total voucher			-15,889	
Voucher No	34			Ddo	510478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-16,305	
					Total voucher			-16,305	
Voucher No	40			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-12,435	
					Total voucher			-12,435	
Voucher No	48			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-9,410	
					Total voucher			-9,410	
Voucher No	50			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-77,601	
					Total voucher			-77,601	
Voucher No	51			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-1,889	
					Total voucher			-1,889	
Voucher No	52			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-14,767	
					Total voucher			-14,767	
Voucher No	54			Ddo	510410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-2,040	
					Total voucher			-2,040	
Voucher No	8			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-17,719	
					Total voucher			-17,719	
Voucher No	9			Ddo	510409				

Major Head :	2203								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	9			Ddo	510409				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-833	
					Total voucher			-833	
Total sh								-1,68,888	
Total min								4,45,75,079	
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	120			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			5,920	
					Total voucher			5,920	
Voucher No	139			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			1,78,980	
					Total voucher			1,78,980	AAO
Voucher No	140			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			1,47,120	
					Total voucher			1,47,120	AAO
Voucher No	143			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			3,65,800	
					Total voucher			3,65,800	AAO
Voucher No	145			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			97,207	
					Total voucher			97,207	
Voucher No	166			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,21,090	
					Total voucher			2,21,090	AAO
Voucher No	167			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,464	
					Total voucher			2,464	
Voucher No	168			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,500	
					Total voucher			3,500	

Major Head :	2203								CIC
Treasury	51	AHMEDABAD							
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	169			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,45,300	
					Total voucher			3,45,300	AAO
Voucher No	58			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01		00	Outsourcing Services (Man Power)			14,54,623	
		Power)			Total voucher			14,54,623	AAO/AO
Voucher No	59			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01		00	Outsourcing Services (Man Power)			3,65,800	
		Power)			Total voucher			3,65,800	AAO
Voucher No	74			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			94,800	
					Total voucher			94,800	
Voucher No	76			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			72,725	
					Total voucher			72,725	
Voucher No	77			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			32,400	
					Total voucher			32,400	
Voucher No	87			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,45,160	
					Total voucher			3,45,160	AAO
Voucher No	90			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			5,622	
					Total voucher			5,622	
Voucher No	91			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,482	
					Total voucher			2,482	
Voucher No	93			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			7,203	
					Total voucher			7,203	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	510471				

Voucher No	13			Ddo	510471		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	3,11,400
	00	01	Salaries		03	Dearness Allowance	4,79,556
	00	01	Salaries		07	Medical Allowance	1,200
	00	01	Salaries		10	House Rent Allowance	42,400

Major Head :	2203								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01		TED-5 Development of Government Engineering Colleges						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	13			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			1,440	
00	01	Salaries		13	Transport Allowance			9,600	
					Total voucher			8,45,596	AAO/AO
Voucher No	137			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			10,100	
00	01	Salaries		03	Dearness Allowance			13,649	
					Total voucher			23,749	
Voucher No	14			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			24,82,461	
00	01	Salaries		03	Dearness Allowance			38,21,838	
00	01	Salaries		07	Medical Allowance			10,990	
00	01	Salaries		10	House Rent Allowance			4,59,095	
00	01	Salaries		11	Compensatory Local Allowance			9,512	
00	01	Salaries		13	Transport Allowance			60,800	
					Total voucher			68,44,696	AAO/AO
Voucher No	147			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			11,495	
					Total voucher			11,495	
Voucher No	149			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			3,19,986	
					Total voucher			3,19,986	AAO
Voucher No	15			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,99,500	
00	01	Salaries		03	Dearness Allowance			4,61,230	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		10	House Rent Allowance			35,940	
00	01	Salaries		11	Compensatory Local Allowance			2,400	
00	01	Salaries		13	Transport Allowance			14,400	
					Total voucher			8,16,470	AAO/AO
Voucher No	150			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			22,576	
					Total voucher			22,576	
Voucher No	151			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			4,66,975	

Major Head :	2203								CIC
Treasury	51	AHMEDABAD							
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	151			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			4,66,975	AAO
Voucher No	152			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			6,87,260	
					Total voucher			6,87,260	AAO/AO
Voucher No	155			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			59,497	
					Total voucher			59,497	
Voucher No	16			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,30,000	
00	01	Salaries		03	Dearness Allowance			15,600	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			6,546	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,55,626	AAO
Voucher No	17			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			14,66,245	
00	01	Salaries		03	Dearness Allowance			22,57,598	
00	01	Salaries		07	Medical Allowance			17,100	
00	01	Salaries		10	House Rent Allowance			2,61,296	
00	01	Salaries		11	Compensatory Local Allowance			13,680	
00	01	Salaries		13	Transport Allowance			91,200	
					Total voucher			41,07,119	AAO/AO
Voucher No	172			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,741	
00	01	Salaries		03	Dearness Allowance			4,334	
					Total voucher			44,075	
Voucher No	173			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			36,579	
00	01	Salaries		03	Dearness Allowance			4,048	
00	01	Salaries		10	House Rent Allowance			1,878	
					Total voucher			42,505	
Voucher No	186			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			8,502	

Minor head	112							
Sub head	01	TED-5 Development of Government Engineering Colleges						
Sch				Grpsh		Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		EST		Vc	V	

Voucher No	20		DDo	510471		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	9,14,190
	00	01	Salaries	03	Dearness Allowance	14,07,855
	00	01	Salaries	07	Medical Allowance	7,200
	00	01	Salaries	10	House Rent Allowance	1,72,074
	00	01	Salaries	11	Compensatory Local Allowance	5,760
	00	01	Salaries	13	Transport Allowance	38,400

Voucher No	23			Ddo	510471		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		3,41,000
	00	01	Salaries	03	Dearness Allowance		40,920
	00	01	Salaries	04	Other Allowances		60
	00	01	Salaries	07	Medical Allowance		4,800
	00	01	Salaries	10	House Rent Allowance		16,572
	00	01	Salaries	11	Compensatory Local Allowance		2,615
	00	01	Salaries	13	Transport Allowance		5,200
					Total voucher		4.11.167

Voucher No	25			Ddo	510471				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		01	Pay of Officers			4,50,000
						Total voucher			4,50,000

Voucher No	26			Ddo	510471		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	10,79,613
	00	01	Salaries		03	Dearness Allowance	1,29,478

Major Head :	2203								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01		TED-5 Development of Government Engineering Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	26			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			5,730	
00	01	Salaries		10	House Rent Allowance			75,583	
00	01	Salaries		11	Compensatory Local Allowance			4,494	
00	01	Salaries		13	Transport Allowance			16,080	
					Total voucher			13,10,978	AAO/AO
Voucher No	27			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			16,000	
00	01	Salaries		03	Dearness Allowance			70,800	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,600	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
00	01	Salaries		19	Dearness Pay-Gazetted			8,000	
					Total voucher			1,01,080	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	107			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,446	
					Total voucher			2,446	
Voucher No	108			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,446	
					Total voucher			2,446	
Voucher No	109			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			27,152	
					Total voucher			27,152	
Voucher No	110			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			23,584	
					Total voucher			23,584	
Voucher No	111			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			55,018	
					Total voucher			55,018	
Voucher No	112			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			3,370	
					Total voucher			3,370	
Voucher No	132			Ddo	510471				

Major Head :	2203								CIC
Treasury	51	AHMEDABAD							
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	132		Ddo	510471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				21,180	
				Total voucher				21,180	
Voucher No	133		Ddo	510471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,562	
				Total voucher				12,562	
Voucher No	141		Ddo	510471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				20,055	
				Total voucher				20,055	
Voucher No	144		Ddo	510471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				50,976	
				Total voucher				50,976	
Voucher No	146		Ddo	510471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,870	
				Total voucher				1,870	
Voucher No	70		Ddo	510471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				300	
				Total voucher				300	
Voucher No	71		Ddo	510471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				85,839	
				Total voucher				85,839	
Voucher No	72		Ddo	510471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				87,531	
				Total voucher				87,531	
Total sh								3,02,85,437	
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	12		Ddo	510471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-23,314	
				Total voucher				-23,314	
Voucher No	15		Ddo	510471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

00	13	Office Expenses	00	Office Expenses	6,777

Major Head :	2203								CIC
Treasury	51	AHMEDABAD							
Grant No	9			Smh1	00				
Minor head	112								
Sub head	02	TED - 11 Post-Graduate Courses.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	163			Ddo	510764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				6,777
Voucher No	175			Ddo	510764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,136
					Total voucher				7,136
Voucher No	176			Ddo	510764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					45,520
					Total voucher				45,520
Voucher No	177			Ddo	510764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,250
					Total voucher				1,250
Voucher No	193			Ddo	510764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,599
					Total voucher				1,599
Voucher No	63			Ddo	510764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					48,968
					Total voucher				48,968
Voucher No	64			Ddo	510764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					46,881
					Total voucher				46,881
Voucher No	65			Ddo	510764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				700
					Total voucher				700
Voucher No	75			Ddo	510764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				42,760
					Total voucher				42,760
Voucher No	96			Ddo	510764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					45,520
					Total voucher				45,520
P/NP		N	Voucher Type			EST	Vc	V	

Major Head :	2203								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	00				
Minor head	112								
Sub head	02		TED - 11 Post-Graduate Courses.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	148			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				5,00,214
					Total voucher				5,00,214
									AAO/AO
Voucher No	19			Ddo	510471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				12,53,830
00	01	Salaries		03	Dearness Allowance				19,30,898
00	01	Salaries		07	Medical Allowance				6,000
00	01	Salaries		10	House Rent Allowance				2,50,766
00	01	Salaries		11	Compensatory Local Allowance				4,800
00	01	Salaries		13	Transport Allowance				32,000
					Total voucher				34,78,294
									AAO/AO
Voucher No	28			Ddo	510764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				93,000
00	01	Salaries		03	Dearness Allowance				11,160
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				7,084
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,13,384
									AAO
Voucher No	29			Ddo	510764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				20,500
00	01	Salaries		03	Dearness Allowance				2,460
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,546
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				400
					Total voucher				25,356
Voucher No	30			Ddo	510764				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				73,590
00	01	Salaries		03	Dearness Allowance				1,13,329
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				14,718
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				2,05,377
									AAO
Total sh									57,75,440
Sub head	06		TED-18 Post-Graduate Coureses. (Master Courses in Computer Application)						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

Major Head :	2203									CIC
Treasury	51		AHMEDABAD							
Grant No	95				Smh1		00			
Minor head	112									
Sub head	01		TED-5 Development Government Engineering Colleges							
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST		Vc V			
Voucher No	153				Ddo		510471			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			03	Dearness Allowance			2,34,894	
						Total voucher			2,34,894	AAO
Voucher No	21				Ddo		510471			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			6,72,110	
00	01	Salaries			03	Dearness Allowance			10,35,052	
00	01	Salaries			07	Medical Allowance			7,500	
00	01	Salaries			10	House Rent Allowance			1,06,696	
00	01	Salaries			11	Compensatory Local Allowance			6,000	
00	01	Salaries			13	Transport Allowance			38,400	
						Total voucher			18,65,758	AAO/AO
Total sh									21,00,652	
Sub head	01		TED-5 Development Government Engineering Colleges							
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST		Vc V			
Voucher No	21				Ddo		510471			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure			-3,680	
						Total voucher			-3,680	
Total sh									-3,680	
Total min									20,96,972	
Total grant									27,68,168	
Total Try									8,48,23,692	

Total sh	40,091
Total min	40,091

P/NP	N	Voucher Type	TAB	Vc	V

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C/C

Major Head :	2203				CIC
Treasury	52	AMRELI			
Grant No	9			Smh1	00
Minor head	105				
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V
Voucher No	46			Ddo	520461
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	133
Total voucher					133
Voucher No	48			Ddo	520461
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	9,848
Total voucher					9,848
Voucher No	51			Ddo	520461
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	16,350
Total voucher					16,350
Voucher No	9			Ddo	520461
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	49,984
Total voucher					49,984
P/NP		N	Voucher Type	EST	Vc V
Voucher No	2			Ddo	520461
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,70,955
00	01	Salaries	03	Dearness Allowance	46,920
00	01	Salaries	04	Other Allowances	240
00	01	Salaries	07	Medical Allowance	3,300
00	01	Salaries	10	House Rent Allowance	11,277
00	01	Salaries	13	Transport Allowance	3,650
Total voucher					5,36,342
Voucher No	3			Ddo	520461
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,89,520
00	01	Salaries	03	Dearness Allowance	1,22,440
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	6,552
00	01	Salaries	13	Transport Allowance	2,400
00	01	Salaries	19	Dearness Pay-Gazetted	4,000
Total voucher					4,25,812
Voucher No	33			Ddo	520461
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	17,196
Total voucher					17,196
Voucher No	4			Ddo	520461
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,27,670

Major Head :	2203									CIC
Treasury	52	AMRELI								
Grant No	9			Smh1	00					
Minor head	105									
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics								
Sch				Grpsh		Cls Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	4			Ddo	520461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		03	Dearness Allowance				5,04,610	
00	01	Salaries		07	Medical Allowance				3,600	
00	01	Salaries		10	House Rent Allowance				30,028	
00	01	Salaries		13	Transport Allowance				9,600	
					Total voucher				8,75,508	AAO/AO
Voucher No	41			Ddo	520461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				52,849	
					Total voucher				52,849	
Voucher No	5			Ddo	520461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				4,08,725	
00	01	Salaries		03	Dearness Allowance				6,29,014	
00	01	Salaries		07	Medical Allowance				2,100	
00	01	Salaries		10	House Rent Allowance				37,268	
00	01	Salaries		13	Transport Allowance				6,400	
					Total voucher				10,83,507	AAO/AO
Voucher No	7			Ddo	520461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				8,73,590	
00	01	Salaries		03	Dearness Allowance				13,45,326	
00	01	Salaries		07	Medical Allowance				11,400	
00	01	Salaries		10	House Rent Allowance				87,359	
00	01	Salaries		13	Transport Allowance				30,400	
					Total voucher				23,48,075	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V			
Voucher No	10			Ddo	520461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				240	
					Total voucher				240	
Voucher No	11			Ddo	520461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				746	
					Total voucher				746	
Voucher No	12			Ddo	520461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				810	
					Total voucher				810	
Voucher No	14			Ddo	520461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,626	

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Major Head :	2203					CIC
Treasury	52	AMRELI				
Grant No	9			Smh1	00	
Minor head	105					
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics				
Sch				Grpsh	Cl's Sbh Grp	Dscrptn
P/NP		N	Voucher Type	TAB	Vc	V
Voucher No	14			Ddo	520461	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
Total voucher						2,626
Voucher No	15			Ddo	520461	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,364
Total voucher						2,364
Voucher No	18			Ddo	520461	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	700
Total voucher						700
Voucher No	35			Ddo	520461	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	3,364
Total voucher						3,364
Voucher No	36			Ddo	520461	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	885
Total voucher						885
Voucher No	38			Ddo	520461	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	240
Total voucher						240
Voucher No	40			Ddo	520461	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		05	Leave Travel Concession	87,996
Total voucher						87,996
Voucher No	42			Ddo	520461	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		05	Leave Travel Concession	52,329
Total voucher						52,329
Voucher No	43			Ddo	520461	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		05	Leave Travel Concession	34,886
Total voucher						34,886
Voucher No	44			Ddo	520461	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		05	Leave Travel Concession	600
Total voucher						600
Voucher No	52			Ddo	520461	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	240
Total voucher						240

C/C

Minor head	103							
Sub head	01	TED-2 Technical High Schools (Skill Formation)						
Sch				Grpsh		Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher	Type		EST	Vc	V	

Major Head : 2203 C/C

Treasury 53 BANASKANTHA(PALANPUR)

Grant No 9 Smh1 00

Minor head 103

Sub head 01 TED-2 Technical High Schools (Skill Formation)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 11 Ddo 530504

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,80,950

00 01 Salaries 03 Dearness Allowance 19,320

00 01 Salaries 04 Other Allowances 60

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 2,846

00 01 Salaries 13 Transport Allowance 1,100

Total voucher 2,05,476 AAO**Total sh 2,05,476**

Sub head 02 TED-16 Technical High Schools. (Vocationalisation)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 39 Ddo 530504

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 30 Outsourcing Services (Man Power) 01 Outsourcing Services (Man Power) 12,531

Total voucher 12,531

Voucher No 41 Ddo 530504

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 1,000

Total voucher 1,000

Voucher No 42 Ddo 530504

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 30 Outsourcing Services (Man Power) 01 Outsourcing Services (Man Power) 53,085

Total voucher 53,085

Voucher No 48 Ddo 530504

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 7,494

Total voucher 7,494

P/NP N Voucher Type EST Vc V

Voucher No 17 Ddo 530504

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,27,900

00 01 Salaries 03 Dearness Allowance 27,348

00 01 Salaries 04 Other Allowances 60

00 01 Salaries 07 Medical Allowance 1,800

00 01 Salaries 10 House Rent Allowance 6,660

00 01 Salaries 13 Transport Allowance 1,250

Total voucher 2,65,018 AAO

Voucher No 18 Ddo 530504

Dtl Obj Obhdsptn Soh Sohdsc Amnt

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Major Head :	2203								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	13			Ddo	530504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			8,12,563	
00	01	Salaries		03	Dearness Allowance			11,45,960	
00	01	Salaries		07	Medical Allowance			3,900	
00	01	Salaries		10	House Rent Allowance			61,553	
00	01	Salaries		13	Transport Allowance			8,800	
					Total voucher			20,32,776	AAO/AO
Voucher No	14			Ddo	530504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			17,220	
00	01	Salaries		03	Dearness Allowance			26,520	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			1,722	
					Total voucher			46,362	
Voucher No	15			Ddo	530504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,89,100	
00	01	Salaries		03	Dearness Allowance			34,692	
00	01	Salaries		04	Other Allowances			420	
00	01	Salaries		07	Medical Allowance			2,700	
00	01	Salaries		10	House Rent Allowance			6,428	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			3,36,540	AAO
Voucher No	16			Ddo	530504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,97,010	
00	01	Salaries		03	Dearness Allowance			63,396	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			12,477	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			7,81,283	AAO/AO
Voucher No	19			Ddo	530504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			15,43,410	
00	01	Salaries		03	Dearness Allowance			23,76,848	
00	01	Salaries		07	Medical Allowance			18,600	
00	01	Salaries		10	House Rent Allowance			1,18,072	
00	01	Salaries		13	Transport Allowance			38,400	
					Total voucher			40,95,330	AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	45			Ddo	530504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2203						CIC
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	9	Smh1 00					
Minor head	105						
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	45			Ddo	530504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		06	Reimbursement of Medical Charges		2,763
						Total voucher	2,763
Voucher No	52			Ddo	530504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		06	Reimbursement of Medical Charges		50,000
						Total voucher	50,000
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	44			Ddo	530504		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		15,922
						Total voucher	15,922
Total sh							1,34,95,513
Total min							1,34,95,513
Minor head	112						
Sub head	01	TED-5 Development of Government Engineering Colleges					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	1			Ddo	530667		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		92,168
						Total voucher	92,168
Voucher No	3			Ddo	530667		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,450
						Total voucher	1,450
Voucher No	34			Ddo	530667		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		72,405
						Total voucher	72,405
Voucher No	35			Ddo	530667		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		33,467
						Total voucher	33,467
Voucher No	36			Ddo	530667		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		424
						Total voucher	424
Voucher No	38			Ddo	530667		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

00	01	Salaries	10	House Rent Allowance	1.714

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2203								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	9				Smh1	00			
Minor head	112								
Sub head	01			TED-5 Development of Government Engineering Colleges					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	30				Ddo	530667			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			05	Leave Travel Concession			1,28,835
						Total voucher			1,28,835
									AAO
Voucher No	7				Ddo	530667			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,762
						Total voucher			3,762
Voucher No	8				Ddo	530667			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,156
						Total voucher			6,156
Total sh									38,96,573
Sub head	01			TED-5 Development of Government Engineering Colleges					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	20				Ddo	530667			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	70	Deduct Recoveries			50	Recovery of Excess Salary/Reduction of expenditure			-968
						Total voucher			-968
Total sh									-968
Total min									38,95,605
Total grant									1,80,84,758
Grant No	95				Smh1	00			
Minor head	105								
Sub head	01			TED-3 Development polytechnics and Girls Polytechnics					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	12				Ddo	530504			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			56,000
00	01	Salaries			03	Dearness Allowance			2,47,800
00	01	Salaries			07	Medical Allowance			2,100
00	01	Salaries			10	House Rent Allowance			5,400
00	01	Salaries			13	Transport Allowance			4,800
00	01	Salaries			19	Dearness Pay-Gazetted			28,000
						Total voucher			3,44,100
									AAO
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	37				Ddo	530504			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,262
						Total voucher			1,262

Treasury 54 *BHARUCH*

Major Head :	2203								CIC
Treasury	54	BHARUCH							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	106		Ddo	540459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,100	
				Total voucher				12,100	
Voucher No	47		Ddo	540459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,700	
				Total voucher				8,700	
Voucher No	48		Ddo	540459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,100	
				Total voucher				7,100	
Voucher No	49		Ddo	540459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				27,500	
				Total voucher				27,500	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	30		Ddo	540722					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,580	
				Total voucher				3,580	
Voucher No	31		Ddo	540722					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,470	
				Total voucher				3,470	
Voucher No	32		Ddo	540722					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,648	
				Total voucher				1,648	
Voucher No	33		Ddo	540722					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,822	
				Total voucher				1,822	
Voucher No	34		Ddo	540722					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,298	
				Total voucher				2,298	
Voucher No	38		Ddo	540722					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				720	
				Total voucher				720	
Voucher No	53		Ddo	540459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2203								CIC
Treasury	54	BHARUCH							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	53			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,040
					Total voucher				1,040
Voucher No	59			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,426
					Total voucher				2,426
Voucher No	60			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					873
					Total voucher				873
Voucher No	61			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,966
					Total voucher				1,966
Voucher No	62			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,367
					Total voucher				2,367
Voucher No	64			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					913
					Total voucher				913
Voucher No	65			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					765
					Total voucher				765
Voucher No	72			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					765
					Total voucher				765
Voucher No	75			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,280
					Total voucher				2,280
Voucher No	79			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,426
					Total voucher				2,426
Voucher No	80			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,380

Major Head :	2203								CIC
Treasury	54	BHARUCH							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	80			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				2,380
Voucher No	81			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,455
					Total voucher				2,455
Voucher No	82			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,848
					Total voucher				1,848
Voucher No	87			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,380
					Total voucher				2,380
Voucher No	91			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,740
					Total voucher				4,740
Voucher No	92			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,270
					Total voucher				2,270
Voucher No	94			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,592
					Total voucher				2,592
Total sh									1,03,424
Total min									1,03,424
Minor head	103								
Sub head	02	TED-16 Technical High Schools. (Vocationalisation)							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					4,091
					Total voucher				4,091
Voucher No	105			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					11,625
					Total voucher				11,625
Voucher No	107			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2203									CIC
Treasury	54	BHARUCH								
Grant No	9			Smh1	00					
Minor head	103									
Sub head	02	TED-16 Technical High Schools. (Vocationalisation)								
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	107			Ddo	540459					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services					53,085	
									Total voucher	53,085
Voucher No	27			Ddo	540459					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					47,941	
									Total voucher	47,941
Voucher No	78			Ddo	540459					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					1,294	
									Total voucher	1,294
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	4			Ddo	540459					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment					1,85,255	
00	01	Salaries	03	Dearness Allowance					20,076	
00	01	Salaries	04	Other Allowances					60	
00	01	Salaries	07	Medical Allowance					1,200	
00	01	Salaries	10	House Rent Allowance					6,456	
00	01	Salaries	13	Transport Allowance					950	
									Total voucher	2,13,997
										AAO
P/NP		N	Voucher Type		TAB	Vc	V			
Voucher No	74			Ddo	540459					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					760	
									Total voucher	760
Total sh									3,32,793	
Total min									3,32,793	
Minor head	105									
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics								
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	104			Ddo	540459					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services					99,950	
									Total voucher	99,950
Voucher No	109			Ddo	540459					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					31,913	
									Total voucher	31,913
Voucher No	25			Ddo	540459					

NO	17		Duo	340459	
Dtl	Obi	Obhdscntn	Sch	Schdsc	Ampt

00	01	Salaries	13	Transport Allowance	400

Voucher No 46 Ddo 540459

Major Head :	2203								CIC
Treasury	54	BHARUCH							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	46			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					658
					Total voucher				658
Voucher No	54			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					765
					Total voucher				765
Voucher No	55			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,931
					Total voucher				2,931
Voucher No	56			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,520
					Total voucher				2,520
Voucher No	57			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					240
					Total voucher				240
Voucher No	66			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				22,794
					Total voucher				22,794
Voucher No	67			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					909
					Total voucher				909
Voucher No	68			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					240
					Total voucher				240
Voucher No	69			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					240
					Total voucher				240
Voucher No	70			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					825
					Total voucher				825
Voucher No	71			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					364

Major Head :	2203								CIC
Treasury	54	BHARUCH							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	71			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				364
Voucher No	73			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					480
					Total voucher				480
Voucher No	86			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					240
					Total voucher				240
Voucher No	88			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					240
					Total voucher				240
Voucher No	90			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					240
					Total voucher				240
Voucher No	95			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					364
					Total voucher				364
Total sh									1,02,29,354
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	16			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-8,849
					Total voucher				-8,849
Voucher No	17			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-1,513
					Total voucher				-1,513
Voucher No	5			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-4,459
					Total voucher				-4,459
Voucher No	8			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2203								CIC
Treasury	54	BHARUCH							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	8			Ddo	540459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-20,000	
					Total voucher			-20,000	
Total sh								-34,821	
Total min								1,01,94,533	
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	100			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			34,460	
					Total voucher			34,460	
Voucher No	108			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,29,341	
					Total voucher			1,29,341	AAO
Voucher No	22			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			1,70,552	
					Total voucher			1,70,552	AAO
Voucher No	23			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,02,552	
					Total voucher			3,02,552	AAO
Voucher No	24			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	16	Publication		00	Publication			1,459	
					Total voucher			1,459	
Voucher No	50			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			615	
					Total voucher			615	
Voucher No	51			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,22,930	
					Total voucher			1,22,930	AAO
Voucher No	52			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,410	
					Total voucher			1,410	

Major Head :		2203				CIC	
Treasury	54	BHARUCH					
Grant No	9			Smh1	00		
Minor head	112						
Sub head	01	TED-5 Development of Government Engineering Colleges					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	85			Ddo	540722		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	21,112	
Total voucher						21,112	
Voucher No	96			Ddo	540722		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	5,90,314	
Total voucher						5,90,314 AAO/AO	
Voucher No	97			Ddo	540722		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	28,093	
Total voucher						28,093	
Voucher No	98			Ddo	540722		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,450	
Total voucher						1,450	
Voucher No	99			Ddo	540722		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,211	
Total voucher						1,211	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	12			Ddo	540722		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	6,78,860	
00	01	Salaries		03	Dearness Allowance	10,45,445	
00	01	Salaries		07	Medical Allowance	4,200	
00	01	Salaries		10	House Rent Allowance	67,886	
00	01	Salaries		13	Transport Allowance	11,200	
Total voucher						18,07,591 AAO/AO	
Voucher No	13			Ddo	540722		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,13,590	
00	01	Salaries		03	Dearness Allowance	31,476	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	8,036	
00	01	Salaries		13	Transport Allowance	1,900	
Total voucher						3,56,862 AAO	
Voucher No	14			Ddo	540722		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	68,000	
00	01	Salaries		03	Dearness Allowance	8,160	
00	01	Salaries		07	Medical Allowance	300	

00	01	Salaries	03	Dearness Allowance	94.792

Major Head :	2203								CIC
Treasury	54	BHARUCH							
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	89			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				94,792
Voucher No	93			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	01	Salaries	10	House Rent Allowance				27,722
	00	01	Salaries	13	Transport Allowance				8,000
					Total voucher				35,722
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	101			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,150
					Total voucher				1,150
Voucher No	102			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				782
					Total voucher				782
Voucher No	103			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				747
					Total voucher				747
Voucher No	2			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				235
					Total voucher				235
Voucher No	21			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				812
					Total voucher				812
Voucher No	28			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,278
					Total voucher				3,278
Voucher No	43			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,824
					Total voucher				1,824
Voucher No	44			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,708
					Total voucher				1,708
Voucher No	63			Ddo	540722				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head : 2203 C/C

Treasury 54 BHARUCH

Grant No 9 Smh1 00

Minor head 112

Sub head 01 TED-5 Development of Government Engineering Colleges

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 63 Ddo 540722

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	874
Total voucher					874

Total sh 90,41,524

Sub head 01 TED-5 Development of Government Engineering Colleges

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 12 Ddo 540722

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-25,551
Total voucher					-25,551

Voucher No 15 Ddo 540722

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-11,920
Total voucher					-11,920

Voucher No 19 Ddo 540722

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-7,044
Total voucher					-7,044

Total sh -44,515

Total min 89,97,009

Total grant 1,96,27,759

Grant No 96 Smh1 00

Minor head 796

Sub head 03 TED-3 Development of Government Polytechnics and Girls Polytechnics

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 11 Ddo 540459

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,68,000
00	01	Salaries	03	Dearness Allowance	15,372
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	4,089
00	01	Salaries	13	Transport Allowance	950
Total voucher					1,89,311

AAO

Voucher No 6 Ddo 540459

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,75,920
00	01	Salaries	03	Dearness Allowance	2,70,916
00	01	Salaries	07	Medical Allowance	2,100

Total sh	6,47,337
Total min	6,47,337
Total grant	6,47,337
Total Try	2,02,75,096

Major Head :	2203								CIC
Treasury	55		BHAVNAGAR						
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	3			Ddo	550474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,350	
					Total voucher			2,350	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	28			Ddo	550744				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,153	
					Total voucher			2,153	
Voucher No	39			Ddo	550474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				910	
					Total voucher			910	
Voucher No	5			Ddo	550474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,631	
					Total voucher			1,631	
Voucher No	6			Ddo	550474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,255	
					Total voucher			12,255	
Total sh								19,299	
Total min								19,299	
Minor head	103								
Sub head	02	TED-16 Technical High Schools. (Vocationalisation)							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	21			Ddo	550410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				15,999	
					Total voucher			15,999	
Voucher No	22			Ddo	550410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,040	
					Total voucher			8,040	
Voucher No	23			Ddo	550410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				15,999	
					Total voucher			15,999	
Voucher No	64			Ddo	550410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			9,400	
					Total voucher			9,400	

Major Head :	2203								CIC
Treasury	55		BHAVNAGAR						
Grant No	9			Smh1	00				
Minor head	103								
Sub head	02		TED-16 Technical High Schools. (Vocationalisation)						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	18			Ddo	550410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,08,500	
00	01	Salaries		03	Dearness Allowance			13,020	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			8,274	
00	01	Salaries		11	Compensatory Local Allowance			335	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,32,389	AAO
Voucher No	2			Ddo	550410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			31,100	
00	01	Salaries		03	Dearness Allowance			3,732	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			95	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			36,087	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	63			Ddo	550410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			49,320	
					Total voucher			49,320	
Total sh								2,67,234	
Total min								2,67,234	
Minor head	105								
Sub head	01		TED-3 Development of Government Polytechnics and Girls Polytechnics						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	41			Ddo	550474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			1,53,900	
					Total voucher			1,53,900	AAO
Voucher No	47			Ddo	550474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			1,14,000	
					Total voucher			1,14,000	AAO
Voucher No	52			Ddo	550474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			97,768	

01-DEC-19

AAO/AO

75 827

Major Head :		2203		CIC	
Treasury	55	BHAVNAGAR			
Grant No	9	Smh1		00	
Minor head	105				
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics			
Sch		Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V
Voucher No	4	Ddo	550474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,569
00	01	Salaries	03	Dearness Allowance	2,417
Total voucher					3,986
Voucher No	45	Ddo	550474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,52,951
Total voucher					1,52,951
Voucher No	67	Ddo	550474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	29,100
Total voucher					29,100
Voucher No	68	Ddo	550474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	19,412
00	01	Salaries	07	Medical Allowance	2,439
00	01	Salaries	10	House Rent Allowance	12,567
00	01	Salaries	11	Compensatory Local Allowance	1,219
00	01	Salaries	13	Transport Allowance	1,626
Total voucher					37,263
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	24	Ddo	550474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,038
Total voucher					2,038
Voucher No	25	Ddo	550474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	27,465
Total voucher					27,465
Voucher No	26	Ddo	550474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	15,300
Total voucher					15,300
Voucher No	32	Ddo	550474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	24,996
Total voucher					24,996
Voucher No	33	Ddo	550474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	28,608
Total voucher					28,608
Voucher No	35	Ddo	550474		

Total sh **-4,438**

Minor head	112						
Sub head	01	TED-5 Development of Government Engineering Colleges					
Sch				Grpsh		Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	30			Ddo	550744		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		46,610
Total voucher							46,610

Voucher No	49				Ddo	550744			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			1,307
						Total voucher			1,307
Voucher No	50				Ddo	550531			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			2,276
						Total voucher			2,276

Voucher No	54				Ddo	550744			
	Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt
	00	13	Office Expenses		00	Office Expenses			55,465
								Total voucher	55,465
Voucher No	60				Ddo	550744			
	Dtl	Obj	Obhdsptn			Soh	Sohdsc		Amnt
	00	13	Office Expenses		00	Office Expenses			10,830
								Total voucher	10,830

AAO

Major Head :	2203								CIC
Treasury	55	BHAVNAGAR							
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	62			Ddo	550744				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				1,44,963	
					Total voucher			1,44,963	AAO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	550744				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			-32,902	
00	01	Salaries		02	Pay of Establishment			3,59,850	
00	01	Salaries		03	Dearness Allowance			1,38,369	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			17,970	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			4,89,707	AAO
Voucher No	10			Ddo	550531				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			25,19,340	
00	01	Salaries		03	Dearness Allowance			30,71,220	
00	01	Salaries		07	Medical Allowance			17,400	
00	01	Salaries		10	House Rent Allowance			3,83,946	
00	01	Salaries		11	Compensatory Local Allowance			13,800	
00	01	Salaries		13	Transport Allowance			92,400	
00	01	Salaries		19	Dearness Pay-Gazetted			12,000	
					Total voucher			61,10,106	AAO/AO
Voucher No	11			Ddo	550531				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,94,160	
00	01	Salaries		03	Dearness Allowance			1,14,492	
00	01	Salaries		04	Other Allowances			2,250	
00	01	Salaries		07	Medical Allowance			7,500	
00	01	Salaries		10	House Rent Allowance			59,548	
00	01	Salaries		11	Compensatory Local Allowance			4,190	
00	01	Salaries		13	Transport Allowance			17,600	
					Total voucher			11,99,740	AAO/AO
Voucher No	19			Ddo	550744				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,30,340	
00	01	Salaries		03	Dearness Allowance			35,880	
00	01	Salaries		04	Other Allowances			240	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			20,600	
00	01	Salaries		11	Compensatory Local Allowance			1,100	

Major Head :	2203								CIC
Treasury	55		BHAVNAGAR						
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01		TED-5 Development of Government Engineering Colleges						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	19			Ddo	550744				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			4,200	
					Total voucher			3,94,160	AAO
Voucher No	20			Ddo	550744				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			19,91,508	
00	01	Salaries		03	Dearness Allowance			30,66,498	
00	01	Salaries		07	Medical Allowance			19,500	
00	01	Salaries		10	House Rent Allowance			3,89,600	
00	01	Salaries		11	Compensatory Local Allowance			15,600	
00	01	Salaries		13	Transport Allowance			1,02,400	
					Total voucher			55,85,106	AAO/AO
Voucher No	27			Ddo	550531				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			18,292	
00	01	Salaries		03	Dearness Allowance			25,935	
00	01	Salaries		10	House Rent Allowance			3,658	
					Total voucher			47,885	
Voucher No	29			Ddo	550744				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			1,15,776	
					Total voucher			1,15,776	AAO
Voucher No	37			Ddo	550744				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,04,263	
00	01	Salaries		03	Dearness Allowance			25,100	
00	01	Salaries		10	House Rent Allowance			5,407	
					Total voucher			1,34,770	AAO
Voucher No	38			Ddo	550531				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			68,537	
					Total voucher			68,537	
Voucher No	65			Ddo	550744				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			95,020	
00	01	Salaries		03	Dearness Allowance			1,32,338	
00	01	Salaries		10	House Rent Allowance			19,004	
					Total voucher			2,46,362	AAO
Voucher No	8			Ddo	550744				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			38,280	
00	01	Salaries		03	Dearness Allowance			56,676	

Total grant	3,13,98,680

Major Head :	2203			C/C
Treasury	55	BHAVNAGAR		
Total Try			3,13,98,680	

Treasury	56	DANGS(AHWA)			
Grant No	9		Smh1	00	
Minor head	003				
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	13	Ddo	560500		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,042

Major Head :	2203				CIC
Treasury	56	DANGS(AHWA)			
Grant No	9			Smh1	00
Minor head	003				
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	13	Ddo		560500	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					1,042
Voucher No	14	Ddo		560500	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,042
Total voucher					1,042
Voucher No	7	Ddo		560500	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,142
Total voucher					2,142
Total sh					4,226
Total min					4,226
Total grant					4,226
Grant No	96			Smh1	00
Minor head	796				
Sub head	03	TED-3 Devlopment of Government Polytechnics and Girls Polytechnices			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V
Voucher No	16	Ddo		560500	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	8,750
Total voucher					8,750
Voucher No	18	Ddo		560500	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	26	Advertising and publicity	00	Advertising and publicity	4,116
00	28	Professional Services	00	Professional Services	7,100
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,81,703
Total voucher					1,92,919
Voucher No	19	Ddo		560500	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	70,546
Total voucher					70,546
P/NP	N	Voucher Type		EST	Vc V
Voucher No	11	Ddo		560500	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	08	Bonus	3,454
Total voucher					3,454
Voucher No	3	Ddo		560500	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,10,220
00	01	Salaries	03	Dearness Allowance	1.69,739

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Voucher No 2 Ddo 560500

AAO

Major Head :	2203								CIC
Treasury	57	GANDHINAGAR							
Grant No	9			Smh1	00				
Minor head	001								
Sub head	01	TED-1 Strengthing of Administrative set up of Technical Education Department							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	53			Ddo	570047				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				10,00,00,000	
				Total voucher				10,00,00,000	AAO/AO
Voucher No	62			Ddo	570047				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA	35	Grants-in-Aid General to others				35,00,000	
				Total voucher				35,00,000	AAO/AO
Total sh								10,35,00,000	
Total min								10,35,00,000	
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	39			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				19,500	
				Total voucher				19,500	
Voucher No	52			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,250	
				Total voucher				1,250	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	47			Ddo	570718				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,152	
				Total voucher				1,152	
Voucher No	48			Ddo	570718				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				790	
				Total voucher				790	
Total sh								22,692	
Total min								22,692	
Minor head	103								
Sub head	01	TED-2 Technical High Schools (Skill Formation)							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	83			Ddo	570410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				4,125	
				Total voucher				4,125	
P/NP		N	Voucher Type		EST	Vc	V		

00	01	Salaries	07	Medical Allowance	300

Total voucher	31,565

Major Head :	2203								CIC
Treasury	57		GANDHINAGAR						
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	27			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,600	
					Total voucher			3,600	
Voucher No	28			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment			48,143	
					Total voucher			48,143	
Voucher No	29			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,30,970	
					Total voucher			1,30,970	AAO
Voucher No	32			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			3,01,517	
					Total voucher			3,01,517	AAO
Voucher No	33			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,07,070	
					Total voucher			1,07,070	AAO
Voucher No	37			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			3,05,624	
					Total voucher			3,05,624	AAO
Voucher No	38			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,950	
					Total voucher			3,950	
Voucher No	43			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment			1,650	
					Total voucher			1,650	
Voucher No	44			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment			5,820	
					Total voucher			5,820	
Voucher No	49			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			52,250	
					Total voucher			52,250	
Voucher No	50			Ddo	570557				

Major Head :	2203						CIC
Treasury	57	GANDHINAGAR					
Grant No	9		Smh1	00			
Minor head	105						
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	50		Ddo	570557			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			52,250
				Total voucher			52,250
Voucher No	56		Ddo	570557			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment			2,080
				Total voucher			2,080
Voucher No	57		Ddo	570557			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment			12,796
				Total voucher			12,796
Voucher No	59		Ddo	570557			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment			2,890
				Total voucher			2,890
Voucher No	60		Ddo	570557			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment			8,800
				Total voucher			8,800
Voucher No	61		Ddo	570557			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment			786
				Total voucher			786
Voucher No	67		Ddo	570557			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			1,470
				Total voucher			1,470
Voucher No	68		Ddo	570557			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			943
				Total voucher			943
Voucher No	70		Ddo	570557			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			3,140
				Total voucher			3,140
Voucher No	71		Ddo	570557			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment			19,958
				Total voucher			19,958
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1		Ddo	570557			

Major Head :	2203								CIC
Treasury	57		GANDHINAGAR						
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			22,62,830	
00	01	Salaries		03	Dearness Allowance			34,84,764	
00	01	Salaries		07	Medical Allowance			26,700	
00	01	Salaries		10	House Rent Allowance			4,22,030	
00	01	Salaries		11	Compensatory Local Allowance			21,360	
00	01	Salaries		13	Transport Allowance			1,40,800	
					Total voucher			63,58,484	AAO/AO
Voucher No	2			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,22,300	
00	01	Salaries		03	Dearness Allowance			14,664	
00	01	Salaries		04	Other Allowances			240	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			2,248	
00	01	Salaries		11	Compensatory Local Allowance			380	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			1,44,232	AAO
Voucher No	22			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,00,000	
					Total voucher			2,00,000	AAO
Voucher No	23			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			77,110	
00	01	Salaries		03	Dearness Allowance			2,57,229	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			13,022	
00	01	Salaries		11	Compensatory Local Allowance			1,680	
00	01	Salaries		13	Transport Allowance			11,200	
00	01	Salaries		19	Dearness Pay-Gazetted			24,000	
					Total voucher			3,86,341	AAO
Voucher No	24			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			9,14,555	
00	01	Salaries		03	Dearness Allowance			12,75,933	
00	01	Salaries		07	Medical Allowance			4,200	
00	01	Salaries		10	House Rent Allowance			1,71,340	
00	01	Salaries		11	Compensatory Local Allowance			3,600	
00	01	Salaries		13	Transport Allowance			20,800	
					Total voucher			23,90,428	AAO/AO
Voucher No	3			Ddo	570557				

Major Head :	2203								CIC
Treasury	57		GANDHINAGAR						
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,15,100	
00	01	Salaries		03	Dearness Allowance			59,376	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			23,870	
00	01	Salaries		11	Compensatory Local Allowance			2,460	
00	01	Salaries		13	Transport Allowance			7,600	
					Total voucher			7,11,706	AAO/AO
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	79			Ddo	570047				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			2,54,000	
					Total voucher			2,54,000	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	30			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			16,793	
					Total voucher			16,793	
Voucher No	58			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				62,420	
					Total voucher			62,420	
Total sh								1,16,21,676	
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-13,776	
					Total voucher			-13,776	
Voucher No	22			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-20,259	
					Total voucher			-20,259	
Voucher No	23			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-27,319	
					Total voucher			-27,319	
Voucher No	24			Ddo	570557				

Major Head :	2203								CIC
Treasury	57		GANDHINAGAR						
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	24			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-40,281	
					Total voucher			-40,281	
Total sh								-1,01,635	
Sub head	03	TED-4 Grant-in-aid to Private Polytechnics.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	75			Ddo	570047				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			5,68,10,633	
					Total voucher			5,68,10,633	AAO/AO
Total sh								5,68,10,633	
Sub head	06	TED -9 Development of Government Pharmacy Institution.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	78			Ddo	570047				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			46,00,000	
					Total voucher			46,00,000	AAO/AO
Total sh								46,00,000	
Sub head	07	TED -10 Grant-in aid to Non-Government Pharmacy Istitution							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	76			Ddo	570047				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			2,91,20,325	
					Total voucher			2,91,20,325	AAO/AO
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	77			Ddo	570047				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			1,26,00,000	
					Total voucher			1,26,00,000	AAO/AO
Total sh								4,17,20,325	
Total min								11,46,50,999	
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	12			Ddo	570718				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Total voucher	8,40,870	AAO/AO

00	01	Salaries	03	Dearness Allowance	5,388

00	01	Salaries	12	Compensatory Leave Allowance	3,225
00	01	Salaries	13	Transport Allowance	20,800

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C/C

$$EST \quad V_C \quad V$$

Major Head :	2203								CIC
Treasury	57		GANDHINAGAR						
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01		TED-5 Development of Government Engineering Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	570578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-9,144	
					Total voucher			-9,144	
Voucher No	19			Ddo	570718				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-14,200	
					Total voucher			-14,200	
Total sh								-23,344	
Total min								6,37,30,385	
Total grant								30,91,34,102	
Grant No	95			Smh1	00				
Minor head	105								
Sub head	01		TED-3 Development polytechnics and Girls Polytechnics						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	25			Ddo	570557				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			75,000	
					Total voucher			75,000	
Total sh								75,000	
Total min								75,000	
Minor head	112								
Sub head	01		TED-5 Development Government Engineering Colleges						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	18			Ddo	570718				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,10,000	
					Total voucher			2,10,000	AAO
Voucher No	4			Ddo	570578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,20,000	
					Total voucher			1,20,000	AAO
Total sh								3,30,000	
Total min								3,30,000	
Total grant								4,05,000	
Total Try								30,95,39,102	

Major Head :	2203								CIC
Treasury	58	JAMNAGAR							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	16			Ddo	580513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,003	
				Total voucher				6,003	
Voucher No	17			Ddo	580513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,545	
				Total voucher				3,545	
Voucher No	18			Ddo	580513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,836	
				Total voucher				4,836	
Voucher No	20			Ddo	580513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,252	
				Total voucher				5,252	
Voucher No	25			Ddo	580513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,966	
				Total voucher				3,966	
Total sh								23,602	
Total min								23,602	
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	12			Ddo	580513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			7,760	
				Total voucher				7,760	
Voucher No	13			Ddo	580513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				1,00,510	
				Total voucher				1,00,510	AAO
Voucher No	21			Ddo	580513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services	00	Professional Services				45,350	
				Total voucher				45,350	
Voucher No	22			Ddo	580513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				3,14,353	
				Total voucher				3,14,353	AAO
Voucher No	23			Ddo	580513				

Major Head :	2203								CIC
Treasury	58	JAMNAGAR							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	23		Ddo	580513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			30,840		
				Total voucher			30,840		
Voucher No	24		Ddo	580513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,317		
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes			1,98,271		
				Total voucher			1,99,588		AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	580513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			14,73,898		
				Total voucher			14,73,898		AAO/AO
Voucher No	10		Ddo	580513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,50,000		
				Total voucher			1,50,000		AAO
Voucher No	11		Ddo	580513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			10,44,180		
00	01	Salaries	03	Dearness Allowance			16,08,034		
00	01	Salaries	07	Medical Allowance			13,500		
00	01	Salaries	10	House Rent Allowance			1,80,924		
00	01	Salaries	11	Compensatory Local Allowance			10,800		
00	01	Salaries	13	Transport Allowance			64,000		
				Total voucher			29,21,438		AAO/AO
Voucher No	2		Ddo	580513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			2,38,210		
				Total voucher			2,38,210		AAO
Voucher No	3		Ddo	580513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,26,800		
00	01	Salaries	03	Dearness Allowance			15,216		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			5,040		
00	01	Salaries	11	Compensatory Local Allowance			990		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			1,51,446		AAO
Voucher No	4		Ddo	580513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			30,970		

00	01	Salaries	01	Pay of Officers	87.330

Total grant	84,37,392

Major Head :	2203			C/C
Treasury	58	JAMNAGAR		
Total Try			84,37,392	

Treasury	59	JUNAGADH			
Grant No	9		Smh1	00	
Minor head	003				
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions			
Sch			Grpsh	ClS SbH Grp	Dscrptn
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	18		Ddo	590835	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,054

Major Head :	2203								CIC
Treasury	59	JUNAGADH							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	18			Ddo	590835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,054
Voucher No	22			Ddo	590835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,054
					Total voucher				2,054
Voucher No	25			Ddo	590835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,550
					Total voucher				2,550
Total sh									5,658
Total min									5,658
Minor head	103								
Sub head	02	TED-16 Technical High Schools. (Vocationalisation)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	590410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					46,150
00	01	Salaries	03	Dearness Allowance					5,532
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					1,627
00	01	Salaries	13	Transport Allowance					400
					Total voucher				54,009
Voucher No	9			Ddo	590410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					41,000
00	01	Salaries	03	Dearness Allowance					4,920
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					1,448
00	01	Salaries	13	Transport Allowance					400
					Total voucher				48,068
Total sh									1,02,077
Total min									1,02,077
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	19			Ddo	590835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	16	Publication	00	Publication					5,147
					Total voucher				5,147

00	01	Salaries	07	Medical Allowance	300

C/C

Major Head :	2203								CIC
Treasury	59	JUNAGADH							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	8			Ddo	590835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,18,150	
00	01	Salaries		03	Dearness Allowance			47,784	
00	01	Salaries		04	Other Allowances			240	
00	01	Salaries		07	Medical Allowance			2,700	
00	01	Salaries		10	House Rent Allowance			10,996	
00	01	Salaries		13	Transport Allowance			3,600	
					Total voucher			4,83,470	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	13			Ddo	590835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,656	
					Total voucher			1,656	
Voucher No	14			Ddo	590835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,189	
					Total voucher			3,189	
Voucher No	15			Ddo	590835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,408	
					Total voucher			5,408	
Voucher No	16			Ddo	590835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,488	
					Total voucher			2,488	
Voucher No	17			Ddo	590835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,420	
					Total voucher			1,420	
Voucher No	27			Ddo	590835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,295	
					Total voucher			5,295	
Total sh								29,05,829	
Total min								29,05,829	
Total grant								30,13,564	
Grant No	95			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	590835				

Total Try	38,20,343

Voucher No 2 Ddo 600472

Voucher No	18		Ddo	600513	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2203				CIC	
Treasury	60	KHEDA					
Grant No	9			Smh1	00		
Minor head	105						
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	18			Ddo	600513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	2,64,279	
Total voucher						2,64,279	AAO
Voucher No	24			Ddo	600513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	830	
Total voucher						830	
Voucher No	25			Ddo	600513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,300	
Total voucher						1,300	
Voucher No	28			Ddo	600513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,050	
Total voucher						1,050	
Voucher No	30			Ddo	600513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	79,481	
Total voucher						79,481	
Voucher No	31			Ddo	600513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	750	
Total voucher						750	
Voucher No	7			Ddo	600513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	16	Publication		00	Publication	1,370	
Total voucher						1,370	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	11			Ddo	600513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	16,27,776	
Total voucher						16,27,776	AAO/AO
Voucher No	4			Ddo	600513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	9,01,470	
00	01	Salaries		03	Dearness Allowance	13,88,265	
00	01	Salaries		07	Medical Allowance	6,900	
00	01	Salaries		10	House Rent Allowance	90,147	
00	01	Salaries		13	Transport Allowance	18,400	
Total voucher						24,05,182	AAO/AO
Voucher No	5			Ddo	600513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Total Try	63,64,816

Major Head :	2203								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	43			Ddo	610581				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,000	
					Total voucher			16,000	
Voucher No	44			Ddo	610581				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			13,750	
					Total voucher			13,750	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	27			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,594	
					Total voucher			2,594	
Voucher No	33			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,602	
					Total voucher			2,602	
Voucher No	39			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,578	
					Total voucher			2,578	
Voucher No	45			Ddo	610581				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,541	
					Total voucher			1,541	
Voucher No	47			Ddo	610581				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,208	
					Total voucher			3,208	
Voucher No	49			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,900	
					Total voucher			5,900	
Voucher No	52			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,436	
					Total voucher			2,436	
Voucher No	55			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,510	
					Total voucher			2,510	
Voucher No	8			Ddo	610581				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2203						CIC
Treasury	61	KUTCH(BHUJ)					
Grant No	9	Smh1 00					
Minor head	003						
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	8			Ddo	610581		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,690
Total voucher							1,690
Voucher No	9			Ddo	610581		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,463
Total voucher							3,463
Total sh							58,272
Total min							58,272
Minor head	105						
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	1			Ddo	610527		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services			14,230
Total voucher							14,230
Voucher No	28			Ddo	610527		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			4,24,739
Total voucher							4,24,739
Voucher No	34			Ddo	610527		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses			25,000
Total voucher							25,000
Voucher No	35			Ddo	610527		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			60,000
Total voucher							60,000
Voucher No	37			Ddo	610527		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services			21,580
Total voucher							21,580
Voucher No	38			Ddo	610527		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages	00	Wages			1,500
Total voucher							1,500
Voucher No	58			Ddo	610527		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses			55,318
Total voucher							55,318

Major Head :	2203								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		CON	Vc	V			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	18		Ddo	610527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				4,25,000	
				Total voucher				4,25,000	AAO
Voucher No	19		Ddo	610527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				4,07,275	
00	01	Salaries	03	Dearness Allowance				6,26,705	
00	01	Salaries	07	Medical Allowance				2,700	
00	01	Salaries	10	House Rent Allowance				33,547	
00	01	Salaries	13	Transport Allowance				5,600	
				Total voucher				10,75,827	AAO/AO
Voucher No	20		Ddo	610527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				7,10,570	
00	01	Salaries	03	Dearness Allowance				10,94,275	
00	01	Salaries	07	Medical Allowance				7,500	
00	01	Salaries	09	Leave Encashment				49,613	
00	01	Salaries	13	Transport Allowance				14,400	
				Total voucher				18,76,358	AAO/AO
Voucher No	21		Ddo	610527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,09,015	
00	01	Salaries	03	Dearness Allowance				85,044	
00	01	Salaries	04	Other Allowances				770	
00	01	Salaries	07	Medical Allowance				5,100	
00	01	Salaries	10	House Rent Allowance				23,608	
00	01	Salaries	13	Transport Allowance				8,400	
				Total voucher				8,31,937	AAO/AO
Voucher No	22		Ddo	610527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				99,750	
				Total voucher				99,750	
Voucher No	23		Ddo	610527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				8,14,090	
00	01	Salaries	03	Dearness Allowance				12,53,693	
00	01	Salaries	07	Medical Allowance				10,200	
00	01	Salaries	10	House Rent Allowance				64,860	
00	01	Salaries	13	Transport Allowance				23,200	
				Total voucher				21,66,043	AAO/AO
Voucher No	29		Ddo	610527					

Major Head :	2203								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	29			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			27,720	
					Total voucher			27,720	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	30			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,839	
					Total voucher			4,839	
Voucher No	36			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			6,124	
					Total voucher			6,124	
Voucher No	50			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			14,767	
					Total voucher			14,767	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	24			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				777	
					Total voucher			777	
Voucher No	25			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,069	
					Total voucher			1,069	
Voucher No	26			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				972	
					Total voucher			972	
Voucher No	31			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,661	
					Total voucher			1,661	
Voucher No	32			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,568	
					Total voucher			1,568	
Voucher No	40			Ddo	610527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,580	
					Total voucher			1,580	
Voucher No	41			Ddo	610527				

Major Head :	2203								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	9		Smh1	00					
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	41		Ddo	610527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,973	
				Total voucher				5,973	
Voucher No	48		Ddo	610527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				777	
				Total voucher				777	
Voucher No	51		Ddo	610527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,848	
				Total voucher				1,848	
Voucher No	53		Ddo	610527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				14,245	
				Total voucher				14,245	
Voucher No	54		Ddo	610527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				36,574	
				Total voucher				36,574	
Total sh								71,97,776	
Total min								71,97,776	
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	11		Ddo	610581					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,39,859	
				Total voucher				1,39,859	AAO
Voucher No	2		Ddo	610581					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	26	Advertising and publicity	00	Advertising and publicity				1,376	
				Total voucher				1,376	
Voucher No	3		Ddo	610581					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
Voucher No	46		Ddo	610581					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,52,902	
				Total voucher				1,52,902	AAO

00	01	Salaries	03	Dearness Allowance	36,684

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C/C

Grant No 9 Smh1 00

Sub head 01 TED-5 Development of Government Engineering Colleges

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Dtl *Obj* *Obhdspn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	07	Medical Allowance	2,100

00	01	Salaries	13	Transport Allowance	2,240

AAO

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	46,123

00	01	Salaries	10	House Rent Allowance	2.995

Total voucher	80.168

Total voucher **80,168**

Voucher No 5 Ddo 610581

00	01	Salaries	06	Reimbursement of Medical Charges	7,723

Total voucher	7.723

Dtl *Obj* *Obhdspn* *Soh* *Sohdsc* *Amnt*

Total voucher	7.095

$$TAP = \frac{V_0}{V}$$

Voucher No 10 Ddo 610581

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	3,367

Total voucher	3.367

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Total voucher	798

610581

00	01	Salaries	05	Leave Travel Concession	696

Total voucher 696

66,07,737

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

Voucher No 12 Ddo 610581

Total sh	-7,742
Total min	65,99,995
Total grant	1,38,56,043
Total Try	1,38,56,043

Major Head :		2203				CIC
Treasury	62	MEHSANA				
Grant No	9			Smh1	00	
Minor head	003					
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	14		Ddo	620786		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		4,100
					Total voucher	4,100
P/NP	N	Voucher Type		TAB	Vc V	
Voucher No	3		Ddo	620786		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,194
					Total voucher	2,194
Voucher No	5		Ddo	620786		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,478
					Total voucher	2,478
Total sh						8,772
Total min						8,772
Minor head	105					
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	12		Ddo	620786		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment		26,786
					Total voucher	26,786
Voucher No	13		Ddo	620786		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		5,650
					Total voucher	5,650
Voucher No	15		Ddo	620786		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		39,825
					Total voucher	39,825
Voucher No	17		Ddo	620786		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		29,853
					Total voucher	29,853
Voucher No	18		Ddo	620786		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		10,20,410
					Total voucher	10,20,410
Voucher No	6		Ddo	620786		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment		875

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Voucher No	4		Ddo	620786		
	Dtl	Obj	Obhdspnt	Soh	Sohdsc	Amnt
	00	01	Salaries	05	Leave Travel Concession	1,72,872
					Total voucher	1,72,872
						AAO

Total sh	37,08,440
Total min	37,08,440
Total grant	37,17,212
Total Try	37,17,212

Major Head :	2203								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	9		Smh1	00					
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	38		Ddo	630720					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,838	
				Total voucher				2,838	
Voucher No	39		Ddo	630720					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,426	
				Total voucher				2,426	
Total sh								5,264	
Total min								5,264	
Total grant								5,264	

Grant No	96		Smh1	00					
Minor head	796								
Sub head	01	TED- 2 Technical High Schools(Skill Formation)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	6		Ddo	630410					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				11,748	
00	01	Salaries	07	Medical Allowance				2,060	
00	01	Salaries	10	House Rent Allowance				4,875	
00	01	Salaries	13	Transport Allowance				2,747	
				Total voucher				21,430	
Voucher No	8		Ddo	630410					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				91,400	
00	01	Salaries	03	Dearness Allowance				10,968	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				2,273	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				1,06,801	AAO

Total sh								1,28,231	
Sub head	02	TED- 2 Technical High Schools(Vocationalisation)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	34		Ddo	630410					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				12,950	
				Total voucher				12,950	
Voucher No	35		Ddo	630410					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				44,178	

Major Head :	2203									CIC
Treasury	63		PANCHMAHAL(GODHARA)							
Grant No	96			Smh1	00					
Minor head	796									
Sub head	02		TED- 2 Technical High Schools(Vocationalisation)							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	35			Ddo	630410					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				44,178	
Voucher No	48			Ddo	630410					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services		00	Professional Services				27,250	
					Total voucher				27,250	
Voucher No	49			Ddo	630410					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				2,720	
					Total voucher				2,720	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	7			Ddo	630410					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,20,600	
00	01	Salaries		03	Dearness Allowance				14,472	
00	01	Salaries		04	Other Allowances				180	
00	01	Salaries		07	Medical Allowance				1,200	
00	01	Salaries		10	House Rent Allowance				3,001	
00	01	Salaries		13	Transport Allowance				1,100	
					Total voucher				1,40,553	AAO
Total sh									2,27,651	
Sub head	03		TED-3 Devlopment of Government Polytechnics and Girls Polytechnices							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	11			Ddo	630716					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				6,322	
					Total voucher				6,322	
Voucher No	12			Ddo	630716					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				2,000	
					Total voucher				2,000	
Voucher No	13			Ddo	630716					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				48,258	
					Total voucher				48,258	
Voucher No	16			Ddo	630716					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				35,435	
					Total voucher				35,435	
Voucher No	17			Ddo	630716					

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2203								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	96			Smh1	00				
Minor head	796								
Sub head	03		TED-3 Devlopment of Government Polytechnics and Girls Polytechnices						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	52			Ddo	630716				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,71,589	
					Total voucher			3,71,589	AAO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	630716				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				3,29,380	
00	01	Salaries	03	Dearness Allowance				5,07,246	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				22,934	
00	01	Salaries	13	Transport Allowance				3,200	
					Total voucher			8,64,560	AAO/AO
Voucher No	14			Ddo	630716				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				4,99,380	
00	01	Salaries	03	Dearness Allowance				7,69,043	
00	01	Salaries	07	Medical Allowance				6,300	
00	01	Salaries	10	House Rent Allowance				31,770	
00	01	Salaries	13	Transport Allowance				10,400	
					Total voucher			13,16,893	AAO/AO
Voucher No	15			Ddo	630716				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				2,98,943	
00	01	Salaries	03	Dearness Allowance				1,51,029	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				5,611	
00	01	Salaries	13	Transport Allowance				3,200	
00	01	Salaries	19	Dearness Pay-Gazetted				12,000	
					Total voucher			4,71,983	AAO
Voucher No	9			Ddo	630716				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				3,40,700	
00	01	Salaries	03	Dearness Allowance				36,096	
00	01	Salaries	04	Other Allowances				180	
00	01	Salaries	07	Medical Allowance				2,400	
00	01	Salaries	10	House Rent Allowance				11,407	
00	01	Salaries	13	Transport Allowance				2,700	
					Total voucher			3,93,483	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	20			Ddo	630716				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2203								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	96		Smh1	00					
Minor head	796								
Sub head	03	TED-3 Devlopment of Government Polytechnics and Girls Polytechninices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	20		Ddo	630716					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				710	
				Total voucher				710	
Voucher No	44		Ddo	630716					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,070	
				Total voucher				3,070	
Total sh								47,72,306	
Sub head	03	TED-3 Devlopment of Government Polytechnics and Girls Polytechninices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	9		Ddo	630716					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-13,000	
				Total voucher				-13,000	
Total sh								-13,000	
Sub head	05	TED-5 Devlopment of New Eng. College at Dahod							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	29		Ddo	630720					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				74,335	
				Total voucher				74,335	
Voucher No	36		Ddo	630720					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,329	
				Total voucher				23,329	
Voucher No	40		Ddo	630720					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				43,724	
				Total voucher				43,724	
Voucher No	43		Ddo	630720					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,543	
				Total voucher				1,543	
Voucher No	50		Ddo	630720					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,738	
				Total voucher				10,738	
P/NP		N Voucher Type		EST	Vc	V			

50,588

Major Head :	2203								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	96			Smh1	00				
Minor head	796								
Sub head	05	TED-5 Devlopment of New Eng. College at Dahod							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	21			Ddo	630720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,226
					Total voucher				1,226
Voucher No	22			Ddo	630720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					624
					Total voucher				624
Voucher No	23			Ddo	630720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					250
					Total voucher				250
Voucher No	24			Ddo	630720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,172
					Total voucher				3,172
Voucher No	25			Ddo	630720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,290
					Total voucher				2,290
Voucher No	26			Ddo	630720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					240
					Total voucher				240
Voucher No	27			Ddo	630720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					606
					Total voucher				606
Voucher No	28			Ddo	630720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					553
					Total voucher				553
Voucher No	30			Ddo	630720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					510
					Total voucher				510
Voucher No	31			Ddo	630720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					682
					Total voucher				682
Voucher No	33			Ddo	630720				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,412

Total sh	40,35,426
Total min	91,50,614
Total grant	91,50,614
Total Try	91,55,878

Major Head :	2203								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	52		Ddo	640478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,000	
				Total voucher				3,000	
Voucher No	60		Ddo	640880					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,250	
				Total voucher				19,250	
Voucher No	80		Ddo	640478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,000	
				Total voucher				6,000	
Voucher No	92		Ddo	640493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	16		Ddo	640478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,827	
				Total voucher				2,827	
Voucher No	18		Ddo	640478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,160	
				Total voucher				3,160	
Voucher No	48		Ddo	640478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,500	
				Total voucher				2,500	
Voucher No	50		Ddo	640478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,580	
				Total voucher				4,580	
Total sh								46,317	
Total min								46,317	
Minor head	103								
Sub head	01	TED-2 Technical High Schools (Skill Formation)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	57		Ddo	640479					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,95,800	
00	01	Salaries	03	Dearness Allowance				23,496	

00	01	Salaries	07	Medical Allowance	300

C/C

Major Head :	2203								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	54			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			3,71,589	
					Total voucher			3,71,589	AAO
Voucher No	62			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			3,41,013	
					Total voucher			3,41,013	AAO
Voucher No	63			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			3,38,384	
					Total voucher			3,38,384	AAO
Voucher No	69			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			839	
					Total voucher			839	
Voucher No	74			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			52,230	
					Total voucher			52,230	
Voucher No	8			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			72,766	
					Total voucher			72,766	
Voucher No	87			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			15,930	
					Total voucher			15,930	
Voucher No	88			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,563	
					Total voucher			1,563	
Voucher No	9			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,365	
					Total voucher			1,365	
Voucher No	90			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			15,469	
					Total voucher			15,469	
Voucher No	91			Ddo	640493				

Major Head :	2203					CIC
Treasury	64	RAJKOT				
Grant No	9			Smh1	00	
Minor head	105					
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	91			Ddo	640493	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,714
Total voucher						2,714
Voucher No	94			Ddo	640478	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		6,000
Total voucher						6,000
Voucher No	96			Ddo	640478	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		68,524
Total voucher						68,524
Voucher No	97			Ddo	640478	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		9,212
Total voucher						9,212
Voucher No	99			Ddo	640493	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		23,883
Total voucher						23,883
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	113			Ddo	640493	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		-352
00	01	Salaries	03	Dearness Allowance		16,793
00	01	Salaries	07	Medical Allowance		2,110
00	01	Salaries	10	House Rent Allowance		13,964
00	01	Salaries	11	Compensatory Local Allowance		1,055
00	01	Salaries	13	Transport Allowance		1,806
Total voucher						35,376
Voucher No	115			Ddo	640493	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	03	Dearness Allowance		10,080
Total voucher						10,080
Voucher No	21			Ddo	640478	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		3,60,630
00	01	Salaries	03	Dearness Allowance		1,31,869
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		17,126
00	01	Salaries	11	Compensatory Local Allowance		720
00	01	Salaries	13	Transport Allowance		4,800
Total voucher						5.16,045

00	01	Salaries	10	House Rent Allowance	1.800

Total voucher	23,00,624	AAO/AO

Major Head :	2203								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	34			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			9,47,830	
00	01	Salaries		03	Dearness Allowance			14,59,654	
00	01	Salaries		07	Medical Allowance			12,300	
00	01	Salaries		10	House Rent Allowance			1,41,068	
00	01	Salaries		11	Compensatory Local Allowance			9,360	
00	01	Salaries		13	Transport Allowance			63,200	
					Total voucher			26,33,412	AAO/AO
Voucher No	35			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,35,690	
00	01	Salaries		03	Dearness Allowance			2,08,962	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			27,138	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			3,77,670	AAO
Voucher No	41			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			12,51,555	
00	01	Salaries		03	Dearness Allowance			19,26,895	
00	01	Salaries		07	Medical Allowance			6,600	
00	01	Salaries		10	House Rent Allowance			2,23,508	
00	01	Salaries		11	Compensatory Local Allowance			5,280	
00	01	Salaries		13	Transport Allowance			35,200	
					Total voucher			34,49,038	AAO/AO
Voucher No	43			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			10,92,154	
00	01	Salaries		03	Dearness Allowance			16,87,183	
00	01	Salaries		07	Medical Allowance			12,000	
00	01	Salaries		10	House Rent Allowance			1,71,043	
00	01	Salaries		11	Compensatory Local Allowance			9,600	
00	01	Salaries		13	Transport Allowance			66,400	
					Total voucher			30,38,380	AAO/AO
Voucher No	64			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			27,046	
					Total voucher			27,046	
Voucher No	71			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			-371	

Major Head :	2203								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	71			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				17,717
00	01	Salaries		07	Medical Allowance				2,226
00	01	Salaries		11	Compensatory Local Allowance				1,113
00	01	Salaries		13	Transport Allowance				1,484
					Total voucher				22,169
Voucher No	72			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				1,497
					Total voucher				1,497
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	1			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,218
					Total voucher				1,218
Voucher No	10			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,540
					Total voucher				2,540
Voucher No	105			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				220
					Total voucher				220
Voucher No	106			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				110
					Total voucher				110
Voucher No	107			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				110
					Total voucher				110
Voucher No	108			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				110
					Total voucher				110
Voucher No	11			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				24,755
					Total voucher				24,755
Voucher No	13			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,225

Major Head :	2203								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	13			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				2,225
Voucher No	14			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					734
					Total voucher				734
Voucher No	2			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,349
					Total voucher				2,349
Voucher No	3			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					3,744
					Total voucher				3,744
Voucher No	4			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					20,643
					Total voucher				20,643
Voucher No	49			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					1,061
					Total voucher				1,061
Voucher No	5			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					18,149
					Total voucher				18,149
Voucher No	55			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,364
					Total voucher				2,364
Voucher No	65			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					13,286
					Total voucher				13,286
Voucher No	66			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					12,478
					Total voucher				12,478
Voucher No	67			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,319
					Total voucher				1,319

Major Head :	2203								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	68			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,375	
				Total voucher				1,375	
Voucher No	7			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				864	
				Total voucher				864	
Voucher No	70			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,950	
				Total voucher				1,950	
Voucher No	73			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,350	
				Total voucher				3,350	
Voucher No	79			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	05	Leave Travel Concession				1,874	
				Total voucher				1,874	
Voucher No	93			Ddo	640493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,364	
				Total voucher				2,364	
Total sh								2,25,86,462	
Sub head	06	TED -9 Development of Government Pharmacy Institution.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	76			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				2,500	
				Total voucher				2,500	
Voucher No	77			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				12,740	
				Total voucher				12,740	
Voucher No	78			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				1,90,629	
				Total voucher				1,90,629	AAO
Voucher No	83			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,09,054	

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Total voucher	1.94.680	AAO

Major Head :	2203								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	06	TED -9 Development of Government Pharmacy Institution.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	40			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,93,800	
00	01	Salaries		03	Dearness Allowance			23,256	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			13,806	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,33,002	AAO
Voucher No	82			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			56,155	
					Total voucher			56,155	
Voucher No	85			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			14,240	
00	01	Salaries		03	Dearness Allowance			21,930	
					Total voucher			36,170	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	75			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			830	
					Total voucher			830	
Voucher No	81			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			9,056	
					Total voucher			9,056	
Voucher No	84			Ddo	640478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,440	
					Total voucher			1,440	
Total sh								49,46,009	
Total min								2,75,32,471	
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	101			Ddo	640880				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			31,835	
					Total voucher			31,835	
Voucher No	102			Ddo	640880				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

C/C

00	01	Salaries	11	Compensatory Local Allowance	126

Major Head :	2203								CIC
Treasury	64	RAJKOT							
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	61			Ddo	640880				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			3,262	
					Total voucher			41,085	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	111			Ddo	640880				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			20,459	
					Total voucher			20,459	
Voucher No	112			Ddo	640880				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			12,503	
					Total voucher			12,503	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	110			Ddo	640880				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			210	
					Total voucher			210	
Voucher No	116			Ddo	640880				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			46,232	
					Total voucher			46,232	
Total sh								97,45,442	
Total min								97,45,442	
Total grant								3,77,80,040	
Total Try								3,77,80,040	

Major Head :	2203								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01		TED-3 Development of Government Polytechnics and Girls Polytechnics						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	650512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			19,487	
					Total voucher			19,487	
Voucher No	11			Ddo	650512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment			56,022	
					Total voucher			56,022	
Voucher No	12			Ddo	650512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			9,97,668	
					Total voucher			9,97,668	AAO/AO
Voucher No	13			Ddo	650512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment			2,500	
					Total voucher			2,500	
Voucher No	14			Ddo	650512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			280	
					Total voucher			280	
Voucher No	15			Ddo	650512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			7,647	
					Total voucher			7,647	
Voucher No	16			Ddo	650512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			94,389	
					Total voucher			94,389	
Voucher No	18			Ddo	650512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			44,716	
					Total voucher			44,716	
Voucher No	19			Ddo	650512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment			11,499	
					Total voucher			11,499	
Voucher No	21			Ddo	650512				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			76,976	
					Total voucher			76,976	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	650512				

00	01	Salaries	13	Transport Allowance	6.400

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C/C

Major Head : 2203										CIC
Treasury	66	SURAT								
Grant No	9	Smh1 00								
Minor head	003									
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions								
Sch		Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type				CON	Vc	V		
Voucher No	107	Ddo				660496				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			
00	13	Office Expenses				00	Office Expenses			
									Amnt	
									4,200	
									4,200	
Voucher No	48	Ddo				660502				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			
00	13	Office Expenses				00	Office Expenses			
									Amnt	
									4,000	
									4,000	
Voucher No	49	Ddo				660502				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			
00	13	Office Expenses				00	Office Expenses			
									Amnt	
									1,500	
									1,500	
Voucher No	50	Ddo				660502				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			
00	13	Office Expenses				00	Office Expenses			
									Amnt	
									5,900	
									5,900	
Voucher No	52	Ddo				660502				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			
00	13	Office Expenses				00	Office Expenses			
									Amnt	
									1,100	
									1,100	
Voucher No	53	Ddo				660502				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			
00	13	Office Expenses				00	Office Expenses			
									Amnt	
									4,000	
									4,000	
Voucher No	54	Ddo				660502				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			
00	13	Office Expenses				00	Office Expenses			
									Amnt	
									1,000	
									1,000	
Voucher No	55	Ddo				660502				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			
00	13	Office Expenses				00	Office Expenses			
									Amnt	
									3,000	
									3,000	
Voucher No	56	Ddo				660502				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			
00	13	Office Expenses				00	Office Expenses			
									Amnt	
									1,500	
									1,500	
Voucher No	89	Ddo				660502				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			
00	13	Office Expenses				00	Office Expenses			
									Amnt	
									3,000	
									3,000	
Voucher No	94	Ddo				660502				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			
00	13	Office Expenses				00	Office Expenses			
									Amnt	
									6,000	

Major Head :	2203								CIC
Treasury	66	SURAT							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	94			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				6,000
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	117			Ddo	660496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,332
					Total voucher				1,332
Voucher No	60			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,530
					Total voucher				1,530
Voucher No	61			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,132
					Total voucher				3,132
Voucher No	70			Ddo	660496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,570
					Total voucher				6,570
Voucher No	84			Ddo	660496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,884
					Total voucher				2,884
Total sh									50,648
Total min									50,648
Minor head	103								
Sub head	01	TED-2 Technical High Schools (Skill Formation)							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	118			Ddo	660496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				23,503
					Total voucher				23,503
Voucher No	21			Ddo	660496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,03,155
00	01	Salaries		03	Dearness Allowance				24,372
00	01	Salaries		04	Other Allowances				120
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				13,202
00	01	Salaries		11	Compensatory Local Allowance				780
00	01	Salaries		13	Transport Allowance				3,200

Major Head :	2203									CIC	
Treasury	66	SURAT									
Grant No	9			Smh1	00						
Minor head	103										
Sub head	01	TED-2 Technical High Schools (Skill Formation)									
Sch			Grpsh		Cls Sbh Grp Dscrptn						
P/NP	N	Voucher Type		EST	Vc	V					
Voucher No	21		Ddo	660496							
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt			
				Total voucher				2,46,029		AAO	
P/NP	N	Voucher Type		TAB	Vc	V					
Voucher No	75		Ddo	660496							
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt			
	00	01 Salaries	05	Leave Travel Concession				9,520			
				Total voucher				9,520			
Total sh								2,79,052			
Sub head	02	TED-16 Technical High Schools. (Vocationalisation)									
Sch			Grpsh		Cls Sbh Grp Dscrptn						
P/NP	N	Voucher Type		CON	Vc	V					
Voucher No	110		Ddo	660496							
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt			
	00	30 Other Contractual Services	00	Other Contractual Services				1,59,253			
				Total voucher				1,59,253		AAO	
Voucher No	27		Ddo	660496							
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt			
	00	13 Office Expenses	00	Office Expenses				8,878			
				Total voucher				8,878			
Voucher No	92		Ddo	660496							
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt			
	00	30 Other Contractual Services	00	Other Contractual Services				53,085			
				Total voucher				53,085			
P/NP	N	Voucher Type		EST	Vc	V					
Voucher No	20		Ddo	660496							
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt			
	00	01 Salaries	02	Pay of Establishment				96,200			
	00	01 Salaries	03	Dearness Allowance				11,544			
	00	01 Salaries	04	Other Allowances				180			
	00	01 Salaries	07	Medical Allowance				900			
	00	01 Salaries	10	House Rent Allowance				7,414			
	00	01 Salaries	11	Compensatory Local Allowance				450			
	00	01 Salaries	13	Transport Allowance				2,400			
				Total voucher				1,19,088		AAO	
Total sh								3,40,304			
Total min								6,19,356			
Minor head	105										
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics									
Sch			Grpsh		Cls Sbh Grp Dscrptn						
P/NP	N	Voucher Type		CON	Vc	V					
Voucher No	104		Ddo	660502							

Major Head :	2203					CIC
Treasury	66	SURAT				
Grant No	9	Smh1 00				
Minor head	105					
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type				CON Vc V
Voucher No	104	Ddo 660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	16	Publication	00	Publication	3,000	
Total voucher					3,000	
Voucher No	109	Ddo 660496				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,000	
Total voucher					1,000	
Voucher No	111	Ddo 660496				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	63,340	
Total voucher					63,340	
Voucher No	115	Ddo 660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,38,380	
Total voucher					3,38,380	
Voucher No	121	Ddo 660496				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	4,920	
Total voucher					4,920	
Voucher No	122	Ddo 660496				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,40,719	
Total voucher					1,40,719	
Voucher No	25	Ddo 660496				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,45,420	
Total voucher					1,45,420	
Voucher No	26	Ddo 660496				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	6,309	
Total voucher					6,309	
Voucher No	35	Ddo 660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	4,27,673	
Total voucher					4,27,673	
Voucher No	36	Ddo 660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	4,25,359	
Total voucher					4,25,359	
Voucher No	37	Ddo 660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	78,766	

Major Head :	2203								CIC
Treasury	66	SURAT							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	37			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			78,766	
Voucher No	38			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				4,35,025	
					Total voucher			4,35,025	AAO
Voucher No	42			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				86,106	
					Total voucher			86,106	
Voucher No	43			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				70,110	
					Total voucher			70,110	
Voucher No	44			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				54,620	
					Total voucher			54,620	
Voucher No	45			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				81,018	
					Total voucher			81,018	
Voucher No	46			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,155	
					Total voucher			1,155	
Voucher No	47			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,465	
					Total voucher			1,465	
Voucher No	51			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,000	
					Total voucher			1,000	
Voucher No	73			Ddo	660496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				6,584	
					Total voucher			6,584	
Voucher No	74			Ddo	660496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				54,880	
					Total voucher			54,880	

Major Head :	2203				CIC
Treasury	66	SURAT			
Grant No	9			Smh1	00
Minor head	105				
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V
Voucher No	90	Ddo		660502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	30	Other Contractual Services	00	Other Contractual Services 54,140	
				Total voucher 54,140	
Voucher No	91	Ddo		660496	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	30	Other Contractual Services	00	Other Contractual Services 1,59,253	
				Total voucher 1,59,253	
Voucher No	93	Ddo		660502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes 1,34,876	
				Total voucher 1,34,876	
Voucher No	95	Ddo		660502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	30	Other Contractual Services	00	Other Contractual Services 4,30,191	
				Total voucher 4,30,191	
Voucher No	96	Ddo		660502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	30	Other Contractual Services	00	Other Contractual Services 4,38,475	
				Total voucher 4,38,475	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1	Ddo		660502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	01	Salaries	01	Pay of Officers 1,75,000	
				Total voucher 1,75,000	
Voucher No	112	Ddo		660502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	01	Salaries	03	Dearness Allowance 20,514	
00	01	Salaries	07	Medical Allowance 2,632	
00	01	Salaries	10	House Rent Allowance 13,565	
00	01	Salaries	11	Compensatory Local Allowance 1,316	
00	01	Salaries	13	Transport Allowance 1,755	
				Total voucher 39,782	
Voucher No	14	Ddo		660502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	01	Salaries	02	Pay of Establishment 1,59,600	
				Total voucher 1,59,600	
Voucher No	15	Ddo		660502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	01	Salaries	01	Pay of Officers 4,97,290	
00	01	Salaries	03	Dearness Allowance 7,64,980	
00	01	Salaries	07	Medical Allowance 2,700	
00	01	Salaries	10	House Rent Allowance 88,584	

Major Head :	2203								CIC
Treasury	66	SURAT							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	15		Ddo	660502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	11	Compensatory Local Allowance			2,160		
00	01	Salaries	13	Transport Allowance			12,800		
				Total voucher			13,68,514	AAO/AO	
Voucher No	16		Ddo	660502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,14,000		
00	01	Salaries	03	Dearness Allowance			13,680		
00	01	Salaries	07	Medical Allowance			1,500		
00	01	Salaries	10	House Rent Allowance			5,182		
00	01	Salaries	11	Compensatory Local Allowance			840		
00	01	Salaries	13	Transport Allowance			1,400		
				Total voucher			1,36,602	AAO	
Voucher No	17		Ddo	660502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			5,19,887		
00	01	Salaries	03	Dearness Allowance			8,24,256		
00	01	Salaries	07	Medical Allowance			3,300		
00	01	Salaries	10	House Rent Allowance			1,10,620		
00	01	Salaries	11	Compensatory Local Allowance			2,640		
00	01	Salaries	13	Transport Allowance			17,600		
				Total voucher			14,78,303	AAO/AO	
Voucher No	18		Ddo	660502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			19,60,975		
00	01	Salaries	03	Dearness Allowance			31,44,255		
00	01	Salaries	07	Medical Allowance			25,500		
00	01	Salaries	10	House Rent Allowance			2,90,024		
00	01	Salaries	11	Compensatory Local Allowance			20,160		
00	01	Salaries	13	Transport Allowance			1,03,200		
				Total voucher			55,44,114	AAO/AO	
Voucher No	19		Ddo	660502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			11,44,795		
00	01	Salaries	03	Dearness Allowance			1,37,292		
00	01	Salaries	04	Other Allowances			900		
00	01	Salaries	07	Medical Allowance			8,700		
00	01	Salaries	10	House Rent Allowance			77,862		
00	01	Salaries	11	Compensatory Local Allowance			5,610		
00	01	Salaries	13	Transport Allowance			22,400		
				Total voucher			13,97,559	AAO/AO	
Voucher No	2		Ddo	660496					

C/C

Grant No 9 Smh1 00

<i>Sub head</i>	<i>01 TED-3 Development of Government Polytechnics and Girls Polytechnics</i>

P/NP *N* *Voucher Type*

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Total voucher

17,56,611 AAO/AO

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher

95.562

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	11	Compensatory Leave Allowance	1.20
00	01	Salaries	13	Transport Allowance	3.200

Total voucher

2,32,459 AAO

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	11	Compensatory Local Allowance	2,540
00	01	Salaries	13	Transport Allowance	9,600

Total voucher

6.30.777 AAO/AO

Voucher No	Dtl	Obj	Objdsntn	Sub	Subdsc	Amnt

00	01	Salaries	02	Pay of Establishment	1,01,000
				Total voucher	1 31 090

660502

1,01,000 AAC

Voucher No	41		Dat	06/09/2022		
	Dtl	Obj	Objdsntn	Sch	Schdsc	Amnt

Str. Obj. Constr. Spn. Con. Constr. Annot.

C/C

00	01	Salaries	02	Pay of Officers	1,18,250
00	01	Salaries	03	Dearness Allowance	11,47,653

Major Head :	2203								CIC
Treasury	66	SURAT							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	9			Ddo	660496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			9,000	
00	01	Salaries		10	House Rent Allowance			95,824	
00	01	Salaries		11	Compensatory Local Allowance			7,200	
00	01	Salaries		13	Transport Allowance			48,000	
					Total voucher			20,52,907	AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	119			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			52,900	
					Total voucher			52,900	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	100			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,222	
					Total voucher			2,222	
Voucher No	101			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,456	
					Total voucher			1,456	
Voucher No	102			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,605	
					Total voucher			1,605	
Voucher No	103			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,370	
					Total voucher			2,370	
Voucher No	105			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			8,134	
					Total voucher			8,134	
Voucher No	106			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,605	
					Total voucher			1,605	
Voucher No	108			Ddo	660496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,445	
					Total voucher			1,445	
Voucher No	113			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2203								CIC
Treasury	66	SURAT							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	113		Ddo		660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,612	
				Total voucher				1,612	
Voucher No	114		Ddo		660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				20,587	
				Total voucher				20,587	
Voucher No	116		Ddo		660496				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				7,420	
				Total voucher				7,420	
Voucher No	120		Ddo		660496				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,850	
				Total voucher				2,850	
Voucher No	33		Ddo		660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,169	
				Total voucher				2,169	
Voucher No	34		Ddo		660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,335	
				Total voucher				1,335	
Voucher No	39		Ddo		660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,189	
				Total voucher				2,189	
Voucher No	40		Ddo		660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,335	
				Total voucher				1,335	
Voucher No	57		Ddo		660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				597	
				Total voucher				597	
Voucher No	58		Ddo		660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,169	
				Total voucher				2,169	
Voucher No	59		Ddo		660502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,553	

Major Head :	2203								CIC
Treasury	66	SURAT							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	59			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,553
Voucher No	62			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					275
					Total voucher				275
Voucher No	63			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					224
					Total voucher				224
Voucher No	64			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,614
					Total voucher				1,614
Voucher No	65			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,424
					Total voucher				1,424
Voucher No	66			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,605
					Total voucher				1,605
Voucher No	67			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,796
					Total voucher				1,796
Voucher No	68			Ddo	660496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,429
					Total voucher				2,429
Voucher No	69			Ddo	660496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,599
					Total voucher				1,599
Voucher No	71			Ddo	660496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					54,425
					Total voucher				54,425
Voucher No	72			Ddo	660496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,920
					Total voucher				1,920

Major Head :	2203								CIC
Treasury	66	SURAT							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	77		Ddo	660496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				360	
				Total voucher				360	
Voucher No	78		Ddo	660496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,036	
				Total voucher				1,036	
Voucher No	83		Ddo	660496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				18,199	
				Total voucher				18,199	
Voucher No	85		Ddo	660496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				680	
				Total voucher				680	
Voucher No	86		Ddo	660496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				66,894	
				Total voucher				66,894	
Voucher No	87		Ddo	660502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				9,360	
				Total voucher				9,360	
Voucher No	88		Ddo	660502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				882	
				Total voucher				882	
Voucher No	97		Ddo	660502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,612	
				Total voucher				1,612	
Voucher No	98		Ddo	660502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				10,085	
				Total voucher				10,085	
Voucher No	99		Ddo	660502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				953	
				Total voucher				953	
Total sh								2,06,24,359	
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp Dscrptn			

Major Head :	2203								CIC
Treasury	66	SURAT							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	119			Ddo	660502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-1,000
					Total voucher				-1,000
Total sh									-1,000
Total min									2,06,23,359
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	32			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				6,480
					Total voucher				6,480
Voucher No	79			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				49,920
					Total voucher				49,920
Voucher No	81			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,10,820
					Total voucher				1,10,820
									AAO
Voucher No	82			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				11,020
					Total voucher				11,020
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,47,499
00	01	Salaries		03	Dearness Allowance				30,336
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				15,572
00	01	Salaries		11	Compensatory Local Allowance				1,110
00	01	Salaries		13	Transport Allowance				4,200
					Total voucher				3,00,217
									AAO
Voucher No	11			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				66,960
					Total voucher				66,960
Voucher No	12			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2203								CIC
Treasury	66	SURAT							
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,13,161	
					Total voucher			1,13,161	AAO
Voucher No	13			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			9,34,118	
00	01	Salaries		03	Dearness Allowance			14,49,651	
00	01	Salaries		07	Medical Allowance			10,500	
00	01	Salaries		10	House Rent Allowance			1,79,764	
00	01	Salaries		11	Compensatory Local Allowance			8,880	
00	01	Salaries		13	Transport Allowance			57,600	
					Total voucher			26,40,513	AAO/AO
Voucher No	22			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			8,05,832	
00	01	Salaries		03	Dearness Allowance			12,45,813	
00	01	Salaries		07	Medical Allowance			4,500	
00	01	Salaries		10	House Rent Allowance			1,49,804	
00	01	Salaries		11	Compensatory Local Allowance			3,600	
00	01	Salaries		13	Transport Allowance			22,400	
					Total voucher			22,31,949	AAO/AO
Voucher No	80			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,669	
					Total voucher			8,669	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	28			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			66,723	
					Total voucher			66,723	
Voucher No	29			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			15,860	
					Total voucher			15,860	
Voucher No	30			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,576	
					Total voucher			2,576	
Voucher No	31			Ddo	660595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			577	
					Total voucher			577	

Major Head :	2203					C/C
Treasury	66	SURAT				
Grant No	9		Smh1	00		
Minor head	112					
Sub head	01	TED-5 Development of Government Engineering Colleges				
Sch			Grpsh	Cls Sbh Grp	Dscrptn	
Total sh						56,25,445
Total min						56,25,445
Total grant						2,69,18,808
Total Try						2,69,18,808

Treasury	67	SURANDRANAGAR				
Grant No	9		Smh1	00		

Major Head :	2203								CIC
Treasury	67	SURANDRANAGAR							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	30		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,450	
				Total voucher				14,450	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	15		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				399	
				Total voucher				399	
Voucher No	23		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				402	
				Total voucher				402	
Voucher No	24		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,871	
				Total voucher				4,871	
Voucher No	25		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,078	
				Total voucher				3,078	
Voucher No	26		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,871	
				Total voucher				4,871	
Voucher No	27		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,320	
				Total voucher				1,320	
Voucher No	33		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				560	
				Total voucher				560	
Total sh								29,951	
Total min								29,951	
Minor head	103								
Sub head	01	TED-2 Technical High Schools (Skill Formation)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	19		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				855	
				Total voucher				855	

Total voucher 52,667

Major Head :	2203								CIC
Treasury	67	SURANDRANAGAR							
Grant No	9			Smh1	00				
Minor head	103								
Sub head	02	TED-16 Technical High Schools. (Vocationalisation)							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	16		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				52,667	
				Total voucher				52,667	
Voucher No	29		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				52,667	
				Total voucher				52,667	
Voucher No	41		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				52,667	
				Total voucher				52,667	
Voucher No	45		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				53,085	
				Total voucher				53,085	
Voucher No	48		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				53,085	
				Total voucher				53,085	
Voucher No	59		Ddo	670458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,468	
				Total voucher				3,468	
Voucher No	60		Ddo	670458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				53,085	
				Total voucher				53,085	
Voucher No	61		Ddo	670458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,415	
				Total voucher				4,415	
Voucher No	62		Ddo	670458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,459	
				Total voucher				1,459	
Voucher No	63		Ddo	670458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,154	
				Total voucher				1,154	
Voucher No	70		Ddo	670494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,806	

Major Head :	2203								CIC
Treasury	67		SURANDRANAGAR						
Grant No	9			Smh1	00				
Minor head	103								
Sub head	02		TED-16 Technical High Schools. (Vocationalisation)						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	70			Ddo	670494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			2,806	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	17			Ddo	670458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	02	Pay of Establishment			1,31,700	
	00	01	Salaries	03	Dearness Allowance			15,792	
	00	01	Salaries	04	Other Allowances			60	
	00	01	Salaries	07	Medical Allowance			600	
	00	01	Salaries	10	House Rent Allowance			4,900	
	00	01	Salaries	13	Transport Allowance			1,200	
					Total voucher			1,54,252	AAO
Voucher No	4			Ddo	670494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	02	Pay of Establishment			1,99,175	
	00	01	Salaries	03	Dearness Allowance			19,104	
	00	01	Salaries	07	Medical Allowance			900	
	00	01	Salaries	10	House Rent Allowance			6,148	
	00	01	Salaries	13	Transport Allowance			1,200	
					Total voucher			2,26,527	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	21			Ddo	670494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			494	
					Total voucher			494	
Voucher No	71			Ddo	670458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,580	
					Total voucher			1,580	
Voucher No	72			Ddo	670458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			406	
					Total voucher			406	
Total sh								7,66,484	
Total min								10,55,654	
Minor head	105								
Sub head	01		TED-3 Development of Government Polytechnics and Girls Polytechnics						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	37			Ddo	670494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

AAO

Major Head :	2203					CIC
Treasury	67	SURANDRANAGAR				
Grant No	9	Smh1 00				
Minor head	105					
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type				CON Vc V
Voucher No	66	Ddo 670494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					62,925	
Voucher No	68	Ddo 670494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	32,427	
Total voucher					32,427	
Voucher No	69	Ddo 670494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	11,498	
Total voucher					11,498	
P/NP	N	Voucher Type				EST Vc V
Voucher No	1	Ddo 670494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	29,700	
00	01	Salaries	03	Dearness Allowance	3,564	
00	01	Salaries	07	Medical Allowance	300	
Total voucher					33,564	
Voucher No	12	Ddo 670494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	03	Dearness Allowance	34,920	
Total voucher					34,920	
Voucher No	13	Ddo 670494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	03	Dearness Allowance	71,440	
Total voucher					71,440	
Voucher No	14	Ddo 670494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	03	Dearness Allowance	25,518	
Total voucher					25,518	
Voucher No	22	Ddo 670494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	09	Leave Encashment	12,344	
Total voucher					12,344	
Voucher No	28	Ddo 670494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	09	Leave Encashment	22,539	
Total voucher					22,539	
Voucher No	3	Ddo 670494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	10,93,180	
00	01	Salaries	03	Dearness Allowance	16,97,895	
00	01	Salaries	07	Medical Allowance	12,900	

Major Head :	2203								CIC
Treasury	67			SURANDRANAGAR					
Grant No	9				Smh1	00			
Minor head	105								
Sub head	01			TED-3 Development of Government Polytechnics and Girls Polytechnics					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	3				Ddo	670494			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			10	House Rent Allowance			1,01,083
00	01	Salaries			13	Transport Allowance			28,000
						Total voucher			29,33,058
									AAO/AO
Voucher No	5				Ddo	670494			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			3,75,525
00	01	Salaries			03	Dearness Allowance			42,660
00	01	Salaries			04	Other Allowances			180
00	01	Salaries			07	Medical Allowance			2,400
00	01	Salaries			10	House Rent Allowance			12,442
00	01	Salaries			13	Transport Allowance			3,200
						Total voucher			4,36,407
									AAO
Voucher No	7				Ddo	670494			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			5,38,195
00	01	Salaries			03	Dearness Allowance			56,016
00	01	Salaries			04	Other Allowances			540
00	01	Salaries			07	Medical Allowance			3,600
00	01	Salaries			10	House Rent Allowance			15,527
00	01	Salaries			13	Transport Allowance			4,800
						Total voucher			6,18,678
									AAO/AO
Voucher No	8				Ddo	670494			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			2,25,000
						Total voucher			2,25,000
									AAO
Voucher No	9				Ddo	670494			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			8,50,405
00	01	Salaries			03	Dearness Allowance			13,57,801
00	01	Salaries			07	Medical Allowance			6,600
00	01	Salaries			10	House Rent Allowance			79,322
00	01	Salaries			13	Transport Allowance			13,600
						Total voucher			23,07,728
									AAO/AO
P/NP		N		Voucher Type		MIS	Vc	V	
Voucher No	43				Ddo	670494			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			06	Reimbursement of Medical Charges			1,818
						Total voucher			1,818
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	10				Ddo	670494			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt

Major Head :	2203						CIC
Treasury	67	SURANDRANAGAR					
Grant No	9		Smh1	00			
Minor head	105						
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	10		Ddo	670494			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,084
				Total voucher			3,084
Voucher No	20		Ddo	670494			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			634
				Total voucher			634
Voucher No	31		Ddo	670494			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,880
				Total voucher			5,880
Voucher No	32		Ddo	670494			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,537
				Total voucher			1,537
Voucher No	34		Ddo	670494			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,284
				Total voucher			6,284
Voucher No	50		Ddo	670494			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,256
				Total voucher			1,256
Voucher No	51		Ddo	670494			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			658
				Total voucher			658
Voucher No	52		Ddo	670494			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,466
				Total voucher			1,466
Voucher No	53		Ddo	670494			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,126
				Total voucher			1,126
Voucher No	54		Ddo	670494			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,706
				Total voucher			1,706
Voucher No	55		Ddo	670494			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,468

Total grant	8,40,278

Major Head :	2203			C/C
Treasury	67	SURANDRANAGAR		
Total Try			92,06,206	

Treasury	68	VADODARA						
Grant No	9			Smh1	00			
Minor head	103							
Sub head	01	TED-2 Technical High Schools (Skill Formation)						
Sch				Grpsh		Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		EST	Vc	V	
Voucher No	2			Ddo	680410			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			1,58,925

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00	01	Salaries	03	Dearness Allowance	7,032

Major Head :		2203						CIC	
Treasury	68	VADODARA							
Grant No	9			Smh1	00				
Minor head	103								
Sub head	02	TED-16 Technical High Schools. (Vocationalisation)							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	680410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
Total voucher								67,097	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	4			Ddo	680410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			1,520	
Total voucher								1,520	
Voucher No	5			Ddo	680410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					708
Total voucher								708	
Total sh						7,81,887			
Total min						9,75,992			
Total grant						9,75,992			
Total Try						9,75,992			

Major Head :	2203								CIC
Treasury	69	VALSAD							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	51			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,250	
					Total voucher			5,250	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	36			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,055	
					Total voucher			3,055	
Voucher No	38			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,870	
					Total voucher			1,870	
Voucher No	40			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,090	
					Total voucher			3,090	
Total sh								13,265	
Total min								13,265	
Minor head	103								
Sub head	01	TED-2 Technical High Schools (Skill Formation)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	22			Ddo	690410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,16,200	
00	01	Salaries		03	Dearness Allowance			13,932	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			4,411	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,35,943	AAO
Voucher No	50			Ddo	690410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			32,811	
					Total voucher			32,811	
Total sh								1,68,754	
Sub head	02	TED-16 Technical High Schools. (Vocationalisation)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	26			Ddo	690410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			980	

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Major Head :		2203				CIC	
Treasury	69	VALSAD					
Grant No	9			Smh1	00		
Minor head	103						
Sub head	02	TED-16 Technical High Schools. (Vocationalisation)					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	26			Ddo	690410		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		980	
Voucher No	52			Ddo	690410		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,000	
				Total voucher		1,000	
Voucher No	56			Ddo	690410		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	52,667	
				Total voucher		52,667	
Voucher No	57			Ddo	690410		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	53,085	
				Total voucher		53,085	
Voucher No	79			Ddo	690410		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	980	
				Total voucher		980	
Voucher No	82			Ddo	690410		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	721	
				Total voucher		721	
Voucher No	83			Ddo	690410		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	53,085	
				Total voucher		53,085	
Voucher No	94			Ddo	690410		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	672	
				Total voucher		672	
Total sh						1,63,190	
Total min						3,31,944	
Minor head	105						
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	1			Ddo	690480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,769	
				Total voucher		2,769	
Voucher No	2			Ddo	690480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2203								CIC
Treasury	69	VALSAD							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	2			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,40,058	
					Total voucher			1,40,058	AAO
Voucher No	25			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			1,08,791	
					Total voucher			1,08,791	AAO
Voucher No	39			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			32,500	
					Total voucher			32,500	
Voucher No	41			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,403	
					Total voucher			4,403	
Voucher No	49			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			2,17,688	
					Total voucher			2,17,688	AAO
Voucher No	54			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			36,100	
					Total voucher			36,100	
Voucher No	70			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			5,000	
					Total voucher			5,000	
Voucher No	73			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,350	
					Total voucher			6,350	
Voucher No	77			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment			13,740	
					Total voucher			13,740	
Voucher No	87			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment			76,273	
					Total voucher			76,273	
Voucher No	88			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment			52,584	

00	01	Salaries	10	House Rent Allowance	49,824
00	01	Salaries	12	Transport Allowance	31,100

00	01	Salaries	13	Transport Allowance	34,400

Major Head :		2203				CIC	
Treasury	69	VALSAD					
Grant No	9			Smh1	00		
Minor head	105						
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	23			Ddo	690480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						44,84,220	AAO/AO
Voucher No	29			Ddo	690480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,87,030	
00	01	Salaries		03	Dearness Allowance	2,64,849	
00	01	Salaries		10	House Rent Allowance	5,125	
Total voucher						4,57,004	AAO
Voucher No	5			Ddo	690480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,90,940	
Total voucher						1,90,940	AAO
Voucher No	6			Ddo	690480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,91,600	
00	01	Salaries		03	Dearness Allowance	22,992	
00	01	Salaries		04	Other Allowances	360	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	7,329	
00	01	Salaries		13	Transport Allowance	2,000	
Total voucher						2,26,081	AAO
Voucher No	69			Ddo	690480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	1,82,117	
Total voucher						1,82,117	AAO
Voucher No	7			Ddo	690480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,300	
00	01	Salaries		03	Dearness Allowance	2,316	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	754	
00	01	Salaries		13	Transport Allowance	150	
Total voucher						22,880	
Voucher No	71			Ddo	690480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	8,645	
Total voucher						8,645	
Voucher No	8			Ddo	690480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	60,900	
00	01	Salaries		03	Dearness Allowance	7,308	

Major Head :	2203								CIC
Treasury	69	VALSAD							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	8			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			1,594	
00	01	Salaries		13	Transport Allowance			450	
					Total voucher			71,152	
Voucher No	9			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,00,000	
					Total voucher			4,00,000	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	28			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,589	
					Total voucher			2,589	
Voucher No	42			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,693	
					Total voucher			1,693	
Voucher No	43			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,010	
					Total voucher			1,010	
Voucher No	44			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,869	
					Total voucher			1,869	
Voucher No	45			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			736	
					Total voucher			736	
Voucher No	46			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,797	
					Total voucher			1,797	
Voucher No	47			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,900	
					Total voucher			3,900	
Voucher No	48			Ddo	690480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			21,365	
					Total voucher			21,365	

Major Head :	2203									CIC
Treasury	69	VALSAD								
Grant No	9			Smh1	00					
Minor head	105									
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
Total sh									97,73,294	
Total min									97,73,294	
Minor head	112									
Sub head	01	TED-5 Development of Government Engineering Colleges								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	3			Ddo	690776					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services					59,959	
					Total voucher				59,959	
Voucher No	4			Ddo	690776					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services					1,00,377	
					Total voucher				1,00,377	AAO
Voucher No	53			Ddo	690776					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					3,790	
					Total voucher				3,790	
Voucher No	60			Ddo	690776					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services					6,88,360	
					Total voucher				6,88,360	AAO/AO
Voucher No	61			Ddo	690776					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services					6,83,612	
					Total voucher				6,83,612	AAO/AO
Voucher No	65			Ddo	690776					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					71,978	
					Total voucher				71,978	
Voucher No	67			Ddo	690776					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services					53,640	
					Total voucher				53,640	
Voucher No	76			Ddo	690776					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					21,690	
					Total voucher				21,690	
Voucher No	91			Ddo	690776					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					1,08,272	
					Total voucher				1,08,272	AAO
Voucher No	92			Ddo	690776					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	

Major Head :		2203				CIC
Treasury	69	VALSAD				
Grant No	9			Smh1	00	
Minor head	112					
Sub head	01	TED-5 Development of Government Engineering Colleges				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	92		Ddo	690776		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		353
				Total voucher		353
Voucher No	93		Ddo	690776		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		22,732
				Total voucher		22,732
P/NP	N	Voucher Type		EST	Vc V	
Voucher No	14		Ddo	690776		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		89,850
00	01	Salaries	03	Dearness Allowance		1,38,369
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		2,995
00	01	Salaries	13	Transport Allowance		2,400
				Total voucher		2,34,514
Voucher No	15		Ddo	690776		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		3,90,000
				Total voucher		3,90,000
Voucher No	16		Ddo	690776		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,30,870
00	01	Salaries	03	Dearness Allowance		2,01,539
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		5,711
00	01	Salaries	13	Transport Allowance		1,600
				Total voucher		3,40,320
Voucher No	17		Ddo	690776		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,93,000
00	01	Salaries	03	Dearness Allowance		23,148
00	01	Salaries	07	Medical Allowance		1,200
00	01	Salaries	10	House Rent Allowance		7,402
00	01	Salaries	13	Transport Allowance		1,600
				Total voucher		2,26,350
Voucher No	18		Ddo	690776		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		34,000
00	01	Salaries	03	Dearness Allowance		4,080
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		300

Voucher No 33 Ddo 690776

Major Head :	2203								CIC
Treasury	69	VALSAD							
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	33			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,314	
								Total voucher	2,314
Voucher No	34			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				910	
								Total voucher	910
Voucher No	35			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,958	
								Total voucher	3,958
Voucher No	37			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,496	
								Total voucher	1,496
Voucher No	59			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,140	
								Total voucher	1,140
Voucher No	62			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,935	
								Total voucher	4,935
Voucher No	63			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,478	
								Total voucher	4,478
Voucher No	64			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				628	
								Total voucher	628
Voucher No	66			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,614	
								Total voucher	3,614
Voucher No	68			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,220	
								Total voucher	1,220
Voucher No	74			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,176	

Major Head :	2203								CIC
Treasury	69	VALSAD							
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	74			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				6,176
Voucher No	75			Ddo	690776				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,998
					Total voucher				1,998
Total sh									72,93,616
Total min									72,93,616
Total grant									1,74,12,119
Grant No	96			Smh1	00				
Minor head	796								
Sub head	01	TED- 2 Technical High Schools(Skill Formation)							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	27			Ddo	690410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					65,500
00	01	Salaries	03	Dearness Allowance					7,860
00	01	Salaries	04	Other Allowances					60
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					2,504
00	01	Salaries	13	Transport Allowance					800
					Total voucher				77,024
Voucher No	58			Ddo	690410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					33,006
					Total voucher				33,006
Voucher No	84			Ddo	690410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	08	Bonus					3,454
					Total voucher				3,454
Voucher No	86			Ddo	690410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	09	Leave Encashment					54,060
					Total voucher				54,060
Total sh									1,67,544
Sub head	02	TED- 2 Technical High Schools(Vocationalisation)							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	81			Ddo	690410				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					835

Major Head :	2203									CIC
Treasury	69	VALSAD								
Grant No	96			Smh1	00					
Minor head	796									
Sub head	02	TED- 2 Technical High Schools(Vocationalisation)								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	81			Ddo	690410					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
					Total voucher					835
Voucher No	90			Ddo	690410					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,082
					Total voucher					1,082
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	21			Ddo	690410					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					1,81,860
00	01	Salaries		03	Dearness Allowance					21,804
00	01	Salaries		04	Other Allowances					60
00	01	Salaries		07	Medical Allowance					1,200
00	01	Salaries		10	House Rent Allowance					6,954
00	01	Salaries		13	Transport Allowance					1,600
					Total voucher					2,13,478
										AAO
Voucher No	72			Ddo	690410					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					49,500
					Total voucher					49,500
Voucher No	85			Ddo	690410					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					3,48,320
					Total voucher					3,48,320
										AAO
P/NP		N	Voucher Type		TAB	Vc	V			
Voucher No	80			Ddo	690410					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					564
					Total voucher					564
Total sh										6,13,779
Sub head	02	TED- 2 Technical High Schools(Vocationalisation)								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	55			Ddo	690410					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)		00	Outsourcing Services (Man Power)					1,05,752
					Total voucher					1,05,752
										AAO
Total sh										1,05,752
Sub head	04	TED-12 Special provision for Technical Education under Tribal Sub-Plan								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	

Total sh	1,60,000
Total min	10,47,075
Total grant	10,47,075
Total Try	1,84,59,194

Major Head :	2203								CIC
Treasury	72	DAHOD							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	40			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,000
					Total voucher				6,000
Voucher No	55			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,850
					Total voucher				1,850
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	28			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				3,517
					Total voucher				3,517
Voucher No	29			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,018
					Total voucher				4,018
Voucher No	30			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,391
					Total voucher				4,391
Voucher No	39			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				3,031
					Total voucher				3,031
Voucher No	41			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,140
					Total voucher				4,140
Voucher No	42			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				3,658
					Total voucher				3,658
Total sh									30,605
Total min									30,605
Total grant									30,605
Grant No	96			Smh1	00				
Minor head	796								
Sub head	01	TED- 2 Technical High Schools(Skill Formation)							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2203					CIC
Treasury	72	DAHOD				
Grant No	96	Smh1 00				
Minor head	796					
Sub head	01	TED- 2 Technical High Schools(Skill Formation)				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	10	Ddo		720467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		5,224
Total voucher						5,224
Voucher No	11	Ddo		720467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		957
Total voucher						957
Voucher No	13	Ddo		720467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,180
Total voucher						1,180
Voucher No	49	Ddo		720467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		600
Total voucher						600
Voucher No	50	Ddo		720467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,050
Total voucher						1,050
Voucher No	51	Ddo		720467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		975
Total voucher						975
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	3	Ddo		720467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		60,200
00	01	Salaries	03	Dearness Allowance		7,224
00	01	Salaries	04	Other Allowances		120
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	13	Transport Allowance		400
Total voucher						68,544
Total sh						78,530
Sub head	02	TED- 2 Technical High Schools(Vocationalisation)				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	61	Ddo		720467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		1,05,334
Total voucher						1,05,334
P/NP	N	Voucher Type		EST	Vc	V

Major Head :	2203								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	00				
Minor head	796								
Sub head	02	TED- 2 Technical High Schools(Vocationalisation)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				64,100
00	01	Salaries		03	Dearness Allowance				7,692
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,225
00	01	Salaries		13	Transport Allowance				213
					Total voucher				74,530
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	48			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				687
					Total voucher				687
Total sh									1,80,551
Sub head	03	TED-3 Developement of Government Polytechnics and Girls Polytechnices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	12			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				62,508
					Total voucher				62,508
Voucher No	22			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,000
					Total voucher				1,000
Voucher No	23			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,782
					Total voucher				9,782
Voucher No	24			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				12,600
					Total voucher				12,600
Voucher No	25			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				16,750
					Total voucher				16,750
Voucher No	26			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				46,250
					Total voucher				46,250
Voucher No	27			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2203								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	00				
Minor head	796								
Sub head	03	TED-3 Development of Government Polytechnics and Girls Polytechnices							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	27			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				3,36,657	
					Total voucher			3,36,657	AAO
Voucher No	52			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,000	
					Total voucher			1,000	
Voucher No	53			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				2,300	
					Total voucher			2,300	
Voucher No	56			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				400	
					Total voucher			400	
Voucher No	62			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				46,250	
					Total voucher			46,250	
Voucher No	63			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				9,241	
					Total voucher			9,241	
Voucher No	64			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				28,731	
					Total voucher			28,731	
Voucher No	65			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				67,578	
					Total voucher			67,578	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				5,82,380	
00	01	Salaries	03	Dearness Allowance				8,96,865	
00	01	Salaries	07	Medical Allowance				7,500	
00	01	Salaries	10	House Rent Allowance				23,318	
00	01	Salaries	13	Transport Allowance				8,000	
					Total voucher			15,18,063	AAO/AO
Voucher No	4			Ddo	720467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

C/C

00	01	Salaries	10	House Rent Allowance	22,575
00	01	Salaries	13	Transport Allowance	2,400

Major Head :	2203								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	00				
Minor head	796								
Sub head	03	TED-3 Devlopment of Government Polytechnics and Girls Polytechnices							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	9		Ddo	720467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				15,30,155	AAO/AO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	33		Ddo	720467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,531	
				Total voucher				1,531	
Voucher No	34		Ddo	720467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				305	
				Total voucher				305	
Voucher No	36		Ddo	720467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				858	
				Total voucher				858	
Voucher No	37		Ddo	720467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				888	
				Total voucher				888	
Voucher No	38		Ddo	720467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,128	
				Total voucher				1,128	
Voucher No	54		Ddo	720467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				828	
				Total voucher				828	
Voucher No	57		Ddo	720467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,466	
				Total voucher				1,466	
Voucher No	58		Ddo	720467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				471	
				Total voucher				471	
Total sh									66,54,869
Sub head	05	TED-5 Devlopment of New Eng. College at Dahod							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	19		Ddo	720535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				76,246	

Major Head :	2203								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	00				
Minor head	796								
Sub head	05	TED-5 Development of New Eng. College at Dahod							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	19			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				76,246
Voucher No	20			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				1,02,287
					Total voucher				1,02,287
									AAO
Voucher No	32			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,460
					Total voucher				1,460
Voucher No	59			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				1,68,980
					Total voucher				1,68,980
									AAO
Voucher No	66			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				5,90,314
					Total voucher				5,90,314
									AAO/AO
Voucher No	68			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				1,02,825
					Total voucher				1,02,825
									AAO
Voucher No	70			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				43,404
					Total voucher				43,404
Voucher No	71			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				11,249
					Total voucher				11,249
Voucher No	72			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				74,354
					Total voucher				74,354
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	14			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,82,500
00	01	Salaries		03	Dearness Allowance				65,112
00	01	Salaries		04	Other Allowances				240
00	01	Salaries		07	Medical Allowance				3,900
00	01	Salaries		10	House Rent Allowance				17,349

Major Head :	2203								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	00				
Minor head	796								
Sub head	05	TED-5 Devlopment of New Eng. College at Dahod							
Sch				Grpsh		Cls Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	14			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			4,950	
					Total voucher			6,74,051	AAO/AO
Voucher No	15			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			88,970	
00	01	Salaries		03	Dearness Allowance			1,37,014	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			2,27,684	AAO
Voucher No	16			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			12,20,420	
00	01	Salaries		03	Dearness Allowance			18,79,448	
00	01	Salaries		07	Medical Allowance			12,600	
00	01	Salaries		10	House Rent Allowance			95,022	
00	01	Salaries		13	Transport Allowance			29,600	
					Total voucher			32,37,090	AAO/AO
Voucher No	17			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			7,54,930	
00	01	Salaries		03	Dearness Allowance			11,62,592	
00	01	Salaries		07	Medical Allowance			4,200	
00	01	Salaries		10	House Rent Allowance			47,855	
00	01	Salaries		13	Transport Allowance			7,200	
					Total voucher			19,76,777	AAO/AO
Voucher No	18			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,00,000	
					Total voucher			3,00,000	AAO
Voucher No	21			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			5,40,041	
					Total voucher			5,40,041	AAO/AO
Voucher No	43			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			1,84,255	
					Total voucher			1,84,255	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	31			Ddo	720535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			25,571	

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Major Head :	2203						CIC
Treasury	72	DAHOD					
Grant No	96	Smh1 00					
Minor head	796						
Sub head	05	TED-5 Development of New Eng. College at Dahod					
Sch		Grpsh Cls SbH Grp Dscrptn					
P/NP	N	Voucher Type TAB Vc V					
Voucher No	31	Ddo 720535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
Total voucher						25,571	
Voucher No	35	Ddo 720535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	05	Leave Travel Concession	9,424		
Total voucher						9,424	
Voucher No	44	Ddo 720535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,750		
Total voucher						2,750	
Voucher No	45	Ddo 720535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	498		
Total voucher						498	
Voucher No	46	Ddo 720535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	658		
Total voucher						658	
Voucher No	47	Ddo 720535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	662		
Total voucher						662	
Voucher No	67	Ddo 720535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	60,600		
Total voucher						60,600	
Voucher No	69	Ddo 720535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	05	Leave Travel Concession	77,876		
Total voucher						77,876	
Total sh						84,89,056	
Total min						1,54,03,006	
Total grant						1,54,03,006	
Total Try						1,54,33,611	

Major Head :	2203								CIC
Treasury	73	PATAN							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	27			Ddo	730523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				16,250
					Total voucher				16,250
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	37			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,979
					Total voucher				2,979
Voucher No	38			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,230
					Total voucher				2,230
Voucher No	39			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,210
					Total voucher				2,210
Voucher No	40			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,210
					Total voucher				2,210
Voucher No	46			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,190
					Total voucher				2,190
Voucher No	47			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				3,523
					Total voucher				3,523
Voucher No	48			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,106
					Total voucher				4,106
Voucher No	49			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,700
					Total voucher				2,700
Voucher No	50			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,180
					Total voucher				4,180
Voucher No	51			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2203								CIC
Treasury	73	PATAN							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	51		Ddo	730452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,470	
				Total voucher				4,470	
Voucher No	52		Ddo	730452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				637	
				Total voucher				637	
Voucher No	63		Ddo	730452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,640	
				Total voucher				1,640	
Voucher No	64		Ddo	730452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,730	
				Total voucher				2,730	
Voucher No	65		Ddo	730452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,661	
				Total voucher				1,661	
Voucher No	66		Ddo	730452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,530	
				Total voucher				1,530	
Voucher No	67		Ddo	730452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,590	
				Total voucher				2,590	
Voucher No	68		Ddo	730452					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,530	
				Total voucher				1,530	
Total sh								59,366	
Total min								59,366	
Minor head	103								
Sub head	01	TED-2 Technical High Schools (Skill Formation)							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	14		Ddo	730453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,22,725	
00	01	Salaries	03	Dearness Allowance				14,712	
00	01	Salaries	07	Medical Allowance				600	

00	30	Outsourcing Services (Man Power)	Outsourcing Services (Man Power)	53,085

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Minor head	105					
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics				
Sch		Grpsh		Cls Sbh	Grp Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V	

Total voucher	8,28,423	AAO/AO

Major Head :	2203								CIC
Treasury	73	PATAN							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			7,53,892	
00	01	Salaries		03	Dearness Allowance			11,26,123	
00	01	Salaries		07	Medical Allowance			7,500	
00	01	Salaries		10	House Rent Allowance			51,365	
00	01	Salaries		13	Transport Allowance			15,200	
					Total voucher			19,54,080	AAO/AO
Voucher No	6			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			14,15,980	
00	01	Salaries		03	Dearness Allowance			19,49,606	
00	01	Salaries		07	Medical Allowance			14,400	
00	01	Salaries		10	House Rent Allowance			1,17,420	
00	01	Salaries		13	Transport Allowance			36,000	
					Total voucher			35,33,406	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	19			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			585	
					Total voucher			585	
Voucher No	21			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,290	
					Total voucher			1,290	
Voucher No	22			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,340	
					Total voucher			2,340	
Voucher No	29			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			470	
					Total voucher			470	
Voucher No	30			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			690	
					Total voucher			690	
Voucher No	31			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,260	
					Total voucher			1,260	
Voucher No	32			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2203								CIC
Treasury	73	PATAN							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	32			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses				2,110	
				Total voucher				2,110	
Voucher No	33			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses				702	
				Total voucher				702	
Voucher No	34			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses				740	
				Total voucher				740	
Voucher No	41			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses 00		Domestic Travel Expenses				705	
				Total voucher				705	
Voucher No	61			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			22,878	
				Total voucher				22,878	
Voucher No	62			Ddo	730452				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			7,866	
				Total voucher				7,866	
Total sh								69,45,246	
Total min								69,45,246	
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	15			Ddo	730523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			6,39,437	
				Total voucher				6,39,437	AAO/AO
Voucher No	16			Ddo	730523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			6,93,366	
				Total voucher				6,93,366	AAO/AO
Voucher No	17			Ddo	730523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			1,83,195	

Major Head :	2203									CIC
Treasury	73	PATAN								
Grant No	9			Smh1	00					
Minor head	112									
Sub head	01	TED-5 Development of Government Engineering Colleges								
Sch				Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	17			Ddo	730523					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
					Total voucher			1,83,195	AAO	
Voucher No	18			Ddo	730523					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,83,195		
					Total voucher			1,83,195	AAO	
Voucher No	28			Ddo	730523					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,83,195		
					Total voucher			1,83,195	AAO	
Voucher No	36			Ddo	730523					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses				8,650		
					Total voucher			8,650		
Voucher No	55			Ddo	730523					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses				1,404		
					Total voucher			1,404		
Voucher No	56			Ddo	730523					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses				51,749		
					Total voucher			51,749		
Voucher No	73			Ddo	730523					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses				1,82,666		
					Total voucher			1,82,666	AAO	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	11			Ddo	730523					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment				3,29,840		
00	01	Salaries	03	Dearness Allowance				37,187		
00	01	Salaries	04	Other Allowances				60		
00	01	Salaries	07	Medical Allowance				3,000		
00	01	Salaries	10	House Rent Allowance				16,843		
00	01	Salaries	13	Transport Allowance				2,750		
					Total voucher			3,89,680	AAO	
Voucher No	13			Ddo	730523					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers				15,31,630		
00	01	Salaries	03	Dearness Allowance				23,58,715		
00	01	Salaries	07	Medical Allowance				14,400		

Major Head :	2203								CIC
Treasury	73	PATAN							
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	13			Ddo	730523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			1,47,619	
00	01	Salaries		13	Transport Allowance			38,400	
					Total voucher			40,90,764	AAO/AO
Voucher No	26			Ddo	730523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			65,193	
					Total voucher			65,193	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	23			Ddo	730523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			44,046	
					Total voucher			44,046	
Voucher No	24			Ddo	730523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			19,410	
					Total voucher			19,410	
Voucher No	25			Ddo	730523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,335	
					Total voucher			2,335	
Voucher No	35			Ddo	730523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,500	
					Total voucher			1,500	
Voucher No	53			Ddo	730523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			19,668	
					Total voucher			19,668	
Voucher No	54			Ddo	730523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			13,112	
					Total voucher			13,112	
Total sh								67,72,565	
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	730523				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-1,500	
					Total voucher			-1,500	

Total Try	1,64,44,839

Total sh	1,51,000
Total min	1,51,000
Total grant	1,51,000
Total Try	1,51,000

AAO

01-DEC-19

Major Head :	2203		CIC		
Treasury	76	PORBANDAR			
Grant No	9			Smh1	00
Minor head	105				
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V
Voucher No	32	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	28	Professional Services	00	Professional Services 29,450	
				Total voucher 29,450	
Voucher No	34	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	21	Supplies and Materials	00	Supplies and Materials 3,420	
				Total voucher 3,420	
Voucher No	35	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment 1,28,516	
				Total voucher 1,28,516	
Voucher No	36	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	13	Office Expenses	00	Office Expenses 59,822	
				Total voucher 59,822	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	01	Salaries	02	Pay of Establishment 7,61,465	
00	01	Salaries	03	Dearness Allowance 85,176	
00	01	Salaries	04	Other Allowances 650	
00	01	Salaries	07	Medical Allowance 5,400	
00	01	Salaries	10	House Rent Allowance 23,702	
00	01	Salaries	13	Transport Allowance 7,200	
				Total voucher 8,83,593	
Voucher No	2	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	01	Salaries	02	Pay of Establishment 40,400	
00	01	Salaries	03	Dearness Allowance 4,848	
00	01	Salaries	07	Medical Allowance 600	
00	01	Salaries	10	House Rent Allowance 796	
00	01	Salaries	13	Transport Allowance 150	
				Total voucher 46,794	
Voucher No	23	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	01	Salaries	09	Leave Encashment 68,004	
				Total voucher 68,004	
Voucher No	24	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc Amnt	
00	01	Salaries	09	Leave Encashment 25,874	
				Total voucher 25,874	
Voucher No	25	Ddo		760460	

Major Head :		2203		CIC	
Treasury	76	PORBANDAR			
Grant No	9			Smh1	00
Minor head	105				
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics			
Sch		Grpsh		Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	25	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	40,936
Total voucher					40,936
Voucher No	3	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,00,130
00	01	Salaries	03	Dearness Allowance	6,16,198
00	01	Salaries	07	Medical Allowance	5,100
00	01	Salaries	10	House Rent Allowance	22,859
00	01	Salaries	13	Transport Allowance	8,800
Total voucher					10,53,087 AAO/AO
Voucher No	4	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,43,150
00	01	Salaries	03	Dearness Allowance	3,74,452
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	20,601
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					6,42,903 AAO/AO
Voucher No	5	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,28,260
00	01	Salaries	03	Dearness Allowance	43,520
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,826
00	01	Salaries	13	Transport Allowance	800
Total voucher					4,75,706 AAO
Voucher No	6	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,38,750
00	01	Salaries	03	Dearness Allowance	3,67,676
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	23,875
00	01	Salaries	13	Transport Allowance	4,000
Total voucher					6,35,801 AAO/AO
Voucher No	7	Ddo		760460	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	6,12,245
00	01	Salaries	03	Dearness Allowance	9,42,854
00	01	Salaries	07	Medical Allowance	8,100
00	01	Salaries	10	House Rent Allowance	44,891
00	01	Salaries	13	Transport Allowance	15,200

Major Head :	2203								CIC
Treasury	76	PORBANDAR							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	7			Ddo	760460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			16,23,290	AAO/AO
Voucher No	8			Ddo	760460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	02	Pay of Establishment			27,100	
	00	01	Salaries	03	Dearness Allowance			3,252	
	00	01	Salaries	07	Medical Allowance			300	
					Total voucher			30,652	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	760460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,852	
					Total voucher			1,852	
Voucher No	11			Ddo	760460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	05	Leave Travel Concession			25,900	
					Total voucher			25,900	
Voucher No	12			Ddo	760460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	05	Leave Travel Concession			80,456	
					Total voucher			80,456	
Voucher No	13			Ddo	760460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	05	Leave Travel Concession			34,903	
					Total voucher			34,903	
Voucher No	14			Ddo	760460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,394	
					Total voucher			3,394	
Voucher No	15			Ddo	760460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,968	
					Total voucher			4,968	
Voucher No	16			Ddo	760460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,088	
					Total voucher			1,088	
Voucher No	17			Ddo	760460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,766	
					Total voucher			2,766	
Voucher No	19			Ddo	760460				

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Major Head :	2203								CIC
Treasury	77	NAVASARI							
Grant No	9			Smh1	00				
Minor head	003								
Sub head	01	TED-7 Training of Teachers and Instructors for Technical Institutions							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	17			Ddo	770504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,000	
					Total voucher			1,000	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	16			Ddo	770504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,890	
					Total voucher			2,890	
Voucher No	21			Ddo	770504				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,062	
					Total voucher			2,062	
Total sh								5,952	
Total min								5,952	
Minor head	103								
Sub head	01	TED-2 Technical High Schools (Skill Formation)							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	2			Ddo	770479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,555	
					Total voucher			10,555	
Voucher No	23			Ddo	770479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,875	
					Total voucher			1,875	
Voucher No	37			Ddo	770479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,875	
					Total voucher			1,875	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	13			Ddo	770479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			62,200	
00	01	Salaries		03	Dearness Allowance			7,464	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			70,364	
Voucher No	35			Ddo	770479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			32,465	

			Total voucher		4,66,691	AAO
Voucher No	11		Ddo	770479		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	2,00,225	
00	01	Salaries	03	Dearness Allowance	24,012	
00	01	Salaries	07	Medical Allowance	900	
00	01	Salaries	10	House Rent Allowance	7,760	
00	01	Salaries	13	Transport Allowance	1,200	
			Total voucher		2,34,097	AAO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :		2203				CIC
Treasury	77	NAVASARI				
Grant No	9			Smh1	00	
Minor head	105					
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	30			Ddo	770504	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	39,974
					Total voucher	39,974
Voucher No	31			Ddo	770504	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	411
					Total voucher	411
Voucher No	39			Ddo	770504	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	42,919
					Total voucher	42,919
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	26			Ddo	770504	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	1,02,852
					Total voucher	1,02,852
Voucher No	3			Ddo	770504	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	64,300
00	01	Salaries		03	Dearness Allowance	99,022
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	6,430
00	01	Salaries		13	Transport Allowance	800
					Total voucher	1,70,852
Voucher No	38			Ddo	770504	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		04	Other Allowances	94,594
					Total voucher	94,594
Voucher No	4			Ddo	770504	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,45,575
00	01	Salaries		03	Dearness Allowance	29,460
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	1,800
00	01	Salaries		10	House Rent Allowance	8,408
00	01	Salaries		13	Transport Allowance	2,550
					Total voucher	2,87,853
Voucher No	5			Ddo	770504	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	59,850
					Total voucher	59,850

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

C/C

Major Head :	2203									CIC
Treasury	78		TAPI(VYARA)							
Grant No	96				Smh1		00			
Minor head	796									
Sub head	01		TED- 2 Technical High Schools(Skill Formation)							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	3			Ddo	780640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					2,56,825
00	01	Salaries		03	Dearness Allowance					30,804
00	01	Salaries		07	Medical Allowance					1,200
00	01	Salaries		10	House Rent Allowance					9,805
00	01	Salaries		13	Transport Allowance					1,600
					Total voucher					3,00,234
										AAO
Total sh									3,00,234	
Sub head	02		TED- 2 Technical High Schools(Vocationalisation)							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON		Vc		V	
Voucher No	10			Ddo	780640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)					47,294
					Total voucher					47,294
Voucher No	11			Ddo	780640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					2,005
					Total voucher					2,005
Voucher No	12			Ddo	780640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					3,457
					Total voucher					3,457
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	1			Ddo	780640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					53,100
00	01	Salaries		03	Dearness Allowance					6,372
00	01	Salaries		07	Medical Allowance					600
00	01	Salaries		10	House Rent Allowance					2,034
00	01	Salaries		13	Transport Allowance					800
					Total voucher					62,906
Voucher No	2			Ddo	780640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					35,000
00	01	Salaries		03	Dearness Allowance					4,200
00	01	Salaries		04	Other Allowances					60
00	01	Salaries		07	Medical Allowance					300
					Total voucher					39,560
Voucher No	4			Ddo	780640					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt

Major Head :		2203		CIC	
Treasury	78	TAPI(VYARA)			
Grant No	96			Smh1	00
Minor head	796				
Sub head	02	TED- 2 Technical High Schools(Vocationalisation)			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	4	Ddo		780640	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	74,400
00	01	Salaries	03	Dearness Allowance	8,916
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,813
00	01	Salaries	13	Transport Allowance	400
Total voucher					86,829
Total sh		2,42,051			
Sub head	03	TED-3 Devlopment of Government Polytechnics and Girls Polytechnices			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	13	Ddo		780505	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,693
Total voucher					1,693
P/NP	N	Voucher Type		EST	Vc V
Voucher No	5	Ddo		780505	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	64,450
00	01	Salaries	03	Dearness Allowance	99,253
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	6,445
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,72,348
AAO					
Voucher No	6	Ddo		780505	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,79,080
00	01	Salaries	03	Dearness Allowance	7,37,784
00	01	Salaries	07	Medical Allowance	5,830
00	01	Salaries	10	House Rent Allowance	47,908
00	01	Salaries	13	Transport Allowance	16,347
Total voucher					12,86,949
AAO/AO					
Voucher No	7	Ddo		780505	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,38,500
00	01	Salaries	03	Dearness Allowance	28,596
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	9,147
00	01	Salaries	13	Transport Allowance	2,000
Total voucher					2,79,743
AAO					
Voucher No	8	Ddo		780505	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :										2203	CIC
Treasury		78	TAPI(VYARA)								
Grant No		96			Smh1	00					
Minor head		796									
Sub head		03	TED-3 Devlopment of Government Polytechnics and Girls Polytechnices								
Sch			Grpsh		Cls Sbh Grp Dscrptn						
P/NP		N	Voucher Type		EST	Vc	V				
Voucher No		8	Ddo		780505						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	01	Salaries	03	Dearness Allowance					83,016		
								Total voucher	83,016		
Voucher No		9	Ddo		780505						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt	
00	01	Salaries	02	Pay of Establishment					1,31,090		
								Total voucher	1,31,090	AAO	
Total sh					19,54,839						
Total min					24,97,124						
Total grant					24,97,124						
Total Try					24,97,124						

Major Head :	2203								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	96			Smh1	00				
Minor head	796								
Sub head	02	TED- 2 Technical High Schools(Vocationalisation)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	6			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				94,800
00	01	Salaries		03	Dearness Allowance				11,376
00	01	Salaries		04	Other Allowances				120
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				1,290
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				1,09,686
									AAO
Total sh									1,09,686
Sub head	03	TED-3 Devlopment of Government Polytechnics and Girls Polytechnices							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				1,59,000
					Total voucher				1,59,000
									AAO
Voucher No	11			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				376
					Total voucher				376
Voucher No	12			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				14,086
					Total voucher				14,086
Voucher No	14			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,951
					Total voucher				2,951
Voucher No	4			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,764
					Total voucher				9,764
Voucher No	5			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				3,21,215
					Total voucher				3,21,215
									AAO
Voucher No	9			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				106
					Total voucher				106
P/NP		N	Voucher Type		EST	Vc	V		

Major Head :	2203								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	96			Smh1	00				
Minor head	796								
Sub head	03	TED-3 Devlopment of Government Polytechnics and Girls Polytechnices							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			8,70,570	
00	01	Salaries		03	Dearness Allowance			13,40,675	
00	01	Salaries		07	Medical Allowance			11,700	
00	01	Salaries		10	House Rent Allowance			45,186	
00	01	Salaries		13	Transport Allowance			16,000	
					Total voucher			22,84,131	AAO/AO
Voucher No	13			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			17,036	
					Total voucher			17,036	
Voucher No	2			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,44,119	
00	01	Salaries		03	Dearness Allowance			29,760	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			8,741	
00	01	Salaries		13	Transport Allowance			2,000	
					Total voucher			3,86,480	AAO
Voucher No	3			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,30,530	
00	01	Salaries		03	Dearness Allowance			2,01,016	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			6,623	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			3,39,569	AAO
Voucher No	7			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,26,630	
00	01	Salaries		03	Dearness Allowance			41,010	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,68,740	AAO
Voucher No	8			Ddo	820745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			22,977	
					Total voucher			22,977	
Total sh								37,26,431	
Sub head	03	TED-3 Devlopment of Government Polytechnics and Girls Polytechnices							
Sch				Grpsh		Cls Sbh Grp Dscrptn			

Total sh	-16,506
Total min	38,19,611
Total grant	38,19,611
Total Try	38,19,611

C/C

Major Head :	2203						CIC
Treasury	84	MORBI					
Grant No	9		Smh1	00			
Minor head	105						
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N Voucher Type		CON	Vc	V	
P/NP		N Voucher Type		EST	Vc	V	
Voucher No	16		Ddo	840477			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		1,75,000	
				Total voucher		1,75,000	AAO
Voucher No	17		Ddo	840477			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		79,110	
00	01	Salaries	03	Dearness Allowance		44,829	
00	01	Salaries	07	Medical Allowance		300	
00	01	Salaries	10	House Rent Allowance		2,911	
00	01	Salaries	13	Transport Allowance		800	
				Total voucher		1,27,950	AAO
Voucher No	18		Ddo	840477			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		39,900	
				Total voucher		39,900	
Voucher No	19		Ddo	840477			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		1,74,480	
00	01	Salaries	03	Dearness Allowance		2,68,700	
00	01	Salaries	07	Medical Allowance		1,200	
00	01	Salaries	10	House Rent Allowance		17,448	
00	01	Salaries	13	Transport Allowance		3,200	
				Total voucher		4,65,028	AAO
Voucher No	2		Ddo	840477			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		3,32,990	
00	01	Salaries	03	Dearness Allowance		5,12,804	
00	01	Salaries	07	Medical Allowance		4,500	
00	01	Salaries	10	House Rent Allowance		28,162	
00	01	Salaries	13	Transport Allowance		12,000	
				Total voucher		8,90,456	AAO/AO
Voucher No	3		Ddo	840477			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	01	Pay of Officers		6,31,220	
00	01	Salaries	03	Dearness Allowance		9,72,079	
00	01	Salaries	07	Medical Allowance		7,800	
00	01	Salaries	10	House Rent Allowance		52,981	
00	01	Salaries	13	Transport Allowance		20,000	
				Total voucher		16,84,080	AAO/AO
Voucher No	31		Ddo	840477			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2203								CIC
Treasury	84	MORBI							
Grant No	9			Smh1	00				
Minor head	105								
Sub head	01	TED-3 Development of Government Polytechnics and Girls Polytechnics							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-3,985
					Total voucher				-3,985
Total sh									-31,763
Total min									52,12,219
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	24			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				8,148
					Total voucher				8,148
Voucher No	25			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				45,271
					Total voucher				45,271
Voucher No	27			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,980
					Total voucher				2,980
Voucher No	29			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				30,594
					Total voucher				30,594
Voucher No	30			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				17,000
					Total voucher				17,000
Voucher No	32			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				11,764
					Total voucher				11,764
Voucher No	33			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment		00	Machinery and Equipment				10,080
					Total voucher				10,080
Voucher No	40			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				643
					Total voucher				643

Major Head :	2203				C/C	
Treasury	84	MORBI				
Grant No	9			Smh1	00	
Minor head	112					
Sub head	01	TED-5 Development of Government Engineering Colleges				
Sch		Grpsh		Cls Sbh	Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V	
Voucher No	49			Ddo	840477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	74,000	
Total voucher					74,000	
Voucher No	50			Ddo	840477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,58,444	
Total voucher					2,58,444	
P/NP		N	Voucher Type	EST	Vc V	
Voucher No	1			Ddo	840477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	11,845	
00	01	Salaries	03	Dearness Allowance	18,241	
00	01	Salaries	13	Transport Allowance	439	
Total voucher					30,525	
Voucher No	10			Ddo	840477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	1,50,000	
Total voucher					1,50,000	
Voucher No	11			Ddo	840477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	2,40,000	
Total voucher					2,40,000	
Voucher No	12			Ddo	840477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	78,800	
00	01	Salaries	03	Dearness Allowance	9,456	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,983	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					91,939	
Voucher No	13			Ddo	840477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	8,70,080	
00	01	Salaries	03	Dearness Allowance	70,524	
00	01	Salaries	07	Medical Allowance	3,600	
00	01	Salaries	10	House Rent Allowance	17,378	
00	01	Salaries	13	Transport Allowance	5,200	
Total voucher					9,66,782	
Voucher No	14			Ddo	840477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	10,30,165	
00	01	Salaries	03	Dearness Allowance	1,23,588	

Major Head :		2203		CIC	
Treasury	84	MORBI			
Grant No	9	Smh1		00	
Minor head	112				
Sub head	01	TED-5 Development of Government Engineering Colleges			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	14	Ddo	840477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	1,980
00	01	Salaries	07	Medical Allowance	9,600
00	01	Salaries	10	House Rent Allowance	29,475
00	01	Salaries	13	Transport Allowance	12,800
Total voucher					12,07,608 AAO/AO
Voucher No	15	Ddo	840477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	18,700
00	01	Salaries	03	Dearness Allowance	2,244
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	732
00	01	Salaries	13	Transport Allowance	150
Total voucher					22,186
Voucher No	36	Ddo	840477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,95,565
00	01	Salaries	03	Dearness Allowance	13,143
Total voucher					2,08,708 AAO
Voucher No	45	Ddo	840477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	31,320
Total voucher					31,320
Voucher No	46	Ddo	840477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	95,436
Total voucher					95,436
Voucher No	47	Ddo	840477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,933
Total voucher					44,933
Voucher No	5	Ddo	840477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,48,150
00	01	Salaries	03	Dearness Allowance	3,82,151
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	17,441
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					6,51,342 AAO/AO
Voucher No	6	Ddo	840477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2203								CIC
Treasury	84	MORBI							
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	6			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			5,67,240	
00	01	Salaries		03	Dearness Allowance			8,73,549	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		10	House Rent Allowance			24,141	
00	01	Salaries		13	Transport Allowance			5,600	
					Total voucher			14,73,530	AAO/AO
Voucher No	7			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,66,260	
00	01	Salaries		03	Dearness Allowance			4,10,042	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			18,920	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			7,00,222	AAO/AO
Voucher No	8			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			9,58,890	
00	01	Salaries		03	Dearness Allowance			14,76,686	
00	01	Salaries		07	Medical Allowance			10,500	
00	01	Salaries		10	House Rent Allowance			61,439	
00	01	Salaries		13	Transport Allowance			22,400	
					Total voucher			25,29,915	AAO/AO
Voucher No	9			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			7,22,350	
00	01	Salaries		03	Dearness Allowance			11,12,422	
00	01	Salaries		07	Medical Allowance			6,900	
00	01	Salaries		10	House Rent Allowance			43,606	
00	01	Salaries		13	Transport Allowance			14,400	
					Total voucher			18,99,678	AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	38			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,047	
					Total voucher			4,047	
Voucher No	39			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,047	
					Total voucher			4,047	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	26			Ddo	840477				

Major Head :	2203								CIC
Treasury	84	MORBI							
Grant No	9			Smh1	00				
Minor head	112								
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	26			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,904	
				Total voucher				4,904	
Voucher No	28			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	05	Leave Travel Concession				872	
				Total voucher				872	
Total sh								1,08,16,918	
Sub head	01	TED-5 Development of Government Engineering Colleges							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-16,485	
				Total voucher				-16,485	
Voucher No	14			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-480	
				Total voucher				-480	
Voucher No	8			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-7,024	
				Total voucher				-7,024	
Voucher No	9			Ddo	840477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-4,572	
				Total voucher				-4,572	
Total sh								-28,561	
Total min								1,07,88,357	
Total grant								1,60,53,103	
Total Try								1,60,53,103	

Major Head : 2203 C/C

Treasury 86 ARAVALLI (MODASA)

Grant No 9 Smh1 00

Minor head 103

Sub head 01 TED-2 Technical High Schools (Skill Formation)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 13 Ddo 860534

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,47,000

00 01 Salaries 03 Dearness Allowance 17,640

00 01 Salaries 04 Other Allowances 160

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 5,691

00 01 Salaries 13 Transport Allowance 1,500

Total voucher**1,73,191****AAO****Total sh 1,73,191**

Sub head 02 TED-16 Technical High Schools. (Vocationalisation)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 11 Ddo 860534

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 3,854

Total voucher**3,854**

Voucher No 14 Ddo 860534

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 13 Office Expenses 00 Office Expenses 306

Total voucher**306**

Voucher No 20 Ddo 860534

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 30 Outsourcing Services (Man Power) 01 Outsourcing Services (Man Power) 15,600

Total voucher**15,600**

Voucher No 21 Ddo 860534

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 30 Outsourcing Services (Man Power) 01 Outsourcing Services (Man Power) 15,600

Total voucher**15,600**

Voucher No 23 Ddo 860534

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 30 Outsourcing Services (Man Power) 01 Outsourcing Services (Man Power) 53,085

Total voucher**53,085**

Voucher No 24 Ddo 860534

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 30 Outsourcing Services (Man Power) 01 Outsourcing Services (Man Power) 53,085

Total voucher**53,085**

P/NP N Voucher Type

EST Vc V

Voucher No 6 Ddo 860534

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Voucher No 10 Ddo 860534

C/C

Amnt	975	000	263
Amnt	2,558	3,537	8,40
	2,184	773	392
Amnt	500	380	900
	391	200	371
Amnt	630		530
Amnt	587		87

AAO

Summary

01-DEC-19

2203

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	9	00	003			01	114302		0	0
			103			01	314071		0	0
						02	902157		0	0
			105			01	44575079		0	0
			112			01	30196198		0	0
						02	5775440		0	0
						06	178277		0	0
	95	00	105			01	671196		0	0
			112			01	2096972		0	0
Treasury Total			8,48,23,692					0	0	0
52	9	00	003			01	40091		0	0
			103			02	546381		0	0
			105			01	6697378		0	0
Treasury Total			72,83,850					0	0	0
53	9	00	003			01	58712		0	0
			103			01	205476		0	0
						02	429452		0	0
			105			01	13495513		0	0
			112			01	3895605		0	0
	95	00	105			01	345362		0	0
Treasury Total			1,84,30,120					0	0	0
54	9	00	003			01	103424		0	0
			103			02	332793		0	0
			105			01	10194533		0	0
			112			01	8997009		0	0
	96	00	796			03	647337		0	0
Treasury Total			2,02,75,096					0	0	0
55	9	00	003			01	19299		0	0
			103			02	267234		0	0
			105			01	11338125		0	0
			112			01	19489402		0	0
						03	284620		0	0
Treasury Total			3,13,98,680					0	0	0
56	9	00	003			01	4226		0	0
	96	00	796			03	2163796		0	0
						04	239000		0	0
Treasury Total			24,07,022					0	0	0
57	9	00	001			01	103500000		0	0
			003			01	22692		0	0

Summary

01-DEC-19

2203

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED				
			103			01	10441575		0	0				
						02	16788451		0	0				
			105			01	11520041		0	0				
						03	56810633		0	0				
						06	4600000		0	0				
						07	41720325		0	0				
			112			01	63730385		0	0				
	95	00	105			01	75000		0	0				
			112			01	330000		0	0				
Treasury Total					30,95,39,102				0	0	0			
58	9	00	003			01	23602		0	0				
			105			01	8413790		0	0				
			Treasury Total					84,37,392				0	0	0
			59	9	00	003			01	5658		0	0	
			103			02	102077		0	0				
			105			01	2905829		0	0				
			95	00	105			01	806779		0	0		
	Treasury Total					38,20,343				0	0	0		
60	9	00	103			01	260222		0	0				
						02	648787		0	0				
			105			01	5455807		0	0				
			Treasury Total					63,64,816				0	0	0
61	9	00	003			01	58272		0	0				
			105			01	7197776		0	0				
			112			01	6599995		0	0				
			Treasury Total					1,38,56,043				0	0	0
62	9	00	003			01	8772		0	0				
			105			01	3708440		0	0				
			Treasury Total					37,17,212				0	0	0
63	9	00	003			01	5264		0	0				
	96	00	796			01	128231		0	0				
						02	227651		0	0				
						03	4759306		0	0				
						05	4035426		0	0				
	Treasury Total					91,55,878				0	0	0		
64	9	00	003			01	46317		0	0				
			103			01	227985		0	0				
						02	227825		0	0				
			105			01	22586462		0	0				

Summary

01-DEC-19

2203

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						06	4946009		0	0
			112			01	9745442		0	0
Treasury Total			3,77,80,040					0	0	0
65	9	00	105			01	8631281		0	0
Treasury Total			86,31,281					0	0	0
66	9	00	003			01	50648		0	0
			103			01	279052		0	0
						02	340304		0	0
			105			01	20623359		0	0
			112			01	5625445		0	0
Treasury Total			2,69,18,808					0	0	0
67	9	00	003			01	29951		0	0
			103			01	289170		0	0
						02	766484		0	0
			105			01	7280323		0	0
	95	00	105			01	840278		0	0
Treasury Total			92,06,206					0	0	0
68	9	00	103			01	194105		0	0
						02	781887		0	0
Treasury Total			9,75,992					0	0	0
69	9	00	003			01	13265		0	0
			103			01	168754		0	0
						02	163190		0	0
			105			01	9773294		0	0
			112			01	7293616		0	0
	96	00	796			01	167544		0	0
						02	719531		0	0
						04	160000		0	0
Treasury Total			1,84,59,194					0	0	0
72	9	00	003			01	30605		0	0
	96	00	796			01	78530		0	0
						02	180551		0	0
						03	6654869		0	0
						05	8489056		0	0
Treasury Total			1,54,33,611					0	0	0
73	9	00	003			01	59366		0	0
			103			01	281625		0	0
						02	760998		0	0
			105			01	6945246		0	0

Summary

01-DEC-19

2203

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			112			01	6771065		0	0
	95	00	105			01	1054429		0	0
			112			01	572110		0	0
Treasury Total			1,64,44,839					0	0	0
74	96	00	796			04	151000		0	0
Treasury Total			1,51,000					0	0	0
76	9	00	003			01	25678		0	0
			105			01	6215198		0	0
Treasury Total			62,40,876					0	0	0
77	9	00	003			01	5952		0	0
			103			01	117134		0	0
						02	1081201		0	0
			105			01	3913518		0	0
Treasury Total			51,17,805					0	0	0
78	96	00	796			01	300234		0	0
						02	242051		0	0
						03	1954839		0	0
Treasury Total			24,97,124					0	0	0
82	96	00	796			02	109686		0	0
						03	3709925		0	0
Treasury Total			38,19,611					0	0	0
84	9	00	003			01	52527		0	0
			105			01	5212219		0	0
			112			01	10788357		0	0
Treasury Total			1,60,53,103					0	0	0
86	9	00	103			01	173191		0	0
						02	337284		0	0
			112			01	11636035		0	0
Treasury Total			1,21,46,510					0	0	0
87	9	00	103			01	128505		0	0
						02	53085		0	0
Treasury Total			1,81,590					0	0	0
Grand total			69,95,66,836					0	0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2204								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	00				
Minor head	101								
Sub head	01		Including Government Physical College						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	26			Ddo		510408			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				4,31,123
					Total voucher				4,31,123
									AAO
Total sh									4,31,123
Total min									4,31,123
Minor head	102								
Sub head	03		EDN-72 National Cadet Corps Training.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	100			Ddo		510696			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				20,00,000
					Total voucher				20,00,000
									AAO/AO
Voucher No	39			Ddo		510487			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				2,00,000
					Total voucher				2,00,000
									AAO
Voucher No	40			Ddo		510696			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				40,00,000
					Total voucher				40,00,000
									AAO/AO
Voucher No	55			Ddo		510476			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				95,795
					Total voucher				95,795
Voucher No	56			Ddo		510476			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				12,117
					Total voucher				12,117
Voucher No	57			Ddo		510696			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				6,00,000
					Total voucher				6,00,000
									AAO/AO
Voucher No	69			Ddo		510696			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,17,840
					Total voucher				1,17,840
									AAO
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	38			Ddo		510487			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,524
					Total voucher				1,524

Major Head :		2204				CIC	
Treasury	51	AHMEDABAD					
Grant No	9			Smh1	00		
Minor head	102						
Sub head	03	EDN-72 National Cadet Corps Training.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	47			Ddo	510476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	12,743	
Total voucher						12,743	
Voucher No	48			Ddo	510476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,000	
Total voucher						8,000	
Voucher No	49			Ddo	510476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	24	P.O.L.		00	P.O.L.	9,837	
Total voucher						9,837	
Voucher No	50			Ddo	510696		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	12,000	
Total voucher						12,000	
Voucher No	51			Ddo	510696		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,382	
Total voucher						1,382	
Voucher No	52			Ddo	510476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	18,090	
Total voucher						18,090	
Voucher No	54			Ddo	510476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	17,401	
Total voucher						17,401	
Voucher No	59			Ddo	510696		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	2,400	
Total voucher						2,400	
Voucher No	62			Ddo	510696		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	8,822	
Total voucher						8,822	
Voucher No	63			Ddo	510696		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	22,098	
Total voucher						22,098	
Voucher No	64			Ddo	510696		

Major Head :	2204								CIC
Treasury	51	AHMEDABAD							
Grant No	9			Smh1		00			
Minor head	102								
Sub head	03	EDN-72 National Cadet Corps Training.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	64			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				9,979
					Total voucher				9,979
Voucher No	65			Ddo	510476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		Outsourcing Services (Man Power)					12,743
					Total voucher				12,743
Voucher No	66			Ddo	510476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				9,041
					Total voucher				9,041
Voucher No	67			Ddo	510476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		Outsourcing Services (Man Power)					25,486
					Total voucher				25,486
Voucher No	68			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		Outsourcing Services (Man Power)					22,098
					Total voucher				22,098
Voucher No	70			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				24,450
					Total voucher				24,450
Voucher No	71			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				30,600
					Total voucher				30,600
Voucher No	72			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		Outsourcing Services (Man Power)					22,098
					Total voucher				22,098
Voucher No	74			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		Outsourcing Services (Man Power)					22,098
					Total voucher				22,098
Voucher No	75			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		Outsourcing Services (Man Power)					22,098

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Major Head :		2204				CIC
Treasury	51	AHMEDABAD				
Grant No	9			Smh1	00	
Minor head	102					
Sub head	03	EDN-72 National Cadet Corps Training.				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	75			Ddo	510696	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	22,098
Voucher No	76			Ddo	510696	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		00	Outsourcing Services (Man Power)	21,076
					Total voucher	21,076
Voucher No	77			Ddo	510696	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	19,569
					Total voucher	19,569
Voucher No	78			Ddo	510696	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	24	P.O.L.		00	P.O.L.	3,464
					Total voucher	3,464
Voucher No	79			Ddo	510696	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		00	Outsourcing Services (Man Power)	23,035
					Total voucher	23,035
Voucher No	80			Ddo	510476	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	1,450
					Total voucher	1,450
Voucher No	82			Ddo	510476	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,521
					Total voucher	1,521
Voucher No	83			Ddo	510476	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		00	Outsourcing Services (Man Power)	25,486
					Total voucher	25,486
Voucher No	84			Ddo	510476	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,521
					Total voucher	1,521
Voucher No	85			Ddo	510476	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	2,400
					Total voucher	2,400
Voucher No	86			Ddo	510696	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

Major Head :	2204								CIC
Treasury	51	AHMEDABAD							
Grant No	9			Smh1		00			
Minor head	102								
Sub head	03	EDN-72 National Cadet Corps Training.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	86		Ddo	510696					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				87,526	
				Total voucher				87,526	
Voucher No	87		Ddo	510696					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				13,144	
				Total voucher				13,144	
Voucher No	88		Ddo	510696					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				3,600	
				Total voucher				3,600	
Voucher No	89		Ddo	510696					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				21,750	
				Total voucher				21,750	
Voucher No	90		Ddo	510696					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)				12,743	
				Total voucher				12,743	
Voucher No	91		Ddo	510696					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)				22,098	
				Total voucher				22,098	
Voucher No	93		Ddo	510487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)				32,400	
				Total voucher				32,400	
Voucher No	94		Ddo	510487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,528	
				Total voucher				9,528	
Voucher No	95		Ddo	510487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				28,800	
				Total voucher				28,800	
Voucher No	96		Ddo	510476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				6,355	
				Total voucher				6,355	
Voucher No	97		Ddo	510476					

Major Head :	2204								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1		00			
Minor head	102								
Sub head	03		EDN-72 National Cadet Corps Training.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	97			Ddo	510476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,580	
					Total voucher			8,580	
Voucher No	99			Ddo	510476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			5,318	
					Total voucher			5,318	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			57,900	
00	01	Salaries		03	Dearness Allowance			6,948	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			4,480	
00	01	Salaries		11	Compensatory Local Allowance			245	
00	01	Salaries		13	Transport Allowance			1,000	
					Total voucher			71,293	
Voucher No	10			Ddo	510476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			25,500	
00	01	Salaries		03	Dearness Allowance			3,060	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,952	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			200	
					Total voucher			31,252	
Voucher No	11			Ddo	510476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			70,800	
00	01	Salaries		03	Dearness Allowance			8,484	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			5,472	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			87,486	
Voucher No	12			Ddo	510476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			16,224	
					Total voucher			16,224	
Voucher No	13			Ddo	510476				

Voucher No	17			DDo	510476		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		67,200
	00	01	Salaries	03	Dearness Allowance		8,064
	00	01	Salaries	04	Other Allowances		120
	00	01	Salaries	07	Medical Allowance		600
	00	01	Salaries	10	House Rent Allowance		2,732

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Voucher No	28	Ddo	510487	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
				Amnt
				1,22,700

Major Head :	2204								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1	00				
Minor head	102								
Sub head	03		EDN-72 National Cadet Corps Training.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	28			Ddo	510487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				14,724
00	01	Salaries		04	Other Allowances				240
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				4,522
00	01	Salaries		11	Compensatory Local Allowance				490
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				1,47,076
									AAO
Voucher No	29			Ddo	510487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				48,200
00	01	Salaries		03	Dearness Allowance				5,784
00	01	Salaries		04	Other Allowances				50
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				55,374
Voucher No	3			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				21,800
00	01	Salaries		03	Dearness Allowance				2,604
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				200
					Total voucher				25,054
Voucher No	30			Ddo	510487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				35,000
00	01	Salaries		03	Dearness Allowance				4,200
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				800
					Total voucher				40,510
Voucher No	31			Ddo	510487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				52,100
00	01	Salaries		03	Dearness Allowance				6,240
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,004
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800

Major Head :		2204				CIC
Treasury	51	AHMEDABAD				
Grant No	9			Smh1	00	
Minor head	102					
Sub head	03	EDN-72 National Cadet Corps Training.				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	31			Ddo	510487	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
Total voucher						63,684
Voucher No	32			Ddo	510487	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	56,400
00	01	Salaries		03	Dearness Allowance	6,768
00	01	Salaries		04	Other Allowances	50
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	4,292
00	01	Salaries		11	Compensatory Local Allowance	390
00	01	Salaries		13	Transport Allowance	1,600
Total voucher						70,100
Voucher No	33			Ddo	510487	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	27,100
00	01	Salaries		03	Dearness Allowance	3,252
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	2,134
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	800
Total voucher						33,826
Voucher No	34			Ddo	510487	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	51,600
00	01	Salaries		03	Dearness Allowance	6,192
00	01	Salaries		04	Other Allowances	120
00	01	Salaries		07	Medical Allowance	900
00	01	Salaries		10	House Rent Allowance	2,648
00	01	Salaries		11	Compensatory Local Allowance	285
00	01	Salaries		13	Transport Allowance	600
Total voucher						62,345
Voucher No	35			Ddo	510487	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	2,32,400
00	01	Salaries		03	Dearness Allowance	27,876
00	01	Salaries		04	Other Allowances	50
00	01	Salaries		07	Medical Allowance	1,800
00	01	Salaries		10	House Rent Allowance	17,984
00	01	Salaries		11	Compensatory Local Allowance	1,350
00	01	Salaries		13	Transport Allowance	4,800
Total voucher						2,86,260
Voucher No	36			Ddo	510487	

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Voucher No	42		Ddo	510476	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	20,500

Major Head :		2204				CIC	
Treasury	51	AHMEDABAD					
Grant No	9			Smh1	00		
Minor head	102						
Sub head	03	EDN-72 National Cadet Corps Training.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	42			Ddo	510476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		03	Dearness Allowance	2,460	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	95	
00	01	Salaries		13	Transport Allowance	200	
Total voucher						23,615	
Voucher No	43			Ddo	510487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	29,650	
00	01	Salaries		03	Dearness Allowance	3,552	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						34,542	
Voucher No	44			Ddo	510487		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	16,224	
Total voucher						16,224	
Voucher No	45			Ddo	510476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		08	Bonus	13,816	
Total voucher						13,816	
Voucher No	46			Ddo	510476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		08	Bonus	10,362	
Total voucher						10,362	
Voucher No	5			Ddo	510696		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	71,800	
00	01	Salaries		03	Dearness Allowance	8,616	
00	01	Salaries		04	Other Allowances	50	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	5,560	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						88,706	
Voucher No	58			Ddo	510696		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		08	Bonus	13,816	
Total voucher						13,816	
Voucher No	6			Ddo	510696		

Major Head :	2204								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1		00			
Minor head	102								
Sub head	03		EDN-72 National Cadet Corps Training.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	6			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			35,900	
00	01	Salaries		03	Dearness Allowance			4,308	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,798	
00	01	Salaries		11	Compensatory Local Allowance			190	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			44,316	
Voucher No	60			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			27,632	
					Total voucher			27,632	
Voucher No	61			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			17,270	
					Total voucher			17,270	
Voucher No	7			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			23,200	
00	01	Salaries		03	Dearness Allowance			2,772	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,798	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			29,110	
Voucher No	73			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			31,500	
					Total voucher			31,500	
Voucher No	8			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			36,400	
00	01	Salaries		03	Dearness Allowance			4,368	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			42,158	
Voucher No	81			Ddo	510476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			18,000	

Major Head :	2204								CIC
Treasury	51		AHMEDABAD						
Grant No	9			Smh1		00			
Minor head	102								
Sub head	03		EDN-72 National Cadet Corps Training.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	81			Ddo	510476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			18,000	
Voucher No	92			Ddo	510696				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			12,000	
					Total voucher			12,000	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	53			Ddo	510487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,552	
					Total voucher			2,552	
Voucher No	98			Ddo	510487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				223	
					Total voucher			223	
Total sh								1,03,85,792	
Total min								1,03,85,792	
Total grant								1,08,16,915	
Grant No	98			Smh1		00			
Minor head	104								
Sub head	02		EDN-53 Expansion of activities of the State Sports Council						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	21			Ddo	510414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			62,680	
					Total voucher			62,680	
Total sh								62,680	
Sub head	05		Expansion of activities of Sport under Commissionerate of Youth Services and Cultural Activities						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	101			Ddo	510414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			2,220	
00	01	Salaries		11	Compensatory Local Allowance			656	
					Total voucher			2,876	
Voucher No	20			Ddo	510414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			54,900	
00	01	Salaries		03	Dearness Allowance			6,588	
00	01	Salaries		04	Other Allowances			120	

Major Head :	2204								CIC
Treasury	51		AHMEDABAD						
Grant No	98			Smh1		00			
Minor head	104								
Sub head	05	Expansion of activities of Sport under Commissionerate of Youth Services and Cultural Activities							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	20			Ddo	510414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			4,194	
00	01	Salaries		11	Compensatory Local Allowance			245	
00	01	Salaries		13	Transport Allowance			1,000	
					Total voucher			67,647	
Voucher No	9			Ddo	510414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,03,130	
00	01	Salaries		03	Dearness Allowance			14,460	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,19,730	AAO
Total sh								2,90,253	
Total min								3,52,933	
Total grant								3,52,933	
Total Try								1,11,69,848	

Total sh	7,35,568
Total min	9.02.240

Major Head :	2204					C/C
Treasury	52	AMRELI				
Grant No	98		Smh1	00		
Total grant					16,22,240	
Total Try					16,22,240	

Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	9		Smh1	00		
Minor head	102					
Sub head	03	EDN-72 National Cadet Corps Training.				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	13	Ddo	530675			

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn

60.000

AAO

C/C

Major Head :	2204								CIC
Treasury	55	BHAVNAGAR							
Grant No	9			Smh1	00				
Minor head	102								
Sub head	03	EDN-72 National Cadet Corps Training.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	11		Ddo	550477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			22,642		
				Total voucher			22,642		
Voucher No	12		Ddo	550476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			8,179		
				Total voucher			8,179		
Voucher No	14		Ddo	550476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes			58,238		
				Total voucher			58,238		
Voucher No	15		Ddo	550476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes			1,41,739		
				Total voucher			1,41,739		AAO
Voucher No	17		Ddo	550477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			21,782		
				Total voucher			21,782		
Voucher No	18		Ddo	550476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes			1,54,182		
				Total voucher			1,54,182		AAO
Voucher No	19		Ddo	550477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			4,452		
				Total voucher			4,452		
Voucher No	20		Ddo	550477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	50	Other charges	00	Other charges			1,07,460		
				Total voucher			1,07,460		AAO
Voucher No	21		Ddo	550477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	24	P.O.L.	00	P.O.L.			6,599		
				Total voucher			6,599		
Voucher No	22		Ddo	550477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			595		
				Total voucher			595		
Voucher No	23		Ddo	550477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,532		

Major Head :	2204								CIC
Treasury	55		BHAVNAGAR						
Grant No	9			Smh1	00				
Minor head	102								
Sub head	03		EDN-72 National Cadet Corps Training.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	23			Ddo	550477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,532	
Voucher No	24			Ddo	550477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,911	
					Total voucher			5,911	
Voucher No	25			Ddo	550477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			8,651	
					Total voucher			8,651	
Voucher No	32			Ddo	550476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,495	
					Total voucher			3,495	
Voucher No	34			Ddo	550476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			5,460	
					Total voucher			5,460	
Voucher No	35			Ddo	550476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			16,559	
					Total voucher			16,559	
Voucher No	36			Ddo	550477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,270	
					Total voucher			4,270	
Voucher No	37			Ddo	550477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,808	
					Total voucher			1,808	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	550476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,36,745	
00	01	Salaries		03	Dearness Allowance			28,392	
00	01	Salaries		04	Other Allowances			240	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			12,776	
00	01	Salaries		11	Compensatory Local Allowance			1,265	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			2,86,318	AAO
Voucher No	13			Ddo	550476				

00	01	Salaries	13	Transport Allowance	800

Major Head :	2204								CIC
Treasury	55	BHAVNAGAR							
Grant No	9			Smh1	00				
Minor head	102								
Sub head	03	EDN-72 National Cadet Corps Training.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST		Vc		V	
Voucher No	9		Ddo	550477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					38,654
P/NP	N	Voucher Type		MIS		Vc		V	
Voucher No	33		Ddo	550477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	06	Reimbursement of Medical Charges					64,765
				Total voucher					64,765
P/NP	N	Voucher Type		TAB		Vc		V	
Voucher No	10		Ddo	550477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,770
				Total voucher					11,770
Voucher No	38		Ddo	550476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,212
				Total voucher					9,212
Total sh									19,73,806
Sub head	03	EDN-72 National Cadet Corps Training.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		MIS		Vc		V	
Voucher No	33		Ddo	550477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-1,000
				Total voucher					-1,000
Total sh									-1,000
Total min									19,72,806
Total grant									19,72,806
Grant No	95			Smh1	00				
Minor head	103								
Sub head	01	SYS-5 Integrated Scheme of Youth Welfare							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON		Vc		V	
Voucher No	16		Ddo	550414					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	50	Other charges	00	Other charges					1,00,000
				Total voucher					1,00,000
Total sh									1,00,000
Total min									1,00,000
Total grant									1,00,000
Grant No	98			Smh1	00				

Major Head :	2204								CIC
Treasury	55		BHAVNAGAR						
Grant No	98			Smh1	00				
Minor head	103								
Sub head	02		EDN-52 Integrated Scheme of Youth Welfare						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	550414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				49,000
00	01	Salaries		03	Dearness Allowance				5,880
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,808
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
				Total voucher					60,028
Total sh									60,028
Total min									60,028
Minor head	104								
Sub head	02		EDN-53 Expansion of activities of the State Sports Council						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	26			Ddo	550414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				45,270
				Total voucher					45,270
Voucher No	27			Ddo	550414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				13,550
				Total voucher					13,550
Voucher No	28			Ddo	550414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				30,000
				Total voucher					30,000
Voucher No	29			Ddo	550414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				45,000
				Total voucher					45,000
Voucher No	30			Ddo	550414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				22,000
				Total voucher					22,000
Voucher No	31			Ddo	550414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				9,000
				Total voucher					9,000
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	550414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,01,210

Total sh	68,307
Total min	6,22,923
Total grant	6,82,951
Total Try	27,55,757

C/C

Total Try	5,35,159

Major Head : 2204 C/C

Treasury 57 GANDHINAGAR

Grant No 9 Smh1 00

Minor head 101

Sub head 01 Including Government Physical College

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

GIA Vc V

Voucher No 1 Ddo 570408

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 35 Grants-in-Aid General to others 1,60,895

Total voucher 1,60,895 AAO

Total sh 1,60,895

Total min 1,60,895

Minor head 102

Sub head 01 SYS-7 Introduction of National Services Scheme.(58:42 Centrally Sponsored Schemes)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

GIA Vc V

Voucher No 18 Ddo 570142

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 35 Grants-in-Aid General to others 6,29,000

Total voucher 6,29,000 AAO/AO

Total sh 6,29,000

Sub head 03 EDN-72 National Cadet Corps Training.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 2 Ddo 570465

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,90,100

00 01 Salaries 03 Dearness Allowance 22,800

00 01 Salaries 04 Other Allowances 300

00 01 Salaries 07 Medical Allowance 2,100

00 01 Salaries 10 House Rent Allowance 10,306

00 01 Salaries 11 Compensatory Local Allowance 1,065

00 01 Salaries 13 Transport Allowance 3,800

Total voucher 2,30,471 AAO

Total sh 2,30,471

Total min 8,59,471

Total grant 10,20,366

Grant No 95 Smh1 00

Minor head 104

Sub head 01 EDN-54 Expansion of Activities of Sport under Sports Authority of Gujarat

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

GIA Vc V

Voucher No 21 Ddo 570681

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 35 Grants-in-Aid General to others 8,30,00,000

Total voucher 8,30,00,000 AAO/AO

Voucher No 22 Ddo 570681

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :	2204									CIC
Treasury	57			GANDHINAGAR						
Grant No	95				Smh1	00				
Minor head	104									
Sub head	01			EDN-54 Expansion of Activities of Sport under Sports Authority of Gujarat						
Sch					Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		GIA	Vc	V		
Voucher No	22				Ddo	570681				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			5,10,99,000	
						Total voucher			5,10,99,000	AAO/AO
Total sh									13,40,99,000	
Total min									13,40,99,000	
Total grant									13,40,99,000	
Grant No	98				Smh1	00				
Minor head	104									
Sub head	02			EDN-53 Expansion of activities of the State Sports Council						
Sch					Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		GIA	Vc	V		
Voucher No	19				Ddo	570045				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			7,00,00,000	
						Total voucher			7,00,00,000	AAO/AO
Voucher No	3				Ddo	570045				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			13,05,000	
						Total voucher			13,05,000	AAO/AO
Voucher No	4				Ddo	570045				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			18,730	
						Total voucher			18,730	
Voucher No	5				Ddo	570045				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			20,350	
						Total voucher			20,350	
Voucher No	6				Ddo	570045				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			54,428	
						Total voucher			54,428	
Voucher No	7				Ddo	570045				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			72,946	
						Total voucher			72,946	
Voucher No	8				Ddo	570045				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	31	GIA			35	Grants-in-Aid General to others			72,946	
						Total voucher			72,946	
Total sh									7,15,44,400	
Sub head	06			EDN-54 Expansion of activities of Sports under Sports Authority of Gujarat						
Sch					Grpsh			Cls Sbh Grp Dscrptn		

Major Head :	2204				CIC
Treasury	57	GANDHINAGAR			
Grant No	98			Smh1	00
Minor head	104				
Sub head	06	EDN-54 Expansion of activities of Sports under Sports Authority of Gujarat			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	GIA	Vc V
Voucher No	10			Ddo	570681
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	31	GIA		35	Grants-in-Aid General to others
					Amnt
					6,56,00,000
					Total voucher
					6,56,00,000
					AAO/AO
Voucher No	11			Ddo	570681
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	31	GIA		35	Grants-in-Aid General to others
					Amnt
					6,00,00,000
					Total voucher
					6,00,00,000
					AAO/AO
Voucher No	12			Ddo	570681
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	31	GIA		35	Grants-in-Aid General to others
					Amnt
					4,51,00,000
					Total voucher
					4,51,00,000
					AAO/AO
Voucher No	13			Ddo	570681
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	31	GIA		35	Grants-in-Aid General to others
					Amnt
					5,84,00,000
					Total voucher
					5,84,00,000
					AAO/AO
Voucher No	14			Ddo	570681
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	31	GIA		35	Grants-in-Aid General to others
					Amnt
					8,74,00,000
					Total voucher
					8,74,00,000
					AAO/AO
Voucher No	15			Ddo	570681
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	31	GIA		35	Grants-in-Aid General to others
					Amnt
					4,23,00,000
					Total voucher
					4,23,00,000
					AAO/AO
Voucher No	16			Ddo	570681
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	31	GIA		35	Grants-in-Aid General to others
					Amnt
					5,67,00,000
					Total voucher
					5,67,00,000
					AAO/AO
Voucher No	17			Ddo	570681
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	31	GIA		35	Grants-in-Aid General to others
					Amnt
					9,07,00,000
					Total voucher
					9,07,00,000
					AAO/AO
Voucher No	23			Ddo	570681
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	31	GIA		35	Grants-in-Aid General to others
					Amnt
					9,57,38,000
					Total voucher
					9,57,38,000
					AAO/AO
Voucher No	24			Ddo	570681
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	31	GIA		35	Grants-in-Aid General to others
					Amnt
					5,76,00,000
					Total voucher
					5,76,00,000
					AAO/AO
Voucher No	25			Ddo	570681
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	31	GIA		35	Grants-in-Aid General to others
					Amnt
					6,00,00,000

Major Head :		2204				CIC	
Treasury	57	GANDHINAGAR					
Grant No	98			Smh1	00		
Minor head	104						
Sub head	06	EDN-54 Expansion of activities of Sports under Sports Authority of Gujarat					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V
Voucher No	25			Ddo	570681		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
						Total voucher	6,00,00,000
						AAO/AO	
Voucher No	26			Ddo	570681		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others		
						Total voucher	6,14,00,000
						AAO/AO	
Voucher No	27			Ddo	570681		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others		
						Total voucher	8,50,00,000
						AAO/AO	
Voucher No	28			Ddo	570681		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others		
						Total voucher	4,50,00,000
						AAO/AO	
Voucher No	29			Ddo	570681		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others		
						Total voucher	6,70,00,000
						AAO/AO	
Voucher No	30			Ddo	570681		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others		
						Total voucher	5,99,00,000
						AAO/AO	
Voucher No	31			Ddo	570681		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others		
						Total voucher	3,33,62,000
						AAO/AO	
Voucher No	32			Ddo	570681		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others		
						Total voucher	9,50,00,000
						AAO/AO	
Voucher No	9			Ddo	570681		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others		
						Total voucher	6,38,00,000
						AAO/AO	
Total sh				1,23,00,00,000			
Sub head	07	Establishment of Sports University					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		GIA	Vc	V
Voucher No	20			Ddo	570681		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others		
						Total voucher	3,00,00,000
						AAO/AO	

Major Head :	2204									CIC
Treasury	57	GANDHINAGAR								
Grant No	98			Smh1		00				
Minor head	104									
Sub head	07	Establishment of Sports University								
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn		
Total sh									3,00,00,000	
Total min									1,33,15,44,400	
Total grant									1,33,15,44,400	
Total Try									1,46,66,63,766	

Treasury	58	JAMNAGAR								
Grant No	9			Smh1		00				

01-DEC-19

Major Head :		2204				CIC	
Treasury	58	JAMNAGAR					
Grant No	9			Smh1	00		
Minor head	102						
Sub head	03	EDN-72 National Cadet Corps Training.					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	13			Ddo	580463		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,326	
Total voucher						1,326	
Voucher No	14			Ddo	580463		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,22,094	
Total voucher						1,22,094	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	6			Ddo	580463		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,33,300	
00	01	Salaries		03	Dearness Allowance	39,972	
00	01	Salaries		04	Other Allowances	350	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	18,778	
00	01	Salaries		11	Compensatory Local Allowance	1,435	
00	01	Salaries		13	Transport Allowance	7,200	
Total voucher						4,03,735	
Voucher No	7			Ddo	580463		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,48,150	
00	01	Salaries		03	Dearness Allowance	15,372	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	9,922	
00	01	Salaries		11	Compensatory Local Allowance	725	
00	01	Salaries		13	Transport Allowance	2,600	
Total voucher						1,78,029	
Voucher No	8			Ddo	580463		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,24,600	
00	01	Salaries		03	Dearness Allowance	14,940	
00	01	Salaries		04	Other Allowances	110	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	11,235	
00	01	Salaries		11	Compensatory Local Allowance	815	
00	01	Salaries		13	Transport Allowance	2,800	
Total voucher						1,55,700	
Total sh						8,60,884	
Total min						8,60,884	
Total grant						8,60,884	

Total sh	2,00,000
Total min	2,00,000
Total grant	2,00,000

Total sh	2,54,962
Total min	2,54,962

Total voucher	2.07.000	AAO

Major Head :	2204									CIC
Treasury	58	JAMNAGAR								
Grant No	98			Smh1	00					
Minor head	104									
Sub head	02	EDN-53 Expansion of activities of the State Sports Council								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V				
Voucher No	12		Ddo	580414						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	50	Other charges	00	Other charges				3,15,000		
				Total voucher				3,15,000		AAO
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	1		Ddo	580414						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	01	Pay of Officers				44,900		
00	01	Salaries	03	Dearness Allowance				5,388		
00	01	Salaries	07	Medical Allowance				300		
00	01	Salaries	11	Compensatory Local Allowance				240		
00	01	Salaries	13	Transport Allowance				800		
				Total voucher				51,628		
Voucher No	3		Ddo	580414						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				69,430		
				Total voucher				69,430		
Voucher No	5		Ddo	580414						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				1,28,020		
00	01	Salaries	03	Dearness Allowance				4,080		
00	01	Salaries	04	Other Allowances				60		
00	01	Salaries	07	Medical Allowance				300		
00	01	Salaries	10	House Rent Allowance				2,580		
00	01	Salaries	11	Compensatory Local Allowance				95		
00	01	Salaries	13	Transport Allowance				800		
				Total voucher				1,35,935		AAO
Total sh								7,78,993		
Sub head	05	Expansion of activities of Sport under Commissionerate of Youth Services and Cultural Activities								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	2		Ddo	580414						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				49,040		
00	01	Salaries	03	Dearness Allowance				2,124		
00	01	Salaries	04	Other Allowances				60		
00	01	Salaries	07	Medical Allowance				300		
00	01	Salaries	10	House Rent Allowance				1,378		
00	01	Salaries	11	Compensatory Local Allowance				95		
00	01	Salaries	13	Transport Allowance				200		
				Total voucher				53,197		
Total sh								53,197		

Major Head :	2204				C/C
Treasury	58	JAMNAGAR			
Grant No	98		Smh1	00	
Minor head	104				
Total min					8,32,190
Total grant					10,87,152
Total Try					21,48,036

Treasury	59	JUNAGADH			
Grant No	9		Smh1	00	
Minor head	102				
Sub head	03	EDN-72 National Cadet Corps Training.			
Sch		Grpsh		Cls Sbhd Grp Dscrptn	

00	01	Salaries	13	Transport Allowance	2.000

Major Head :	2204								CIC	
Treasury	59	JUNAGADH								
Grant No	9			Smh1	00					
Minor head	102									
Sub head	03	EDN-72 National Cadet Corps Training.								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	15			Ddo	590470					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				2,15,615	AAO
Voucher No	27			Ddo	590470					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				14,886	
					Total voucher				14,886	
P/NP		N	Voucher Type		TAB	Vc	V			
Voucher No	29			Ddo	590470					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,569	
					Total voucher				3,569	
Total sh									5,76,077	
Total min									5,76,077	
Total grant									5,76,077	
Grant No	98			Smh1	00					
Minor head	103									
Sub head	01	ART-17 Mountaineering institute								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		ACB	Vc	V			
Voucher No	34			Ddo	590414					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				1,00,000	
					Total voucher				1,00,000	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	9			Ddo	590414					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				34,000	
00	01	Salaries		03	Dearness Allowance				4,080	
00	01	Salaries		04	Other Allowances				60	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				1,303	
00	01	Salaries		13	Transport Allowance				400	
					Total voucher				40,143	
Total sh									1,40,143	
Sub head	02	EDN-52 Integrated Scheme of Youth Welfare								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		ACB	Vc	V			
Voucher No	35			Ddo	590414					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				12,87,900	
					Total voucher				12,87,900	AAO/AO

Major Head :	2204									CIC
Treasury	59	JUNAGADH								
Grant No	98			Smh1	00					
Minor head	103									
Sub head	02	EDN-52 Integrated Scheme of Youth Welfare								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	16			Ddo	590414					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				3,75,000	
					Total voucher				3,75,000	AAO
Voucher No	2			Ddo	590414					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				27,000	
					Total voucher				27,000	
Voucher No	24			Ddo	590414					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				60,000	
					Total voucher				60,000	
Voucher No	3			Ddo	590414					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				27,000	
					Total voucher				27,000	
Voucher No	30			Ddo	590414					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				27,000	
					Total voucher				27,000	
Voucher No	4			Ddo	590414					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				27,000	
					Total voucher				27,000	
Total sh									18,30,900	
Total min									19,71,043	
Minor head	104									
Sub head	02	EDN-53 Expansion of activities of the State Sports Council								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	1			Ddo	590414					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				11,815	
					Total voucher				11,815	
Voucher No	17			Ddo	590414					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				1,10,000	
					Total voucher				1,10,000	AAO
Voucher No	18			Ddo	590414					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	50	Other charges		00	Other charges				2,30,000	
					Total voucher				2,30,000	AAO
Voucher No	19			Ddo	590414					

Major Head :	2204								CIC
Treasury	59	JUNAGADH							
Grant No	98			Smh1	00				
Minor head	104								
Sub head	02	EDN-53 Expansion of activities of the State Sports Council							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	19			Ddo	590414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			4,00,000	
					Total voucher			4,00,000	AAO
Voucher No	33			Ddo	590414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			75,000	
					Total voucher			75,000	
Voucher No	5			Ddo	590414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			21,000	
					Total voucher			21,000	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	590414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			51,290	
					Total voucher			51,290	
Voucher No	11			Ddo	590414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			80,380	
00	01	Salaries		03	Dearness Allowance			2,124	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			689	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			83,703	
Voucher No	12			Ddo	590414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			69,430	
					Total voucher			69,430	
Voucher No	6			Ddo	590414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,900	
00	01	Salaries		03	Dearness Allowance			5,388	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,714	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			52,702	
Voucher No	7			Ddo	590414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			44,900	
00	01	Salaries		03	Dearness Allowance			5,388	
00	01	Salaries		07	Medical Allowance			300	

Total voucher 82,301

Total sh	2,00,927
Total min	14,09,557
Total grant	33,80,600
Total Try	39,56,677

Total grant	4,45,621

Major Head : 2204 C/C

Treasury 60 KHEDA

Grant No 95 Smh1 00

Minor head 103

Sub head 01 SYS-5 Integrated Scheme of Youth Welfare

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type ACB Vc V

Voucher No 13 Ddo 600414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	1,00,000
Total voucher					1,00,000

Total sh 1,00,000

Total min 1,00,000

Total grant 1,00,000

Grant No 98 Smh1 00

Minor head 104

Sub head 02 EDN-53 Expansion of activities of the State Sports Council

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 5 Ddo 600414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	62,680
Total voucher					62,680

Voucher No 6 Ddo 600414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,714
00	01	Salaries	13	Transport Allowance	400
Total voucher					52,702

Total sh 1,15,382

Sub head 05 Expansion of activities of Sport under Commissionerate of Youth Services and Cultural Activities

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 7 Ddo 600414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	856
Total voucher					856

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 600414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	38,090
Total voucher					38,090

Voucher No 4 Ddo 600414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	28,840
00	01	Salaries	03	Dearness Allowance	3,456
00	01	Salaries	04	Other Allowances	60

C/C

Major Head :	2204								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	9			Smh1		00			
Minor head	102								
Sub head	03		EDN-72 National Cadet Corps Training.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1			Ddo	610460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,795	
					Total voucher			10,795	
Voucher No	10			Ddo	610460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			79,790	
					Total voucher			79,790	
Voucher No	12			Ddo	610460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				61,772	
					Total voucher			61,772	
Voucher No	13			Ddo	610460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,754	
					Total voucher			10,754	
Voucher No	14			Ddo	610460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			1,100	
					Total voucher			1,100	
Voucher No	15			Ddo	610460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,816	
					Total voucher			1,816	
Voucher No	16			Ddo	610460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			8,958	
					Total voucher			8,958	
Voucher No	17			Ddo	610460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			14,275	
					Total voucher			14,275	
Voucher No	19			Ddo	610458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			12,594	
					Total voucher			12,594	
Voucher No	20			Ddo	610460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,909	
					Total voucher			16,909	
Voucher No	21			Ddo	610458				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,85,162	

00	01	Salaries	07	Medical Allowance	300

C/C

$$EST \quad V_C \quad V$$

Total voucher	17,415

Total voucher	8,960

Total Reads: 610460

Total vouchers	52,000
610460	

Total voucher	2 67 258

TAB	V_C	V

610458

Major Head : 2204 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 9 Smh1 00

Minor head 102

Sub head 03 EDN-72 National Cadet Corps Training.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 11 Ddo 610458

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	14,735
Total voucher					14,735

Total sh 10,58,950

Total min 10,58,950

Total grant 10,58,950

Grant No 98 Smh1 00

Minor head 104

Sub head 02 EDN-53 Expansion of activities of the State Sports Council

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 6 Ddo 610414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	62,680
Total voucher					62,680

Voucher No 7 Ddo 610414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	13	Transport Allowance	400
Total voucher					50,988

Total sh 1,13,668

Sub head 05 Expansion of activities of Sport under Commissionerate of Youth Services and Cultural Activities

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 8 Ddo 610414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	60,400
00	01	Salaries	03	Dearness Allowance	7,248
00	01	Salaries	04	Other Allowances	50
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,277
00	01	Salaries	13	Transport Allowance	400
Total voucher					70,675

Voucher No 9 Ddo 610414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,090
Total voucher					38,090

Total sh 1,08,765

Total min 2,22,433

Major Head :	2204				C/C
Treasury	61	KUTCH(BHUJ)			
Grant No	98		Smh1	00	
Total grant					2,22,433
Total Try					12,81,383

Treasury	62	MEHSANA			
Grant No	9		Smh1	00	
Minor head	102				
Sub head	03	EDN-72 National Cadet Corps Training.			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	ACB	Vc	V
Voucher No	11	Ddo	620469		

65,420

Total voucher	74.936

Major Head :	2204				CIC
Treasury	62	MEHSANA			
Grant No	98		Smh1	00	
Minor head	104				
Sub head	05	Expansion of activities of Sport under Commissionerate of Youth Services and Cultural Activities			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
Total sh					1,13,026
Total min					1,97,068
Total grant					3,47,438
Total Try					8,84,642

Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	9		Smh1	00	

Total grant	6,11,383

Major Head :	2204									CIC
Treasury	63			PANCHMAHAL(GODHARA)						
Grant No	98				Smh1	00				
Minor head	104									
Sub head	02			EDN-53 Expansion of activities of the State Sports Council						
Sch					Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		ACB	Vc	V		
Voucher No	13				Ddo	630414				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			1,62,000	
						Total voucher			1,62,000	AAO
Voucher No	14				Ddo	630414				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	50	Other charges			00	Other charges			3,42,000	
						Total voucher			3,42,000	AAO
P/NP		N		Voucher Type		EST	Vc	V		
Voucher No	7				Ddo	630414				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			2,01,540	
						Total voucher			2,01,540	AAO
Total sh									7,05,540	
Sub head	05			Expansion of activities of Sport under Commissionerate of Youth Services and Cultural Activities						
Sch					Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V		
Voucher No	1				Ddo	630414				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			08	Bonus			3,454	
						Total voucher			3,454	
Voucher No	2				Ddo	630414				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			70,000	
00	01	Salaries			03	Dearness Allowance			8,400	
00	01	Salaries			07	Medical Allowance			300	
00	01	Salaries			10	House Rent Allowance			2,585	
00	01	Salaries			13	Transport Allowance			400	
						Total voucher			81,685	
Voucher No	5				Ddo	630414				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			38,090	
						Total voucher			38,090	
Voucher No	6				Ddo	630414				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			83,640	
00	01	Salaries			03	Dearness Allowance			6,276	
00	01	Salaries			04	Other Allowances			60	
00	01	Salaries			07	Medical Allowance			600	
00	01	Salaries			10	House Rent Allowance			1,823	
00	01	Salaries			13	Transport Allowance			800	
						Total voucher			93,199	

Major Head :	2204				CIC
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	98		Smh1	00	
Minor head	104				
Sub head	05	Expansion of activities of Sport under Commissionerate of Youth Services and Cultural Activities			
Sch		Grpsh	Cls Sbh Grp	Dscrptn	
Total sh					2,16,428
Total min					9,21,968
Total grant					9,21,968
Total Try					15,33,351

Treasury	64	RAJKOT			
Grant No	9		Smh1	00	

Major Head :	2204						CIC
Treasury	64	RAJKOT					
Grant No	9	Smh1 00					
Minor head	102						
Sub head	03	EDN-72 National Cadet Corps Training.					
Sch		Grpsh					Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		ACB	Vc	V
Voucher No	11				Ddo	640628	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		72,506
Total voucher							72,506
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	1				Ddo	640628	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		12,744
Total voucher							12,744
Voucher No	10				Ddo	640628	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	50	Other charges		00	Other charges		29,024
Total voucher							29,024
Voucher No	18				Ddo	640628	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	24	P.O.L.		00	P.O.L.		6,220
Total voucher							6,220
Voucher No	19				Ddo	640628	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		15,585
Total voucher							15,585
Voucher No	2				Ddo	640628	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			38,229
Total voucher							38,229
Voucher No	20				Ddo	640628	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Other Contractual Services	00	Other Contractual Services			17,792
Total voucher							17,792
Voucher No	22				Ddo	640628	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	24	P.O.L.		00	P.O.L.		9,971
Total voucher							9,971
Voucher No	23				Ddo	640628	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			76,458
Total voucher							76,458
Voucher No	24				Ddo	640628	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			47,221
Total voucher							47,221

<i>Grant No</i>	98			<i>Smh1</i>	00
<i>Minor head</i>	103				
<i>Sub head</i>	02	<i>EDN-52 Integrated Scheme of Youth Welfare</i>			
<i>Sch</i>				<i>Grpsh</i>	<i>Cls Sbh Grp Dscrptn</i>
<i>P/NP</i>		<i>N</i>	<i>Voucher Type</i>	<i>CON</i>	<i>Vc V</i>

Major Head :	2204								CIC
Treasury	64	RAJKOT							
Grant No	98			Smh1	00				
Minor head	103								
Sub head	02	EDN-52 Integrated Scheme of Youth Welfare							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	12			Ddo	640414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				27,000
					Total voucher				27,000
Voucher No	13			Ddo	640414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				60,000
					Total voucher				60,000
Voucher No	14			Ddo	640414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				60,000
					Total voucher				60,000
Voucher No	15			Ddo	640414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				60,000
					Total voucher				60,000
Voucher No	16			Ddo	640414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				60,000
					Total voucher				60,000
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	6			Ddo	640414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				53,600
00	01	Salaries		03	Dearness Allowance				6,432
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,060
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				65,432
Total sh									3,32,432
Total min									3,32,432
Minor head	104								
Sub head	02	EDN-53 Expansion of activities of the State Sports Council							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	640414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				89,800
00	01	Salaries		03	Dearness Allowance				10,776
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				5,142
00	01	Salaries		11	Compensatory Local Allowance				240

Total sh	1,74,370
Total min	4,75,260
Total grant	8,07,692
Total Try	21,75,665

Major Head :	2204								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	9				Smh1		00		
Minor head	102								
Sub head	03			EDN-72 National Cadet Corps Training.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		ACB	Vc	V	
Voucher No	7				Ddo	650465			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	50	Other charges			00	Other charges			77,385
						Total voucher			77,385
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	100				Ddo	650465			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				88,134
						Total voucher			88,134
Voucher No	101				Ddo	650465			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	24	P.O.L.			00	P.O.L.			23,251
						Total voucher			23,251
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	650465			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,56,100
00	01	Salaries			03	Dearness Allowance			18,732
00	01	Salaries			04	Other Allowances			460
00	01	Salaries			07	Medical Allowance			2,400
00	01	Salaries			10	House Rent Allowance			2,629
00	01	Salaries			13	Transport Allowance			1,700
						Total voucher			1,82,021
									AAO
Voucher No	2				Ddo	650465			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,94,700
00	01	Salaries			03	Dearness Allowance			23,364
00	01	Salaries			04	Other Allowances			135
00	01	Salaries			07	Medical Allowance			1,500
00	01	Salaries			10	House Rent Allowance			4,732
00	01	Salaries			13	Transport Allowance			2,000
						Total voucher			2,26,431
									AAO
Total sh									5,97,222
Total min									5,97,222
Total grant									5,97,222
Grant No	98				Smh1		00		
Minor head	104								
Sub head	02			EDN-53 Expansion of activities of the State Sports Council					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	3				Ddo	650414			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt

Total Try	12,22,656

00	01	Salaries	03	Dearness Allowance	13.464

Major Head :	2204								CIC
Treasury	66	SURAT							
Grant No	9			Smh1	00				
Minor head	102								
Sub head	03	EDN-72 National Cadet Corps Training.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	660499				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				9,016
00	01	Salaries		11	Compensatory Local Allowance				720
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				1,38,700
									AAO
Voucher No	3			Ddo	660499				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,18,400
00	01	Salaries		03	Dearness Allowance				14,208
00	01	Salaries		04	Other Allowances				350
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				5,770
00	01	Salaries		11	Compensatory Local Allowance				650
00	01	Salaries		13	Transport Allowance				1,800
					Total voucher				1,42,978
									AAO
Voucher No	4			Ddo	660499				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,50,940
00	01	Salaries		03	Dearness Allowance				18,101
00	01	Salaries		04	Other Allowances				500
00	01	Salaries		07	Medical Allowance				2,520
00	01	Salaries		10	House Rent Allowance				6,409
00	01	Salaries		11	Compensatory Local Allowance				860
00	01	Salaries		13	Transport Allowance				1,920
					Total voucher				1,81,250
									AAO
Total sh									11,90,856
Total min									11,90,856
Total grant									11,90,856
Grant No	98			Smh1	00				
Minor head	103								
Sub head	02	EDN-52 Integrated Scheme of Youth Welfare							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	9			Ddo	660414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				46,200
00	01	Salaries		03	Dearness Allowance				5,544
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,940
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800

Major Head : 2204 C/C

Treasury 66 SURAT

Grant No 98 Smh1 00

Minor head 103

Sub head 02 EDN-52 Integrated Scheme of Youth Welfare

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 9 Ddo 660414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					57,024

Total sh 57,024

Total min 57,024

Minor head 104

Sub head 02 EDN-53 Expansion of activities of the State Sports Council

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 10 Ddo 660414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,780
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					54,408

Voucher No 11 Ddo 660414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,340
Total voucher					31,340

Voucher No 5 Ddo 660414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	62,680
Total voucher					62,680

Total sh 1,48,428

Sub head 05 Expansion of activities of Sport under Commissionerate of Youth Services and Cultural Activities

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 6 Ddo 660414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	23,100
00	01	Salaries	03	Dearness Allowance	2,772
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,798
00	01	Salaries	11	Compensatory Local Allowance	150
00	01	Salaries	13	Transport Allowance	200
Total voucher					28,320

Voucher No 7 Ddo 660414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	38,090
Total voucher					38,090

C/C

Major Head : 2204 C/C

Treasury 67 SURANDRANAGAR

Grant No 9 Smh1 00

Minor head 102

Sub head 03 EDN-72 National Cadet Corps Training.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 670456

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	2,33,260

00	01	Salaries	03	Dearness Allowance	27,972

00	01	Salaries	04	Other Allowances	340

00	01	Salaries	07	Medical Allowance	2,400

00	01	Salaries	10	House Rent Allowance	6,934

00	01	Salaries	13	Transport Allowance	3,200

Total voucher 2,74,106 AAO

Total sh 2,74,106

Total min 2,74,106

Total grant 2,74,106

Grant No 98 Smh1 00

Minor head 103

Sub head 02 EDN-52 Integrated Scheme of Youth Welfare

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 5 Ddo 670414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	50	Other charges	00	Other charges	2,00,000

Total voucher 2,00,000 AAO

Total sh 2,00,000

Total min 2,00,000

Minor head 104

Sub head 02 EDN-53 Expansion of activities of the State Sports Council

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 670414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	62,680

Total voucher 62,680

Voucher No 2 Ddo 670414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	01	Pay of Officers	44,900

00	01	Salaries	03	Dearness Allowance	5,388

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	1,390

00	01	Salaries	13	Transport Allowance	400

Total voucher 52,378

Total sh 1,15,058

Sub head 05 Expansion of activities of Sport under Commissionerate of Youth Services and Cultural Activities

Sch Grpsh Cls Sbh Grp Dscrptn

C/C

Major Head :	2204								CIC
Treasury	68	VADODARA							
Grant No	9			Smh1	00				
Minor head	102								
Sub head	03	EDN-72 National Cadet Corps Training.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	2			Ddo	680482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				1,17,430
					Total voucher				1,17,430
									AAO
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	1			Ddo	680480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				4,127
					Total voucher				4,127
Voucher No	23			Ddo	680480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				13,095
					Total voucher				13,095
Voucher No	26			Ddo	680480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				16,973
					Total voucher				16,973
Voucher No	27			Ddo	680482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				842
					Total voucher				842
Voucher No	29			Ddo	680480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,659
					Total voucher				3,659
Voucher No	3			Ddo	680482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				3,020
					Total voucher				3,020
Voucher No	33			Ddo	680482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				2,00,000
					Total voucher				2,00,000
									AAO
Voucher No	34			Ddo	680482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,616
					Total voucher				1,616
Voucher No	35			Ddo	680482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,103
					Total voucher				4,103
Voucher No	36			Ddo	680482				

Major Head :	2204								CIC
Treasury	68	VADODARA							
Grant No	9			Smh1	00				
Minor head	102								
Sub head	03	EDN-72 National Cadet Corps Training.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	36			Ddo	680482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,920
					Total voucher				4,920
Voucher No	37			Ddo	680482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				824
					Total voucher				824
Voucher No	38			Ddo	680480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				21,504
					Total voucher				21,504
Voucher No	39			Ddo	680480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,616
					Total voucher				1,616
Voucher No	4			Ddo	680482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,000
					Total voucher				7,000
Voucher No	40			Ddo	680480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				44,526
					Total voucher				44,526
Voucher No	41			Ddo	680482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				28,214
					Total voucher				28,214
Voucher No	42			Ddo	680482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				5,033
					Total voucher				5,033
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	680482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,51,750
00	01	Salaries		03	Dearness Allowance				18,192
00	01	Salaries		04	Other Allowances				120
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				9,204
00	01	Salaries		11	Compensatory Local Allowance				680

<i>Minor head</i>	102					
<i>Sub head</i>	03	<i>EDN-72 National Cadet Corps Training.</i>				
<i>Sch</i>			<i>Grpsh</i>		<i>Cls Sbh Grp Dscrptn</i>	
<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>		<i>EST</i>	<i>Vc</i>	<i>V</i>

Voucher No	10			Ddo	680482		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		13	Transport Allowance		3,200
					Total voucher		1,84,346
							AAO
Voucher No	11			Ddo	680482		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		67,051
00	01	Salaries		03	Dearness Allowance		8,034
00	01	Salaries		04	Other Allowances		66
00	01	Salaries		07	Medical Allowance		630
00	01	Salaries		10	House Rent Allowance		4,676
00	01	Salaries		11	Compensatory Local Allowance		350
00	01	Salaries		13	Transport Allowance		1,620
					Total voucher		82,427
Voucher No	15			Ddo	680480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		26,800
00	01	Salaries		03	Dearness Allowance		3,216
00	01	Salaries		04	Other Allowances		60
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,068
00	01	Salaries		11	Compensatory Local Allowance		95
00	01	Salaries		13	Transport Allowance		200
					Total voucher		32,739
Voucher No	16			Ddo	680480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		32,000
00	01	Salaries		03	Dearness Allowance		3,840
00	01	Salaries		04	Other Allowances		60
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,450
00	01	Salaries		11	Compensatory Local Allowance		95
00	01	Salaries		13	Transport Allowance		800
					Total voucher		39,545
Voucher No	17			Ddo	680480		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,38,900
00	01	Salaries		03	Dearness Allowance		16,656
00	01	Salaries		04	Other Allowances		300
00	01	Salaries		07	Medical Allowance		2,100
00	01	Salaries		10	House Rent Allowance		7,386
00	01	Salaries		11	Compensatory Local Allowance		865
00	01	Salaries		13	Transport Allowance		2,000

Major Head :	2204								CIC
Treasury	68	VADODARA							
Grant No	9			Smh1	00				
Minor head	102								
Sub head	03	EDN-72 National Cadet Corps Training.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST		Vc		V	
Voucher No	17			Ddo	680480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,68,207
									AAO
Voucher No	18			Ddo	680480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				80,300
00	01	Salaries		03	Dearness Allowance				9,624
00	01	Salaries		04	Other Allowances				180
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				6,212
00	01	Salaries		11	Compensatory Local Allowance				525
00	01	Salaries		13	Transport Allowance				1,400
					Total voucher				99,441
Voucher No	21			Ddo	680480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,300
00	01	Salaries		03	Dearness Allowance				4,596
00	01	Salaries		04	Other Allowances				50
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,820
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				800
					Total voucher				47,016
Voucher No	25			Ddo	680480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				5,473
					Total voucher				5,473
Voucher No	5			Ddo	680480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				26,000
00	01	Salaries		03	Dearness Allowance				3,120
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,022
00	01	Salaries		11	Compensatory Local Allowance				95
00	01	Salaries		13	Transport Allowance				800
					Total voucher				32,397
Voucher No	6			Ddo	680482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,47,100
00	01	Salaries		03	Dearness Allowance				17,652
00	01	Salaries		04	Other Allowances				290
00	01	Salaries		07	Medical Allowance				2,100

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Total min 18,60,775

00	01	Salaries	02	Pay of Establishment	3,73,100

Major Head : 2204 C/C
 Treasury 68 VADODARA
 Grant No 98 Smh1 00

Minor head 104

Sub head 02 EDN-53 Expansion of activities of the State Sports Council

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	13			Ddo	680484	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		03	Dearness Allowance	3,960
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,179
00	01	Salaries		13	Transport Allowance	400

Total voucher

3,78,999 AAO

Voucher No	14			Ddo	680484	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	44,900
00	01	Salaries		03	Dearness Allowance	5,388
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	3,428
00	01	Salaries		11	Compensatory Local Allowance	240
00	01	Salaries		13	Transport Allowance	800

Total voucher

55,056

Voucher No	19			Ddo	680484	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	2,993
00	01	Salaries		03	Dearness Allowance	359
00	01	Salaries		07	Medical Allowance	20
00	01	Salaries		10	House Rent Allowance	114
00	01	Salaries		13	Transport Allowance	27

Total voucher

3,513

Total sh 10,22,568

Sub head 05 Expansion of activities of Sport under Commissionerate of Youth Services and Cultural Activities

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No	22			Ddo	680484	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	02	Wages		00	Wages	5,280

Total voucher

5,280

P/NP N Voucher Type

EST Vc V

Voucher No	12			Ddo	680484	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,45,640
00	01	Salaries		03	Dearness Allowance	10,512
00	01	Salaries		04	Other Allowances	60
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	6,598
00	01	Salaries		11	Compensatory Local Allowance	420
00	01	Salaries		13	Transport Allowance	1,600

Total sh	1,70,710
Total min	11,93,278
Total grant	11,93,278
Total Try	34,54,053

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

00	01	Salaries	13	Transport Allowance	400

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C/C

Total sh	62,680
Total min	1,97,480
Total grant	1,97,480
Total Try	1,97,480

AAO

Major Head :	2204					CIC
Treasury	75	ANAND				
Grant No	9	Smh1 00				
Minor head	102					
Sub head	03	EDN-72 National Cadet Corps Training.				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	10			Ddo	750460	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	57,116
Total voucher						57,116
Voucher No	11			Ddo	750460	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	24	P.O.L.		00	P.O.L.	10,221
Total voucher						10,221
Voucher No	12			Ddo	750457	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	24,720
Total voucher						24,720
Voucher No	13			Ddo	750457	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	19,039
Total voucher						19,039
Voucher No	14			Ddo	750457	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	24	P.O.L.		00	P.O.L.	10,273
Total voucher						10,273
Voucher No	15			Ddo	750457	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,533
Total voucher						5,533
Voucher No	16			Ddo	750457	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	2,981
Total voucher						2,981
Voucher No	17			Ddo	750457	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	24	P.O.L.		00	P.O.L.	33,520
Total voucher						33,520
Voucher No	18			Ddo	750457	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	50	Other charges		00	Other charges	62,070
Total voucher						62,070
Voucher No	19			Ddo	750457	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	24	P.O.L.		00	P.O.L.	7,797
Total voucher						7,797
Voucher No	20			Ddo	750457	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

Major Head :	2204								CIC
Treasury	75	ANAND							
Grant No	9			Smh1	00				
Minor head	102								
Sub head	03	EDN-72 National Cadet Corps Training.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	20			Ddo	750457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				86,340
					Total voucher				86,340
Voucher No	21			Ddo	750457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				37,124
					Total voucher				37,124
Voucher No	22			Ddo	750457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,456
					Total voucher				1,456
Voucher No	23			Ddo	750457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,173
					Total voucher				1,173
Voucher No	24			Ddo	750457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				21,600
					Total voucher				21,600
Voucher No	25			Ddo	750457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,186
					Total voucher				12,186
Voucher No	26			Ddo	750457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,623
					Total voucher				2,623
Voucher No	27			Ddo	750457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,265
					Total voucher				3,265
Voucher No	28			Ddo	750457				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,074
					Total voucher				4,074
Voucher No	29			Ddo	750460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,000
					Total voucher				6,000
Voucher No	30			Ddo	750460				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,727

Major Head :	2204								CIC
Treasury	75	ANAND							
Grant No	9			Smh1	00				
Minor head	102								
Sub head	03	EDN-72 National Cadet Corps Training.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	30		Ddo	750460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				4,727	
Voucher No	31		Ddo	750460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,136	
				Total voucher				10,136	
Voucher No	32		Ddo	750460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				16,520	
				Total voucher				16,520	
Voucher No	33		Ddo	750460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	50	Other charges	00	Other charges				10,682	
				Total voucher				10,682	
Voucher No	34		Ddo	750460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	24	P.O.L.	00	P.O.L.				9,183	
				Total voucher				9,183	
Voucher No	35		Ddo	750460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)				36,833	
				Total voucher				36,833	
Voucher No	36		Ddo	750460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,564	
				Total voucher				1,564	
Voucher No	37		Ddo	750460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,277	
				Total voucher				1,277	
Voucher No	38		Ddo	750460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,387	
				Total voucher				3,387	
Voucher No	39		Ddo	750460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				60,000	
				Total voucher				60,000	
Voucher No	40		Ddo	750460					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,750	
				Total voucher				1,750	

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Voucher No	41		Ddo	750460	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Total sh	17,53,131
Total min	17,53,131
Total grant	17,53,131

Major Head :	2204				C/C
Treasury	75	ANAND			
Total Try				17,53,131	

Treasury	76	PORBANDAR						
Grant No	9			Smh1	00			
Minor head	102							
Sub head	03	EDN-72 National Cadet Corps Training.						
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V		
Voucher No	1		Ddo	760465				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses				2,109

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AAO

Total sh	3,18,506
Total min	3,18,506
Total grant	3,18,506
Total Try	3,18,506

Major Head :	2204								CIC
Treasury	77	NAVASARI							
Grant No	9			Smh1	00				
Minor head	102								
Sub head	03	EDN-72 National Cadet Corps Training.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	10			Ddo	770481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				11,881
					Total voucher				11,881
Voucher No	11			Ddo	770481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				17,556
					Total voucher				17,556
Voucher No	12			Ddo	770481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				5,674
					Total voucher				5,674
Voucher No	13			Ddo	770481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,072
					Total voucher				3,072
Voucher No	14			Ddo	770481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,856
					Total voucher				12,856
Voucher No	5			Ddo	770481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	50	Other charges		00	Other charges				78,009
					Total voucher				78,009
Voucher No	6			Ddo	770481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,533
					Total voucher				5,533
Voucher No	7			Ddo	770481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,830
					Total voucher				3,830
Voucher No	8			Ddo	770481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,100
					Total voucher				3,100
Voucher No	9			Ddo	770481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,886
					Total voucher				4,886
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo	770481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Total sh	5,76,262
Total min	5,76,262
Total grant	5,76,262
Total Try	5,76,262

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Major Head :		2204				CIC	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	9			Smh1	00		
Minor head	102						
Sub head	03	EDN-72 National Cadet Corps Training.					
Sch				Grpsh	ClS	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	2			Ddo	870457		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	24	P.O.L.		00	P.O.L.		6,380
Total voucher							6,380
Voucher No	4			Ddo	870457		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		52,126
Total voucher							52,126
Voucher No	5			Ddo	870457		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		62,551
Total voucher							62,551
Voucher No	6			Ddo	870457		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		17,330
Total voucher							17,330
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	870457		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		58,600
00	01	Salaries		03	Dearness Allowance		2,244
00	01	Salaries		04	Other Allowances		60
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		732
00	01	Salaries		13	Transport Allowance		150
Total voucher							62,086
Voucher No	3			Ddo	870457		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		08	Bonus		3,454
Total voucher							3,454
Total sh							2,03,927
Total min							2,03,927
Total grant							2,03,927
Total Try							2,03,927
Total mh							1,50,92,39,283
Total report							1,50,92,39,283

Summary

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2204

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	9	00	101			01	431123		0	0
			102			03	10385792		0	0
	98	00	104			02	62680		0	0
						05	290253		0	0
Treasury Total			1,11,69,848					0	0	0
52	98	00	103			02	720000		0	0
			104			02	166672		0	0
						05	735568		0	0
Treasury Total			16,22,240					0	0	0
53	9	00	102			03	149092		0	0
	96	00	796			03	945000		0	0
	98	00	103			01	576257		0	0
						02	210816		0	0
			104			02	82695		0	0
						05	134489		0	0
Treasury Total			20,98,349					0	0	0
54	98	00	104			02	309723		0	0
Treasury Total			3,09,723					0	0	0
55	9	00	102			03	1972806		0	0
	95	00	103			01	100000		0	0
	98	00	103			02	60028		0	0
			104			02	554616		0	0
						05	68307		0	0
Treasury Total			27,55,757					0	0	0
56	95	00	103			01	100000		0	0
	96	00	796			03	100000		0	0
	98	00	103			02	83330		0	0
			104			02	184614		0	0
						05	67215		0	0
Treasury Total			5,35,159					0	0	0
57	9	00	101			01	160895		0	0
			102			03	230471		0	0
			102	P		01	629000		0	0
	95	00	104			01	134099000		0	0
	98	00	104			02	71544400		0	0
						06	1230000000		0	0
						07	30000000		0	0
Treasury Total			1,46,66,63,766					0	0	0
58	9	00	102			03	860884		0	0

Summary

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2204

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	95	00	103			01	200000		0	0
	98	00	103			02	254962		0	0
			104			02	778993		0	0
						05	53197		0	0
Treasury Total							21,48,036	0	0	0
59	9	00	102			03	576077		0	0
	98	00	103			01	140143		0	0
						02	1830900		0	0
			104			02	1208630		0	0
						05	200927		0	0
Treasury Total							39,56,677	0	0	0
60	9	00	102			03	445621		0	0
	95	00	103			01	100000		0	0
	98	00	104			02	115382		0	0
						05	72002		0	0
Treasury Total							7,33,005	0	0	0
61	9	00	102			03	1058950		0	0
	98	00	104			02	113668		0	0
						05	108765		0	0
Treasury Total							12,81,383	0	0	0
62	9	00	102			03	537204		0	0
	98	00	103			02	150370		0	0
			104			02	84042		0	0
						05	113026		0	0
Treasury Total							8,84,642	0	0	0
63	9	00	102			03	611383		0	0
	98	00	104			02	705540		0	0
						05	216428		0	0
Treasury Total							15,33,351	0	0	0
64	9	00	102			03	1367973		0	0
	98	00	103			02	332432		0	0
			104			02	300890		0	0
						05	174370		0	0
Treasury Total							21,75,665	0	0	0
65	9	00	102			03	597222		0	0
	98	00	104			02	197052		0	0
						05	428382		0	0
Treasury Total							12,22,656	0	0	0

Summary

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2204

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
66	9	00	102			03	1190856		0	0
	98	00	103			02	57024		0	0
			104			02	148428		0	0
					05	104500		0	0	
			Treasury Total		15,00,808			0	0	0
67	9	00	102			03	274106		0	0
	98	00	103			02	200000		0	0
			104			02	115058		0	0
					05	38090		0	0	
			Treasury Total		6,27,254			0	0	0
68	9	00	102			03	1860775		0	0
	95	00	103			01	200000		0	0
	96	00	796			03	200000		0	0
	98	00	104			02	1022568		0	0
					05	170710		0	0	
			Treasury Total		34,54,053			0	0	0
69	98	00	103			02	397767		0	0
			104			02	582816		0	0
					05	158751		0	0	
			Treasury Total		11,39,334			0	0	0
73	98	00	104			02	134800		0	0
					05	62680		0	0	
			Treasury Total		1,97,480			0	0	0
74	9	00	101			01	110376		0	0
			102			03	267895		0	0
			Treasury Total		3,78,271			0	0	0
75	9	00	102			03	1753131		0	0
Treasury Total		17,53,131			0	0	0			
76	9	00	102			03	318506		0	0
Treasury Total		3,18,506			0	0	0			
77	9	00	102			03	576262		0	0
Treasury Total		5,76,262			0	0	0			
87	9	00	102			03	203927		0	0
Treasury Total		2,03,927			0	0	0			
Grand total		1,50,92,39,283			0	0	0			

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head : 2205 C/C

Treasury 51 AHMEDABAD

Grant No 96 Smh1 00

Minor head 796

Sub head 06 ART-7 Creation of Archchlogy Circle at Dahod District Panchmahal

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 35 Ddo 510263

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	01	Other Contractual Services	44,402
Total voucher					44,402

Total sh 44,402

Total min 44,402

Total grant 44,402

Grant No 98 Smh1 00

Minor head 102

Sub head 08 ART-8 Cultural Activities of Commissionerate of Youth Services and Cultural Activities

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 13 Ddo 510679

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	17,150
Total voucher					17,150

Voucher No 37 Ddo 510414

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	50	Other charges	00	Other charges	6,72,600
Total voucher					6,72,600 AAO/AO

P/NP N Voucher Type EST Vc V

Voucher No 12 Ddo 510679

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	18,200
00	01	Salaries	03	Dearness Allowance	2,184
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	95
00	01	Salaries	13	Transport Allowance	200
Total voucher					21,039

Total sh 7,10,789

Total min 7,10,789

Minor head 103

Sub head 01 ART-7 Development of Archeology

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 14 Ddo 510263

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	38,551
Total voucher					38,551

Voucher No 33 Ddo 510263

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2205				CIC
Treasury	51	AHMEDABAD			
Grant No	98			Smh1	00
Minor head	103				
Sub head	01	ART-7 Development of Archeology			
Sch			Grpsh	Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	33		Ddo	510263	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	27	Minor Works	00	Minor Works	11,736
Total voucher					11,736
Voucher No	42		Ddo	510263	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	8,070
Total voucher					8,070
Voucher No	43		Ddo	510263	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,266
Total voucher					3,266
Voucher No	44		Ddo	510263	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,195
Total voucher					4,195
P/NP	N	Voucher Type		EST	Vc V
Voucher No	10		Ddo	510263	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	15		Ddo	510263	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,46,540
Total voucher					2,46,540
Voucher No	32		Ddo	510263	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	10,651
Total voucher					10,651
Voucher No	36		Ddo	510263	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	14,266
Total voucher					14,266
Voucher No	8		Ddo	510263	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	59,700
00	01	Salaries	03	Dearness Allowance	7,164
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,574
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					73,578
Voucher No	9		Ddo	510263	

Major Head :	2205								CIC
Treasury	51		AHMEDABAD						
Grant No	98			Smh1		00			
Minor head	103								
Sub head	01		ART-7 Development of Archeology						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	9			Ddo	510263				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			28,000	
00	01	Salaries		03	Dearness Allowance			3,360	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			95	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			32,615	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	16			Ddo	510263				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			700	
					Total voucher			700	
Voucher No	34			Ddo	510263				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,376	
					Total voucher			3,376	
Total sh								4,67,494	
Total min								4,67,494	
Minor head	105								
Sub head	01		ART-2, Library Development						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	17			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			1,05,847	
					Total voucher			1,05,847	AAO
Voucher No	18			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,120	
					Total voucher			3,120	
Voucher No	19			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			62,641	
					Total voucher			62,641	
Voucher No	20			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			62,147	
					Total voucher			62,147	
Voucher No	22			Ddo	510270				

Major Head :	2205								CIC
Treasury	51		AHMEDABAD						
Grant No	98			Smh1		00			
Minor head	105								
Sub head	01		ART-2, Library Development						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	22			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,487	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			7,000	
					Total voucher			9,487	
Voucher No	25			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				47,320	
					Total voucher			47,320	
Voucher No	26			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				62,147	
					Total voucher			62,147	
Voucher No	28			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,171	
					Total voucher			2,171	
Voucher No	29			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,612	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			2,400	
					Total voucher			4,012	
Voucher No	30			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,140	
					Total voucher			1,140	
Voucher No	38			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,880	
					Total voucher			1,880	
Voucher No	39			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			7,493	
					Total voucher			7,493	
Voucher No	45			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			20,140	
					Total voucher			20,140	
Voucher No	46			Ddo	510270				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				62,641	

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Major Head :		2205				CIC	
Treasury	51	AHMEDABAD					
Grant No	98			Smh1		00	
Minor head	105						
Sub head	01	ART-2, Library Development					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	46			Ddo	510270		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher		62,641
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	510270		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	32,045	
00	01	Salaries		03	Dearness Allowance	3,840	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,456	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher		39,741
Voucher No	11			Ddo	510270		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	15,127	
					Total voucher		15,127
Voucher No	2			Ddo	510270		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	49,000	
00	01	Salaries		03	Dearness Allowance	5,880	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher		56,220
Voucher No	3			Ddo	510270		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	52,800	
00	01	Salaries		03	Dearness Allowance	6,336	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,056	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher		62,712
Voucher No	4			Ddo	510270		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	58,600	
00	01	Salaries		03	Dearness Allowance	7,032	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher		66,972

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	1,670

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C/C

Major Head :	2205						CIC
Treasury	52	AMRELI					
Grant No	98			Smh1	00		
Minor head	105						
Sub head	01	ART-2, Library Development					
Sch				Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	5			Ddo	520413		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		1,002
Total voucher							1,002
Voucher No	9			Ddo	520413		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses		2,794
Total voucher							2,794
Total sh							7,09,511
Total min							7,09,511
Total grant							7,09,511
Total Try							7,09,511

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Major Head :		2205				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	96			Smh1	00		
Minor head	796						
Sub head	01	ART-2 Library Development					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	11			Ddo	530413		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,773	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	20,968	
Total voucher						26,741	
Voucher No	8			Ddo	530413		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	34,634	
Total voucher						34,634	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	3			Ddo	530413		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	48,750	
00	01	Salaries		03	Dearness Allowance	3,456	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						52,966	
Total sh						1,14,341	
Total min						1,14,341	
Total grant						1,14,341	
Grant No	98			Smh1	00		
Minor head	105						
Sub head	01	ART-2, Library Development					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	10			Ddo	530413		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,018	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	10,782	
Total voucher						12,800	
Voucher No	15			Ddo	530413		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	18,000	
Total voucher						18,000	
Voucher No	16			Ddo	530413		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,409	
Total voucher						3,409	
Voucher No	4			Ddo	530413		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,799	

Major Head :	2205									CIC
Treasury	53									
Grant No	98					Smh1		00		
Minor head	105									
Sub head	01									
Sch						Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type				CON Vc V		
Voucher No	4					Ddo		530413		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
								Total voucher		1,799
Voucher No	7					Ddo		530413		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	13	Office Expenses				00		Office Expenses		3,684
								Total voucher		3,684
Voucher No	9					Ddo		530413		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)				01		Outsourcing Services (Man Power)		80,814
								Total voucher		80,814
P/NP		N		Voucher Type				EST Vc V		
Voucher No	2					Ddo		530413		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	01	Salaries				02		Pay of Establishment		2,03,150
00	01	Salaries				03		Dearness Allowance		24,360
00	01	Salaries				04		Other Allowances		60
00	01	Salaries				07		Medical Allowance		1,500
00	01	Salaries				10		House Rent Allowance		7,801
00	01	Salaries				13		Transport Allowance		2,000
								Total voucher		2,38,871
										AAO
P/NP		N		Voucher Type				TAB Vc V		
Voucher No	12					Ddo		530413		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	11	Domestic Travel Expenses				00		Domestic Travel Expenses		5,120
								Total voucher		5,120
Voucher No	13					Ddo		530413		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	11	Domestic Travel Expenses				00		Domestic Travel Expenses		3,120
								Total voucher		3,120
Voucher No	14					Ddo		530413		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	11	Domestic Travel Expenses				00		Domestic Travel Expenses		1,680
								Total voucher		1,680
Voucher No	5					Ddo		530413		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	11	Domestic Travel Expenses				00		Domestic Travel Expenses		2,688
								Total voucher		2,688
Voucher No	6					Ddo		530413		
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt
00	11	Domestic Travel Expenses				00		Domestic Travel Expenses		4,608
								Total voucher		4,608

Total sh	56,750
Total min	4,33,343
Total grant	4,33,343
Total Try	5,47,684

Total min	4,01,456

C/C

Total sh	2,32,357
Total min	2,32,357
Total grant	27,65,847
Total Try	31,67,303

Major Head :		2205				CIC	
Treasury	55	BHAVNAGAR					
Grant No	98			Smh1	00		
Minor head	102						
Sub head	08	ART-8 Cultural Activities of Commissionerate of Youth Services and Cultural Activities					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	26			Ddo	550530		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	81,241	
					Total voucher	81,241	
Voucher No	38			Ddo	550414		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	50	Other charges		00	Other charges	1,00,000	
					Total voucher	1,00,000	
Voucher No	41			Ddo	550530		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,00,926	
					Total voucher	1,00,926	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	25			Ddo	550530		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,950	
					Total voucher	19,950	
Total sh						3,02,117	
Total min						3,02,117	
Minor head	104						
Sub head	01	ART-3 Development of Archives					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	27			Ddo	550567		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	31,618	
					Total voucher	31,618	
Voucher No	28			Ddo	550567		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	31,618	
					Total voucher	31,618	
Voucher No	29			Ddo	550567		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	580	
00	16	Publication		00	Publication	417	
					Total voucher	997	
Voucher No	32			Ddo	550567		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,005	
					Total voucher	2,005	
Voucher No	33			Ddo	550567		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	500	

01-DEC-19

Voucher No 11 Ddo 550331

Major Head :	2205								CIC
Treasury	55	BHAVNAGAR							
Grant No	98			Smh1		00			
Minor head	105								
Sub head	01	ART-2, Library Development							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	11		Ddo	550331					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				84,169	
				Total voucher				84,169	
Voucher No	12		Ddo	550331					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				31,073	
				Total voucher				31,073	
Voucher No	13		Ddo	550331					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,040	
				Total voucher				9,040	
Voucher No	16		Ddo	550331					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				780	
00	16	Publication	00	Publication				9,010	
				Total voucher				9,790	
Voucher No	17		Ddo	550331					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,000	
				Total voucher				19,000	
Voucher No	18		Ddo	550331					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,000	
				Total voucher				19,000	
Voucher No	19		Ddo	550331					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				22,750	
				Total voucher				22,750	
Voucher No	20		Ddo	550331					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,500	
				Total voucher				18,500	
Voucher No	22		Ddo	550331					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,731	
				Total voucher				18,731	
Voucher No	34		Ddo	550331					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,850	
				Total voucher				12,850	
Voucher No	35		Ddo	550331					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2205								CIC
Treasury	55	BHAVNAGAR							
Grant No	98			Smh1	00				
Minor head	105								
Sub head	01	ART-2, Library Development							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	35		Ddo		550331				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Other Contractual Services	00	Other Contractual Services					84,169
									Total voucher
									84,169
Voucher No	36		Ddo		550331				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					7,280
									Total voucher
									7,280
Voucher No	40		Ddo		550331				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,822
									Total voucher
									1,822
Voucher No	42		Ddo		550331				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,164
									Total voucher
									2,164
Voucher No	5		Ddo		550331				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					7,280
									Total voucher
									7,280
P/NP	N	Voucher Type				EST	Vc	V	
Voucher No	14		Ddo		550331				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	04	Other Allowances					4,591
									Total voucher
									4,591
Voucher No	15		Ddo		550331				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					-184
00	01	Salaries	03	Dearness Allowance					8,782
00	01	Salaries	07	Medical Allowance					1,103
00	01	Salaries	10	House Rent Allowance					2,843
00	01	Salaries	13	Transport Allowance					552
									Total voucher
									13,096
Voucher No	21		Ddo		550331				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					-394
00	01	Salaries	03	Dearness Allowance					18,796
00	01	Salaries	07	Medical Allowance					2,361
00	01	Salaries	10	House Rent Allowance					12,169
00	01	Salaries	11	Compensatory Local Allowance					1,181
00	01	Salaries	13	Transport Allowance					1,574
									Total voucher
									35,687
Voucher No	23		Ddo		550331				

Major Head : 2205 C/C
 Treasury 55 BHAVNAGAR
 Grant No 98 Smh1 00
 Minor head 105
 Sub head 01 ART-2, Library Development

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	23		Ddo	550331	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	51,000
00	01	Salaries	03	Dearness Allowance	6,120
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,962
00	01	Salaries	11	Compensatory Local Allowance	245
00	01	Salaries	13	Transport Allowance	1,000
Total voucher					62,987

Voucher No	24		Ddo	550331	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,900
00	01	Salaries	03	Dearness Allowance	2,388
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	773
00	01	Salaries	13	Transport Allowance	150
Total voucher					23,511

Voucher No	3		Ddo	550331	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	48,200
00	01	Salaries	03	Dearness Allowance	5,784
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,848
00	01	Salaries	13	Transport Allowance	400
Total voucher					56,532

P/NP	N	Voucher Type	GIA	Vc	V
Voucher No	6		Ddo	550331	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	1,24,700
Total voucher					1,24,700

AAO

Voucher No	7		Ddo	550331	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	1,10,000
Total voucher					1,10,000

AAO

Voucher No	8		Ddo	550331	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	34,300
Total voucher					34,300

Total sh 8,19,472

Sub head 08 EDN-60, Strengthening of the Office of the Assistant Director of Libraries.

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V

C/C

Total Try	16,43,954

Major Head :	2205								CIC
Treasury	56	DANGS(AHWA)							
Grant No	96			Smh1	00				
Minor head	796								
Sub head	01	ART-2 Library Development							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	10		Ddo	560413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				582	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				11,912	
00	16	Publication	00	Publication				946	
				Total voucher				13,440	
Voucher No	3		Ddo	560413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				973	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				11,912	
00	16	Publication	00	Publication				883	
				Total voucher				13,768	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	2		Ddo	560413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				48,300	
00	01	Salaries	03	Dearness Allowance				5,784	
00	01	Salaries	04	Other Allowances				250	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,848	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				56,882	
Total sh								84,090	
Sub head	05	END-54 Development of Museums							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	4		Ddo	560471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,873	
				Total voucher				6,873	
Voucher No	5		Ddo	560471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,830	
				Total voucher				15,830	
Voucher No	6		Ddo	560471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,507	
				Total voucher				7,507	
Voucher No	7		Ddo	560471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,990	
				Total voucher				2,990	
Voucher No	8		Ddo	560471					

C/C

Major Head :		2205				CIC	
Treasury	57	GANDHINAGAR					
Grant No	95			Smh1	00		
Minor head	102						
Sub head	01	ART-4 Cultural Activities of Sangeet, Nritya Natya Academy					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	29			Ddo	570045		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	6,00,000	
Total voucher						6,00,000	AAO/AO
Total sh						6,00,000	
Total min						6,00,000	
Total grant						6,00,000	
Grant No	98			Smh1	00		
Minor head	102						
Sub head	01	ART-8 Cultural Activities of Sangeet, Nritya Natya Academy.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	28			Ddo	570045		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	1,71,00,000	
Total voucher						1,71,00,000	AAO/AO
Total sh						1,71,00,000	
Sub head	02	ART-5 Lalit Kala Academy					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	31			Ddo	570045		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	50,00,000	
Total voucher						50,00,000	AAO/AO
Total sh						50,00,000	
Sub head	07	Grant to Folk Lore Committee					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	30			Ddo	570045		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	7,00,000	
Total voucher						7,00,000	AAO/AO
Total sh						7,00,000	
Total min						2,28,00,000	
Minor head	103						
Sub head	01	ART-7 Development of Archeology					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	37			Ddo	570537		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	5,76,000	
Total voucher						5,76,000	AAO/AO

Total voucher	15.726

Major Head :	2205								CIC
Treasury	57		GANDHINAGAR						
Grant No	98			Smh1	00				
Minor head	105								
Sub head	01		ART-2, Library Development						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				25,200
00	01	Salaries		03	Dearness Allowance				3,024
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,908
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				31,472
Voucher No	5			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				48,200
00	01	Salaries		03	Dearness Allowance				5,784
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,696
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				59,020
Voucher No	7			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,60,375
00	01	Salaries		03	Dearness Allowance				19,236
00	01	Salaries		04	Other Allowances				120
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				9,774
00	01	Salaries		11	Compensatory Local Allowance				780
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				1,94,385
									AAO
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	35			Ddo	570118				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					28,84,220
					Total voucher				28,84,220
									AAO/AO
Voucher No	36			Ddo	570118				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					21,00,000
					Total voucher				21,00,000
									AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	16			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				424
					Total voucher				424
Voucher No	18			Ddo	570493				

Voucher No	8		Ddo	570493	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	57,000
				Total voucher	57,000

Major Head :	2205								CIC
Treasury	57		GANDHINAGAR						
Grant No	98				Smh1		00		
Minor head	105								
Sub head	09		Strengthening of Central Library						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON		Vc		V
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	15			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				18,994
					Total voucher				18,994
Voucher No	2			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,38,050
00	01	Salaries		03	Dearness Allowance				28,560
00	01	Salaries		04	Other Allowances				120
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				13,318
00	01	Salaries		11	Compensatory Local Allowance				1,205
00	01	Salaries		13	Transport Allowance				4,800
					Total voucher				2,87,853
									AAO
Voucher No	3			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				39,800
00	01	Salaries		03	Dearness Allowance				4,776
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,546
00	01	Salaries		11	Compensatory Local Allowance				300
00	01	Salaries		13	Transport Allowance				600
					Total voucher				47,622
Voucher No	32			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				-788
00	01	Salaries		03	Dearness Allowance				37,592
00	01	Salaries		07	Medical Allowance				4,722
00	01	Salaries		10	House Rent Allowance				8,079
00	01	Salaries		11	Compensatory Local Allowance				1,568
00	01	Salaries		13	Transport Allowance				4,479
					Total voucher				55,652
Voucher No	33			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				8,592
					Total voucher				8,592
Voucher No	6			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				24,940
00	01	Salaries		03	Dearness Allowance				2,988
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300

Major Head :	2205								CIC
Treasury	57		GANDHINAGAR						
Grant No	98			Smh1		00			
Minor head	105								
Sub head	09		Stregnthening of Central Library						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	6			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			95	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			29,183	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	14			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			424	
					Total voucher			424	
Voucher No	17			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			424	
					Total voucher			424	
Voucher No	19			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				945	
					Total voucher			945	
Voucher No	34			Ddo	570493				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			2,472	
					Total voucher			2,472	
Total sh								9,03,166	
Total min								64,59,421	
Total grant								2,98,35,421	
Total Try								3,04,35,421	

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Major Head : 2205										CIC		
Treasury	58	JAMNAGAR										
Grant No	95									Smh1	00	
Minor head	102											
Sub head	01	ART-4 Cultural Activities of Sangeet, Nritya Natya Academy										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type						ACB	Vc V		
Voucher No	23									Ddo	580414	
	Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
	00	50	Other charges						00	Other charges	1,50,000	
										Total voucher	1,50,000	AAO
Total sh										1,50,000		
Total min										1,50,000		
Total grant										1,50,000		
Grant No	98									Smh1	00	
Minor head	102											
Sub head	08	ART-8 Cultural Activities of Commissionerate of Youth Services and Cultural Activities										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type						ACB	Vc V		
Voucher No	16									Ddo	580414	
	Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
	00	50	Other charges						00	Other charges	1,20,000	
										Total voucher	1,20,000	AAO
Voucher No	31									Ddo	580414	
	Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
	00	50	Other charges						00	Other charges	40,000	
										Total voucher	40,000	
Total sh										1,60,000		
Total min										1,60,000		
Minor head	104											
Sub head	01	ART-3 Development of Archives										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type						CON	Vc V		
Voucher No	10									Ddo	580604	
	Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
	00	30	Outsourcing Services (Man Power)						01	Outsourcing Services (Man Power)	6,440	
										Total voucher	6,440	
Voucher No	11									Ddo	580604	
	Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
	00	13	Office Expenses						00	Office Expenses	500	
										Total voucher	500	
Voucher No	9									Ddo	580604	
	Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
	00	30	Outsourcing Services (Man Power)						01	Outsourcing Services (Man Power)	6,395	
										Total voucher	6,395	
P/NP		N	Voucher Type						EST	Vc V		
Voucher No	1									Ddo	580604	
	Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	

Major Head : 2205 C/C
 Treasury 58 JAMNAGAR
 Grant No 98 Smh1 00
 Minor head 104
 Sub head 01 ART-3 Development of Archives

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No	1			Ddo	580604			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		02	Pay of Establishment			2,01,760
00	01	Salaries		03	Dearness Allowance			24,204
00	01	Salaries		04	Other Allowances			315
00	01	Salaries		07	Medical Allowance			1,800
00	01	Salaries		10	House Rent Allowance			9,679
00	01	Salaries		11	Compensatory Local Allowance			715
00	01	Salaries		13	Transport Allowance			4,800
					Total voucher			2,43,273

AAO

Voucher No	22			Ddo	580604			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		09	Leave Encashment			6,02,720
					Total voucher			6,02,720

AAO/AO

P/NP N Voucher Type TAB Vc V

Voucher No	5			Ddo	580604			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		05	Leave Travel Concession			608
					Total voucher			608

Voucher No	6			Ddo	580604			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		05	Leave Travel Concession			608
					Total voucher			608

Voucher No	7			Ddo	580604			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			801
					Total voucher			801

Voucher No	8			Ddo	580604			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		05	Leave Travel Concession			286
					Total voucher			286

Total sh 8,61,631

Total min 8,61,631

Minor head 105
 Sub head 01 ART-2, Library Development

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No	12			Ddo	580413			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	13	Office Expenses		00	Office Expenses			3,758
					Total voucher			3,758

Voucher No	17			Ddo	580413			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt

Major Head :	2205								CIC
Treasury	58	JAMNAGAR							
Grant No	98			Smh1	00				
Minor head	105								
Sub head	01	ART-2, Library Development							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	17		Ddo	580413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,500		
				Total voucher			2,500		
Voucher No	18		Ddo	580413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,500		
				Total voucher			2,500		
Voucher No	19		Ddo	580413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,500		
				Total voucher			2,500		
Voucher No	20		Ddo	580413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,500		
				Total voucher			2,500		
Voucher No	24		Ddo	580413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Other Contractual Services	00	Other Contractual Services			4,12,639		
				Total voucher			4,12,639		AAO
Voucher No	25		Ddo	580413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Other Contractual Services	00	Other Contractual Services			23,631		
				Total voucher			23,631		
Voucher No	26		Ddo	580413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Other Contractual Services	00	Other Contractual Services			1,41,972		
				Total voucher			1,41,972		AAO
Voucher No	27		Ddo	580413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Other Contractual Services	00	Other Contractual Services			1,41,972		
				Total voucher			1,41,972		AAO
Voucher No	28		Ddo	580413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Other Contractual Services	00	Other Contractual Services			23,631		
				Total voucher			23,631		
Voucher No	29		Ddo	580413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			2,49,078		
				Total voucher			2,49,078		AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	4		Ddo	580413					

Major Head : 2205 C/C
 Treasury 58 JAMNAGAR
 Grant No 98 Smh1 00
 Minor head 105
 Sub head 01 ART-2, Library Development

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	4		Ddo	580413		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,34,800
00	01	Salaries	03	Dearness Allowance		8,988
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		3,796
00	01	Salaries	11	Compensatory Local Allowance		150
00	01	Salaries	13	Transport Allowance		600
Total voucher						1,48,934

AAO

Total sh 11,55,615
Total min 11,55,615

Minor head 107
 Sub head 02 ART-1 Development of Museums

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	13		Ddo	580467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		36,756
Total voucher						36,756

Voucher No	21		Ddo	580467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		7,777
Total voucher						7,777

Voucher No	30		Ddo	580467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		5,795
Total voucher						5,795

Voucher No	32		Ddo	580467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		6,264
Total voucher						6,264

P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	2		Ddo	580467		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		53,100
00	01	Salaries	03	Dearness Allowance		6,372
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		3,928
00	01	Salaries	11	Compensatory Local Allowance		240
00	01	Salaries	13	Transport Allowance		1,600
Total voucher						65,540

Voucher No	3		Ddo	580467		

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C/C

Total Try	26,04,362

Voucher No 19 Ddo 590583

01-DEC-19

Major Head :		2205				CIC	
Treasury	59	JUNAGADH					
Grant No	98			Smh1	00		
Minor head	104						
Sub head	01	ART-3 Development of Archives					
Sch				Grpsh	ClS Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	19			Ddo	590583		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,349	
						Total voucher	4,349
Voucher No	20			Ddo	590583		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		44,756	
						Total voucher	44,756
Voucher No	30			Ddo	590583		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,650	
00	16	Publication		00	Publication	130	
						Total voucher	4,780
Voucher No	31			Ddo	590583		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		45,080	
						Total voucher	45,080
Voucher No	34			Ddo	590583		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		45,080	
						Total voucher	45,080
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	12			Ddo	590583		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,12,600	
00	01	Salaries		03	Dearness Allowance	25,512	
00	01	Salaries		04	Other Allowances	210	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	8,156	
00	01	Salaries		13	Transport Allowance	2,800	
						Total voucher	2,50,778
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	29			Ddo	590583		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	10,180	
						Total voucher	10,180
Total sh						4,15,012	
Total min						4,15,012	
Minor head	105						
Sub head	01	ART-2, Library Development					

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2205								CIC
Treasury	59	JUNAGADH							
Grant No	98			Smh1	00				
Minor head	107								
Sub head	02	ART-1 Development of Museums							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	13			Ddo	590472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					41,878
									Total voucher
									41,878
Voucher No	15			Ddo	590472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					3,15,924
									Total voucher
									3,15,924
									AAO
Voucher No	24			Ddo	590472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages	00	Wages					41,600
									Total voucher
									41,600
Voucher No	25			Ddo	590472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					8,519
									Total voucher
									8,519
Voucher No	26			Ddo	590472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					6,170
									Total voucher
									6,170
Voucher No	32			Ddo	590472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					3,38,474
									Total voucher
									3,38,474
									AAO
Voucher No	35			Ddo	590472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					61,034
									Total voucher
									61,034
Voucher No	36			Ddo	590472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					41,878
									Total voucher
									41,878
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	10			Ddo	590472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					89,700
00	01	Salaries	03	Dearness Allowance					10,764
00	01	Salaries	04	Other Allowances					180
00	01	Salaries	07	Medical Allowance					900
00	01	Salaries	10	House Rent Allowance					3,099

Major Head :	2205						CIC
Treasury	59	JUNAGADH					
Grant No	98	Smh1					00
Minor head	107						
Sub head	02	ART-1 Development of Museums					
Sch		Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	10	Ddo	590472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	13	Transport Allowance	1,200		
Total voucher					1,05,843		
Voucher No	11	Ddo	590472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	2,86,350		
00	01	Salaries	03	Dearness Allowance	31,968		
00	01	Salaries	04	Other Allowances	240		
00	01	Salaries	07	Medical Allowance	900		
00	01	Salaries	10	House Rent Allowance	7,290		
00	01	Salaries	13	Transport Allowance	2,400		
Total voucher					3,29,148		
Voucher No	5	Ddo	590472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	9,653		
Total voucher					9,653		
Voucher No	9	Ddo	590472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	53,100		
00	01	Salaries	03	Dearness Allowance	6,372		
00	01	Salaries	07	Medical Allowance	300		
00	01	Salaries	13	Transport Allowance	800		
Total voucher					60,572		
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	14	Ddo	590472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,193		
Total voucher					2,193		
Voucher No	4	Ddo	590472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	12,935		
Total voucher					12,935		
Total sh					13,75,821		
Total min					13,75,821		
Total grant					21,64,308		
Total Try					21,64,308		

Major Head :	2205									CIC
Treasury	60		KHEDA							
Grant No	98				Smh1		00			
Minor head	105									
Sub head	01		ART-2, Library Development							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON		Vc		V	
Voucher No	10			Ddo		600413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					762
					Total voucher					762
Voucher No	12			Ddo		600413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						36,405
					Total voucher					36,405
Voucher No	15			Ddo		600413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					6,869
					Total voucher					6,869
Voucher No	16			Ddo		600413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					6,805
					Total voucher					6,805
Voucher No	3			Ddo		600413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					595
					Total voucher					595
Voucher No	8			Ddo		600413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					15,750
					Total voucher					15,750
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	2			Ddo		600413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					98,075
00	01	Salaries		03	Dearness Allowance					11,760
00	01	Salaries		04	Other Allowances					60
00	01	Salaries		07	Medical Allowance					900
00	01	Salaries		10	House Rent Allowance					3,765
00	01	Salaries		13	Transport Allowance					950
					Total voucher					1,15,510
										AAO
P/NP		N	Voucher Type		TAB		Vc		V	
Voucher No	6			Ddo		600413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		05	Leave Travel Concession					2,027
					Total voucher					2,027
Total sh										1,84,723
Sub head	10		EDN-60,Strengthening of Government Libraries							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	

Major Head :	2205				CIC
Treasury	60	KHEDA			
Grant No	98			Smh1	00
Minor head	105				
Sub head	10	EDN-60,Strengthening of Government Libraries			
Sch			Grpsh	Cls Sbh	Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	11			Ddo	600413
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	488
Total voucher					488
Voucher No	14			Ddo	600413
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,300
Total voucher					2,300
Voucher No	4			Ddo	600413
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	14,882
Total voucher					14,882
Voucher No	5			Ddo	600413
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	19,000
Total voucher					19,000
Voucher No	9			Ddo	600413
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	7,940
Total voucher					7,940
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1			Ddo	600413
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	51,100
00	01	Salaries	03	Dearness Allowance	6,132
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,943
00	01	Salaries	13	Transport Allowance	400
Total voucher					59,875
Voucher No	13			Ddo	600413
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	11,516
00	01	Salaries	07	Medical Allowance	1,326
00	01	Salaries	09	Leave Encashment	2,15,607
00	01	Salaries	10	House Rent Allowance	8,132
Total voucher					2,36,581
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	7			Ddo	600413
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	1,420
Total voucher					1,420
Total sh					3,42,486

Major Head :	2205				C/C
Treasury	60	KHEDA			
Grant No	98		Smh1	00	
Minor head	105				
Total min					5,27,209
Total grant					5,27,209
Total Try					5,27,209

Treasury	61	KUTCH(BHUJ)			
Grant No	98		Smh1	00	
Minor head	105				
Sub head	01	ART-2, Library Development			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

Major Head :	2205								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	98			Smh1	00				
Minor head	105								
Sub head	01	ART-2, Library Development							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	1			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				1,71,000
					Total voucher				1,71,000
									AAO
Voucher No	14			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					24,200
					Total voucher				24,200
Voucher No	15			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					36,300
					Total voucher				36,300
Voucher No	16			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,254
					Total voucher				2,254
Voucher No	18			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,08,900
					Total voucher				1,08,900
									AAO
Voucher No	19			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,526
					Total voucher				7,526
Voucher No	21			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				30,480
					Total voucher				30,480
Voucher No	22			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,876
00	16	Publication		00	Publication				1,774
					Total voucher				3,650
Voucher No	23			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	16	Publication		00	Publication				3,150
					Total voucher				3,150
Voucher No	24			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,740
					Total voucher				6,740

Major Head :	2205								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	98			Smh1		00			
Minor head	105								
Sub head	01		ART-2, Library Development						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	25			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,500	
					Total voucher			3,500	
Voucher No	3			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				31,073	
					Total voucher			31,073	
Voucher No	4			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				31,073	
					Total voucher			31,073	
Voucher No	6			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	16	Publication		00	Publication			7,991	
					Total voucher			7,991	
Voucher No	7			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				31,073	
					Total voucher			31,073	
Voucher No	8			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				72,600	
					Total voucher			72,600	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			39,900	
					Total voucher			39,900	
Voucher No	20			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			4,400	
					Total voucher			4,400	
Voucher No	5			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			21,803	
					Total voucher			21,803	
Voucher No	9			Ddo	610413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,85,200	

Major Head : 2205 C/C
 Treasury 61 KUTCH(BHUJ)
 Grant No 98 Smh1 00
 Minor head 105
 Sub head 01 ART-2, Library Development

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No	9			Ddo	610413			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		03	Dearness Allowance			22,200
00	01	Salaries		04	Other Allowances			230
00	01	Salaries		07	Medical Allowance			1,500
00	01	Salaries		10	House Rent Allowance			7,448
00	01	Salaries		13	Transport Allowance			2,000
Total voucher								2,18,578

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P/NP N Voucher Type TAB Vc V

Voucher No	17			Ddo	610413			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		05	Leave Travel Concession			2,185
Total voucher								2,185

Voucher No	2			Ddo	610413			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,230
Total voucher								2,230

Total sh 8,60,606

Total min 8,60,606

Minor head 107
 Sub head 02 ART-1 Development of Museums

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No	13			Ddo	610459			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	13	Office Expenses		00	Office Expenses			4,720
Total voucher								4,720

Voucher No	26			Ddo	610459			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	13	Office Expenses		00	Office Expenses			10,583
Total voucher								10,583

P/NP N Voucher Type EST Vc V

Voucher No	11			Ddo	610459			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
00	01	Salaries		01	Pay of Officers			53,100
00	01	Salaries		03	Dearness Allowance			6,372
00	01	Salaries		07	Medical Allowance			300
00	01	Salaries		10	House Rent Allowance			1,470
00	01	Salaries		13	Transport Allowance			400
Total voucher								61,642

Voucher No	12			Ddo	610459			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt

Total sh	1,35,069
Total min	1,35,069
Total grant	9,95,675
Total Try	9,95,675

Major Head :	2205								CIC
Treasury	62	MEHSANA							
Grant No	98			Smh1	00				
Minor head	102								
Sub head	08	ART-8 Cultural Activities of Commissionerate of Youth Services and Cultural Activities							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1			Ddo	620414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			20,000	
					Total voucher			20,000	
Voucher No	2			Ddo	620414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			20,000	
					Total voucher			20,000	
Voucher No	3			Ddo	620414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			40,000	
					Total voucher			40,000	
Voucher No	4			Ddo	620414				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	50	Other charges		00	Other charges			40,500	
					Total voucher			40,500	
Total sh								1,20,500	
Total min								1,20,500	
Minor head	104								
Sub head	01	ART-3 Development of Archives							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	21			Ddo	620730				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01	01	00	Outsourcing Services (Man Power)			31,620	
		Power)			Total voucher			31,620	
Voucher No	22			Ddo	620730				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			500	
					Total voucher			500	
Voucher No	36			Ddo	620730				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01	01	00	Outsourcing Services (Man Power)			15,810	
		Power)			Total voucher			15,810	
Voucher No	37			Ddo	620730				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01	01	00	Outsourcing Services (Man Power)			15,810	
		Power)			Total voucher			15,810	
Total sh								63,740	
Total min								63,740	
Minor head	105								

AAO

Major Head :		2205				CIC
Treasury	62	MEHSANA				
Grant No	98			Smh1	00	
Minor head	105					
Sub head	01	ART-2, Library Development				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	20			Ddo	620223	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	14,522
Total voucher						14,522
Voucher No	23			Ddo	620223	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,637
Total voucher						5,637
Voucher No	24			Ddo	620223	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,800
00	16	Publication		00	Publication	299
Total voucher						2,099
Voucher No	26			Ddo	620223	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	15,786
Total voucher						15,786
Voucher No	27			Ddo	620223	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	23,040
Total voucher						23,040
Voucher No	28			Ddo	620223	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	21,300
Total voucher						21,300
Voucher No	30			Ddo	620223	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,920
Total voucher						1,920
Voucher No	31			Ddo	620223	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,863
Total voucher						1,863
Voucher No	32			Ddo	620223	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	12,396
Total voucher						12,396
Voucher No	33			Ddo	620223	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,350
Total voucher						3,350
Voucher No	34			Ddo	620223	

Major Head :	2205									CIC
Treasury	62		MEHSANA							
Grant No	98				Smh1		00			
Minor head	105									
Sub head	01		ART-2, Library Development							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON		Vc		V	
Voucher No	34			Ddo	620223					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	16	Publication		00	Publication					8,060
					Total voucher					8,060
Voucher No	9			Ddo	620223					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					5,055
					Total voucher					5,055
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	38			Ddo	620223					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted					12,792
					Total voucher					12,792
Voucher No	39			Ddo	620223					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		03	Dearness Allowance					21,184
00	01	Salaries		07	Medical Allowance					2,661
00	01	Salaries		13	Transport Allowance					1,331
					Total voucher					25,176
Voucher No	5			Ddo	620223					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					79,800
					Total voucher					79,800
Voucher No	7			Ddo	620223					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					2,56,200
00	01	Salaries		03	Dearness Allowance					30,744
00	01	Salaries		04	Other Allowances					220
00	01	Salaries		07	Medical Allowance					1,800
00	01	Salaries		10	House Rent Allowance					7,704
00	01	Salaries		13	Transport Allowance					2,550
					Total voucher					2,99,218
										AAO
Voucher No	8			Ddo	620223					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					1,55,000
00	01	Salaries		03	Dearness Allowance					18,600
00	01	Salaries		04	Other Allowances					120
00	01	Salaries		07	Medical Allowance					1,200
00	01	Salaries		10	House Rent Allowance					5,943
00	01	Salaries		13	Transport Allowance					1,350
					Total voucher					1,82,213
										AAO
P/NP		N	Voucher Type		GIA		Vc		V	
Voucher No	29			Ddo	620223					

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Major Head :		2205		CIC	
Treasury	62	MEHSANA			
Grant No	98			Smh1	00
Minor head	105				
Sub head	01	ART-2, Library Development			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	GIA	Vc V
Voucher No	29			Ddo	620223
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	31	GIA		35	Grants-in-Aid General to others
Total voucher					3,91,684
					3,91,684
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	25			Ddo	620223
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	Amnt
Total voucher					3,060
					3,060
Total sh					14,53,063
Sub head	01	ART-2, Library Development			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	39			Ddo	620223
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	Amnt
Total voucher					-444
					-444
Total sh					-444
Sub head	10	EDN-60,Strengthening of Government Libraries			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	6			Ddo	620223
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment	Amnt
00	01	Salaries	03	Dearness Allowance	56,900
00	01	Salaries	07	Medical Allowance	6,828
00	01	Salaries	10	House Rent Allowance	300
00	01	Salaries	13	Transport Allowance	2,160
Total voucher					400
					66,588
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	35			Ddo	620223
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	Amnt
Total voucher					7,140
					7,140
Total sh					73,728
Total min					15,26,347
Total grant					17,10,587
Total Try					17,10,587

Major Head :	2205								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	96			Smh1		00			
Minor head	796								
Sub head	01		ART-2 Library Development						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	14			Ddo	630413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			300	
					Total voucher			300	
Voucher No	5			Ddo	630413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				48,966	
					Total voucher			48,966	
Voucher No	7			Ddo	630413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			600	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			1,571	
					Total voucher			2,171	
Voucher No	9			Ddo	630413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,540	
					Total voucher			3,540	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	630413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			32,000	
00	01	Salaries		03	Dearness Allowance			3,840	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,122	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			37,722	
Voucher No	2			Ddo	630413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Voucher No	3			Ddo	630413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			49,650	
00	01	Salaries		03	Dearness Allowance			5,952	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,721	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			58,023	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	630413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Total sh	1,72,260
Total min	1,72,260
Total grant	1,72,260

Voucher No	12			Ddo	630413	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		28,320
					Total voucher	28,320
Voucher No	13			Ddo	630413	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses		2,669
					Total voucher	2,669

Voucher No	6			Ddo	630413		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	13	Office Expenses	00	Office Expenses		10,387
					Total voucher		10,387
Voucher No	8			Ddo	630413		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	13	Office Expenses	00	Office Expenses		2,747
					Total voucher		2,747

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	4		Ddo	630413	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,100
00	01	Salaries	03	Dearness Allowance	3,732
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	13	Transport Allowance	400
				Total voucher	35.592

Major Head :	2205				CIC
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	98		Smh1	00	
Minor head	105				
Sub head	01	ART-2, Library Development			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
Total sh					1,52,459
Total min					1,52,459
Total grant					1,52,459
Total Try					3,24,719

Treasury	64	RAJKOT			
Grant No	10		Smh1	00	

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<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

Major Head :	2205								CIC
Treasury	64	RAJKOT							
Grant No	98			Smh1	00				
Minor head	103								
Sub head	01	ART-7 Development of Archeology							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	27			Ddo	640293				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,824
					Total voucher				4,824
Voucher No	3			Ddo	640293				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,996
					Total voucher				1,996
Voucher No	44			Ddo	640293				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				16,140
					Total voucher				16,140
Voucher No	45			Ddo	640293				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,700
					Total voucher				2,700
Voucher No	46			Ddo	640293				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				635
					Total voucher				635
Voucher No	47			Ddo	640293				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,682
					Total voucher				1,682
Voucher No	49			Ddo	640293				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				21,720
					Total voucher				21,720
Voucher No	50			Ddo	640293				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				38,640
					Total voucher				38,640
Voucher No	51			Ddo	640293				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				59,026
					Total voucher				59,026
Voucher No	9			Ddo	640293				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01 Power)		00	Outsourcing Services (Man Power)				43,440
					Total voucher				43,440

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Treasury	64	RAJKOT		
Grant No	98		Smh1	00
Minor head	103			
Sub head	01	ART-7 Development of Archeology		

Voucher No	10			DDo	640293	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	38,300
00	01	Salaries		03	Dearness Allowance	4,596
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,453
00	01	Salaries		13	Transport Allowance	400
					Total voucher	45,049

Voucher No	12			Ddo	640293		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		1,31,800
	00	01	Salaries	03	Dearness Allowance		15,816
	00	01	Salaries	04	Other Allowances		180
	00	01	Salaries	07	Medical Allowance		1,200
	00	01	Salaries	10	House Rent Allowance		6,434
	00	01	Salaries	11	Compensatory Local Allowance		300
	00	01	Salaries	13	Transport Allowance		2,000
					Total voucher		1.57,730

Total min	3,93,582

Voucher No	22			Ddo	640476	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	500
					Total voucher	500

Voucher No	23			Ddo	640476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		5,952
					Total voucher		5,952

Voucher No	24		Ddo	640476	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,890
				Total voucher	4,890

Voucher No	43			Ddo	640476	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	6,075
					Total voucher	6,075

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	11		Ddo	640476	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	

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Total voucher	6.205

Major Head :	2205								CIC
Treasury	64	RAJKOT							
Grant No	98			Smh1		00			
Minor head	105								
Sub head	01	ART-2, Library Development							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	32			Ddo	640286				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					35,415
				Total voucher					35,415
Voucher No	33			Ddo	640286				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					46,667
				Total voucher					46,667
Voucher No	34			Ddo	640286				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,627
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					4,560
00	16	Publication	00	Publication					6,407
				Total voucher					12,594
Voucher No	35			Ddo	640286				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					7,000
00	16	Publication	00	Publication					10,346
				Total voucher					17,346
Voucher No	36			Ddo	640286				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					35,415
				Total voucher					35,415
Voucher No	37			Ddo	640286				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,348
				Total voucher					1,348
Voucher No	38			Ddo	640286				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	16	Publication	00	Publication					44,945
				Total voucher					44,945
Voucher No	39			Ddo	640286				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					10,892
				Total voucher					10,892
Voucher No	40			Ddo	640286				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					16,200
00	16	Publication	00	Publication					2,922
				Total voucher					19,122
Voucher No	41			Ddo	640286				

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Minor head	107						
Sub head	02	ART-1 Development of Museums					
Sch				Grpsh		Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	19			Ddo	640495		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		5,921
					Total voucher		5,921
Voucher No	20			Ddo	640495		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		7,005
					Total voucher		7,005
Voucher No	21			Ddo	640495		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,264
					Total voucher		3,264

Major Head :	2205								CIC
Treasury	64	RAJKOT							
Grant No	98			Smh1	00				
Minor head	107								
Sub head	02	ART-1 Development of Museums							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	26		Ddo	640495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				47,220	
				Total voucher				47,220	
Voucher No	4		Ddo	640495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				646	
				Total voucher				646	
Voucher No	5		Ddo	640495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				878	
				Total voucher				878	
Voucher No	6		Ddo	640495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				23,092	
				Total voucher				23,092	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	640495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Voucher No	13		Ddo	640495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Voucher No	14		Ddo	640495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,21,600	
00	01	Salaries	03	Dearness Allowance				14,592	
00	01	Salaries	04	Other Allowances				295	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				8,306	
00	01	Salaries	11	Compensatory Local Allowance				380	
00	01	Salaries	13	Transport Allowance				3,200	
				Total voucher				1,49,573	AAO
Voucher No	15		Ddo	640495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,65,100	
00	01	Salaries	03	Dearness Allowance				19,812	
00	01	Salaries	04	Other Allowances				240	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				11,442	

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C/C

RAJKOT

Smh1 00

107

02 ART-1 Development of Museums

<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

$$EST \quad V_C \quad V$$

Ddo 640495

Amnt

11 *Compensatory Local Allowance* 525

13	Transport Allowance	3,200

2,01,519 AAO

4,79,018

4,79,018

27,49,407

49,11,407

Major Head :	2205								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	96			Smh1		00			
Minor head	796								
Sub head	01		ART-2 Library Development						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	650413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			18,000	
					Total voucher			18,000	
Voucher No	12			Ddo	650413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,213	
					Total voucher			2,213	
Voucher No	15			Ddo	650413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			35,000	
					Total voucher			35,000	
Voucher No	17			Ddo	650413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,824	
00	16	Publication		00	Publication			3,342	
					Total voucher			5,166	
Voucher No	18			Ddo	650413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,975	
					Total voucher			6,975	
Voucher No	19			Ddo	650413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,050	
00	16	Publication		00	Publication			450	
					Total voucher			4,500	
Voucher No	20			Ddo	650413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,860	
					Total voucher			6,860	
Voucher No	9			Ddo	650413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			1,78,041	
					Total voucher			1,78,041	AAO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	650413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,88,400	
00	01	Salaries		03	Dearness Allowance			22,608	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			7,218	
00	01	Salaries		13	Transport Allowance			2,400	

Major Head : 2205										CIC	
Treasury		65		SABARKANTHA(HIMATNAGAR)							
Grant No		96		Smh1		00					
Minor head		796									
Sub head		01		ART-2 Library Development							
Sch				Grpsh		Cls Sbh Grp		Dscrptn			
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		2		Ddo		650413					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
Total voucher										2,22,246	
P/NP		N		Voucher Type		TAB		Vc		V	
Voucher No		14		Ddo		650413					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		11		Domestic Travel Expenses		00		Domestic Travel Expenses		1,123	
Total voucher										1,123	
Voucher No		16		Ddo		650413					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		11		Domestic Travel Expenses		00		Domestic Travel Expenses		3,442	
Total voucher										3,442	
Total sh										4,83,566	
Total min										4,83,566	
Total grant										4,83,566	
Grant No		98		Smh1		00					
Minor head		105									
Sub head		01		ART-2, Library Development							
Sch				Grpsh		Cls Sbh Grp		Dscrptn			
P/NP		N		Voucher Type		CON		Vc		V	
Voucher No		11		Ddo		650413					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		560	
00		14		Rent, Rates and Taxes		00		Rent, Rates and Taxes		4,222	
Total voucher										4,782	
Voucher No		13		Ddo		650413					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		14,000	
Total voucher										14,000	
Voucher No		21		Ddo		650413					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		10,125	
00		16		Publication		00		Publication		1,125	
Total voucher										11,250	
Voucher No		22		Ddo		650413					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		14		Rent, Rates and Taxes		00		Rent, Rates and Taxes		3,217	
Total voucher										3,217	
Voucher No		4		Ddo		650413					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		14		Rent, Rates and Taxes		00		Rent, Rates and Taxes		28,000	
Total voucher										28,000	
Voucher No		5		Ddo		650413					

Major Head :		2205		CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)			
Grant No	98	Smh1		00	
Minor head	105				
Sub head	01	ART-2, Library Development			
Sch		Grpsh		Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	5	Ddo	650413		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,110
00	16	Publication	00	Publication	2,260
Total voucher					4,370
Voucher No	6	Ddo	650413		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,567
Total voucher					2,567
Voucher No	7	Ddo	650413		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	7,985
Total voucher					7,985
Voucher No	8	Ddo	650413		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	46,500
Total voucher					46,500
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	650413		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,17,800
00	01	Salaries	03	Dearness Allowance	26,100
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	7,205
00	01	Salaries	13	Transport Allowance	2,000
Total voucher					2,54,725
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	3	Ddo	650413		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,825
Total voucher					4,825
Total sh				3,82,221	
Total min				3,82,221	
Total grant				3,82,221	
Total Try				8,65,787	

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :		2205		CIC	
Treasury	66	SURAT			
Grant No	96			Smh1	00
Minor head	796				
Sub head	01	ART-2 Library Development			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	23			Ddo	660332
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	15,412
Total voucher					15,412
Voucher No	6			Ddo	660332
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	32,707
Total voucher					32,707
Voucher No	7			Ddo	660332
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	2,52,490
Total voucher					2,52,490
Voucher No	8			Ddo	660332
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	46,871
Total voucher					46,871
Voucher No	9			Ddo	660332
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	15,020
Total voucher					15,020
P/NP	N	Voucher Type		EST	Vc V
Voucher No	3			Ddo	660332
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,51,860
00	01	Salaries	03	Dearness Allowance	54,216
00	01	Salaries	04	Other Allowances	240
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	16,420
00	01	Salaries	13	Transport Allowance	4,400
Total voucher					5,30,136
Voucher No	5			Ddo	660332
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	59,850
Total voucher					59,850
Total sh				11,50,776	
Total min				11,50,776	
Total grant				11,50,776	

Grant No	98				Smh1	00			
Minor head	105								
Sub head	01	ART-2, Library Development							
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	10			Ddo		660332			

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Major Head :		2205				C/C	
Treasury	66	SURAT					
Grant No	98			Smh1	00		
Minor head	105						
Sub head	01	ART-2, Library Development					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	10			Ddo	660332		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,715	
						Total voucher	7,715
Voucher No	13			Ddo	660332		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	9,014	
						Total voucher	9,014
Voucher No	14			Ddo	660332		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	1,06,412	
						Total voucher	1,06,412
Voucher No	17			Ddo	660332		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,446	
00	16	Publication		00	Publication	2,419	
						Total voucher	5,865
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	4			Ddo	660332		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	57,450	
00	01	Salaries		03	Dearness Allowance	4,500	
00	01	Salaries		04	Other Allowances	400	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,436	
						Total voucher	64,086
Total sh				1,93,092			
Sub head	08	EDN-60, Strengthening of the Office of the Assistant Director of Libraries.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	660332		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	58,600	
00	01	Salaries		03	Dearness Allowance	7,032	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	4,622	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
						Total voucher	71,594
Voucher No	2			Ddo	660332		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	34,300	
00	01	Salaries		03	Dearness Allowance	4,116	

Total sh	1,11,350
Total min	3,04,442
Total grant	3,04,442
Total Try	14,55,218

Major Head :		2205				CIC	
Treasury	67	SURANDRANAGAR					
Grant No	98			Smh1	00		
Minor head	105						
Sub head	01	ART-2, Library Development					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	10			Ddo	670597		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		35,415
Total voucher							35,415
Voucher No	11			Ddo	670597		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		50,540
Total voucher							50,540
Voucher No	12			Ddo	670597		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		75,810
Total voucher							75,810
Voucher No	13			Ddo	670597		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		35,415
Total voucher							35,415
Voucher No	14			Ddo	670597		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		8,917
Total voucher							8,917
Voucher No	15			Ddo	670597		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		25,268
Total voucher							25,268
Voucher No	16			Ddo	670597		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		25,270
Total voucher							25,270
Voucher No	18			Ddo	670597		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes		3,533
Total voucher							3,533
Voucher No	22			Ddo	670597		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		19,392
Total voucher							19,392
Voucher No	23			Ddo	670597		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		14,394

Major Head :	2205								CIC
Treasury	67		SURANDRANAGAR						
Grant No	98			Smh1		00			
Minor head	105								
Sub head	01		ART-2, Library Development						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	23			Ddo	670597				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			14,394	
Voucher No	3			Ddo	670597				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,603	
					Total voucher			2,603	
Voucher No	4			Ddo	670597				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,671	
					Total voucher			1,671	
Voucher No	5			Ddo	670597				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,877	
					Total voucher			2,877	
Voucher No	6			Ddo	670597				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,851	
					Total voucher			8,851	
Voucher No	8			Ddo	670597				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,990	
					Total voucher			6,990	
Voucher No	9			Ddo	670597				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				92,688	
					Total voucher			92,688	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	670597				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,69,400	
00	01	Salaries		03	Dearness Allowance			15,540	
00	01	Salaries		04	Other Allowances			160	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			2,988	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			1,90,188	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	19			Ddo	670597				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,330	
					Total voucher			3,330	

Total sh	82,486
Total min	6,89,688
Total grant	6,89,688
Total Try	6,89,688

Major Head :	2205								CIC
Treasury	68	VADODARA							
Grant No	96			Smh1	00				
Minor head	796								
Sub head	01	ART-2 Library Development							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	20		Ddo	680302					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,260	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				45,000	
				Total voucher				46,260	
Voucher No	21		Ddo	680302					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				300	
				Total voucher				300	
Voucher No	22		Ddo	680302					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,950	
				Total voucher				5,950	
Voucher No	23		Ddo	680302					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,014	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				12,662	
				Total voucher				13,676	
Voucher No	24		Ddo	680302					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,030	
				Total voucher				3,030	
Voucher No	25		Ddo	680302					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,682	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				4,550	
				Total voucher				6,232	
Voucher No	40		Ddo	680413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				12,241	
				Total voucher				12,241	
Voucher No	45		Ddo	680302					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				300	
				Total voucher				300	
Voucher No	47		Ddo	680302					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				22,500	
				Total voucher				22,500	
Voucher No	60		Ddo	680302					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,530	
				Total voucher				2,530	

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			Total voucher		60,752
Voucher No	4		Ddo	680302	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	66,700
00	01	Salaries	03	Dearness Allowance	8,004
00	01	Salaries	04	Other Allowances	270
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	3,445

Voucher No 91 Ddo 680693

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C/C

Smh1 00

796

05 *END-54 Development of Museums*

<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

<i>N</i>	<i>Voucher Type</i>	<i>CON</i>	<i>Vc</i>	<i>V</i>

Ddo 680693

Soh *Sohdsc* *Amnt*

00	Rent, Rates and Taxes	24,598

24,598

<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Ddo 680693

Soh Sohdsc Amnt

02	Pay of Establishment	34,940

03	Dearness Allowance	53,808

04	Other Allowances	7,771

07	Medical Allowance	600

10	House Rent Allowance	3,494

13	Transport Allowance	800

1,01,413 AAO

1,41,324

23,39,272

23,39,272

Smh1 00

104

01 ART-3 Development of Archives

Grpsh	Cls	Sbh	Grp	Dscrptn

<i>N</i>	<i>Voucher Type</i>	<i>CON</i>	<i>Vc</i>	<i>V</i>

Ddo 680475

Soh *Sohdsc* *Amnt*

00	Office Expenses	485

485

Ddo 680475

<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	Office Expenses	1,521

1,521

Ddo 680475

Soh Sohdsc Amnt

00	Other Contractual Services	61,209

61,209

N	Voucher Type	EST	V_c	V

Ddo 680475

Soh Sohdsc

Amnt

01	Pay of Officers	80,200

03	<i>Dearness Allowance</i>	9,624

07 Medical Allowance 300

10	House Rent Allowance	6,242

11 *Compensatory Local Allowance* 240

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	19			DDo	680475		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		1,19,240
	00	01	Salaries	03	Dearness Allowance		14,304
	00	01	Salaries	04	Other Allowances		180
	00	01	Salaries	07	Medical Allowance		1,200
	00	01	Salaries	10	House Rent Allowance		7,104
	00	01	Salaries	11	Compensatory Local Allowance		450
	00	01	Salaries	13	Transport Allowance		3,200

Total sh	3,37,419
Total min	3.37.419

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>CON</i>		<i>Vc</i>	<i>V</i>	

Voucher No	29	Ddo	680302	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	13	Office Expenses	00	Office Expenses
				Amnt
				2,03,565
				Total voucher
				2,03,565
				AAO

Voucher No	41		Ddo	680413	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	11,962

Major Head :	2205								CIC
Treasury	68	VADODARA							
Grant No	98			Smh1	00				
Minor head	105								
Sub head	01	ART-2, Library Development							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	41		Ddo		680413				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
									11,962
Voucher No	42		Ddo		680302				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					12,000
									12,000
Voucher No	43		Ddo		680302				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					18,000
									18,000
Voucher No	48		Ddo		680413				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					8,498
									8,498
Voucher No	49		Ddo		680413				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,000
									1,000
Voucher No	50		Ddo		680413				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Other Contractual Services	00	Other Contractual Services					99,891
									99,891
Voucher No	51		Ddo		680302				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					7,334
									7,334
Voucher No	53		Ddo		680302				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					20,000
									20,000
Voucher No	71		Ddo		680413				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					647
									647
Voucher No	72		Ddo		680302				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,675
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					7,251
									10,926
Voucher No	73		Ddo		680302				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,527

Major Head :	2205								CIC
Treasury	68	VADODARA							
Grant No	98			Smh1	00				
Minor head	105								
Sub head	01	ART-2, Library Development							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	73			Ddo		680302			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				11,580
					Total voucher				13,107
Voucher No	75			Ddo		680302			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				22,359
					Total voucher				22,359
Voucher No	82			Ddo		680302			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,455
					Total voucher				1,455
Voucher No	83			Ddo		680302			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,360
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				8,720
					Total voucher				12,080
Voucher No	85			Ddo		680413			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				16,290
					Total voucher				16,290
Voucher No	95			Ddo		680302			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				836
					Total voucher				836
Voucher No	97			Ddo		680302			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				71,585
					Total voucher				71,585
Voucher No	98			Ddo		680413			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,105
					Total voucher				7,105
Voucher No	99			Ddo		680413			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				31,320
					Total voucher				31,320
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	15			Ddo		680413			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,18,600
00	01	Salaries		03	Dearness Allowance				26,232
00	01	Salaries		04	Other Allowances				180

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Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	15		Ddo	680413		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	07	Medical Allowance		1,800
00	01	Salaries	10	House Rent Allowance		14,242
00	01	Salaries	11	Compensatory Local Allowance		1,020
00	01	Salaries	13	Transport Allowance		4,800
				Total voucher		2,66,874
Voucher No	16		Ddo	680413		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		62,200
00	01	Salaries	03	Dearness Allowance		7,464
00	01	Salaries	04	Other Allowances		120
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		2,850
00	01	Salaries	11	Compensatory Local Allowance		430
00	01	Salaries	13	Transport Allowance		800
				Total voucher		74,764
Voucher No	17		Ddo	680413		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		19,950
				Total voucher		19,950
Voucher No	26		Ddo	680302		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	04	Other Allowances		15,041
				Total voucher		15,041
Voucher No	3		Ddo	680302		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		79,800
				Total voucher		79,800
Voucher No	6		Ddo	680302		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,21,200
00	01	Salaries	03	Dearness Allowance		26,544
00	01	Salaries	04	Other Allowances		350
00	01	Salaries	07	Medical Allowance		1,800
00	01	Salaries	10	House Rent Allowance		12,700
00	01	Salaries	11	Compensatory Local Allowance		915
00	01	Salaries	13	Transport Allowance		4,000
				Total voucher		2,67,509
Voucher No	63		Ddo	680302		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	04	Other Allowances		2,864
				Total voucher		2,864

00	01	Salaries	02	Pay of Establishment	50,500

Major Head :	2205								CIC
Treasury	68	VADODARA							
Grant No	98			Smh1	00				
Minor head	105								
Sub head	08	EDN-60, Strengthening of the Office of the Assistant Director of Libraries.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	7			Ddo	680302				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				6,060
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,850
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
				Total voucher					61,750
Total sh									79,650
Sub head	12	Village and Urban Reading Rooms and libraries							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	55			Ddo	680413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				15,00,000
				Total voucher					15,00,000
Total sh									15,00,000
Total min									73,45,869
Minor head	107								
Sub head	02	ART-1 Development of Museums							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	13			Ddo	680693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				17,184
				Total voucher					17,184
Voucher No	14			Ddo	680693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	26	Advertising and publicity		00	Advertising and publicity				9,092
				Total voucher					9,092
Voucher No	30			Ddo	680693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,08,573
				Total voucher					1,08,573
Voucher No	31			Ddo	680693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				15,159
				Total voucher					15,159
Voucher No	32			Ddo	680693				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				15,284
				Total voucher					15,284
Voucher No	33			Ddo	680693				

AAO/AO

AAO

00	13	Office Expenses	00	Office Expenses	19,824

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C/C

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AAO

Major Head :	2205								CIC
Treasury	69	VALSAD							
Grant No	96			Smh1	00				
Minor head	796								
Sub head	01	ART-2 Library Development							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	30		Ddo	690413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,582	
00	16	Publication	00	Publication				3,452	
				Total voucher				9,034	
Voucher No	31		Ddo	690413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				13,440	
00	16	Publication	00	Publication				972	
				Total voucher				14,412	
Voucher No	32		Ddo	690413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				26,880	
00	16	Publication	00	Publication				2,055	
				Total voucher				28,935	
Voucher No	33		Ddo	690413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,985	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				33,200	
00	16	Publication	00	Publication				5,864	
				Total voucher				45,049	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	690413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Voucher No	2		Ddo	690413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				83,600	
00	01	Salaries	03	Dearness Allowance				10,032	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				3,185	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				98,217	
Voucher No	8		Ddo	690413					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				10,966	
				Total voucher				10,966	
Total sh								2,26,563	
Sub head	05	END-54 Development of Museums							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	11		Ddo	690482					

Major Head :	2205								CIC
Treasury	69	VALSAD							
Grant No	96			Smh1	00				
Minor head	796								
Sub head	05	END-54 Development of Museums							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	11			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,603
					Total voucher				12,603
Voucher No	12			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				50,552
					Total voucher				50,552
Voucher No	13			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				81,287
					Total voucher				81,287
Voucher No	14			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,500
					Total voucher				1,500
Voucher No	15			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,000
					Total voucher				2,000
Voucher No	16			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,000
					Total voucher				3,000
Voucher No	17			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,070
					Total voucher				2,070
Voucher No	18			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,601
					Total voucher				2,601
Voucher No	19			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,460
					Total voucher				2,460
Voucher No	20			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,888
					Total voucher				2,888
Voucher No	21			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,680

Major Head :	2205								CIC
Treasury	69	VALSAD							
Grant No	96			Smh1	00				
Minor head	796								
Sub head	05	END-54 Development of Museums							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	21			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,680
Voucher No	22			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,853
					Total voucher				8,853
Voucher No	23			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				893
					Total voucher				893
Voucher No	24			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				49,125
					Total voucher				49,125
Voucher No	25			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				4,728
					Total voucher				4,728
Voucher No	26			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,700
					Total voucher				2,700
Voucher No	27			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,397
					Total voucher				1,397
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	5			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				53,100
00	01	Salaries		03	Dearness Allowance				6,372
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,964
00	01	Salaries		13	Transport Allowance				800
					Total voucher				62,536
Voucher No	6			Ddo	690482				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				65,455
00	01	Salaries		03	Dearness Allowance				7,296
00	01	Salaries		04	Other Allowances				120
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		13	Transport Allowance				800

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Total Try	10,08,043

Total Try	48,18,190

Major Head :	2205								CIC
Treasury	75	ANAND							
Grant No	98			Smh1	00				
Minor head	105								
Sub head	01	ART-2, Library Development							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	10			Ddo	750413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				3,305
					Total voucher				3,305
Voucher No	12			Ddo	750413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,111
00	16	Publication		00	Publication				3,637
					Total voucher				9,748
Voucher No	2			Ddo	750413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				69,750
					Total voucher				69,750
Voucher No	3			Ddo	750413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				25,104
					Total voucher				25,104
Voucher No	4			Ddo	750413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,500
					Total voucher				12,500
Voucher No	7			Ddo	750413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,745
					Total voucher				9,745
Voucher No	8			Ddo	750413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,700
					Total voucher				6,700
Voucher No	9			Ddo	750413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,584
					Total voucher				12,584
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo	750413				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				68,100
00	01	Salaries		03	Dearness Allowance				8,172
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				2,623
00	01	Salaries		13	Transport Allowance				550
					Total voucher				80,045

Total Try	2,49,664

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Major Head :		2205				C/C	
Treasury	76	PORBANDAR					
Grant No	98			Smh1	00		
Minor head	104						
Sub head	01	ART-3 Development of Archives					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	2			Ddo	760461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	500	
Total voucher						500	
Voucher No	3			Ddo	760461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,492	
Total voucher						1,492	
Voucher No	4			Ddo	760461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,000	
Total voucher						2,000	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	760461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,34,355	
00	01	Salaries		03	Dearness Allowance	16,116	
00	01	Salaries		04	Other Allowances	135	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	5,183	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						1,57,889	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	5			Ddo	760461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,569	
Total voucher						4,569	
Total sh						1,66,450	
Total min						1,66,450	
Total grant						1,66,450	
Total Try						1,66,450	
Total mh						7,80,69,759	
Total report						7,80,69,759	

Summary

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2205

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	96	00	796			06	44402		0	0
	98	00	102			08	710789		0	0
			103			01	467494		0	0
			105			01	1028469		0	0
						08	646		0	0
	Treasury Total						22,51,800		0	0
52	98	00	105			01	709511		0	0
Treasury Total							7,09,511		0	0
53	96	00	796			01	114341		0	0
	98	00	105			01	376593		0	0
						10	56750		0	0
	Treasury Total						5,47,684		0	0
54	96	00	796			01	401456		0	0
	98	00	102			08	2533490		0	0
			105			01	232357		0	0
	Treasury Total						31,67,303		0	0
55	98	00	102			08	302117		0	0
			104			01	312455		0	0
			105			01	819472		0	0
						08	209910		0	0
	Treasury Total						16,43,954		0	0
56	96	00	796			01	84090		0	0
						05	77484		0	0
	Treasury Total						1,61,574		0	0
57	95	00	102			01	600000		0	0
	98	00	102			01	17100000		0	0
						02	5000000		0	0
						07	700000		0	0
			103			01	576000		0	0
			105			01	5556255		0	0
						09	903166		0	0
	Treasury Total						3,04,35,421		0	0
58	95	00	102			01	150000		0	0
	98	00	102			08	160000		0	0
			104			01	861631		0	0
			105			01	1155615		0	0
			107			02	277116		0	0
	Treasury Total						26,04,362		0	0

Summary

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
59	98	00	102			08	85000		0	0
			104			01	415012		0	0
			105			01	288475		0	0
			107			02	1375821		0	0
Treasury Total			21,64,308					0	0	0
60	98	00	105			01	184723		0	0
						10	342486		0	0
Treasury Total			5,27,209					0	0	0
61	98	00	105			01	860606		0	0
			107			02	135069		0	0
Treasury Total			9,95,675					0	0	0
62	98	00	102			08	120500		0	0
			104			01	63740		0	0
			105			01	1452619		0	0
						10	73728		0	0
Treasury Total			17,10,587					0	0	0
63	96	00	796			01	172260		0	0
	98	00	105			01	152459		0	0
Treasury Total			3,24,719					0	0	0
64	10	00	101			01	2162000		0	0
	98	00	102			08	665990		0	0
			103			01	393582		0	0
			104			01	329391		0	0
			105			01	881426		0	0
			107			02	479018		0	0
Treasury Total			49,11,407					0	0	0
65	96	00	796			01	483566		0	0
	98	00	105			01	382221		0	0
Treasury Total			8,65,787					0	0	0
66	96	00	796			01	1150776		0	0
	98	00	105			01	193092		0	0
						08	111350		0	0
Treasury Total			14,55,218					0	0	0
67	98	00	105			01	607202		0	0
						10	82486		0	0
Treasury Total			6,89,688					0	0	0
68	96	00	796			01	2197948		0	0
						05	141324		0	0

Summary

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	98	00	104			01	337419		0	0
			105			01	5766219		0	0
						08	79650		0	0
						12	1500000		0	0
			107			02	6638645		0	0
Treasury Total							1,66,61,205	0	0	0
69	96	00	796			01	226563		0	0
						05	444505		0	0
	98	00	102			08	200000		0	0
			105			01	68308		0	0
						10	68667		0	0
Treasury Total							10,08,043	0	0	0
73	98	00	102			08	4818190		0	0
Treasury Total							48,18,190	0	0	0
75	98	00	105			01	249664		0	0
Treasury Total							2,49,664	0	0	0
76	98	00	104			01	166450		0	0
Treasury Total							1,66,450	0	0	0
Grand total							7,80,69,759	0	0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	001								
Sub head	01		HLT-1 Directorate of Health Services (Medical)						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	295			Ddo	510558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,392
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
				Total voucher					55,020
Total sh									55,020
Sub head	02		HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	687			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,41,910
				Total voucher					6,41,910
									AAO/AO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1013			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				45,423
				Total voucher					45,423
Voucher No	1022			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				3,54,922
				Total voucher					3,54,922
									AAO
Voucher No	1023			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				3,22,146
				Total voucher					3,22,146
									AAO
Voucher No	1024			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				9,47,605
				Total voucher					9,47,605
									AAO/AO
Voucher No	1025			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				9,35,647
				Total voucher					9,35,647
									AAO/AO
Voucher No	1026			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				3,45,157
				Total voucher					3,45,157
									AAO
Voucher No	1027			Ddo	510752				

Voucher No	1027			Ddo	510752			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted		3,01,894	
					Total voucher		3,01,894	AAO
Voucher No	1028			Ddo	510752			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted		10,79,909	
					Total voucher		10,79,909	AAO/AO
Voucher No	1075			Ddo	510547			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted		8,23,757	
					Total voucher		8,23,757	AAO/AO
Voucher No	1076			Ddo	510547			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		3,56,167	
00	01	Salaries		03	Dearness Allowance		6,14,607	
00	01	Salaries		04	Other Allowances		89,042	
00	01	Salaries		10	House Rent Allowance		89,042	
00	01	Salaries		17	R.O.P. Arrears-Gazetted		5,73,353	
					Total voucher		17,22,211	AAO/AO
Voucher No	1077			Ddo	510547			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted		44,40,948	
					Total voucher		44,40,948	AAO/AO
Voucher No	1123			Ddo	510752			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted		6,67,833	
					Total voucher		6,67,833	AAO/AO
Voucher No	1288			Ddo	510752			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted		2,74,732	
					Total voucher		2,74,732	AAO
Voucher No	365			Ddo	510752			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted		9,47,605	
					Total voucher		9,47,605	AAO/AO
Voucher No	435			Ddo	510541			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		4,03,962	
					Total voucher		4,03,962	AAO
Voucher No	436			Ddo	510541			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		5,58,298	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	001								
Sub head	02	HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	436		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			5,58,298	AAO/AO	
Voucher No	482		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			11,37,991		
				Total voucher			11,37,991	AAO/AO	
Voucher No	485		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			8,89,991		
				Total voucher			8,89,991	AAO/AO	
Voucher No	521		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			7,79,890		
				Total voucher			7,79,890	AAO/AO	
Voucher No	522		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			2,93,921		
				Total voucher			2,93,921	AAO	
Voucher No	599		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			3,22,146		
				Total voucher			3,22,146	AAO	
Voucher No	604		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			9,30,148		
				Total voucher			9,30,148	AAO/AO	
Voucher No	608		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			4,13,330		
				Total voucher			4,13,330	AAO	
Voucher No	836		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			16,31,792		
				Total voucher			16,31,792	AAO/AO	
Voucher No	844		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			23,309		
				Total voucher			23,309		
Total sh							2,12,36,477		
Total min							2,12,91,497		
Minor head	102								
Sub head	02	Other Administrative Offices of the Employeeess State Insurance Scheme							

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	02	Other Administrative Offices of the Employeeess State Insurance Scheme							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	1103		Ddo	510315					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1377		Ddo	510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,354	
				Total voucher				6,354	
Voucher No	635		Ddo	510315					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				5,528	
				Total voucher				5,528	
Voucher No	648		Ddo	510315					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,500	
				Total voucher				1,500	
Voucher No	678		Ddo	510315					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,496	
				Total voucher				2,496	
Voucher No	877		Ddo	510315					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,457	
				Total voucher				1,457	
Voucher No	878		Ddo	510315					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				878	
				Total voucher				878	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1020		Ddo	510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				23,800	
				Total voucher				23,800	
Voucher No	270		Ddo	510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				8,41,160	
00	01	Salaries	03	Dearness Allowance				1,00,932	
00	01	Salaries	04	Other Allowances				1,005	
00	01	Salaries	07	Medical Allowance				6,600	
00	01	Salaries	10	House Rent Allowance				42,292	
00	01	Salaries	11	Compensatory Local Allowance				3,840	
00	01	Salaries	13	Transport Allowance				18,400	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	02	Other Administrative Offices of the Employeeess State Insurance Scheme							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	270			Ddo	510602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			10,14,229	AAO/AO
Voucher No	271			Ddo	510602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,76,500	
00	01	Salaries		03	Dearness Allowance			21,180	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			13,906	
00	01	Salaries		11	Compensatory Local Allowance			1,110	
00	01	Salaries		13	Transport Allowance			4,200	
					Total voucher			2,18,456	AAO
Voucher No	272			Ddo	510602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,19,380	
					Total voucher			2,19,380	AAO
Voucher No	275			Ddo	510315				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,13,875	
00	01	Salaries		03	Dearness Allowance			37,656	
00	01	Salaries		04	Other Allowances			230	
00	01	Salaries		07	Medical Allowance			2,700	
00	01	Salaries		10	House Rent Allowance			19,686	
00	01	Salaries		11	Compensatory Local Allowance			1,710	
00	01	Salaries		13	Transport Allowance			7,200	
					Total voucher			3,83,057	AAO
Voucher No	283			Ddo	510315				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			10,397	
00	01	Salaries		03	Dearness Allowance			1,248	
00	01	Salaries		07	Medical Allowance			106	
00	01	Salaries		10	House Rent Allowance			786	
00	01	Salaries		11	Compensatory Local Allowance			53	
00	01	Salaries		13	Transport Allowance			284	
					Total voucher			12,874	
Voucher No	862			Ddo	510602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			30,084	
00	01	Salaries		03	Dearness Allowance			2,622	
					Total voucher			32,706	
Voucher No	863			Ddo	510602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	02	Other Administrative Offices of the Employeeess State Insurance Scheme							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	863		Ddo	510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					24,000
00	01	Salaries	03	Dearness Allowance					2,574
00	01	Salaries	10	House Rent Allowance					5,144
				Total voucher					31,718
Voucher No	864		Ddo	510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					24,000
00	01	Salaries	03	Dearness Allowance					2,574
00	01	Salaries	10	House Rent Allowance					5,144
				Total voucher					31,718
Total sh									19,91,151
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1004		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					30,498
				Total voucher					30,498
Voucher No	1005		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,557
				Total voucher					10,557
Voucher No	1006		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,557
				Total voucher					10,557
Voucher No	1007		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					19,550
				Total voucher					19,550
Voucher No	1008		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					47,487
				Total voucher					47,487
Voucher No	1009		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					21,114
				Total voucher					21,114

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	1010			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					34,980
									Total voucher
									34,980
Voucher No	1011			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					12,018
									Total voucher
									12,018
Voucher No	1012			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,166
									Total voucher
									10,166
Voucher No	1018			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,166
									Total voucher
									10,166
Voucher No	1044			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					9,032
									Total voucher
									9,032
Voucher No	1072			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					4,672
									Total voucher
									4,672
Voucher No	1082			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					25,800
									Total voucher
									25,800
Voucher No	1083			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					6,300
									Total voucher
									6,300
Voucher No	1181			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					980
									Total voucher
									980
Voucher No	1182			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					462
									Total voucher
									462
Voucher No	1183			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	1183			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,865
					Total voucher				10,865
Voucher No	1184			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				310
					Total voucher				310
Voucher No	1185			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				471
					Total voucher				471
Voucher No	1192			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				10,825
					Total voucher				10,825
Voucher No	1193			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,400
					Total voucher				1,400
Voucher No	1194			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,400
					Total voucher				2,400
Voucher No	1195			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,400
					Total voucher				1,400
Voucher No	1203			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					20,723
					Total voucher				20,723
Voucher No	1214			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					38,318
					Total voucher				38,318
Voucher No	1215			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					20,332
					Total voucher				20,332
Voucher No	1216			Ddo	510578				

Major Head :	2210						CIC
Treasury	51	AHMEDABAD					
Grant No	39		Smh1	01			
Minor head	102						
Sub head	03	HLT-48 Hospital and Dispensaries					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V		
Voucher No	1216		Ddo	510578			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		10,557	
				Total voucher		10,557	
Voucher No	1217		Ddo	510578			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		10,557	
				Total voucher		10,557	
Voucher No	1218		Ddo	510578			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		21,114	
				Total voucher		21,114	
Voucher No	1219		Ddo	510578			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		21,114	
				Total voucher		21,114	
Voucher No	1220		Ddo	510578			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		26,197	
				Total voucher		26,197	
Voucher No	1221		Ddo	510586			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		400	
				Total voucher		400	
Voucher No	1222		Ddo	510586			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		647	
				Total voucher		647	
Voucher No	1223		Ddo	510586			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	21	Supplies and Materials	00	Supplies and Materials		320	
				Total voucher		320	
Voucher No	1228		Ddo	510578			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		10,370	
				Total voucher		10,370	
Voucher No	1229		Ddo	510549			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		4,128	
				Total voucher		4,128	

Major Head :	2210					CIC
Treasury	51	AHMEDABAD				
Grant No	39	Smh1 01				
Minor head	102					
Sub head	03	HLT-48 Hospital and Dispensaries				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	1244			Ddo	510569	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	10,099
Total voucher						10,099
Voucher No	1245			Ddo	510569	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,400
Total voucher						1,400
Voucher No	1246			Ddo	510569	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	4,250
Total voucher						4,250
Voucher No	1248			Ddo	510569	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	17,751
Total voucher						17,751
Voucher No	1249			Ddo	510569	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,000
Total voucher						1,000
Voucher No	1251			Ddo	510569	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,400
Total voucher						1,400
Voucher No	1252			Ddo	510569	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,400
Total voucher						1,400
Voucher No	1275			Ddo	510595	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	9,032
Total voucher						9,032
Voucher No	1282			Ddo	510595	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	647
Total voucher						647
Voucher No	1283			Ddo	510595	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	705
Total voucher						705
Voucher No	1284			Ddo	510595	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	718

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AAO

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	1352		Ddo		510569				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				2,200
					Total voucher				2,200
Voucher No	1353		Ddo		510569				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	14	Rent, Rates and Taxes	00		Rent, Rates and Taxes				26,480
					Total voucher				26,480
Voucher No	1354		Ddo		510569				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	14	Rent, Rates and Taxes	00		Rent, Rates and Taxes				26,480
					Total voucher				26,480
Voucher No	1355		Ddo		510569				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				1,000
					Total voucher				1,000
Voucher No	1357		Ddo		510569				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				6,040
					Total voucher				6,040
Voucher No	1358		Ddo		510569				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				473
					Total voucher				473
Voucher No	1359		Ddo		510569				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				3,057
					Total voucher				3,057
Voucher No	1360		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				10,950
					Total voucher				10,950
Voucher No	1361		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				1,140
					Total voucher				1,140
Voucher No	1362		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				2,170
					Total voucher				2,170
Voucher No	1363		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh		Sohdsc				Amnt
00	13	Office Expenses	00		Office Expenses				14,610

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Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	1410		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					8,100
				Total voucher					8,100
Voucher No	1411		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					10,840
				Total voucher					10,840
Voucher No	146		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,514
				Total voucher					5,514
Voucher No	147		Ddo		510586				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					3,854
				Total voucher					3,854
Voucher No	148		Ddo		510586				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					610
				Total voucher					610
Voucher No	149		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					9,470
				Total voucher					9,470
Voucher No	151		Ddo		510586				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,000
				Total voucher					1,000
Voucher No	155		Ddo		510586				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,000
				Total voucher					1,000
Voucher No	194		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,315
				Total voucher					1,315
Voucher No	195		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,200
				Total voucher					1,200
Voucher No	198		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,060

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	198			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,060
Voucher No	199			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,245
					Total voucher				3,245
Voucher No	200			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,995
					Total voucher				4,995
Voucher No	203			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				170
					Total voucher				170
Voucher No	204			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				8,500
					Total voucher				8,500
Voucher No	205			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				10,825
					Total voucher				10,825
Voucher No	206			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,080
					Total voucher				1,080
Voucher No	207			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,885
					Total voucher				1,885
Voucher No	209			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,390
					Total voucher				6,390
Voucher No	210			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,671
					Total voucher				9,671
Voucher No	211			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,880
					Total voucher				12,880

Major Head :		2210				CIC	
Treasury	51	AHMEDABAD					
Grant No	39			Smh1	01		
Minor head	102						
Sub head	03	HLT-48 Hospital and Dispensaries					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	213			Ddo	510578		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	288	
						Total voucher	
						288	
Voucher No	214			Ddo	510578		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	3,460	
						Total voucher	
						3,460	
Voucher No	215			Ddo	510578		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	3,084	
						Total voucher	
						3,084	
Voucher No	216			Ddo	510586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	13,050	
						Total voucher	
						13,050	
Voucher No	217			Ddo	510586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	767	
						Total voucher	
						767	
Voucher No	218			Ddo	510586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	497	
						Total voucher	
						497	
Voucher No	219			Ddo	510586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	291	
						Total voucher	
						291	
Voucher No	220			Ddo	510586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	354	
						Total voucher	
						354	
Voucher No	221			Ddo	510586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,470	
						Total voucher	
						7,470	
Voucher No	222			Ddo	510586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	560	
						Total voucher	
						560	
Voucher No	223			Ddo	510586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	1,344	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	223			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,344
Voucher No	457			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,160
					Total voucher				5,160
Voucher No	458			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				352
					Total voucher				352
Voucher No	459			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,130
					Total voucher				7,130
Voucher No	460			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,920
					Total voucher				8,920
Voucher No	461			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,750
					Total voucher				7,750
Voucher No	462			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				965
					Total voucher				965
Voucher No	471			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				27,328
					Total voucher				27,328
Voucher No	473			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,611
					Total voucher				5,611
Voucher No	474			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,560
					Total voucher				2,560
Voucher No	475			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				929
					Total voucher				929

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	476		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,462
				Total voucher					3,462
Voucher No	477		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					6,200
				Total voucher					6,200
Voucher No	478		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					65,000
				Total voucher					65,000
Voucher No	479		Ddo		510315				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					4,795
				Total voucher					4,795
Voucher No	533		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					23,324
				Total voucher					23,324
Voucher No	610		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					4,581
				Total voucher					4,581
Voucher No	611		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					5,082
				Total voucher					5,082
Voucher No	614		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					4,502
				Total voucher					4,502
Voucher No	615		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					5,797
				Total voucher					5,797
Voucher No	616		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					7,127
				Total voucher					7,127
Voucher No	617		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					7,043

Major Head : 2210										CIC
Treasury		51		AHMEDABAD						
Grant No		39				Smh1		01		
Minor head		102								
Sub head		03		HLT-48 Hospital and Dispensaries						
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N Voucher Type					CON	Vc	V		
Voucher No	617			Ddo		510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
				Total voucher				7,043		
Voucher No	618			Ddo		510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	21	Supplies and Materials		00	Supplies and Materials		5,046			
				Total voucher				5,046		
Voucher No	619			Ddo		510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	21	Supplies and Materials		00	Supplies and Materials		8,031			
				Total voucher				8,031		
Voucher No	620			Ddo		510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	21	Supplies and Materials		00	Supplies and Materials		1,563			
				Total voucher				1,563		
Voucher No	621			Ddo		510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	21	Supplies and Materials		00	Supplies and Materials		7,191			
				Total voucher				7,191		
Voucher No	636			Ddo		510315				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	21	Supplies and Materials		00	Supplies and Materials		9,245			
				Total voucher				9,245		
Voucher No	637			Ddo		510315				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	21	Supplies and Materials		00	Supplies and Materials		12,550			
				Total voucher				12,550		
Voucher No	638			Ddo		510315				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	21	Supplies and Materials		00	Supplies and Materials		3,515			
				Total voucher				3,515		
Voucher No	639			Ddo		510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	21	Supplies and Materials		00	Supplies and Materials		67,657			
				Total voucher				67,657		
Voucher No	640			Ddo		510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	21	Supplies and Materials		00	Supplies and Materials		40,936			
				Total voucher				40,936		
Voucher No	641			Ddo		510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	21	Supplies and Materials		00	Supplies and Materials		96,673			
				Total voucher				96,673		

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	661			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					71,072
									Total voucher
									71,072
Voucher No	662			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					26,084
									Total voucher
									26,084
Voucher No	663			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					23,788
									Total voucher
									23,788
Voucher No	664			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					29,119
									Total voucher
									29,119
Voucher No	665			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					59,734
									Total voucher
									59,734
Voucher No	666			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					50,585
									Total voucher
									50,585
Voucher No	667			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					55,816
									Total voucher
									55,816
Voucher No	672			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					83,298
									Total voucher
									83,298
Voucher No	677			Ddo	510315				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services	00	Professional Services					18,000
									Total voucher
									18,000
Voucher No	680			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					31,671
									Total voucher
									31,671
Voucher No	690			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					69,634

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	690		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
					Total voucher				69,634
Voucher No	694		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					82,457
					Total voucher				82,457
Voucher No	695		Ddo		510595				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					59,494
					Total voucher				59,494
Voucher No	707		Ddo		510586				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					12,340
					Total voucher				12,340
Voucher No	710		Ddo		510586				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					6,200
					Total voucher				6,200
Voucher No	711		Ddo		510586				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,752
					Total voucher				1,752
Voucher No	712		Ddo		510586				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					1,871
					Total voucher				1,871
Voucher No	713		Ddo		510586				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,026
					Total voucher				1,026
Voucher No	714		Ddo		510586				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,880
					Total voucher				5,880
Voucher No	721		Ddo		510586				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,400
					Total voucher				1,400
Voucher No	722		Ddo		510586				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					21,114
					Total voucher				21,114

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	723			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,400
					Total voucher				2,400
Voucher No	724			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,400
					Total voucher				1,400
Voucher No	725			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				18,377
					Total voucher				18,377
Voucher No	726			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				17,986
					Total voucher				17,986
Voucher No	727			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				19,159
					Total voucher				19,159
Voucher No	728			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				19,550
					Total voucher				19,550
Voucher No	729			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				10,557
					Total voucher				10,557
Voucher No	732			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,400
					Total voucher				1,400
Voucher No	733			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,400
					Total voucher				1,400
Voucher No	735			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				9,775
					Total voucher				9,775

C/C

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	762			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,400
Voucher No	763			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,200
					Total voucher				1,200
Voucher No	764			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,400
					Total voucher				1,400
Voucher No	765			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,400
					Total voucher				1,400
Voucher No	784			Ddo	510549				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				53,898
					Total voucher				53,898
Voucher No	789			Ddo	510549				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,520
					Total voucher				4,520
Voucher No	792			Ddo	510549				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				42,235
					Total voucher				42,235
Voucher No	800			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				20,250
					Total voucher				20,250
Voucher No	801			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				1,000
					Total voucher				1,000
Voucher No	802			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				779
					Total voucher				779
Voucher No	803			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,032
					Total voucher				1,032

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	804			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				593
					Total voucher				593
Voucher No	805			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,890
					Total voucher				2,890
Voucher No	806			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,990
					Total voucher				6,990
Voucher No	807			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,290
					Total voucher				4,290
Voucher No	808			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,325
					Total voucher				6,325
Voucher No	812			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				4,211
					Total voucher				4,211
Voucher No	823			Ddo	510549				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,560
					Total voucher				2,560
Voucher No	826			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				3,727
					Total voucher				3,727
Voucher No	847			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				965
					Total voucher				965
Voucher No	848			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				64,772
					Total voucher				64,772
Voucher No	849			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,730

AAO/AO

Major Head :	2210						CIC
Treasury	51	AHMEDABAD					
Grant No	39	Smh1 01					
Minor head	102						
Sub head	03	HLT-48 Hospital and Dispensaries					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type CON Vc V					
Voucher No	867	Ddo 510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	21	Supplies and Materials	00	Supplies and Materials	2,24,414		
					Total voucher	2,24,414	AAO
Voucher No	868	Ddo 510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	21	Supplies and Materials	00	Supplies and Materials	18,03,914		
					Total voucher	18,03,914	AAO/AO
Voucher No	869	Ddo 510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	21	Supplies and Materials	00	Supplies and Materials	2,45,971		
					Total voucher	2,45,971	AAO
Voucher No	870	Ddo 510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	21	Supplies and Materials	00	Supplies and Materials	2,40,409		
					Total voucher	2,40,409	AAO
Voucher No	871	Ddo 510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	21	Supplies and Materials	00	Supplies and Materials	6,39,845		
					Total voucher	6,39,845	AAO/AO
Voucher No	872	Ddo 510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	21	Supplies and Materials	00	Supplies and Materials	3,41,176		
					Total voucher	3,41,176	AAO
Voucher No	873	Ddo 510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	21	Supplies and Materials	00	Supplies and Materials	3,07,277		
					Total voucher	3,07,277	AAO
Voucher No	874	Ddo 510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	21	Supplies and Materials	00	Supplies and Materials	16,80,942		
					Total voucher	16,80,942	AAO/AO
Voucher No	875	Ddo 510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	21	Supplies and Materials	00	Supplies and Materials	2,23,114		
					Total voucher	2,23,114	AAO
Voucher No	876	Ddo 510602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	21	Supplies and Materials	00	Supplies and Materials	17,00,083		
					Total voucher	17,00,083	AAO/AO
Voucher No	909	Ddo 510569					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	41,446		

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	909			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				41,446
Voucher No	910			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					21,114
					Total voucher				21,114
Voucher No	911			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					21,114
					Total voucher				21,114
Voucher No	912			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					16,422
					Total voucher				16,422
Voucher No	913			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					18,768
					Total voucher				18,768
Voucher No	914			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					8,627
					Total voucher				8,627
Voucher No	915			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					7,163
					Total voucher				7,163
Voucher No	916			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,43,888
					Total voucher				1,43,888
									AAO
Voucher No	917			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					10,557
					Total voucher				10,557
Voucher No	918			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					30,498
					Total voucher				30,498

Major Head :	2210					CIC
Treasury	51	AHMEDABAD				
Grant No	39	Smh1 01				
Minor head	102					
Sub head	03	HLT-48 Hospital and Dispensaries				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc V
Voucher No	919			Ddo	510578	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				21,114
Total voucher						21,114
Voucher No	920			Ddo	510578	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				19,550
Total voucher						19,550
Voucher No	921			Ddo	510578	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				20,332
Total voucher						20,332
Voucher No	922			Ddo	510578	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				30,889
Total voucher						30,889
Voucher No	923			Ddo	510578	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				30,498
Total voucher						30,498
Voucher No	924			Ddo	510578	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				10,557
Total voucher						10,557
Voucher No	925			Ddo	510578	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				19,550
Total voucher						19,550
Voucher No	926			Ddo	510578	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				30,498
Total voucher						30,498
Voucher No	927			Ddo	510578	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)				30,498
Total voucher						30,498
Voucher No	928			Ddo	510569	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	928			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,781
					Total voucher				2,781
Voucher No	929			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				16,400
					Total voucher				16,400
Voucher No	930			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,892
					Total voucher				2,892
Voucher No	932			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				862
					Total voucher				862
Voucher No	933			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				341
					Total voucher				341
Voucher No	934			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				936
					Total voucher				936
Voucher No	936			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				21,114
					Total voucher				21,114
Voucher No	937			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				20,332
					Total voucher				20,332
Voucher No	938			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				79,764
					Total voucher				79,764
Voucher No	939			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				20,332
					Total voucher				20,332
Voucher No	940			Ddo	510578				

Major Head :		2210				CIC
Treasury	51	AHMEDABAD				
Grant No	39			Smh1	01	
Minor head	102					
Sub head	03	HLT-48 Hospital and Dispensaries				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	940			Ddo	510578	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		19,550
					Total voucher	19,550
Voucher No	941			Ddo	510578	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		25,024
					Total voucher	25,024
Voucher No	942			Ddo	510578	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		89,539
					Total voucher	89,539
Voucher No	943			Ddo	510578	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		59,823
					Total voucher	59,823
Voucher No	945			Ddo	510569	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,200
					Total voucher	1,200
Voucher No	946			Ddo	510569	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,200
					Total voucher	1,200
Voucher No	947			Ddo	510569	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	21	Supplies and Materials	00	Supplies and Materials		1,493
					Total voucher	1,493
Voucher No	948			Ddo	510569	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,200
					Total voucher	2,200
Voucher No	949			Ddo	510569	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	21	Supplies and Materials	00	Supplies and Materials		2,690
					Total voucher	2,690
Voucher No	950			Ddo	510569	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		40,664
					Total voucher	40,664

Major Head :	2210						CIC
Treasury	51	AHMEDABAD					
Grant No	39		Smh1	01			
Minor head	102						
Sub head	03	HLT-48 Hospital and Dispensaries					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N Voucher Type		CON	Vc V		
Voucher No	951		Ddo	510569			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		30,889	
				Total voucher		30,889	
Voucher No	952		Ddo	510569			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		31,671	
				Total voucher		31,671	
Voucher No	953		Ddo	510569			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		17,986	
				Total voucher		17,986	
Voucher No	954		Ddo	510569			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		20,723	
				Total voucher		20,723	
Voucher No	955		Ddo	510569			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		30,889	
				Total voucher		30,889	
Voucher No	956		Ddo	510569			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	21	Supplies and Materials	00	Supplies and Materials		45,786	
				Total voucher		45,786	
Voucher No	957		Ddo	510549			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		519	
				Total voucher		519	
Voucher No	958		Ddo	510549			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		63,820	
				Total voucher		63,820	
Voucher No	962		Ddo	510578			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		40,664	
				Total voucher		40,664	
Voucher No	963		Ddo	510578			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		23,851	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	963		Ddo	510578					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					23,851
Voucher No	964		Ddo	510578					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					31,671
				Total voucher					31,671
Voucher No	968		Ddo	510578					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					6,686
				Total voucher					6,686
Voucher No	970		Ddo	510586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,170
				Total voucher					1,170
Voucher No	971		Ddo	510586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					726
				Total voucher					726
Voucher No	972		Ddo	510586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,160
				Total voucher					1,160
Voucher No	973		Ddo	510586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					471
				Total voucher					471
Voucher No	974		Ddo	510586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,098
				Total voucher					3,098
Voucher No	975		Ddo	510578					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					412
				Total voucher					412
Voucher No	976		Ddo	510578					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					531
				Total voucher					531
Voucher No	978		Ddo	510586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					135
				Total voucher					135

Voucher No	100		Ddo	510586	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,36,800
00	01	Salaries	03	Dearness Allowance	28,416
00	01	Salaries	04	Other Allowances	1,430
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	11,150
00	01	Salaries	11	Compensatory Local Allowance	1,175
00	01	Salaries	13	Transport Allowance	5,000
				Total voucher	2,86,071 AAO

Voucher No	107	Ddo	510586	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pav of Establishment
				Amnt
				68,200

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03		HLT-48 Hospital and Dispensaries						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	107			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				8,184
00	01	Salaries		04	Other Allowances				1,130
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,171
00	01	Salaries		13	Transport Allowance				800
					Total voucher				80,085
Voucher No	1078			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				20,540
00	01	Salaries		03	Dearness Allowance				2,152
00	01	Salaries		10	House Rent Allowance				4,582
					Total voucher				27,274
Voucher No	1079			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				86,327
					Total voucher				86,327
Voucher No	1080			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				61,616
					Total voucher				61,616
Voucher No	1084			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				81,339
					Total voucher				81,339
Voucher No	1085			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,055
					Total voucher				5,055
Voucher No	1086			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		08	Bonus				3,454
					Total voucher				3,454
Voucher No	109			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,19,000
00	01	Salaries		03	Dearness Allowance				15,500
00	01	Salaries		04	Other Allowances				10,465
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				10,165
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600

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<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	116		Ddo	510586	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,26,600
00	01	Salaries	03	Dearness Allowance	16,486
00	01	Salaries	04	Other Allowances	11,085
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	5,393
00	01	Salaries	13	Transport Allowance	800

Voucher No	118	Ddo	510586		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
				Total voucher	19,950

Voucher No	12	Do	510569		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,30,400
00	01	Salaries	03	Dearness Allowance	16,976
00	01	Salaries	04	Other Allowances	11,660
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	11,060
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	3,200

				Total voucher		1,74,376	AAO
Voucher No	120			Ddo	510586		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	31,340	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	120			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				31,340
Voucher No	123			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,59,300
00	01	Salaries		03	Dearness Allowance				55,116
00	01	Salaries		04	Other Allowances				300
00	01	Salaries		07	Medical Allowance				3,000
00	01	Salaries		10	House Rent Allowance				35,146
00	01	Salaries		11	Compensatory Local Allowance				2,040
00	01	Salaries		13	Transport Allowance				8,000
					Total voucher				5,62,902
									AAO/AO
Voucher No	1234			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				9,289
					Total voucher				9,289
Voucher No	1247			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,089
					Total voucher				2,089
Voucher No	125			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				62,680
					Total voucher				62,680
Voucher No	1250			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		08	Bonus				3,454
					Total voucher				3,454
Voucher No	126			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				19,950
					Total voucher				19,950
Voucher No	1269			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				10,350
					Total voucher				10,350
Voucher No	128			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,73,260
00	01	Salaries		03	Dearness Allowance				32,784
00	01	Salaries		04	Other Allowances				375
00	01	Salaries		07	Medical Allowance				2,100

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Voucher No	132	DDo	510586		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	71,000
00	01	Salaries	03	Dearness Allowance	8,520
00	01	Salaries	04	Other Allowances	30
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,890
00	01	Salaries	11	Compensatory Local Allowance	480

00	01	Salaries	06	Earnings Allowance	1,500
00	01	Salaries	07	Medical Allowance	300

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Voucher No	140		Ddo	510586	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	31,970
00	01	Salaries	03	Dearness Allowance	61,542
00	01	Salaries	04	Other Allowances	8,293
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	7,993

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				EST Vc V			
Voucher No	140		Ddo	510586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			1,11,938		AAO
Voucher No	141		Ddo	510586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			4,12,600		
00	01	Salaries	03	Dearness Allowance			53,709		
00	01	Salaries	04	Other Allowances			35,873		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			34,973		
00	01	Salaries	11	Compensatory Local Allowance			720		
00	01	Salaries	13	Transport Allowance			6,400		
				Total voucher			5,45,175		AAO/AO
Voucher No	143		Ddo	510549					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			22,790		
00	01	Salaries	03	Dearness Allowance			43,872		
00	01	Salaries	04	Other Allowances			5,998		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			5,698		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			80,498		
Voucher No	152		Ddo	510586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			2,39,200		
00	01	Salaries	03	Dearness Allowance			31,141		
00	01	Salaries	04	Other Allowances			20,905		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			20,305		
00	01	Salaries	11	Compensatory Local Allowance			480		
00	01	Salaries	13	Transport Allowance			3,200		
				Total voucher			3,15,831		AAO
Voucher No	153		Ddo	510586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,98,550		
00	01	Salaries	03	Dearness Allowance			35,808		
00	01	Salaries	04	Other Allowances			1,325		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			22,980		
00	01	Salaries	11	Compensatory Local Allowance			1,170		

00	01	Salaries	13	Transport Allowance	3,200

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Major Head : 2210										C/C		
Treasury	51	AHMEDABAD										
Grant No	39									Smh1	01	
Minor head	102											
Sub head	03	HLT-48 Hospital and Dispensaries										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type						EST	Vc V		
Voucher No	170									Ddo	510586	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
										Total voucher	3,86,157	AAO
Voucher No	171									Ddo	510586	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	31,340		
										Total voucher	31,340	
Voucher No	172									Ddo	510586	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						01	Pay of Officers	3,95,700		
00	01	Salaries						03	Dearness Allowance	51,582		
00	01	Salaries						04	Other Allowances	34,848		
00	01	Salaries						07	Medical Allowance	600		
00	01	Salaries						10	House Rent Allowance	34,148		
00	01	Salaries						11	Compensatory Local Allowance	720		
00	01	Salaries						13	Transport Allowance	3,200		
										Total voucher	5,20,798	AAO/AO
Voucher No	174									Ddo	510586	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	31,340		
										Total voucher	31,340	
Voucher No	175									Ddo	510569	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	1,10,244		
										Total voucher	1,10,244	AAO
Voucher No	176									Ddo	510569	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	2,43,655		
00	01	Salaries						03	Dearness Allowance	29,232		
00	01	Salaries						04	Other Allowances	210		
00	01	Salaries						07	Medical Allowance	1,800		
00	01	Salaries						10	House Rent Allowance	16,388		
00	01	Salaries						11	Compensatory Local Allowance	1,440		
00	01	Salaries						13	Transport Allowance	4,800		
										Total voucher	2,97,525	AAO
Voucher No	177									Ddo	510569	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	62,680		
										Total voucher	62,680	
Voucher No	178									Ddo	510569	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	82,630		
										Total voucher	82,630	

Voucher No	2			Ddo	510569				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		02	Pay of Establishment			1,16,700
	00	01	Salaries		03	Dearness Allowance			14,004
	00	01	Salaries		04	Other Allowances			1,295
	00	01	Salaries		07	Medical Allowance			1,200

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Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

Voucher No	276			DDo	510315		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	2,02,900
	00	01	Salaries		03	Dearness Allowance	24,336
	00	01	Salaries		04	Other Allowances	1,295
	00	01	Salaries		07	Medical Allowance	1,500
	00	01	Salaries		10	House Rent Allowance	15,584
	00	01	Salaries		11	Compensatory Local Allowance	930
	00	01	Salaries		13	Transport Allowance	4,800

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00	01	Salaries	02	Pay of Establishment	39,900
00	01	Salaries	03	Dearness Allowance	4,788
00	01	Salaries	04	Other Allowances	15
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,266

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Voucher No	388			Ddo	510595		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	30,100
	00	01	Salaries		03	Dearness Allowance	3,612
	00	01	Salaries		04	Other Allowances	1,115
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		10	House Rent Allowance	2,342

Major Head :	2210					CIC
Treasury	51	AHMEDABAD				
Grant No	39	Smh1 01				
Minor head	102					
Sub head	03	HLT-48 Hospital and Dispensaries				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				EST Vc V
Voucher No	388	Ddo				510595
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	800	
Total voucher					38,509	
Voucher No	389	Ddo				510595
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	1,30,400	
00	01	Salaries	03	Dearness Allowance	17,005	
00	01	Salaries	04	Other Allowances	11,600	
00	01	Salaries	10	House Rent Allowance	11,300	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					1,72,145	
Voucher No	390	Ddo				510595
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	65,200	
00	01	Salaries	03	Dearness Allowance	8,488	
00	01	Salaries	04	Other Allowances	5,830	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	5,530	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					87,188	
Voucher No	391	Ddo				510595
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	65,200	
00	01	Salaries	03	Dearness Allowance	8,488	
00	01	Salaries	04	Other Allowances	5,830	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	5,530	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					87,188	
Voucher No	392	Ddo				510595
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	65,200	
00	01	Salaries	03	Dearness Allowance	8,488	
00	01	Salaries	04	Other Allowances	5,830	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	5,530	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					87,188	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				EST Vc V			
Voucher No	392		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
						Total voucher		87,188	
Voucher No	393		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				23,252	
						Total voucher		23,252	
Voucher No	394		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				65,200	
00	01	Salaries	03	Dearness Allowance				8,488	
00	01	Salaries	04	Other Allowances				5,830	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				5,530	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
						Total voucher		87,188	
Voucher No	395		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				39,900	
00	01	Salaries	03	Dearness Allowance				4,788	
00	01	Salaries	04	Other Allowances				15	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,356	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
						Total voucher		49,399	
Voucher No	396		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				94,020	
						Total voucher		94,020	
Voucher No	397		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,77,640	
00	01	Salaries	03	Dearness Allowance				17,556	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				9,198	
00	01	Salaries	11	Compensatory Local Allowance				780	
00	01	Salaries	13	Transport Allowance				3,200	
						Total voucher		2,09,694	AAO
Voucher No	398		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03		HLT-48 Hospital and Dispensaries						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	398			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,55,600
00	01	Salaries		03	Dearness Allowance				20,286
00	01	Salaries		04	Other Allowances				13,750
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				13,450
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				2,05,226
									AAO
Voucher No	4			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,26,600
00	01	Salaries		03	Dearness Allowance				16,486
00	01	Salaries		04	Other Allowances				11,085
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				10,785
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,67,096
									AAO
Voucher No	40			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,93,900
00	01	Salaries		03	Dearness Allowance				38,300
00	01	Salaries		04	Other Allowances				25,868
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				25,268
00	01	Salaries		11	Compensatory Local Allowance				480
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				3,87,616
									AAO
Voucher No	400			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				3,99,400
00	01	Salaries		03	Dearness Allowance				52,024
00	01	Salaries		04	Other Allowances				35,032
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				34,132
00	01	Salaries		11	Compensatory Local Allowance				720
00	01	Salaries		13	Transport Allowance				4,800
					Total voucher				5,27,008
									AAO/AO
Voucher No	401			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				67,200

Voucher No	405		Ddo	510595		37,236
Dtl	Obj	Obhdspn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		3,29,150
00	01	Salaries	03	Dearness Allowance		33,336

Voucher No	409			Ddo	510595		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	39,900
	00	01	Salaries		03	Dearness Allowance	4,788
	00	01	Salaries		04	Other Allowances	15
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		10	House Rent Allowance	3,356

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03		HLT-48 Hospital and Dispensaries						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	409			Ddo		510595			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				49,399
Voucher No	414			Ddo		510595			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				30,100
00	01	Salaries		03	Dearness Allowance				3,612
00	01	Salaries		04	Other Allowances				1,115
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,272
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				38,439
Voucher No	415			Ddo		510595			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				30,100
00	01	Salaries		03	Dearness Allowance				3,612
00	01	Salaries		04	Other Allowances				1,115
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,342
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				38,509
Voucher No	416			Ddo		510595			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				30,100
00	01	Salaries		03	Dearness Allowance				3,612
00	01	Salaries		04	Other Allowances				1,115
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,342
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				38,509
Voucher No	417			Ddo		510595			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				4,19,800
00	01	Salaries		03	Dearness Allowance				54,727
00	01	Salaries		04	Other Allowances				37,155
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				36,255
00	01	Salaries		11	Compensatory Local Allowance				720

Voucher No	420		DDo	510595		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	1,65,100
	00	01	Salaries	03	Dearness Allowance	18,792
	00	01	Salaries	04	Other Allowances	1,245
	00	01	Salaries	07	Medical Allowance	1,200
	00	01	Salaries	10	House Rent Allowance	12,658
	00	01	Salaries	11	Compensatory Local Allowance	960
	00	01	Salaries	13	Transport Allowance	3,200

<i>Total voucher</i>	38.509

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Voucher No	5		Ddo	510578		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment	50,000
	00	01	Salaries	03	Dearness Allowance	6,000
	00	01	Salaries	04	Other Allowances	1,115

00	01	Salaries	07	Medical Allowance	600

Voucher No	58			DDo	510578				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		01	Pay of Officers			2,61,700
	00	01	Salaries		03	Dearness Allowance			34,060

Major Head :	2210									CIC
Treasury	51		AHMEDABAD							
Grant No	39			Smh1	01					
Minor head	102									
Sub head	03		HLT-48 Hospital and Dispensaries							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	58			Ddo	510578					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		04	Other Allowances					22,740
00	01	Salaries		07	Medical Allowance					600
00	01	Salaries		10	House Rent Allowance					22,140
00	01	Salaries		11	Compensatory Local Allowance					480
00	01	Salaries		13	Transport Allowance					3,200
					Total voucher					3,44,920
										AAO
Voucher No	580			Ddo	510517					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					79,200
00	01	Salaries		03	Dearness Allowance					9,504
00	01	Salaries		04	Other Allowances					2,230
00	01	Salaries		07	Medical Allowance					900
00	01	Salaries		10	House Rent Allowance					3,080
00	01	Salaries		13	Transport Allowance					800
					Total voucher					95,714
Voucher No	581			Ddo	510517					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					62,680
					Total voucher					62,680
Voucher No	59			Ddo	510578					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					1,21,200
00	01	Salaries		03	Dearness Allowance					14,544
00	01	Salaries		04	Other Allowances					1,235
00	01	Salaries		07	Medical Allowance					600
00	01	Salaries		10	House Rent Allowance					9,272
00	01	Salaries		11	Compensatory Local Allowance					540
00	01	Salaries		13	Transport Allowance					2,400
					Total voucher					1,49,791
										AAO
Voucher No	6			Ddo	510569					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					2,72,600
00	01	Salaries		03	Dearness Allowance					35,517
00	01	Salaries		04	Other Allowances					23,973
00	01	Salaries		07	Medical Allowance					600
00	01	Salaries		10	House Rent Allowance					23,373
00	01	Salaries		11	Compensatory Local Allowance					480
00	01	Salaries		13	Transport Allowance					3,200
					Total voucher					3,59,743
										AAO
Voucher No	60			Ddo	510578					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt

00	01	Salaries	01	Pay of Officers	9,800

Voucher No	68			Ddo	510578		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		1,89,000
	00	01	Salaries	03	Dearness Allowance		22,680
	00	01	Salaries	04	Other Allowances		1,190
	00	01	Salaries	07	Medical Allowance		1,200
	00	01	Salaries	10	House Rent Allowance		14,380
	00	01	Salaries	11	Compensatory Local Allowance		780
	00	01	Salaries	13	Transport Allowance		2,600
					Total voucher		2,31,830

00	01	Salaries	00	Leave Encashment	3 82 300

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00	01	Salaries	02	Pay of Establishment	2,47,350

Total voucher	1,98,867	AAO

Voucher No	79			Ddo	510578		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	2,29,403
	00	01	Salaries		03	Dearness Allowance	30,396
	00	01	Salaries		04	Other Allowances	22,425
	00	01	Salaries		07	Medical Allowance	600
	00	01	Salaries		10	House Rent Allowance	21,825
	00	01	Salaries		11	Compensatory Local Allowance	480
	00	01	Salaries		13	Transport Allowance	3,200
						Total voucher	3,08,329

Major Head : 2210										CIC	
Treasury	51	AHMEDABAD									
Grant No	39									Smh1	01
Minor head	102										
Sub head	03	HLT-48 Hospital and Dispensaries									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type				EST	Vc	V		
Voucher No	795									Ddo	510569
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	01	Salaries				09	Leave Encashment			8,09,920	
										Total voucher	8,09,920 AAO/AO
Voucher No	799									Ddo	510569
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	01	Salaries				09	Leave Encashment			3,82,300	
										Total voucher	3,82,300 AAO
Voucher No	8									Ddo	510569
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	01	Salaries				01	Pay of Officers			4,45,400	
00	01	Salaries				03	Dearness Allowance			58,028	
00	01	Salaries				04	Other Allowances			39,363	
00	01	Salaries				07	Medical Allowance			900	
00	01	Salaries				10	House Rent Allowance			38,163	
00	01	Salaries				11	Compensatory Local Allowance			960	
00	01	Salaries				13	Transport Allowance			6,400	
										Total voucher	5,89,214 AAO/AO
Voucher No	80									Ddo	510578
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	01	Salaries				02	Pay of Establishment			82,630	
										Total voucher	82,630
Voucher No	81									Ddo	510578
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	01	Salaries				02	Pay of Establishment			1,06,750	
00	01	Salaries				03	Dearness Allowance			10,416	
00	01	Salaries				04	Other Allowances			1,175	
00	01	Salaries				07	Medical Allowance			600	
00	01	Salaries				10	House Rent Allowance			6,718	
00	01	Salaries				11	Compensatory Local Allowance			390	
00	01	Salaries				13	Transport Allowance			1,600	
										Total voucher	1,27,649 AAO
Voucher No	856									Ddo	510595
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	01	Salaries				09	Leave Encashment			12,158	
										Total voucher	12,158
Voucher No	9									Ddo	510569
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	01	Salaries				02	Pay of Establishment			41,315	
										Total voucher	41,315
Voucher No	907									Ddo	510549
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	01	Salaries				09	Leave Encashment			9,423	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				EST Vc V			
Voucher No	907		Ddo		510549				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			9,423	
Voucher No	908		Ddo		510549				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				5,63,246	
					Total voucher			5,63,246	AAO/AO
Voucher No	935		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				560	
					Total voucher			560	
Voucher No	94		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,44,000	
00	01	Salaries	03	Dearness Allowance				17,280	
00	01	Salaries	04	Other Allowances				180	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				11,012	
00	01	Salaries	11	Compensatory Local Allowance				780	
00	01	Salaries	13	Transport Allowance				2,400	
					Total voucher			1,76,852	AAO
Voucher No	944		Ddo		510569				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				9,914	
					Total voucher			9,914	
Voucher No	95		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				26,400	
00	01	Salaries	03	Dearness Allowance				3,168	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,024	
00	01	Salaries	11	Compensatory Local Allowance				150	
00	01	Salaries	13	Transport Allowance				200	
					Total voucher			32,302	
Voucher No	96		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,13,970	
					Total voucher			1,13,970	AAO
Voucher No	965		Ddo		510578				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				50,915	
					Total voucher			50,915	

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03		HLT-48 Hospital and Dispensaries						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	969			Ddo	510578				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				7,11,764
00	01	Salaries		03	Dearness Allowance				2,36,440
00	01	Salaries		04	Other Allowances				84,933
00	01	Salaries		10	House Rent Allowance				82,637
					Total voucher				11,15,774
									AAO/AO
Voucher No	981			Ddo	510549				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				10,406
					Total voucher				10,406
Voucher No	982			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				7,903
					Total voucher				7,903
Voucher No	983			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				63,331
					Total voucher				63,331
Voucher No	990			Ddo	510549				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				11,032
					Total voucher				11,032
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	1081			Ddo	510595				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				7,724
					Total voucher				7,724
Voucher No	781			Ddo	510549				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,75,860
					Total voucher				1,75,860
									AAO
Voucher No	782			Ddo	510549				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,83,275
					Total voucher				1,83,275
									AAO
Voucher No	794			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,423
					Total voucher				3,423
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	1293			Ddo	510517				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	1293		Ddo	510517					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,768
				Total voucher					2,768
Voucher No	1294		Ddo	510517					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,528
				Total voucher					1,528
Voucher No	1295		Ddo	510517					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,057
				Total voucher					2,057
Voucher No	197		Ddo	510578					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,340
				Total voucher					1,340
Voucher No	201		Ddo	510569					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					510
				Total voucher					510
Voucher No	529		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,614
				Total voucher					1,614
Voucher No	689		Ddo	510595					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					11,620
				Total voucher					11,620
Voucher No	731		Ddo	510586					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					950
				Total voucher					950
Voucher No	783		Ddo	510549					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,200
				Total voucher					6,200
Voucher No	810		Ddo	510549					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					795
				Total voucher					795
Voucher No	811		Ddo	510549					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					204

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Total sh	6,300

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	102								
Total min								5,14,98,626	
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1196			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,19,890
				Total voucher					1,19,890
									AAO
Voucher No	1235			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					12,334
				Total voucher					12,334
Voucher No	1236			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					18,070
				Total voucher					18,070
Voucher No	1240			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					63,783
				Total voucher					63,783
Voucher No	1241			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					8,272
				Total voucher					8,272
Voucher No	1242			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,469
				Total voucher					1,469
Voucher No	1243			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					12,811
				Total voucher					12,811
Voucher No	704			Ddo	510548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					3,53,493
				Total voucher					3,53,493
									AAO
Voucher No	743			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					80,390
				Total voucher					80,390
Voucher No	744			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,884

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AAO

Major Head :	2210									CIC
Treasury	51	AHMEDABAD								
Grant No	39			Smh1	01					
Minor head	110									
Sub head	01	HLT-2 Civil Hospital Administation (Medical)								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	793			Ddo	510835					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
					Total voucher					33,002
Voucher No	796			Ddo	510835					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						12,69,680
					Total voucher					12,69,680
										AAO/AO
Voucher No	809			Ddo	510835					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses						7,060
					Total voucher					7,060
Voucher No	816			Ddo	510835					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						20,678
					Total voucher					20,678
Voucher No	817			Ddo	510835					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						1,04,737
					Total voucher					1,04,737
										AAO
Voucher No	821			Ddo	510835					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses						9,480
					Total voucher					9,480
Voucher No	822			Ddo	510835					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						5,27,988
					Total voucher					5,27,988
										AAO/AO
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	1207			Ddo	510548					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries	09	Leave Encashment						29,337
					Total voucher					29,337
Voucher No	121			Ddo	510548					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment						18,24,989
00	01	Salaries	03	Dearness Allowance						73,956
00	01	Salaries	04	Other Allowances						13,200
00	01	Salaries	07	Medical Allowance						3,300
00	01	Salaries	10	House Rent Allowance						40,200
00	01	Salaries	11	Compensatory Local Allowance						2,880

Major Head :	2210									CIC
Treasury	51		AHMEDABAD							
Grant No	39			Smh1	01					
Minor head	110									
Sub head	01		HLT-2 Civil Hospital Administation (Medical)							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	121			Ddo		510548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		13	Transport Allowance					8,800
					Total voucher					19,67,325
										AAO/AO
Voucher No	1210			Ddo		510548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					17,458
					Total voucher					17,458
Voucher No	122			Ddo		510548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					68,114
00	01	Salaries		03	Dearness Allowance					1,23,996
00	01	Salaries		04	Other Allowances					12,876
00	01	Salaries		07	Medical Allowance					900
00	01	Salaries		10	House Rent Allowance					6,338
00	01	Salaries		11	Compensatory Local Allowance					720
00	01	Salaries		13	Transport Allowance					3,200
					Total voucher					2,16,144
										AAO
Voucher No	1237			Ddo		510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					63,120
					Total voucher					63,120
Voucher No	130			Ddo		510548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					4,66,567
00	01	Salaries		03	Dearness Allowance					60,799
00	01	Salaries		04	Other Allowances					40,864
00	01	Salaries		07	Medical Allowance					1,200
00	01	Salaries		10	House Rent Allowance					40,464
00	01	Salaries		11	Compensatory Local Allowance					960
00	01	Salaries		13	Transport Allowance					6,400
					Total voucher					6,17,254
										AAO/AO
Voucher No	160			Ddo		510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					29,700
00	01	Salaries		03	Dearness Allowance					3,564
00	01	Salaries		04	Other Allowances					60
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					2,248
00	01	Salaries		11	Compensatory Local Allowance					150
00	01	Salaries		13	Transport Allowance					800
					Total voucher					36,822
Voucher No	161			Ddo		510835				

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01		HLT-2 Civil Hospital Administation (Medical)						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	161			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			8,80,813	
00	01	Salaries		03	Dearness Allowance			1,12,379	
00	01	Salaries		04	Other Allowances			66,282	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			73,252	
00	01	Salaries		11	Compensatory Local Allowance			1,680	
00	01	Salaries		13	Transport Allowance			11,200	
					Total voucher			11,47,106	AAO/AO
Voucher No	162			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			96,010	
00	01	Salaries		03	Dearness Allowance			69,320	
00	01	Salaries		04	Other Allowances			9,103	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			9,003	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,85,576	AAO
Voucher No	165			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			60,000	
					Total voucher			60,000	
Voucher No	166			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			16,47,000	
00	01	Salaries		03	Dearness Allowance			1,97,640	
00	01	Salaries		04	Other Allowances			40,700	
00	01	Salaries		07	Medical Allowance			11,100	
00	01	Salaries		10	House Rent Allowance			1,16,640	
00	01	Salaries		11	Compensatory Local Allowance			8,880	
00	01	Salaries		13	Transport Allowance			27,200	
					Total voucher			20,49,160	AAO/AO
Voucher No	187			Ddo	510835				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,03,690	
00	01	Salaries		03	Dearness Allowance			3,53,612	
00	01	Salaries		04	Other Allowances			46,626	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			39,198	
00	01	Salaries		11	Compensatory Local Allowance			1,680	
00	01	Salaries		13	Transport Allowance			9,600	

Major Head :		2210				CIC	
Treasury	51	AHMEDABAD					
Grant No	39			Smh1	01		
Minor head	110						
Sub head	01	HLT-2 Civil Hospital Administation (Medical)					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	187			Ddo	510835		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						7,56,506	AAO/AO
Voucher No	188			Ddo	510835		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	18,27,913	
00	01	Salaries		03	Dearness Allowance	2,33,876	
00	01	Salaries		04	Other Allowances	1,39,464	
00	01	Salaries		07	Medical Allowance	3,300	
00	01	Salaries		10	House Rent Allowance	1,51,634	
00	01	Salaries		11	Compensatory Local Allowance	3,120	
00	01	Salaries		13	Transport Allowance	20,800	
Total voucher						23,80,107	AAO/AO
Voucher No	189			Ddo	510835		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,36,845	
00	01	Salaries		03	Dearness Allowance	41,112	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	26,412	
00	01	Salaries		11	Compensatory Local Allowance	1,350	
00	01	Salaries		13	Transport Allowance	4,800	
Total voucher						5,12,379	AAO/AO
Voucher No	193			Ddo	510835		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,96,620	
00	01	Salaries		03	Dearness Allowance	62,964	
00	01	Salaries		04	Other Allowances	8,500	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	40,218	
00	01	Salaries		11	Compensatory Local Allowance	2,160	
00	01	Salaries		13	Transport Allowance	7,200	
Total voucher						9,20,062	AAO/AO
Voucher No	777			Ddo	510835		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	17,540	
Total voucher						17,540	
Voucher No	779			Ddo	510835		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	19,758	
Total voucher						19,758	
Voucher No	813			Ddo	510835		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01		HLT-2 Civil Hospital Administation (Medical)						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	813			Ddo		510835			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				21,847
					Total voucher				21,847
Voucher No	824			Ddo		510835			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,600
00	01	Salaries		03	Dearness Allowance				192
00	01	Salaries		10	House Rent Allowance				116
					Total voucher				1,908
Voucher No	992			Ddo		510548			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				19,871
					Total voucher				19,871
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	780			Ddo		510835			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,273
					Total voucher				2,273
Voucher No	785			Ddo		510835			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,460
					Total voucher				1,460
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	1190			Ddo		510835			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				6,037
					Total voucher				6,037
Voucher No	1191			Ddo		510835			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,055
					Total voucher				2,055
Voucher No	1204			Ddo		510548			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,000
					Total voucher				1,000
Voucher No	769			Ddo		510548			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,918
					Total voucher				3,918
Voucher No	771			Ddo		510548			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,038

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	771		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					4,038
Voucher No	772		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,160
				Total voucher					1,160
Voucher No	786		Ddo	510835					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,038
				Total voucher					3,038
Voucher No	790		Ddo	510835					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					10,850
				Total voucher					10,850
Voucher No	797		Ddo	510835					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,220
				Total voucher					11,220
Voucher No	798		Ddo	510835					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,220
				Total voucher					11,220
Voucher No	814		Ddo	510835					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,081
				Total voucher					4,081
Voucher No	818		Ddo	510835					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,952
				Total voucher					1,952
Voucher No	820		Ddo	510835					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,650
				Total voucher					4,650
Total sh									1,45,36,632
Sub head	04	HLT-5 Mental Hospital							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				ACB	Vc	V	
Voucher No	1227		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					15,000
				Total voucher					15,000

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	04	HLT-5 Mental Hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1205		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				1,54,872	
				Total voucher				1,54,872	AAO
Voucher No	212		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,470	
				Total voucher				15,470	
Voucher No	698		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				8,37,893	
				Total voucher				8,37,893	AAO/AO
Voucher No	699		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				1,70,965	
				Total voucher				1,70,965	AAO
Voucher No	700		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				7,99,940	
				Total voucher				7,99,940	AAO/AO
Voucher No	701		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,53,493	
				Total voucher				3,53,493	AAO
Voucher No	702		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				1,25,571	
				Total voucher				1,25,571	AAO
Voucher No	703		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				66,875	
				Total voucher				66,875	
Voucher No	706		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,34,490	
				Total voucher				3,34,490	AAO
Voucher No	766		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				2,01,350	
				Total voucher				2,01,350	AAO
Voucher No	768		Ddo	510548					

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	04	HLT-5 Mental Hospital							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	768		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			3,167		
				Total voucher			3,167		
Voucher No	770		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			1,60,034		
				Total voucher			1,60,034		AAO
Voucher No	980		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			7,659		
				Total voucher			7,659		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	111		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			66,100		
00	01	Salaries	03	Dearness Allowance			7,920		
00	01	Salaries	04	Other Allowances			300		
00	01	Salaries	10	House Rent Allowance			5,050		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			80,410		
Voucher No	112		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,84,995		
00	01	Salaries	03	Dearness Allowance			22,176		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			11,778		
00	01	Salaries	11	Compensatory Local Allowance			960		
00	01	Salaries	13	Transport Allowance			2,400		
				Total voucher			2,23,509		AAO
Voucher No	113		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			10,18,108		
00	01	Salaries	03	Dearness Allowance			1,30,376		
00	01	Salaries	04	Other Allowances			69,768		
00	01	Salaries	07	Medical Allowance			1,500		
00	01	Salaries	10	House Rent Allowance			83,948		
00	01	Salaries	11	Compensatory Local Allowance			1,680		
00	01	Salaries	13	Transport Allowance			10,400		
				Total voucher			13,15,780		AAO/AO
Voucher No	114		Ddo	510548					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

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Voucher No	114			Ddo	510548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		5,96,495
00	01	Salaries		03	Dearness Allowance		71,568
00	01	Salaries		04	Other Allowances		12,100
00	01	Salaries		07	Medical Allowance		3,300
00	01	Salaries		10	House Rent Allowance		45,924
00	01	Salaries		11	Compensatory Local Allowance		2,640
00	01	Salaries		13	Transport Allowance		8,800
					Total voucher		7,40,827
							AAO/AO
Voucher No	115			Ddo	510548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		4,21,460
00	01	Salaries		03	Dearness Allowance		50,496
00	01	Salaries		04	Other Allowances		840
00	01	Salaries		07	Medical Allowance		4,200
00	01	Salaries		10	House Rent Allowance		18,036
00	01	Salaries		11	Compensatory Local Allowance		1,990
00	01	Salaries		13	Transport Allowance		9,000
					Total voucher		5,06,022
							AAO/AO
Voucher No	1208			Ddo	510548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		46,736
					Total voucher		46,736
Voucher No	1209			Ddo	510548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		20,650
					Total voucher		20,650
Voucher No	1211			Ddo	510548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		22,141
					Total voucher		22,141
Voucher No	1212			Ddo	510548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		11,870
					Total voucher		11,870
Voucher No	190			Ddo	510548		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		14,52,065
00	01	Salaries		03	Dearness Allowance		1,70,352
00	01	Salaries		04	Other Allowances		14,340
00	01	Salaries		07	Medical Allowance		9,000
00	01	Salaries		10	House Rent Allowance		99,856

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	04		HLT-5 Mental Hospital						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	190			Ddo	510548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			6,840	
00	01	Salaries		13	Transport Allowance			25,800	
					Total voucher			17,78,253	AAO/AO
Voucher No	761			Ddo	510548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			4,52,642	
					Total voucher			4,52,642	AAO
Voucher No	767			Ddo	510548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			19,571	
					Total voucher			19,571	
Voucher No	791			Ddo	510548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			20,400	
00	01	Salaries		03	Dearness Allowance			2,142	
00	01	Salaries		10	House Rent Allowance			2,267	
					Total voucher			24,809	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	1206			Ddo	510548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,042	
					Total voucher			3,042	
Voucher No	696			Ddo	510548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			6,047	
00	01	Salaries		07	Medical Allowance			-1,000	
					Total voucher			5,047	
Voucher No	697			Ddo	510548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			61,102	
00	01	Salaries		07	Medical Allowance			-1,000	
					Total voucher			60,102	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	977			Ddo	510548				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			387	
					Total voucher			387	
Total sh								85,58,577	
Sub head	11		Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	11	Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1177		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	26	Advertising and publicity	00	Advertising and publicity				33,783	
				Total voucher				33,783	
Voucher No	1178		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,545	
				Total voucher				12,545	
Voucher No	1280		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				19,104	
				Total voucher				19,104	
Voucher No	1386		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,185	
				Total voucher				1,185	
Voucher No	1387		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				49,132	
				Total voucher				49,132	
Voucher No	1407		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,600	
				Total voucher				2,600	
Voucher No	245		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				7,23,341	
				Total voucher				7,23,341	AAO/AO
Voucher No	246		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				10,73,826	
				Total voucher				10,73,826	AAO/AO
Voucher No	444		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				7,29,995	
				Total voucher				7,29,995	AAO/AO
Voucher No	445		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				11,11,358	
				Total voucher				11,11,358	AAO/AO
Voucher No	447		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				61,516	

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Major Head :		2210				CIC	
Treasury	51	AHMEDABAD					
Grant No	39			Smh1	01		
Minor head	110						
Sub head	11	Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	447			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						61,516	
Voucher No	448			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,11,861	
Total voucher						9,11,861 AAO/AO	
Voucher No	454			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	7,70,764	
Total voucher						7,70,764 AAO/AO	
Voucher No	455			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	5,29,007	
Total voucher						5,29,007 AAO/AO	
Voucher No	456			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	448	
Total voucher						448	
Voucher No	468			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	85,250	
Total voucher						85,250	
Voucher No	627			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment	2,66,224	
Total voucher						2,66,224 AAO	
Voucher No	649			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	27,360	
Total voucher						27,360	
Voucher No	650			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	29,730	
Total voucher						29,730	
Voucher No	651			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	26,990	
Total voucher						26,990	
Voucher No	652			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,720	
Total voucher						14,720	

Major Head :	2210									CIC
Treasury	51		AHMEDABAD							
Grant No	39			Smh1	01					
Minor head	110									
Sub head	11		Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	653			Ddo	510759					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,67,770	
					Total voucher				1,67,770	AAO
Voucher No	660			Ddo	510759					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				50,930	
					Total voucher				50,930	
Voucher No	879			Ddo	510759					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				448	
					Total voucher				448	
Voucher No	895			Ddo	510759					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				78,995	
					Total voucher				78,995	
Voucher No	903			Ddo	510759					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				3,18,957	
					Total voucher				3,18,957	AAO
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	1090			Ddo	510759					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				8,212	
					Total voucher				8,212	
Voucher No	1161			Ddo	510759					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				5,985	
					Total voucher				5,985	
Voucher No	1163			Ddo	510759					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				24,900	
00	01	Salaries		03	Dearness Allowance				2,988	
00	01	Salaries		04	Other Allowances				60	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		11	Compensatory Local Allowance				150	
					Total voucher				28,398	
Voucher No	1166			Ddo	510759					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				12,916	
00	01	Salaries		03	Dearness Allowance				1,513	
00	01	Salaries		10	House Rent Allowance				1,019	
					Total voucher				15,448	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	11	Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1276		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				48,300	
00	01	Salaries	03	Dearness Allowance				5,796	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	11	Compensatory Local Allowance				190	
				Total voucher				55,006	
Voucher No	1281		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				40,120	
00	01	Salaries	03	Dearness Allowance				4,814	
00	01	Salaries	04	Other Allowances				86	
00	01	Salaries	07	Medical Allowance				190	
00	01	Salaries	11	Compensatory Local Allowance				180	
00	01	Salaries	13	Transport Allowance				640	
				Total voucher				46,030	
Voucher No	1400		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				22,466	
00	01	Salaries	03	Dearness Allowance				2,440	
				Total voucher				24,906	
Voucher No	1413		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				23,310	
				Total voucher				23,310	
Voucher No	1414		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				15,687	
				Total voucher				15,687	
Voucher No	244		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				71,271	
00	01	Salaries	10	House Rent Allowance				492	
				Total voucher				71,763	
Voucher No	248		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				21,420	
				Total voucher				21,420	
Voucher No	251		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				22,87,780	
00	01	Salaries	03	Dearness Allowance				2,74,320	

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	11		Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	251			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			30	
00	01	Salaries		07	Medical Allowance			12,300	
00	01	Salaries		10	House Rent Allowance			1,54,440	
00	01	Salaries		11	Compensatory Local Allowance			10,260	
00	01	Salaries		13	Transport Allowance			35,800	
					Total voucher			27,74,930	AAO/AO
Voucher No	252			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			18,79,444	
00	01	Salaries		03	Dearness Allowance			2,26,464	
00	01	Salaries		04	Other Allowances			3,810	
00	01	Salaries		07	Medical Allowance			18,600	
00	01	Salaries		10	House Rent Allowance			67,472	
00	01	Salaries		11	Compensatory Local Allowance			8,610	
00	01	Salaries		13	Transport Allowance			43,600	
					Total voucher			22,48,000	AAO/AO
Voucher No	310			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			17,150	
					Total voucher			17,150	
Voucher No	316			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			10,00,644	
00	01	Salaries		04	Other Allowances			16,000	
					Total voucher			10,16,644	AAO/AO
Voucher No	317			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			11,62,518	
00	01	Salaries		03	Dearness Allowance			1,40,028	
00	01	Salaries		04	Other Allowances			35,200	
00	01	Salaries		07	Medical Allowance			9,600	
00	01	Salaries		10	House Rent Allowance			74,798	
00	01	Salaries		11	Compensatory Local Allowance			7,680	
00	01	Salaries		13	Transport Allowance			25,600	
					Total voucher			14,55,424	AAO/AO
Voucher No	318			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			14,07,900	
00	01	Salaries		03	Dearness Allowance			1,69,248	
00	01	Salaries		04	Other Allowances			42,900	
00	01	Salaries		07	Medical Allowance			11,400	

Major Head :	2210					CIC
Treasury	51	AHMEDABAD				
Grant No	39	Smh1 01				
Minor head	110					
Sub head	11	Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	318		Ddo	510759		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	10	House Rent Allowance		79,734
00	01	Salaries	11	Compensatory Local Allowance		9,360
00	01	Salaries	13	Transport Allowance		31,200
				Total voucher		17,51,742
Voucher No	319		Ddo	510759		AAO/AO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		28,66,917
00	01	Salaries	03	Dearness Allowance		3,44,328
00	01	Salaries	04	Other Allowances		53,900
00	01	Salaries	07	Medical Allowance		14,400
00	01	Salaries	10	House Rent Allowance		1,90,984
00	01	Salaries	11	Compensatory Local Allowance		11,760
00	01	Salaries	13	Transport Allowance		39,200
				Total voucher		35,21,489
Voucher No	320		Ddo	510759		AAO/AO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		12,81,347
00	01	Salaries	04	Other Allowances		19,500
				Total voucher		13,00,847
Voucher No	325		Ddo	510759		AAO/AO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		7,550
00	01	Salaries	03	Dearness Allowance		22,125
00	01	Salaries	10	House Rent Allowance		1,125
00	01	Salaries	11	Compensatory Local Allowance		240
00	01	Salaries	13	Transport Allowance		200
				Total voucher		31,240
Voucher No	326		Ddo	510759		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,27,500
00	01	Salaries	03	Dearness Allowance		15,300
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		9,712
00	01	Salaries	11	Compensatory Local Allowance		720
00	01	Salaries	13	Transport Allowance		2,400
				Total voucher		1,56,532
Voucher No	328		Ddo	510759		AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		8,66,792
				Total voucher		8,66,792
Voucher No	329		Ddo	510759		AAO/AO

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	11		Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	329			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,900	
00	01	Salaries		03	Dearness Allowance			2,388	
00	01	Salaries		04	Other Allowances			200	
00	01	Salaries		10	House Rent Allowance			1,420	
00	01	Salaries		11	Compensatory Local Allowance			150	
					Total voucher			24,058	
Voucher No	330			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,54,200	
00	01	Salaries		03	Dearness Allowance			78,456	
00	01	Salaries		07	Medical Allowance			7,500	
00	01	Salaries		10	House Rent Allowance			30,850	
00	01	Salaries		11	Compensatory Local Allowance			4,290	
00	01	Salaries		13	Transport Allowance			9,400	
					Total voucher			7,84,696	AAO/AO
Voucher No	331			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			14,26,478	
00	01	Salaries		04	Other Allowances			23,000	
					Total voucher			14,49,478	AAO/AO
Voucher No	334			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,08,150	
00	01	Salaries		03	Dearness Allowance			1,46,220	
00	01	Salaries		04	Other Allowances			37,400	
00	01	Salaries		07	Medical Allowance			10,200	
00	01	Salaries		10	House Rent Allowance			74,168	
00	01	Salaries		11	Compensatory Local Allowance			8,160	
00	01	Salaries		13	Transport Allowance			27,200	
					Total voucher			15,11,498	AAO/AO
Voucher No	335			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			23,76,918	
00	01	Salaries		03	Dearness Allowance			2,85,456	
00	01	Salaries		04	Other Allowances			44,000	
00	01	Salaries		07	Medical Allowance			11,400	
00	01	Salaries		10	House Rent Allowance			1,73,428	
00	01	Salaries		11	Compensatory Local Allowance			9,600	
00	01	Salaries		13	Transport Allowance			32,800	
					Total voucher			29,33,602	AAO/AO
Voucher No	342			Ddo	510759				

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	11	Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	342		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,270	
00	01	Salaries	03	Dearness Allowance				11,196	
00	01	Salaries	04	Other Allowances				30	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,454	
00	01	Salaries	11	Compensatory Local Allowance				95	
00	01	Salaries	13	Transport Allowance				200	
				Total voucher				20,545	
Voucher No	343		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				15,95,458	
00	01	Salaries	03	Dearness Allowance				1,93,500	
00	01	Salaries	04	Other Allowances				3,240	
00	01	Salaries	07	Medical Allowance				15,600	
00	01	Salaries	10	House Rent Allowance				67,080	
00	01	Salaries	11	Compensatory Local Allowance				7,495	
00	01	Salaries	13	Transport Allowance				43,200	
				Total voucher				19,25,573	AAO/AO
Voucher No	344		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				6,700	
00	01	Salaries	03	Dearness Allowance				10,318	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,340	
00	01	Salaries	11	Compensatory Local Allowance				95	
00	01	Salaries	13	Transport Allowance				200	
				Total voucher				19,013	
Voucher No	345		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				97,344	
				Total voucher				97,344	
Voucher No	346		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				16,79,900	
00	01	Salaries	03	Dearness Allowance				2,01,588	
00	01	Salaries	04	Other Allowances				4,080	
00	01	Salaries	07	Medical Allowance				19,500	
00	01	Salaries	10	House Rent Allowance				66,650	
00	01	Salaries	11	Compensatory Local Allowance				6,515	
00	01	Salaries	13	Transport Allowance				48,200	

Major Head :	2210				CIC
Treasury	51	AHMEDABAD			
Grant No	39			Smh1	01
Minor head	110				
Sub head	11	Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)			
Sch		Grpsh		Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	346	Ddo		510759	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					20,26,433 AAO/AO
Voucher No	349	Ddo		510759	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	23,57,900
00	01	Salaries	03	Dearness Allowance	2,82,948
00	01	Salaries	04	Other Allowances	71,500
00	01	Salaries	07	Medical Allowance	18,900
00	01	Salaries	10	House Rent Allowance	1,41,478
00	01	Salaries	11	Compensatory Local Allowance	15,600
00	01	Salaries	13	Transport Allowance	52,000
Total voucher					29,40,326 AAO/AO
Voucher No	350	Ddo		510759	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	13,16,280
00	01	Salaries	04	Other Allowances	21,000
Total voucher					13,37,280 AAO/AO
Voucher No	357	Ddo		510759	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,080
00	01	Salaries	04	Other Allowances	533
Total voucher					3,613
Voucher No	358	Ddo		510759	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,44,600
00	01	Salaries	02	Pay of Establishment	56,900
00	01	Salaries	03	Dearness Allowance	25,617
00	01	Salaries	04	Other Allowances	12,078
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	16,760
00	01	Salaries	11	Compensatory Local Allowance	720
00	01	Salaries	13	Transport Allowance	4,000
Total voucher					2,61,275 AAO
Voucher No	422	Ddo		510759	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	32,77,975
00	01	Salaries	03	Dearness Allowance	3,93,300
00	01	Salaries	04	Other Allowances	58,300
00	01	Salaries	07	Medical Allowance	14,400
00	01	Salaries	10	House Rent Allowance	2,32,130
00	01	Salaries	11	Compensatory Local Allowance	12,720
00	01	Salaries	13	Transport Allowance	42,400

Major Head :	2210				CIC
Treasury	51	AHMEDABAD			
Grant No	39			Smh1	01
Minor head	110				
Sub head	11	Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)			
Sch		Grpsh		Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	422	Ddo		510759	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					40,31,225 AAO/AO
Voucher No	423	Ddo		510759	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	26,44,875
00	01	Salaries	02	Pay of Establishment	83,600
00	01	Salaries	03	Dearness Allowance	3,52,911
00	01	Salaries	04	Other Allowances	2,16,317
00	01	Salaries	07	Medical Allowance	5,700
00	01	Salaries	10	House Rent Allowance	2,21,808
00	01	Salaries	11	Compensatory Local Allowance	5,520
00	01	Salaries	13	Transport Allowance	36,000
Total voucher					35,66,731 AAO/AO
Voucher No	425	Ddo		510759	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	46,268
00	01	Salaries	03	Dearness Allowance	5,552
00	01	Salaries	04	Other Allowances	106
00	01	Salaries	07	Medical Allowance	532
00	01	Salaries	11	Compensatory Local Allowance	224
00	01	Salaries	13	Transport Allowance	619
Total voucher					53,301
Voucher No	434	Ddo		510759	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	18,99,650
00	01	Salaries	03	Dearness Allowance	2,27,868
00	01	Salaries	04	Other Allowances	37,400
00	01	Salaries	07	Medical Allowance	10,200
00	01	Salaries	10	House Rent Allowance	1,32,890
00	01	Salaries	11	Compensatory Local Allowance	8,160
00	01	Salaries	13	Transport Allowance	27,200
Total voucher					23,43,368 AAO/AO
Voucher No	628	Ddo		510759	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	55,649
Total voucher					55,649
Voucher No	890	Ddo		510759	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	23,884
Total voucher					23,884
Voucher No	891	Ddo		510759	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	11		Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	891			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			54,952	
					Total voucher			54,952	
Voucher No	892			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			15,291	
					Total voucher			15,291	
Voucher No	906			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			21,778	
					Total voucher			21,778	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	1100			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			1,337	
					Total voucher			1,337	
Voucher No	1169			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			43,482	
					Total voucher			43,482	
Voucher No	243			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,969	
					Total voucher			4,969	
Voucher No	829			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			2,118	
					Total voucher			2,118	
Voucher No	830			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			1,394	
					Total voucher			1,394	
Voucher No	894			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			2,178	
					Total voucher			2,178	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	1096			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,248	
					Total voucher			1,248	
Voucher No	1098			Ddo	510759				

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	11	Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	1098		Ddo		510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,694
				Total voucher					3,694
Voucher No	1099		Ddo		510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,660
				Total voucher					3,660
Voucher No	1156		Ddo		510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,726
				Total voucher					3,726
Voucher No	1158		Ddo		510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,726
				Total voucher					3,726
Voucher No	1160		Ddo		510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,212
				Total voucher					4,212
Voucher No	1395		Ddo		510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					184
				Total voucher					184
Voucher No	1396		Ddo		510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					244
				Total voucher					244
Voucher No	1397		Ddo		510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					33,352
				Total voucher					33,352
Voucher No	1399		Ddo		510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					494
				Total voucher					494
Voucher No	1401		Ddo		510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					317
				Total voucher					317
Voucher No	1404		Ddo		510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					59

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Major Head :	2210					CIC
Treasury	51	AHMEDABAD				
Grant No	39	Smh1 01				
Minor head	110					
Sub head	11	Civil Hospital and Reserve Office Staff, Ahmedabad (DMER)				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type TAB Vc V				
Voucher No	1404	Ddo 510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					59	
Voucher No	1412	Ddo 510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,192	
Total voucher					1,192	
Voucher No	831	Ddo 510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	05	Leave Travel Concession	3,288	
Total voucher					3,288	
Total sh					5,07,69,473	
Sub head	12	HLT-7 Medical College & Hospital, Ahmedabad				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	1091	Ddo 510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	5,15,196	
Total voucher					5,15,196	
Voucher No	1107	Ddo 510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	1,05,300	
Total voucher					1,05,300	
Voucher No	1108	Ddo 510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	21,600	
Total voucher					21,600	
Voucher No	1408	Ddo 510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	13,10,300	
Total voucher					13,10,300	
Voucher No	242	Ddo 510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,720	
Total voucher					2,720	
Voucher No	450	Ddo 510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	6,16,146	
Total voucher					6,16,146	
Voucher No	451	Ddo 510759				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	2,86,168	

Major Head :		2210				CIC	
Treasury	51	AHMEDABAD					
Grant No	39			Smh1	01		
Minor head	110						
Sub head	12	HLT-7 Medical College & Hospital, Ahmedabad					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	451			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		2,86,168	AAO
Voucher No	452			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	5,23,212	
				Total voucher		5,23,212	AAO/AO
Voucher No	453			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	3,97,354	
				Total voucher		3,97,354	AAO
Voucher No	463			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	46,760	
				Total voucher		46,760	
Voucher No	469			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	7,51,139	
				Total voucher		7,51,139	AAO/AO
Voucher No	626			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	3,37,054	
				Total voucher		3,37,054	AAO
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1101			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	37,701	
				Total voucher		37,701	
Voucher No	1110			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	93,845	
00	01	Salaries		04	Other Allowances	1,500	
				Total voucher		95,345	
Voucher No	1111			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,50,670	
00	01	Salaries		04	Other Allowances	4,000	
				Total voucher		2,54,670	AAO
Voucher No	1112			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	15,942	
				Total voucher		15,942	
Voucher No	1113			Ddo	510759		

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	12	HLT-7	Medical College & Hospital, Ahmedabad						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1113			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			21,463	
					Total voucher			21,463	
Voucher No	1114			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			17,399	
					Total voucher			17,399	
Voucher No	1162			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance				8,00,000	
					Total voucher			8,00,000	AAO/AO
Voucher No	1167			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			94,020	
00	01	Salaries		04	Other Allowances			1,500	
					Total voucher			95,520	
Voucher No	1168			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			31,340	
00	01	Salaries		04	Other Allowances			500	
					Total voucher			31,840	
Voucher No	1273			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			5,37,376	
					Total voucher			5,37,376	AAO/AO
Voucher No	1381			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			48,029	
00	01	Salaries		04	Other Allowances			766	
					Total voucher			48,795	
Voucher No	1382			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			94,020	
00	01	Salaries		04	Other Allowances			1,500	
					Total voucher			95,520	
Voucher No	1394			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,134	
00	01	Salaries		04	Other Allowances			50	
					Total voucher			3,184	
Voucher No	1405			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	12	HLT-7	Medical College & Hospital, Ahmedabad						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1405			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			22,983	
00	01	Salaries		04	Other Allowances			367	
					Total voucher			23,350	
Voucher No	1406			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,25,360	
00	01	Salaries		04	Other Allowances			2,000	
					Total voucher			1,27,360	AAO
Voucher No	247			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			21,430	
					Total voucher			21,430	
Voucher No	249			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			14,413	
00	01	Salaries		07	Medical Allowance			1,811	
00	01	Salaries		10	House Rent Allowance			9,419	
00	01	Salaries		11	Compensatory Local Allowance			905	
00	01	Salaries		13	Transport Allowance			1,407	
					Total voucher			27,955	
Voucher No	250			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			13,60,775	
00	01	Salaries		03	Dearness Allowance			1,63,260	
00	01	Salaries		04	Other Allowances			22,000	
00	01	Salaries		07	Medical Allowance			5,400	
00	01	Salaries		10	House Rent Allowance			98,626	
00	01	Salaries		11	Compensatory Local Allowance			4,800	
00	01	Salaries		13	Transport Allowance			16,000	
					Total voucher			16,70,861	AAO/AO
Voucher No	309			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			23,11,122	
00	01	Salaries		03	Dearness Allowance			3,01,223	
00	01	Salaries		04	Other Allowances			1,85,792	
00	01	Salaries		07	Medical Allowance			6,000	
00	01	Salaries		10	House Rent Allowance			1,66,317	
00	01	Salaries		11	Compensatory Local Allowance			5,280	
00	01	Salaries		13	Transport Allowance			34,400	
					Total voucher			30,10,134	AAO/AO
Voucher No	311			Ddo	510759				

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	12	HLT-7	Medical College & Hospital, Ahmedabad						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	311			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				80,400
00	01	Salaries		03	Dearness Allowance				9,624
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				6,232
00	01	Salaries		11	Compensatory Local Allowance				600
00	01	Salaries		13	Transport Allowance				800
					Total voucher				98,856
Voucher No	312			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				44,900
00	01	Salaries		03	Dearness Allowance				5,388
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				51,628
Voucher No	313			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				67,200
00	01	Salaries		03	Dearness Allowance				8,748
00	01	Salaries		04	Other Allowances				5,798
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				5,698
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				89,584
Voucher No	314			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,40,900
00	01	Salaries		03	Dearness Allowance				36,492
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				19,342
00	01	Salaries		11	Compensatory Local Allowance				1,440
00	01	Salaries		13	Transport Allowance				5,600
					Total voucher				5,05,574
Voucher No	315			Ddo	510759				AAO/AO
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				11,27,455
00	01	Salaries		04	Other Allowances				16,500
					Total voucher				11,43,955
Voucher No	321			Ddo	510759				AAO/AO
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

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00	01	Salaries	02	Pay of Establishment	33,333
00	01	Salaries	03	Dearness Allowance	4.068

Total voucher	22.80.922	AAO/AO

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	12	HLT-7	Medical College & Hospital, Ahmedabad						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	341			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				15,20,900
00	01	Salaries		03	Dearness Allowance				1,82,472
00	01	Salaries		04	Other Allowances				25,300
00	01	Salaries		07	Medical Allowance				6,600
00	01	Salaries		10	House Rent Allowance				1,01,436
00	01	Salaries		11	Compensatory Local Allowance				5,520
00	01	Salaries		13	Transport Allowance				18,400
					Total voucher				18,60,628
									AAO/AO
Voucher No	347			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
00	01	Salaries		04	Other Allowances				500
					Total voucher				31,840
Voucher No	351			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				35,12,491
00	01	Salaries		04	Other Allowances				52,517
					Total voucher				35,65,008
									AAO/AO
Voucher No	352			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				30,16,161
00	01	Salaries		04	Other Allowances				48,000
					Total voucher				30,64,161
									AAO/AO
Voucher No	353			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				98,100
00	01	Salaries		03	Dearness Allowance				11,772
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				3,664
00	01	Salaries		11	Compensatory Local Allowance				480
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,16,216
									AAO
Voucher No	354			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				58,600
00	01	Salaries		03	Dearness Allowance				7,032
00	01	Salaries		10	House Rent Allowance				4,520
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				71,992
Voucher No	355			Ddo	510759				

Voucher No	355			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		3,78,400
00	01	Salaries		03	Dearness Allowance		49,299
00	01	Salaries		04	Other Allowances		32,723
00	01	Salaries		07	Medical Allowance		600
00	01	Salaries		10	House Rent Allowance		32,423
00	01	Salaries		11	Compensatory Local Allowance		720
00	01	Salaries		13	Transport Allowance		4,800
					Total voucher		4,98,965
							AAO
Voucher No	356			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		9,32,700
00	01	Salaries		03	Dearness Allowance		1,11,972
00	01	Salaries		04	Other Allowances		14,300
00	01	Salaries		07	Medical Allowance		3,000
00	01	Salaries		10	House Rent Allowance		71,260
00	01	Salaries		11	Compensatory Local Allowance		3,120
00	01	Salaries		13	Transport Allowance		9,600
					Total voucher		11,45,952
							AAO/AO
Voucher No	421			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		36,53,725
00	01	Salaries		03	Dearness Allowance		4,38,336
00	01	Salaries		04	Other Allowances		63,800
00	01	Salaries		07	Medical Allowance		15,300
00	01	Salaries		10	House Rent Allowance		2,65,786
00	01	Salaries		11	Compensatory Local Allowance		13,920
00	01	Salaries		13	Transport Allowance		46,400
					Total voucher		44,97,267
							AAO/AO
Voucher No	424			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		15,484
					Total voucher		15,484
Voucher No	426			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		37,000
00	01	Salaries		03	Dearness Allowance		4,440
00	01	Salaries		04	Other Allowances		1,100
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,804
00	01	Salaries		11	Compensatory Local Allowance		240
00	01	Salaries		13	Transport Allowance		800

AAO

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	12	HLT-7	Medical College & Hospital, Ahmedabad						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	518			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				18,950
00	01	Salaries		07	Medical Allowance				2,381
00	01	Salaries		10	House Rent Allowance				12,268
00	01	Salaries		11	Compensatory Local Allowance				1,190
00	01	Salaries		13	Transport Allowance				1,587
					Total voucher				36,376
Voucher No	585			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				19,253
					Total voucher				19,253
Voucher No	586			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				18,306
					Total voucher				18,306
Voucher No	589			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				46,846
					Total voucher				46,846
Voucher No	591			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				19,736
					Total voucher				19,736
Voucher No	592			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				14,154
00	01	Salaries		04	Other Allowances				226
					Total voucher				14,380
Voucher No	593			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				62,680
00	01	Salaries		04	Other Allowances				1,000
					Total voucher				63,680
Voucher No	594			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
00	01	Salaries		04	Other Allowances				500
					Total voucher				31,840
Voucher No	595			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
00	01	Salaries		04	Other Allowances				500

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	12	HLT-7	Medical College & Hospital, Ahmedabad						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	595			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				31,840
Voucher No	596			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
00	01	Salaries		04	Other Allowances				500
					Total voucher				31,840
Voucher No	669			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				21,430
					Total voucher				21,430
Voucher No	893			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				41,300
					Total voucher				41,300
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	1095			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,174
					Total voucher				1,174
Voucher No	1164			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				37,614
00	01	Salaries		07	Medical Allowance				-1,000
					Total voucher				36,614
Voucher No	509			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,932
					Total voucher				2,932
Voucher No	516			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,960
					Total voucher				1,960
Voucher No	889			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				10,131
					Total voucher				10,131
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	1094			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,778
					Total voucher				1,778

Major Head :	2210						CIC
Treasury	51	AHMEDABAD					
Grant No	39		Smh1	01			
Minor head	110						
Sub head	12	HLT-7 Medical College & Hospital, Ahmedabad					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	1097		Ddo	510759			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,919
				Total voucher			5,919
Voucher No	1165		Ddo	510759			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,984
				Total voucher			6,984
Voucher No	1170		Ddo	510759			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,050
				Total voucher			4,050
Voucher No	1171		Ddo	510759			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,212
				Total voucher			4,212
Voucher No	1398		Ddo	510759			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			27,530
				Total voucher			27,530
Voucher No	1402		Ddo	510759			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			110
				Total voucher			110
Voucher No	1403		Ddo	510759			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			518
				Total voucher			518
Voucher No	449		Ddo	510759			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			15,702
				Total voucher			15,702
Voucher No	510		Ddo	510759			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,330
				Total voucher			4,330
Voucher No	511		Ddo	510759			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,192
				Total voucher			1,192
Voucher No	512		Ddo	510759			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,386

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	12	HLT-7 Medical College & Hospital, Ahmedabad							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	512		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				3,386	
Voucher No	513		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,192	
				Total voucher				1,192	
Voucher No	514		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				14,673	
				Total voucher				14,673	
Voucher No	515		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,919	
				Total voucher				2,919	
Voucher No	519		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				15,090	
				Total voucher				15,090	
Voucher No	520		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				196	
				Total voucher				196	
Voucher No	587		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				244	
				Total voucher				244	
Voucher No	588		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				182	
				Total voucher				182	
Voucher No	590		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				167	
				Total voucher				167	
Voucher No	629		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				4,066	
				Total voucher				4,066	
Voucher No	832		Ddo	510759					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				226	
				Total voucher				226	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	12	HLT-7 Medical College & Hospital, Ahmedabad							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh								5,13,70,033	
Sub head	16	HLT-57 Directorate of M.& J Institute of Opthalmologey. Ahmedabad (DMER)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1124		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				22,973	
				Total voucher				22,973	
Voucher No	495		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				4,83,464	
				Total voucher				4,83,464	AAO
Voucher No	496		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				12,86,682	
				Total voucher				12,86,682	AAO/AO
Voucher No	498		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				2,80,372	
				Total voucher				2,80,372	AAO
Voucher No	500		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				2,81,025	
				Total voucher				2,81,025	AAO
Voucher No	504		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				2,79,083	
				Total voucher				2,79,083	AAO
Voucher No	582		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,17,716	
				Total voucher				1,17,716	AAO
Voucher No	583		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				98,428	
				Total voucher				98,428	
Voucher No	584		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				3,43,750	
				Total voucher				3,43,750	AAO
Voucher No	839		Ddo	510752					

Major Head :	2210					CIC	
Treasury	51	AHMEDABAD					
Grant No	39	Smh1 01					
Minor head	110						
Sub head	16	HLT-57 Directorate of M.& J Institute of Opthalmologey. Ahmedabad (DMER)					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	839			Ddo	510752		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	2,73,566	
						Total voucher	2,73,566
							AAO
Voucher No	840			Ddo	510752		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	2,92,121	
						Total voucher	2,92,121
							AAO
Voucher No	841			Ddo	510752		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	3,01,208	
						Total voucher	3,01,208
							AAO
Voucher No	843			Ddo	510752		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	2,43,915	
						Total voucher	2,43,915
							AAO
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	360			Ddo	510752		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,62,825	
00	01	Salaries		03	Dearness Allowance	71,784	
00	01	Salaries		04	Other Allowances	36,000	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	45,352	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	4,800	
						Total voucher	7,22,381
							AAO/AO
Voucher No	361			Ddo	510752		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	70,800	
00	01	Salaries		03	Dearness Allowance	8,496	
00	01	Salaries		04	Other Allowances	240	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	5,512	
00	01	Salaries		11	Compensatory Local Allowance	600	
00	01	Salaries		13	Transport Allowance	800	
						Total voucher	87,348
Voucher No	362			Ddo	510752		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,77,760	
00	01	Salaries		03	Dearness Allowance	57,324	
00	01	Salaries		04	Other Allowances	900	
00	01	Salaries		07	Medical Allowance	3,900	

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	16		HLT-57 Directorate of M.& J Institute of Opthalmologey. Ahmedabad (DMER)						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	362			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			14,880	
00	01	Salaries		11	Compensatory Local Allowance			2,250	
00	01	Salaries		13	Transport Allowance			12,800	
					Total voucher			5,69,814	AAO/AO
Voucher No	367			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			18,25,642	
00	01	Salaries		03	Dearness Allowance			2,19,132	
00	01	Salaries		04	Other Allowances			35,200	
00	01	Salaries		07	Medical Allowance			9,000	
00	01	Salaries		10	House Rent Allowance			1,27,372	
00	01	Salaries		11	Compensatory Local Allowance			7,680	
00	01	Salaries		13	Transport Allowance			25,600	
					Total voucher			22,49,626	AAO/AO
Voucher No	369			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			80,200	
00	01	Salaries		03	Dearness Allowance			10,442	
00	01	Salaries		04	Other Allowances			6,913	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			6,813	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,06,508	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	494			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			1,951	
					Total voucher			1,951	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	1254			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,750	
					Total voucher			2,750	
Voucher No	1383			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			800	
					Total voucher			800	
Voucher No	1384			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			790	

00	13	Office Expenses	00	Office Expenses	7.103

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Major Head :		2210				CIC
Treasury	51	AHMEDABAD				
Grant No	39			Smh1	01	
Minor head	110					
Sub head	18	HLT-7- Peraplegia Unit				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	1134			Ddo	510684	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
Total voucher						7,103
Voucher No	1135			Ddo	510684	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	2,891
Total voucher						2,891
Voucher No	1136			Ddo	510684	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,428
Total voucher						5,428
Voucher No	1137			Ddo	510684	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,709
Total voucher						3,709
Voucher No	1138			Ddo	510684	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	40,356
Total voucher						40,356
Voucher No	1139			Ddo	510684	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	30,701
Total voucher						30,701
Voucher No	1140			Ddo	510684	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	9,759
Total voucher						9,759
Voucher No	1141			Ddo	510684	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	21,280
Total voucher						21,280
Voucher No	1142			Ddo	510684	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	39,825
Total voucher						39,825
Voucher No	1143			Ddo	510684	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	17,599
Total voucher						17,599
Voucher No	1144			Ddo	510684	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	97,500
Total voucher						97,500

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Major Head :	2210									CIC
Treasury	51		AHMEDABAD							
Grant No	39			Smh1	01					
Minor head	110									
Sub head	18		HLT-7- Peraplegia Unit							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	263			Ddo	510684					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					5,08,400
00	01	Salaries		03	Dearness Allowance					61,709
00	01	Salaries		04	Other Allowances					9,938
00	01	Salaries		07	Medical Allowance					1,800
00	01	Salaries		10	House Rent Allowance					29,256
00	01	Salaries		11	Compensatory Local Allowance					1,440
00	01	Salaries		13	Transport Allowance					8,000
					Total voucher					6,20,543
										AAO/AO
Voucher No	264			Ddo	510684					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					35,500
00	01	Salaries		03	Dearness Allowance					68,338
00	01	Salaries		04	Other Allowances					8,975
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					8,875
00	01	Salaries		11	Compensatory Local Allowance					240
00	01	Salaries		13	Transport Allowance					1,600
					Total voucher					1,23,828
										AAO
Voucher No	265			Ddo	510684					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					7,500
00	01	Salaries		03	Dearness Allowance					22,125
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					1,500
00	01	Salaries		11	Compensatory Local Allowance					240
					Total voucher					31,665
Voucher No	266			Ddo	510684					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					19,45,950
00	01	Salaries		03	Dearness Allowance					2,33,436
00	01	Salaries		04	Other Allowances					22,660
00	01	Salaries		07	Medical Allowance					9,900
00	01	Salaries		10	House Rent Allowance					1,11,618
00	01	Salaries		11	Compensatory Local Allowance					8,370
00	01	Salaries		13	Transport Allowance					31,200
					Total voucher					23,63,134
										AAO/AO
Voucher No	267			Ddo	510684					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					10,30,700
00	01	Salaries		03	Dearness Allowance					1,23,672
00	01	Salaries		04	Other Allowances					12,460

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	18		HLT-7- Peraplegia Unit						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	267			Ddo	510684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			9,000	
00	01	Salaries		10	House Rent Allowance			63,460	
00	01	Salaries		11	Compensatory Local Allowance			6,240	
00	01	Salaries		13	Transport Allowance			21,800	
					Total voucher			12,67,332	AAO/AO
Voucher No	268			Ddo	510684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,11,910	
00	01	Salaries		04	Other Allowances			500	
					Total voucher			2,12,410	AAO
Voucher No	598			Ddo	510684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			21,397	
00	01	Salaries		03	Dearness Allowance			56,601	
00	01	Salaries		07	Medical Allowance			3,547	
00	01	Salaries		10	House Rent Allowance			35,961	
00	01	Salaries		11	Compensatory Local Allowance			2,837	
00	01	Salaries		13	Transport Allowance			9,457	
					Total voucher			1,29,800	AAO
Voucher No	833			Ddo	510684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			32,445	
					Total voucher			32,445	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	1000			Ddo	510684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			3,12,000	
					Total voucher			3,12,000	AAO
Voucher No	1277			Ddo	510684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			2,52,000	
					Total voucher			2,52,000	AAO
Voucher No	1278			Ddo	510684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			66,000	
					Total voucher			66,000	
Voucher No	1279			Ddo	510684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			3,12,000	
					Total voucher			3,12,000	AAO
Voucher No	597			Ddo	510684				

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	18	HLT-7- Peraplegia Unit							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	597		Ddo	510684					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,855	
				Total voucher				4,855	
Voucher No	999		Ddo	510684					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				2,52,000	
				Total voucher				2,52,000	AAO
Total sh								84,59,253	
Sub head	19	HLT-50 National Programme for Prevention of visual Impairmentand control of Blindness scheme							
Sch		(DMER)							
			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1029		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				2,766	
				Total voucher				2,766	
Voucher No	499		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				4,98,689	
				Total voucher				4,98,689	AAO
Voucher No	501		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				6,615	
				Total voucher				6,615	
Voucher No	502		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				8,706	
				Total voucher				8,706	
Voucher No	503		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				13,35,812	
				Total voucher				13,35,812	AAO/AO
Voucher No	842		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				13,138	
				Total voucher				13,138	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	359		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				9,03,200	
00	01	Salaries	03	Dearness Allowance				1,08,384	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	19	HLT-50 National Programme for Prevention of visual Impairmentand control of Blindness scheme							
Sch		(DMER)							
			Grpsh	Cls	Sbh	Grp	Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	359		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				24,200	
00	01	Salaries	07	Medical Allowance				6,900	
00	01	Salaries	10	House Rent Allowance				54,908	
00	01	Salaries	11	Compensatory Local Allowance				5,970	
00	01	Salaries	13	Transport Allowance				20,400	
				Total voucher				11,23,962	AAO/AO
Voucher No	363		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				22,99,672	
00	01	Salaries	03	Dearness Allowance				2,75,652	
00	01	Salaries	04	Other Allowances				41,800	
00	01	Salaries	07	Medical Allowance				10,200	
00	01	Salaries	10	House Rent Allowance				1,61,534	
00	01	Salaries	11	Compensatory Local Allowance				9,120	
00	01	Salaries	13	Transport Allowance				30,400	
				Total voucher				28,28,378	AAO/AO
Voucher No	364		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				23,12,386	
00	01	Salaries	03	Dearness Allowance				2,77,524	
00	01	Salaries	04	Other Allowances				19,850	
00	01	Salaries	07	Medical Allowance				10,800	
00	01	Salaries	10	House Rent Allowance				1,73,832	
00	01	Salaries	11	Compensatory Local Allowance				9,030	
00	01	Salaries	13	Transport Allowance				30,400	
				Total voucher				28,33,822	AAO/AO
Voucher No	366		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				23,78,164	
00	01	Salaries	03	Dearness Allowance				3,15,631	
00	01	Salaries	04	Other Allowances				1,94,561	
00	01	Salaries	07	Medical Allowance				4,200	
00	01	Salaries	10	House Rent Allowance				2,07,505	
00	01	Salaries	11	Compensatory Local Allowance				4,080	
00	01	Salaries	13	Transport Allowance				26,400	
				Total voucher				31,30,541	AAO/AO
Voucher No	368		Ddo	510752					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				9,82,100	
00	01	Salaries	03	Dearness Allowance				1,28,105	
00	01	Salaries	04	Other Allowances				86,231	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	19	HLT-50 National Programme for Prevention of visual Impairmentand control of Blindness scheme (DMER)							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	368			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			85,431	
00	01	Salaries		11	Compensatory Local Allowance			1,920	
00	01	Salaries		13	Transport Allowance			12,800	
					Total voucher			12,98,987	AAO/AO
Voucher No	370			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,18,550	
00	01	Salaries		04	Other Allowances			3,500	
					Total voucher			4,22,050	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	497			Ddo	510752				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			22,432	
					Total voucher			22,432	
Total sh								1,35,25,898	
Total min								15,52,67,117	
Total grant								22,80,57,240	
Grant No	39			Smh1	02				
Minor head	101								
Sub head	01	HLT-20-Directorate of Ayureved							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	985			Ddo	510999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			30,00,000	
					Total voucher			30,00,000	AAO/AO
Total sh								30,00,000	
Sub head	02	Medical Relief -Hospitals & Dispensaries							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1225			Ddo	510544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)			57,140	
					Total voucher			57,140	
Voucher No	159			Ddo	510544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man		01	Outsourcing Services (Man Power)			73,840	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	02	Medical Relief -Hospitals & Dispensaries							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	159		Ddo	510544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
		Power)							
				Total voucher				73,840	
Voucher No	224		Ddo	510544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				24,810	
				Total voucher				24,810	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	103		Ddo	510544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				91,190	
				Total voucher				91,190	
Voucher No	1374		Ddo	510544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				40,750	
00	01	Salaries	03	Dearness Allowance				4,890	
00	01	Salaries	07	Medical Allowance				250	
00	01	Salaries	10	House Rent Allowance				3,107	
00	01	Salaries	11	Compensatory Local Allowance				200	
00	01	Salaries	13	Transport Allowance				667	
				Total voucher				49,864	
Voucher No	145		Ddo	510544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,25,500	
00	01	Salaries	03	Dearness Allowance				15,060	
00	01	Salaries	04	Other Allowances				1,340	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				6,664	
00	01	Salaries	11	Compensatory Local Allowance				990	
00	01	Salaries	13	Transport Allowance				1,800	
				Total voucher				1,53,154	AAO
Voucher No	32		Ddo	510544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				9,61,919	
00	01	Salaries	03	Dearness Allowance				1,15,548	
00	01	Salaries	04	Other Allowances				7,940	
00	01	Salaries	07	Medical Allowance				5,100	
00	01	Salaries	10	House Rent Allowance				58,314	
00	01	Salaries	11	Compensatory Local Allowance				3,960	
00	01	Salaries	13	Transport Allowance				15,200	
				Total voucher				11,67,981	AAO/AO
Voucher No	33		Ddo	510544					

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	02	Medical Relief -Hospitals & Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	33			Ddo	510544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,72,420
00	01	Salaries		03	Dearness Allowance				56,700
00	01	Salaries		04	Other Allowances				3,780
00	01	Salaries		07	Medical Allowance				3,600
00	01	Salaries		10	House Rent Allowance				22,556
00	01	Salaries		11	Compensatory Local Allowance				2,160
00	01	Salaries		13	Transport Allowance				9,600
					Total voucher				5,70,816
									AAO/AO
Voucher No	34			Ddo	510544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				6,31,500
00	01	Salaries		03	Dearness Allowance				82,227
00	01	Salaries		04	Other Allowances				53,706
00	01	Salaries		07	Medical Allowance				2,400
00	01	Salaries		10	House Rent Allowance				47,476
00	01	Salaries		11	Compensatory Local Allowance				1,920
00	01	Salaries		13	Transport Allowance				14,400
					Total voucher				8,33,629
									AAO/AO
Voucher No	717			Ddo	510544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,576
					Total voucher				2,576
Voucher No	773			Ddo	510544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				50,219
					Total voucher				50,219
Voucher No	98			Ddo	510544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,31,850
00	01	Salaries		03	Dearness Allowance				17,188
00	01	Salaries		04	Other Allowances				11,381
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				11,381
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,73,940
									AAO
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	986			Ddo	510999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to				5,00,000

Voucher No 1188 Ddo 510465

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1188			Ddo	510465				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			11,088	
					Total voucher			11,088	
Voucher No	1189			Ddo	510465				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			14,941	
					Total voucher			14,941	
Voucher No	1198			Ddo	510465				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				89,115	
					Total voucher			89,115	
Voucher No	1199			Ddo	510465				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,17,485	
					Total voucher			2,17,485	AAO
Voucher No	1200			Ddo	510465				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				17,580	
					Total voucher			17,580	
Voucher No	1201			Ddo	510516				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				29,558	
					Total voucher			29,558	
Voucher No	1202			Ddo	510516				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,562	
					Total voucher			1,562	
Voucher No	1369			Ddo	510465				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			70,132	
					Total voucher			70,132	
Voucher No	1375			Ddo	510544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			4,97,890	
					Total voucher			4,97,890	AAO
Voucher No	1376			Ddo	510544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			1,69,569	
					Total voucher			1,69,569	AAO
Voucher No	158			Ddo	510544				

Voucher No 1003 Ddo 510543

Total voucher	1,00,518	AAO

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04		HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	22			Ddo	510516				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			71,300	
00	01	Salaries		03	Dearness Allowance			9,282	
00	01	Salaries		04	Other Allowances			6,048	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			6,048	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			94,818	
Voucher No	23			Ddo	510516				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Voucher No	31			Ddo	510544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,35,460	
00	01	Salaries		03	Dearness Allowance			40,728	
00	01	Salaries		04	Other Allowances			4,640	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			17,850	
00	01	Salaries		11	Compensatory Local Allowance			1,560	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			4,09,038	AAO
Voucher No	35			Ddo	510465				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			37,000	
00	01	Salaries		03	Dearness Allowance			4,440	
00	01	Salaries		04	Other Allowances			1,100	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,804	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			46,684	
Voucher No	36			Ddo	510465				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,31,850	
00	01	Salaries		03	Dearness Allowance			17,188	
00	01	Salaries		04	Other Allowances			11,383	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			11,383	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	

			Total voucher		3,32,662	AAO
Voucher No	373		Ddo	510543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	15,72,700	
00	01	Salaries	03	Dearness Allowance	1,88,628	
00	01	Salaries	04	Other Allowances	20,900	
00	01	Salaries	07	Medical Allowance	7,800	
00	01	Salaries	10	House Rent Allowance	1,11,828	
00	01	Salaries	11	Compensatory Local Allowance	6,240	
00	01	Salaries	13	Transport Allowance	20,800	
			Total voucher		19,28,896	AAO/AO

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04		HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	374			Ddo	510543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,26,600	
00	01	Salaries		03	Dearness Allowance			16,508	
00	01	Salaries		04	Other Allowances			10,965	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,56,213	AAO
Voucher No	375			Ddo	510543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			5,64,000	
00	01	Salaries		03	Dearness Allowance			73,438	
00	01	Salaries		04	Other Allowances			47,961	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			34,735	
00	01	Salaries		11	Compensatory Local Allowance			1,680	
00	01	Salaries		13	Transport Allowance			9,600	
					Total voucher			7,33,514	AAO/AO
Voucher No	376			Ddo	510543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,98,300	
00	01	Salaries		03	Dearness Allowance			25,838	
00	01	Salaries		04	Other Allowances			17,016	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			17,016	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			2,62,450	AAO
Voucher No	377			Ddo	510543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,00,900	
00	01	Salaries		03	Dearness Allowance			12,108	
00	01	Salaries		04	Other Allowances			1,100	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			7,702	
00	01	Salaries		11	Compensatory Local Allowance			630	
00	01	Salaries		13	Transport Allowance			1,800	
					Total voucher			1,25,140	AAO
Voucher No	379			Ddo	510543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,31,090	
					Total voucher			1,31,090	AAO

Voucher No 36 Ddo 510465

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	36			Ddo	510465				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure			-10,110	
					Total voucher			-10,110	
Total sh								-10,110	
Sub head	05	HLT-67 Employees State Insurance Scheme							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1019			Ddo	510602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			3,79,017	
					Total voucher			3,79,017	AAO
Voucher No	1021			Ddo	510602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			18,37,810	
					Total voucher			18,37,810	AAO/AO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	510569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,19,000	
00	01	Salaries		03	Dearness Allowance			15,500	
00	01	Salaries		04	Other Allowances			10,465	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			10,165	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,57,270	AAO
Voucher No	124			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,12,100	
00	01	Salaries		03	Dearness Allowance			14,591	
00	01	Salaries		04	Other Allowances			9,795	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			9,495	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,48,121	AAO
Voucher No	127			Ddo	510586				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			70,000	
00	01	Salaries		03	Dearness Allowance			8,400	
00	01	Salaries		04	Other Allowances			15	

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	5.506

Major Head :	2210					CIC
Treasury	51	AHMEDABAD				
Grant No	39	Smh1 02				
Minor head	101					
Sub head	05	HLT-67 Employees State Insurance Scheme				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				EST Vc V
Voucher No	269	Ddo				510602
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	800	
Total voucher					87,613	
Voucher No	27	Ddo				510549
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	70,150	
00	01	Salaries	03	Dearness Allowance	8,400	
00	01	Salaries	04	Other Allowances	15	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	5,404	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	800	
Total voucher					85,309	
Voucher No	399	Ddo				510595
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	1,12,100	
00	01	Salaries	03	Dearness Allowance	14,591	
00	01	Salaries	04	Other Allowances	9,795	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	9,495	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					1,48,121	
Voucher No	41	Ddo				510569
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	1,05,600	
00	01	Salaries	03	Dearness Allowance	13,758	
00	01	Salaries	04	Other Allowances	9,353	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	9,053	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					1,39,904	
Voucher No	472	Ddo				510595
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	32,900	
00	01	Salaries	03	Dearness Allowance	3,948	
00	01	Salaries	04	Other Allowances	15	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,563	
00	01	Salaries	11	Compensatory Local Allowance	240	

Minor head	200							
Sub head	02	Upgrading the development of post Graduate in ISM						
Sch				Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher	Type	EST	Vc	V	
Voucher No	89				Ddo	510545		
Dtl	Obj	Obhdsptn			Soh	Sohdsc		
00	01	Salaries			01	Pay of Officers		
00	01	Salaries			03	Dearness Allowance		
00	01	Salaries			04	Other Allowances		
00	01	Salaries			07	Medical Allowance		
00	01	Salaries			10	House Rent Allowance		
00	01	Salaries			11	Compensatory Local Allowance		
00	01	Salaries			13	Transport Allowance		

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh								3,83,831	
Total min								5,23,455	
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1301		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				646	
				Total voucher				646	
Voucher No	1302		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				45,881	
				Total voucher				45,881	
Voucher No	1304		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,500	
				Total voucher				14,500	
Voucher No	1305		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,800	
				Total voucher				14,800	
Voucher No	1306		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,171	
				Total voucher				11,171	
Voucher No	1308		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				40,401	
				Total voucher				40,401	
Voucher No	1309		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,471	
				Total voucher				1,471	
Voucher No	1311		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,000	
				Total voucher				6,000	
Voucher No	1312		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,827	
				Total voucher				1,827	
Voucher No	1313		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2210										CIC
Treasury 51 AHMEDABAD										
Grant No 39 Smh1 03										
Minor head 104										
Sub head 01 HLT-31 Community Health Centres										
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type			CON	Vc	V			
Voucher No	1313			Ddo	510555					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	2,749				
						Total voucher		2,749		
Voucher No	1329			Ddo	510874					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	28	Professional Services		00	Professional Services	27,300				
						Total voucher		27,300		
Voucher No	1330			Ddo	510874					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	43,152				
						Total voucher		43,152		
Voucher No	1331			Ddo	510874					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	16,006				
						Total voucher		16,006		
Voucher No	1334			Ddo	510874					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	12,967				
						Total voucher		12,967		
Voucher No	1335			Ddo	510874					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	22,611				
						Total voucher		22,611		
Voucher No	1336			Ddo	510874					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	3,451				
						Total voucher		3,451		
Voucher No	1337			Ddo	510874					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	3,844				
						Total voucher		3,844		
Voucher No	1338			Ddo	510874					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	11,860				
						Total voucher		11,860		
Voucher No	1339			Ddo	510874					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	3,304				
						Total voucher		3,304		
Voucher No	1340			Ddo	510874					
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	13	Office Expenses		00	Office Expenses	334				

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Major Head :	2210									CIC
Treasury	51	AHMEDABAD								
Grant No	39			Smh1	03					
Minor head	104									
Sub head	01	HLT-31 Community Health Centres								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				CON	Vc	V		
Voucher No	560		Ddo		510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					9,858	
				Total voucher					9,858	
Voucher No	561		Ddo		510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,29,600	
				Total voucher					1,29,600	AAO
Voucher No	562		Ddo		510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					43,344	
				Total voucher					43,344	
Voucher No	563		Ddo		510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,41,500	
				Total voucher					1,41,500	AAO
Voucher No	564		Ddo		510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					8,667	
				Total voucher					8,667	
Voucher No	567		Ddo		510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					41,236	
				Total voucher					41,236	
Voucher No	647		Ddo		510558					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					3,11,679	
				Total voucher					3,11,679	AAO
Voucher No	675		Ddo		510558					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	20	Other Administrative Expenses	00	Other Administrative Expenses					9,509	
				Total voucher					9,509	
P/NP	N	Voucher Type				EST	Vc	V		
Voucher No	1324		Ddo		510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	09	Leave Encashment					30,064	
				Total voucher					30,064	
Voucher No	294		Ddo		510558					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					1,14,225	

Voucher No	307		Ddo	510558	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	307			Ddo	510558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,50,300
00	01	Salaries		03	Dearness Allowance				17,022
00	01	Salaries		04	Other Allowances				11,748
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				11,548
00	01	Salaries		11	Compensatory Local Allowance				480
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				2,94,898
									AAO
Voucher No	540			Ddo	510555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,27,200
00	01	Salaries		03	Dearness Allowance				29,607
00	01	Salaries		04	Other Allowances				19,725
00	01	Salaries		07	Medical Allowance				600
					Total voucher				2,77,132
									AAO
Voucher No	541			Ddo	510555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				6,98,868
00	01	Salaries		03	Dearness Allowance				54,096
00	01	Salaries		04	Other Allowances				8,053
00	01	Salaries		07	Medical Allowance				3,300
00	01	Salaries		10	House Rent Allowance				7,958
00	01	Salaries		13	Transport Allowance				1,750
					Total voucher				7,74,025
									AAO/AO
Voucher No	542			Ddo	510555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				4,04,400
00	01	Salaries		03	Dearness Allowance				52,535
00	01	Salaries		04	Other Allowances				33,790
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				2,945
00	01	Salaries		13	Transport Allowance				800
					Total voucher				4,95,670
									AAO
Voucher No	543			Ddo	510555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,78,300
00	01	Salaries		03	Dearness Allowance				15,410
00	01	Salaries		04	Other Allowances				10,320
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				5,060
00	01	Salaries		13	Transport Allowance				1,600

Major Head :		2210				CIC	
Treasury	51	AHMEDABAD					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	543			Ddo	510555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						2,11,290	AAO
Voucher No	544			Ddo	510555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,08,760	
00	01	Salaries		04	Other Allowances	3,000	
Total voucher						3,11,760	AAO
Voucher No	545			Ddo	510555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	11,83,746	
Total voucher						11,83,746	AAO/AO
Voucher No	550			Ddo	510555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,80,000	
Total voucher						1,80,000	AAO
Voucher No	551			Ddo	510555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,23,840	
00	01	Salaries		03	Dearness Allowance	25,092	
00	01	Salaries		04	Other Allowances	4,700	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	8,083	
00	01	Salaries		13	Transport Allowance	2,000	
Total voucher						4,65,215	AAO
Voucher No	552			Ddo	510555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,62,500	
00	01	Salaries		03	Dearness Allowance	21,303	
00	01	Salaries		04	Other Allowances	15,330	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	2,455	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						2,03,288	AAO
Voucher No	553			Ddo	510555		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,03,090	
00	01	Salaries		03	Dearness Allowance	65,400	
00	01	Salaries		04	Other Allowances	7,930	
00	01	Salaries		07	Medical Allowance	3,900	
00	01	Salaries		10	House Rent Allowance	13,878	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						6,97,398	AAO/AO

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	554		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					5,54,785
00	01	Salaries	03	Dearness Allowance					48,312
00	01	Salaries	04	Other Allowances					6,680
00	01	Salaries	07	Medical Allowance					2,700
00	01	Salaries	10	House Rent Allowance					5,470
00	01	Salaries	13	Transport Allowance					1,200
				Total voucher					6,19,147
									AAO/AO
Voucher No	555		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					4,34,600
00	01	Salaries	03	Dearness Allowance					1,35,394
00	01	Salaries	04	Other Allowances					37,435
00	01	Salaries	07	Medical Allowance					1,800
00	01	Salaries	10	House Rent Allowance					8,275
00	01	Salaries	13	Transport Allowance					2,000
				Total voucher					6,19,504
									AAO/AO
Voucher No	557		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					1,935
				Total voucher					1,935
Voucher No	570		Ddo	510874					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					7,76,000
00	01	Salaries	03	Dearness Allowance					1,00,224
00	01	Salaries	04	Other Allowances					63,815
00	01	Salaries	07	Medical Allowance					2,700
00	01	Salaries	10	House Rent Allowance					11,524
00	01	Salaries	13	Transport Allowance					3,200
				Total voucher					9,57,463
									AAO/AO
Voucher No	571		Ddo	510874					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					6,01,875
00	01	Salaries	03	Dearness Allowance					72,204
00	01	Salaries	04	Other Allowances					1,340
00	01	Salaries	07	Medical Allowance					3,600
00	01	Salaries	10	House Rent Allowance					14,438
00	01	Salaries	13	Transport Allowance					3,200
				Total voucher					6,96,657
									AAO/AO
Voucher No	572		Ddo	510874					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					6,73,450

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	572			Ddo		510874			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				9,167
					Total voucher				6,82,617
									AAO/AO
Voucher No	574			Ddo		510874			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,40,000
					Total voucher				2,40,000
									AAO
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	1327			Ddo		510874			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,771
					Total voucher				1,771
Voucher No	1328			Ddo		510874			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,291
					Total voucher				1,291
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	1300			Ddo		510555			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,232
					Total voucher				2,232
Voucher No	1307			Ddo		510555			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,134
					Total voucher				2,134
Voucher No	1310			Ddo		510555			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,133
					Total voucher				3,133
Voucher No	1314			Ddo		510555			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,210
					Total voucher				5,210
Voucher No	1315			Ddo		510555			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,680
					Total voucher				5,680
Voucher No	1316			Ddo		510555			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,200
					Total voucher				3,200
Voucher No	1318			Ddo		510555			

Major Head :	2210						CIC
Treasury	51	AHMEDABAD					
Grant No	39		Smh1	03			
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	1318		Ddo	510555			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,540
				Total voucher			1,540
Voucher No	1319		Ddo	510555			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,896
				Total voucher			2,896
Voucher No	1321		Ddo	510555			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,640
				Total voucher			1,640
Voucher No	1322		Ddo	510555			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,613
				Total voucher			4,613
Voucher No	1325		Ddo	510555			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			12,472
				Total voucher			12,472
Voucher No	1326		Ddo	510555			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			1,612
				Total voucher			1,612
Voucher No	1332		Ddo	510874			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,305
				Total voucher			6,305
Voucher No	1333		Ddo	510874			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,660
				Total voucher			1,660
Voucher No	1344		Ddo	510874			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,388
				Total voucher			1,388
Voucher No	1345		Ddo	510874			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			19,960
				Total voucher			19,960
Voucher No	1346		Ddo	510874			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,306

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Grant No	39	Smh1		04	
Minor head	101				
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas			
Sch		Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	716	Ddo	510423		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,81,400
Total voucher					1,81,400
					AAO
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	163	Ddo	510423		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	94,020
Total voucher					94,020
Voucher No	184	Ddo	510423		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,12,400
00	01	Salaries	03	Dearness Allowance	27,844
00	01	Salaries	04	Other Allowances	19,640
00	01	Salaries	07	Medical Allowance	1,200

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01		HLT-22 Medical Relief Ayurved Dispensaries in Rural areas						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	184			Ddo	510423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			12,275	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,75,199	AAO
Voucher No	185			Ddo	510423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,24,670	
00	01	Salaries		03	Dearness Allowance			42,369	
00	01	Salaries		04	Other Allowances			28,399	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			28,399	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			4,29,957	AAO
Voucher No	186			Ddo	510423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			9,19,000	
00	01	Salaries		03	Dearness Allowance			1,19,638	
00	01	Salaries		04	Other Allowances			78,003	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			65,068	
00	01	Salaries		11	Compensatory Local Allowance			1,920	
00	01	Salaries		13	Transport Allowance			14,400	
					Total voucher			12,01,629	AAO/AO
Voucher No	967			Ddo	510423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			27,168	
					Total voucher			27,168	
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	150			Ddo	510999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			10,00,000	
					Total voucher			10,00,000	AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	730			Ddo	510423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			30,238	
					Total voucher			30,238	
Voucher No	960			Ddo	510423				

Major Head : 2210 C/C
 Treasury 51 AHMEDABAD
 Grant No 39 Smh1 04
 Minor head 101
 Sub head 01 HLT-22 Medical Relief Ayurved Dispensaries in Rural areas
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type TAB Vc V
 Voucher No 960 Ddo 510423
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 05 Leave Travel Concession 606
Total voucher 606

Total sh 32,40,217

Total min 32,40,217

Minor head 102
 Sub head 01 HLT-18 Opening of New Homeopathy Dispensary in Rural Area
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V
 Voucher No 819 Ddo 510423
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 30 Outsourcing Services (Man Power) 01 Outsourcing Services (Man Power) 1,72,330
Total voucher 1,72,330 AAO

P/NP N Voucher Type EST Vc V
 Voucher No 180 Ddo 510423
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 4,55,200
 00 01 Salaries 03 Dearness Allowance 59,256
 00 01 Salaries 04 Other Allowances 38,624
 00 01 Salaries 07 Medical Allowance 2,400
 00 01 Salaries 10 House Rent Allowance 36,210
 00 01 Salaries 11 Compensatory Local Allowance 1,680
 00 01 Salaries 13 Transport Allowance 5,600
Total voucher 5,98,970 AAO/AO

Voucher No 181 Ddo 510423
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 83,600
 00 01 Salaries 03 Dearness Allowance 10,892
 00 01 Salaries 04 Other Allowances 7,168
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 7,168
 00 01 Salaries 11 Compensatory Local Allowance 240
 00 01 Salaries 13 Transport Allowance 1,600
Total voucher 1,10,968 AAO

Voucher No 183 Ddo 510423
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 3,04,720
Total voucher 3,04,720 AAO

Voucher No 734 Ddo 510423
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 09 Leave Encashment 61,311

Voucher No 1224 Ddo 510545

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	05				
Minor head	101								
Sub head	03	HLT-16 Education Ayurvedic Colleges							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	1224		Ddo		510545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,30,000	
				Total voucher				2,30,000	AAO
Voucher No	1226		Ddo		510545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				29,500	
				Total voucher				29,500	
Voucher No	1238		Ddo		510545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				39,381	
				Total voucher				39,381	
Voucher No	708		Ddo		510545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				32,270	
				Total voucher				32,270	
Voucher No	718		Ddo		510545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,485	
				Total voucher				1,485	
Voucher No	720		Ddo		510545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,924	
				Total voucher				13,924	
P/NP	N	Voucher Type			EST	Vc	V		
Voucher No	108		Ddo		510545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Voucher No	110		Ddo		510545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,23,880	
00	01	Salaries	03	Dearness Allowance				2,38,471	
00	01	Salaries	04	Other Allowances				30,971	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				30,971	
00	01	Salaries	11	Compensatory Local Allowance				960	
00	01	Salaries	13	Transport Allowance				6,400	
				Total voucher				4,32,853	AAO
Voucher No	1239		Ddo		510545				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				3,38,500	

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Voucher No	84			Ddo	510545		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		2,62,000
00	01	Salaries		03	Dearness Allowance		34,206
00	01	Salaries		04	Other Allowances		23,046

00	01	Salaries	07	Medical Allowance	1,500

Major Head :	2210									CIC
Treasury	51		AHMEDABAD							
Grant No	39			Smh1		05				
Minor head	101									
Sub head	03		HLT-16 Education Ayurvedic Colleges							
Sch				Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	88			Ddo	510545					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		10	House Rent Allowance				36,875	
00	01	Salaries		11	Compensatory Local Allowance				1,200	
00	01	Salaries		13	Transport Allowance				8,000	
					Total voucher				5,30,155	AAO/AO
Voucher No	90			Ddo	510545					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				75,200	
00	01	Salaries		03	Dearness Allowance				9,024	
00	01	Salaries		04	Other Allowances				180	
00	01	Salaries		07	Medical Allowance				1,200	
00	01	Salaries		10	House Rent Allowance				4,564	
00	01	Salaries		11	Compensatory Local Allowance				600	
00	01	Salaries		13	Transport Allowance				1,000	
					Total voucher				91,768	
Voucher No	91			Ddo	510545					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				1,51,100	
00	01	Salaries		03	Dearness Allowance				19,695	
00	01	Salaries		04	Other Allowances				13,028	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				13,028	
00	01	Salaries		11	Compensatory Local Allowance				240	
00	01	Salaries		13	Transport Allowance				1,600	
					Total voucher				1,98,991	AAO
Voucher No	92			Ddo	510545					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				26,530	
00	01	Salaries		03	Dearness Allowance				51,071	
00	01	Salaries		04	Other Allowances				6,633	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				6,633	
00	01	Salaries		11	Compensatory Local Allowance				240	
00	01	Salaries		13	Transport Allowance				1,600	
					Total voucher				93,007	
Voucher No	93			Ddo	510545					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,13,970	
					Total voucher				1,13,970	AAO
P/NP		N	Voucher Type		TAB	Vc	V			
Voucher No	1197			Ddo	510545					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	05				
Minor head	101								
Sub head	03	HLT-16 Education Ayurvedic Colleges							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	1197		Ddo	510545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					21,731
				Total voucher					21,731
Voucher No	173		Ddo	510545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					546
				Total voucher					546
Voucher No	719		Ddo	510545					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					480
				Total voucher					480
Total sh									43,92,077
Total min									44,68,959
Minor head	105								
Sub head	02	HLT-13 Expansion of Dental College and Hospital, Ahmedabad							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	1030		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					3,13,741
				Total voucher					3,13,741
									AAO
Voucher No	1031		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					95,928
				Total voucher					95,928
Voucher No	1032		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					3,64,186
				Total voucher					3,64,186
									AAO
Voucher No	1033		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					4,21,500
				Total voucher					4,21,500
									AAO
Voucher No	1034		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					3,53,500
				Total voucher					3,53,500
									AAO
Voucher No	1035		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					79,590
				Total voucher					79,590
Voucher No	1037		Ddo	510547					

00	21	Supplies and Materials	00	Supplies and Materials	76,320

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	02	HLT-13 Expansion of Dental College and Hospital, Ahmedabad							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1176		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				76,320	
Voucher No	1255		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,33,120	
				Total voucher				1,33,120	AAO
Voucher No	1256		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				4,73,702	
				Total voucher				4,73,702	AAO
Voucher No	1257		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				28,800	
				Total voucher				28,800	
Voucher No	1258		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				2,35,406	
				Total voucher				2,35,406	AAO
Voucher No	1270		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				21,24,930	
				Total voucher				21,24,930	AAO/AO
Voucher No	654		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,75,280	
				Total voucher				4,75,280	AAO
Voucher No	655		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,730	
				Total voucher				6,730	
Voucher No	883		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				43,050	
				Total voucher				43,050	
Voucher No	884		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,35,690	
				Total voucher				4,35,690	AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1036		Ddo	510547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				6,408	

Major Head :	2210				CIC
Treasury	51	AHMEDABAD			
Grant No	39			Smh1	05
Minor head	105				
Sub head	02	HLT-13 Expansion of Dental College and Hospital, Ahmedabad			
Sch		Grpsh		Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1036	Ddo		510547	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	13	Transport Allowance	4,800
Total voucher					11,208
Voucher No	1039	Ddo		510547	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	16,449
Total voucher					16,449
Voucher No	1040	Ddo		510547	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	5,74,720
Total voucher					5,74,720 AAO/AO
Voucher No	1041	Ddo		510547	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	1,30,274
Total voucher					1,30,274 AAO
Voucher No	278	Ddo		510547	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	32,78,300
00	01	Salaries	03	Dearness Allowance	4,26,494
00	01	Salaries	04	Other Allowances	2,79,364
00	01	Salaries	07	Medical Allowance	9,900
00	01	Salaries	10	House Rent Allowance	2,05,986
00	01	Salaries	11	Compensatory Local Allowance	8,640
00	01	Salaries	13	Transport Allowance	59,200
Total voucher					42,67,884 AAO/AO
Voucher No	279	Ddo		510547	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,34,200
00	01	Salaries	03	Dearness Allowance	28,092
00	01	Salaries	04	Other Allowances	1,460
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	8,630
00	01	Salaries	11	Compensatory Local Allowance	1,350
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					2,79,932 AAO
Voucher No	280	Ddo		510547	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	49,91,625
00	01	Salaries	03	Dearness Allowance	6,40,939
00	01	Salaries	04	Other Allowances	3,58,745
00	01	Salaries	07	Medical Allowance	8,400
00	01	Salaries	10	House Rent Allowance	4,13,557

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	05				
Minor head	105								
Sub head	02		HLT-13 Expansion of Dental College and Hospital, Ahmedabad						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	280			Ddo	510547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			7,680	
00	01	Salaries		13	Transport Allowance			48,800	
					Total voucher			64,69,746	AAO/AO
Voucher No	281			Ddo	510547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			16,31,950	
00	01	Salaries		03	Dearness Allowance			1,56,816	
00	01	Salaries		04	Other Allowances			12,410	
00	01	Salaries		07	Medical Allowance			8,400	
00	01	Salaries		10	House Rent Allowance			76,110	
00	01	Salaries		11	Compensatory Local Allowance			6,390	
00	01	Salaries		13	Transport Allowance			22,200	
					Total voucher			19,14,276	AAO/AO
Voucher No	282			Ddo	510547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			61,450	
00	01	Salaries		03	Dearness Allowance			7,374	
00	01	Salaries		04	Other Allowances			1,800	
					Total voucher			70,624	
Voucher No	676			Ddo	510547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			1,53,535	
					Total voucher			1,53,535	AAO
Voucher No	835			Ddo	510547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			3,36,582	
					Total voucher			3,36,582	AAO
Voucher No	837			Ddo	510547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			23,100	
00	01	Salaries		03	Dearness Allowance			2,772	
00	01	Salaries		04	Other Allowances			42	
00	01	Salaries		07	Medical Allowance			210	
00	01	Salaries		11	Compensatory Local Allowance			105	
00	01	Salaries		13	Transport Allowance			560	
					Total voucher			26,789	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	1042			Ddo	510547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,156	
					Total voucher			4,156	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	02	HLT-13 Expansion of Dental College and Hospital, Ahmedabad							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	885			Ddo	510547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				14,80,499
					Total voucher				14,80,499
									AAO/AO
Voucher No	886			Ddo	510547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				10,56,400
					Total voucher				10,56,400
									AAO/AO
Voucher No	887			Ddo	510547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				14,35,600
					Total voucher				14,35,600
									AAO/AO
Voucher No	888			Ddo	510547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				14,26,390
					Total voucher				14,26,390
									AAO/AO
Total sh									2,82,98,051
Sub head	04	HLT-63 B.J. Medical College, Ahmedabad							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			ACB	Vc	V	
Voucher No	1289			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				50,000
					Total voucher				50,000
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	1046			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				29,788
					Total voucher				29,788
Voucher No	1047			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,10,335
					Total voucher				2,10,335
									AAO
Voucher No	1053			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	26	Advertising and publicity		00	Advertising and publicity				21,772
					Total voucher				21,772
Voucher No	443			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	26	Advertising and publicity		00	Advertising and publicity				24,424
					Total voucher				24,424
Voucher No	525			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

AAO

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	04	HLT-63 B.J. Medical College, Ahmedabad							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	657		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			33,42,622	AAO/AO	
Voucher No	658		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			5,51,060		
				Total voucher			5,51,060	AAO/AO	
Voucher No	668		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	26	Advertising and publicity	00	Advertising and publicity			16,934		
				Total voucher			16,934		
Voucher No	670		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	26	Advertising and publicity	00	Advertising and publicity			25,401		
				Total voucher			25,401		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1048		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			24,880		
00	01	Salaries	03	Dearness Allowance			2,986		
00	01	Salaries	04	Other Allowances			48		
00	01	Salaries	07	Medical Allowance			240		
00	01	Salaries	11	Compensatory Local Allowance			116		
00	01	Salaries	13	Transport Allowance			640		
				Total voucher			28,910		
Voucher No	1049		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			7,200		
00	01	Salaries	03	Dearness Allowance			864		
				Total voucher			8,064		
Voucher No	1051		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			7,704		
				Total voucher			7,704		
Voucher No	1054		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	04	Other Allowances			8,517		
				Total voucher			8,517		
Voucher No	1149		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			42,500		
				Total voucher			42,500		
Voucher No	1150		Ddo	510541					

Voucher No		234		Ddo		510541			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		01	Pay of Officers			30,01,890
	00	01	Salaries		03	Dearness Allowance			3,72,095
	00	01	Salaries		04	Other Allowances			1,25,688
	00	01	Salaries		07	Medical Allowance			3,000
	00	01	Salaries		10	House Rent Allowance			2,20,348
	00	01	Salaries		11	Compensatory Local Allowance			3,360
	00	01	Salaries		13	Transport Allowance			16,000
						Total voucher			37,42,381 AAO/AO

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	05				
Minor head	105								
Sub head	04		HLT-63 B.J. Medical College, Ahmedabad						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	235			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				17,14,576
00	01	Salaries		03	Dearness Allowance				2,26,769
00	01	Salaries		04	Other Allowances				1,54,021
00	01	Salaries		07	Medical Allowance				4,500
00	01	Salaries		10	House Rent Allowance				1,24,912
00	01	Salaries		11	Compensatory Local Allowance				3,600
00	01	Salaries		13	Transport Allowance				24,000
					Total voucher				22,52,378
									AAO/AO
Voucher No	236			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				17,10,250
00	01	Salaries		03	Dearness Allowance				2,21,218
00	01	Salaries		04	Other Allowances				1,34,662
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				1,43,908
00	01	Salaries		11	Compensatory Local Allowance				2,160
00	01	Salaries		13	Transport Allowance				16,000
					Total voucher				22,30,298
									AAO/AO
Voucher No	237			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				12,38,084
00	01	Salaries		03	Dearness Allowance				1,49,544
00	01	Salaries		04	Other Allowances				2,400
00	01	Salaries		07	Medical Allowance				10,500
00	01	Salaries		10	House Rent Allowance				67,270
00	01	Salaries		11	Compensatory Local Allowance				6,000
00	01	Salaries		13	Transport Allowance				32,000
					Total voucher				15,05,798
									AAO/AO
Voucher No	238			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,300
00	01	Salaries		03	Dearness Allowance				4,596
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		09	Leave Encashment				2,818
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				800
					Total voucher				46,964
Voucher No	239			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				9,070
00	01	Salaries		03	Dearness Allowance				13,968

Voucher No	256	Ddo	510541	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	04	HLT-63 B.J. Medical College, Ahmedabad							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	256			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				31,47,765
00	01	Salaries		03	Dearness Allowance				4,20,096
00	01	Salaries		04	Other Allowances				2,83,884
00	01	Salaries		07	Medical Allowance				8,400
00	01	Salaries		10	House Rent Allowance				2,47,643
00	01	Salaries		11	Compensatory Local Allowance				7,200
00	01	Salaries		13	Transport Allowance				48,000
					Total voucher				41,62,988
									AAO/AO
Voucher No	257			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				39,550
					Total voucher				39,550
Voucher No	258			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				10,67,600
00	01	Salaries		03	Dearness Allowance				1,38,978
00	01	Salaries		04	Other Allowances				91,934
00	01	Salaries		07	Medical Allowance				4,200
00	01	Salaries		10	House Rent Allowance				84,836
00	01	Salaries		11	Compensatory Local Allowance				3,360
00	01	Salaries		13	Transport Allowance				24,000
					Total voucher				14,14,908
									AAO/AO
Voucher No	259			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				22,55,270
00	01	Salaries		03	Dearness Allowance				2,86,826
00	01	Salaries		04	Other Allowances				1,39,521
00	01	Salaries		07	Medical Allowance				2,400
00	01	Salaries		10	House Rent Allowance				1,79,913
00	01	Salaries		11	Compensatory Local Allowance				2,640
00	01	Salaries		13	Transport Allowance				16,000
					Total voucher				28,82,570
									AAO/AO
Voucher No	260			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				9,68,220
00	01	Salaries		03	Dearness Allowance				35,448
00	01	Salaries		04	Other Allowances				2,100
00	01	Salaries		07	Medical Allowance				3,600
00	01	Salaries		10	House Rent Allowance				18,086
00	01	Salaries		11	Compensatory Local Allowance				2,070
00	01	Salaries		13	Transport Allowance				5,000

Major Head :	2210				CIC	
Treasury	51	AHMEDABAD				
Grant No	39			Smh1	05	
Minor head	105					
Sub head	04	HLT-63 B.J. Medical College, Ahmedabad				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V	
Voucher No	260			Ddo	510541	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
Total voucher					Amnt	
					10,34,524	
					AAO/AO	
Voucher No	261			Ddo	510541	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
					Amnt	
00	01	Salaries		02	Pay of Establishment	
					2,62,150	
00	01	Salaries		03	Dearness Allowance	
					31,440	
00	01	Salaries		07	Medical Allowance	
					1,200	
00	01	Salaries		10	House Rent Allowance	
					11,750	
00	01	Salaries		11	Compensatory Local Allowance	
					1,200	
00	01	Salaries		13	Transport Allowance	
					4,000	
Total voucher					3,11,740	
					AAO	
Voucher No	262			Ddo	510541	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
					Amnt	
00	01	Salaries		02	Pay of Establishment	
					2,99,100	
00	01	Salaries		03	Dearness Allowance	
					35,892	
00	01	Salaries		04	Other Allowances	
					840	
00	01	Salaries		07	Medical Allowance	
					4,200	
00	01	Salaries		10	House Rent Allowance	
					17,502	
00	01	Salaries		11	Compensatory Local Allowance	
					1,330	
00	01	Salaries		13	Transport Allowance	
					5,800	
Total voucher					3,64,664	
					AAO	
Voucher No	410			Ddo	510541	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
					Amnt	
00	01	Salaries		01	Pay of Officers	
					1,01,93,030	
00	01	Salaries		03	Dearness Allowance	
					13,10,621	
00	01	Salaries		04	Other Allowances	
					7,06,115	
00	01	Salaries		07	Medical Allowance	
					11,700	
00	01	Salaries		10	House Rent Allowance	
					8,00,181	
00	01	Salaries		11	Compensatory Local Allowance	
					12,960	
00	01	Salaries		13	Transport Allowance	
					91,200	
Total voucher					1,31,25,807	
					AAO/AO	
Voucher No	411			Ddo	510541	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	
					Amnt	
00	01	Salaries		01	Pay of Officers	
					54,25,800	
00	01	Salaries		03	Dearness Allowance	
					7,07,694	
00	01	Salaries		04	Other Allowances	
					4,76,223	
00	01	Salaries		07	Medical Allowance	
					12,000	
00	01	Salaries		10	House Rent Allowance	
					4,21,504	
00	01	Salaries		11	Compensatory Local Allowance	
					11,000	
00	01	Salaries		13	Transport Allowance	
					72,000	
Total voucher					71,26,221	
					AAO/AO	
Voucher No	412			Ddo	510541	

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V

Voucher No 526 Ddo 510541

Major Head :	2210				CIC	
Treasury	51	AHMEDABAD				
Grant No	39			Smh1	05	
Minor head	105					
Sub head	04	HLT-63 B.J. Medical College, Ahmedabad				
Sch		Grpsh		Cls	Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V	
Voucher No	526	Ddo		510541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	23,459	
Total voucher					23,459	
Voucher No	622	Ddo		510541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	09	Leave Encashment	16,44,141	
Total voucher					16,44,141 AAO/AO	
Voucher No	623	Ddo		510541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	04	Other Allowances	6,693	
Total voucher					6,693	
Voucher No	624	Ddo		510541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	03	Dearness Allowance	6,556	
00	01	Salaries	07	Medical Allowance	1,500	
00	01	Salaries	11	Compensatory Local Allowance	1,200	
00	01	Salaries	13	Transport Allowance	4,000	
Total voucher					13,256	
Voucher No	625	Ddo		510541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	09	Leave Encashment	10,092	
Total voucher					10,092	
Voucher No	644	Ddo		510541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	15,497	
Total voucher					15,497	
P/NP	N	Voucher Type		MIS	Vc V	
Voucher No	1052	Ddo		510541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges	3,355	
Total voucher					3,355	
Voucher No	1055	Ddo		510541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend	3,25,000	
Total voucher					3,25,000 AAO	
Voucher No	1056	Ddo		510541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend	31,72,000	
Total voucher					31,72,000 AAO/AO	
Voucher No	1152	Ddo		510541		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend	2,86,000	

Major Head :		2210				CIC	
Treasury	51	AHMEDABAD					
Grant No	39			Smh1	05		
Minor head	105						
Sub head	04	HLT-63 B.J. Medical College, Ahmedabad					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	1152			Ddo	510541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						2,86,000	AAO
Voucher No	1260			Ddo	510541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	8,770	
Total voucher						8,770	
Voucher No	1261			Ddo	510541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	4,961	
Total voucher						4,961	
Voucher No	1262			Ddo	510541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend	92,904	
Total voucher						92,904	
Voucher No	1263			Ddo	510541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend	61,000	
Total voucher						61,000	
Voucher No	1264			Ddo	510541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend	72,000	
Total voucher						72,000	
Voucher No	1265			Ddo	510541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend	6,43,200	
Total voucher						6,43,200	AAO/AO
Voucher No	1266			Ddo	510541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend	88,000	
Total voucher						88,000	
Voucher No	1267			Ddo	510541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend	1,80,967	
Total voucher						1,80,967	AAO
Voucher No	1268			Ddo	510541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend	61,000	
Total voucher						61,000	
Voucher No	437			Ddo	510541		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	41,880	
Total voucher						41,880	

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	04	HLT-63 B.J. Medical College, Ahmedabad							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	486			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				3,52,500
					Total voucher				3,52,500
									AAO
Voucher No	487			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				1,26,43,750
					Total voucher				1,26,43,750
									AAO/AO
Voucher No	488			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				42,70,200
					Total voucher				42,70,200
									AAO/AO
Voucher No	489			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				1,50,48,000
					Total voucher				1,50,48,000
									AAO/AO
Voucher No	490			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				22,01,800
					Total voucher				22,01,800
									AAO/AO
Voucher No	491			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				19,11,000
					Total voucher				19,11,000
									AAO/AO
Voucher No	492			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				1,42,43,500
					Total voucher				1,42,43,500
									AAO/AO
Voucher No	523			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				10,868
					Total voucher				10,868
Voucher No	524			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				6,309
					Total voucher				6,309
Voucher No	528			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				31,200
					Total voucher				31,200
Voucher No	605			Ddo	510541				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				31,200

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	04	HLT-63 B.J. Medical College, Ahmedabad							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				MIS	Vc	V	
Voucher No	605		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					31,200
Voucher No	606		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	06	Reimbursement of Medical Charges					23,400
				Total voucher					23,400
Voucher No	607		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	06	Reimbursement of Medical Charges					11,028
				Total voucher					11,028
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	1050		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,635
				Total voucher					3,635
Voucher No	1104		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					642
				Total voucher					642
Voucher No	1105		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,226
				Total voucher					1,226
Voucher No	1106		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					815
				Total voucher					815
Voucher No	1155		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					642
				Total voucher					642
Voucher No	1259		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,690
				Total voucher					2,690
Voucher No	1271		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,185
				Total voucher					13,185
Voucher No	464		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					86,100

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	04	HLT-63 B.J. Medical College, Ahmedabad							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	464		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				86,100	
Voucher No	481		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,124	
				Total voucher				3,124	
Voucher No	484		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				750	
				Total voucher				750	
Voucher No	632		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				988	
				Total voucher				988	
Voucher No	633		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,028	
				Total voucher				1,028	
Voucher No	634		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				968	
				Total voucher				968	
Total sh								11,42,70,825	
Sub head	04	HLT-63 B.J. Medical College, Ahmedabad							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	233		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-1,89,946	
				Total voucher				-1,89,946	
Voucher No	236		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-74,830	
				Total voucher				-74,830	
Voucher No	241		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-2,32,887	
				Total voucher				-2,32,887	
Total sh								-4,97,663	
Sub head	07	HLT-42 Recorientation of Medical Education							

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	07	HLT-42 Recororientation of Medical Education							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	284		Ddo	510541					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				60,400	
00	01	Salaries	03	Dearness Allowance				7,248	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				4,694	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				73,682	
Total sh								73,682	
Sub head	09	HLT-6 A.N.M. and General Nursing School							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1379		Ddo	510546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,54,001	
				Total voucher				1,54,001	AAO
Total sh								1,54,001	
Sub head	10	HLT-64 Nursing College, Ahmedabad							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	600		Ddo	510546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				7,300	
				Total voucher				7,300	
Voucher No	609		Ddo	510546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,090	
				Total voucher				13,090	
Voucher No	659		Ddo	510546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,17,570	
				Total voucher				1,17,570	AAO
Voucher No	994		Ddo	510546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				15,000	
				Total voucher				15,000	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1125		Ddo	510546					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	11	Compensatory Local Allowance				6,169	
				Total voucher				6,169	

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00	01	Salaries	03	Dearness Allowance	1.30.391

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	10	HLT-64 Nursing College, Ahmedabad							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	432			Ddo	510546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				5,500
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				10,058
00	01	Salaries		11	Compensatory Local Allowance				1,200
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				2,36,519
									AAO
Voucher No	433			Ddo	510546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,16,060
00	01	Salaries		03	Dearness Allowance				2,856
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,852
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				400
00	70	Deduct Recoveries		57	Festival Advance				-1,952
					Total voucher				2,19,666
									AAO
Voucher No	997			Ddo	510546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				6,57,619
					Total voucher				6,57,619
									AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	1389			Ddo	510546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				1,11,020
					Total voucher				1,11,020
									AAO
Voucher No	1390			Ddo	510546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				1,19,560
					Total voucher				1,19,560
									AAO
Voucher No	601			Ddo	510546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				1,19,560
					Total voucher				1,19,560
									AAO
Voucher No	602			Ddo	510546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				1,11,020
					Total voucher				1,11,020
									AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	1127			Ddo	510546				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				28,648

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Major Head :		2210				CIC	
Treasury	51	AHMEDABAD					
Grant No	39			Smh1	05		
Minor head	105						
Sub head	10	HLT-64 Nursing College, Ahmedabad					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	1127			Ddo	510546		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	28,648	
Voucher No	645			Ddo	510546		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	29,824	
					Total voucher	29,824	
Voucher No	996			Ddo	510546		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	22,600	
					Total voucher	22,600	
Total sh					40,25,455		
Total min					14,63,24,351		
Total grant					15,07,93,310		
Grant No	39			Smh1	06		
Minor head	001						
Sub head	01	HLT-1 Direc of Hlth (Health)					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	299			Ddo	510558		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	68,000	
00	01	Salaries		03	Dearness Allowance	8,160	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	5,182	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher	82,682	
Voucher No	300			Ddo	510558		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	49,000	
00	01	Salaries		03	Dearness Allowance	5,880	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	3,762	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
					Total voucher	59,982	
Voucher No	671			Ddo	510558		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	15,926	
					Total voucher	15,926	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	674			Ddo	510558		

Major Head : 2210 C/C

Treasury 51 AHMEDABAD

Grant No 39 Smh1 06

Minor head 001

Sub head 01 HLT-1 Direc of Hlth (Health)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 674 Ddo 510558

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	476
Total voucher					476

Total sh 1,59,066

Total min 1,59,066

Minor head 003

Sub head 02 Rural Health Training Centres

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 1303 Ddo 510555

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	19,775
Total voucher					19,775

P/NP N Voucher Type EST Vc V

Voucher No 546 Ddo 510555

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,38,800
00	01	Salaries	03	Dearness Allowance	31,077
00	01	Salaries	04	Other Allowances	20,480
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	10,141
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					3,02,698

AAO

Voucher No 549 Ddo 510555

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,24,140
00	01	Salaries	03	Dearness Allowance	26,892
00	01	Salaries	04	Other Allowances	1,340
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	8,029
00	01	Salaries	13	Transport Allowance	2,000
Total voucher					2,63,901

AAO

P/NP N Voucher Type MIS Vc V

Voucher No 1317 Ddo 510555

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	4,484
Total voucher					4,484

P/NP N Voucher Type TAB Vc V

Voucher No 1320 Ddo 510555

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,492

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	06				
Minor head	003								
Sub head	02	Rural Health Training Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	1320		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				5,492	
Voucher No	1323		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,958	
				Total voucher				2,958	
Voucher No	566		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				25,892	
				Total voucher				25,892	
Voucher No	568		Ddo	510555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,125	
				Total voucher				1,125	
Total sh								6,26,325	
Total min								6,26,325	
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1017		Ddo	510554					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				25,411	
				Total voucher				25,411	
Voucher No	688		Ddo	510554					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,97,790	
				Total voucher				1,97,790	AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1016		Ddo	510554					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				10,922	
				Total voucher				10,922	
Voucher No	226		Ddo	510554					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				6,26,100	
00	01	Salaries	03	Dearness Allowance				81,551	
00	01	Salaries	04	Other Allowances				53,988	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				53,488	
00	01	Salaries	11	Compensatory Local Allowance				1,200	
00	01	Salaries	13	Transport Allowance				8,000	

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01		HLT-24 T.B Control Programme						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	226			Ddo	510554				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
								8,25,527	AAO/AO
					Total voucher				
Voucher No	227			Ddo	510554				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,63,000	
00	01	Salaries		03	Dearness Allowance			21,229	
00	01	Salaries		04	Other Allowances			14,110	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			13,910	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			2,16,529	AAO
Voucher No	228			Ddo	510554				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,18,900	
00	01	Salaries		03	Dearness Allowance			14,268	
00	01	Salaries		04	Other Allowances			180	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			6,158	
00	01	Salaries		11	Compensatory Local Allowance			735	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			1,43,241	AAO
Voucher No	232			Ddo	510554				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,31,365	
00	01	Salaries		03	Dearness Allowance			1,05,588	
00	01	Salaries		04	Other Allowances			770	
00	01	Salaries		07	Medical Allowance			5,400	
00	01	Salaries		10	House Rent Allowance			61,014	
00	01	Salaries		11	Compensatory Local Allowance			3,465	
00	01	Salaries		13	Transport Allowance			16,800	
					Total voucher			11,24,402	AAO/AO
Voucher No	336			Ddo	510759				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,09,900	
00	01	Salaries		03	Dearness Allowance			13,188	
00	01	Salaries		04	Other Allowances			3,300	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			5,608	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,35,716	AAO

Major Head : 2210 C/C
 Treasury 51 AHMEDABAD
 Grant No 39 Smh1 06
 Minor head 101
 Sub head 01 HLT-24 T.B Control Programme

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 348 Ddo 510759
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 1,07,900
 00 01 Salaries 03 Dearness Allowance 14,054
 00 01 Salaries 04 Other Allowances 9,315
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 9,215
 00 01 Salaries 11 Compensatory Local Allowance 240
 00 01 Salaries 13 Transport Allowance 1,600
Total voucher 1,42,624 AAO

P/NP N Voucher Type MIS Vc V
 Voucher No 1015 Ddo 510554
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 06 Reimbursement of Medical Charges 6,250
Total voucher 6,250

P/NP N Voucher Type TAB Vc V
 Voucher No 679 Ddo 510554
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 05 Leave Travel Concession 186
Total voucher 186

Total sh 28,28,598

Sub head 03 HLT-29 Epidemic diseases

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 1415 Ddo 510418
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 21 Supplies and Materials 00 Supplies and Materials 36,299
Total voucher 36,299

Voucher No 738 Ddo 510418
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 21 Supplies and Materials 00 Supplies and Materials 7,34,276
Total voucher 7,34,276 AAO/AO

Total sh 7,70,575

Sub head 04 HLT-25 Filaria Control programme

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 303 Ddo 510558
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 42,200
 00 01 Salaries 03 Dearness Allowance 5,064
 00 01 Salaries 04 Other Allowances 50
 00 01 Salaries 07 Medical Allowance 300

Voucher No	993			Ddo	510999			
Dtl	Obj	Obhdspn		Soh	Sohdsc			Amnt
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			3,00,000
					Total voucher			3,00,000 AAO

Major Head :	2210					CIC
Treasury	51	AHMEDABAD				
Grant No	39	Smh1 06				
Minor head	101					
Sub head	07	HLT-26 National Malaria Eradication Programme				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type NIL Vc V				
P/NP	N	Voucher Type TAB Vc V				
Voucher No	1274	Ddo 510558				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	31,020	
Total voucher					31,020	
Voucher No	673	Ddo 510558				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,872	
Total voucher					1,872	
Total sh					1,43,26,417	
Sub head	09	HLT-28 Leprosy Control Programme				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type EST Vc V				
Voucher No	229	Ddo 510554				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	1,17,800	
00	01	Salaries	03	Dearness Allowance	15,339	
00	01	Salaries	04	Other Allowances	10,123	
00	01	Salaries	10	House Rent Allowance	10,023	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	1,600	
Total voucher					1,55,125	
Voucher No	230	Ddo 510554				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	33,000	
00	01	Salaries	03	Dearness Allowance	3,960	
00	01	Salaries	04	Other Allowances	60	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,508	
00	01	Salaries	11	Compensatory Local Allowance	150	
00	01	Salaries	13	Transport Allowance	800	
Total voucher					40,778	
Voucher No	231	Ddo 510554				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	20,500	
00	01	Salaries	03	Dearness Allowance	2,460	
00	01	Salaries	04	Other Allowances	60	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	1,554	
00	01	Salaries	11	Compensatory Local Allowance	95	
00	01	Salaries	13	Transport Allowance	200	
Total voucher					25,169	
Voucher No	292	Ddo 510558				

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	06				
Minor head	101								
Sub head	09		HLT-28 Leprosy Control Programme						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	292			Ddo	510558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				48,300
00	01	Salaries		03	Dearness Allowance				5,796
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				2,268
00	01	Salaries		11	Compensatory Local Allowance				390
00	01	Salaries		13	Transport Allowance				1,000
					Total voucher				58,414
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	1014			Ddo	510554				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				519
					Total voucher				519
Total sh									2,80,005
Sub head	12		National Malaria eradication Programme						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1089			Ddo	510558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,269
					Total voucher				4,269
Voucher No	505			Ddo	510558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				52,105
					Total voucher				52,105
Voucher No	506			Ddo	510558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,500
					Total voucher				2,500
Voucher No	507			Ddo	510558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				11,397
					Total voucher				11,397
Voucher No	535			Ddo	510558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				25,450
					Total voucher				25,450
Voucher No	646			Ddo	510558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				81,163

Voucher No	308				DDo	510558			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		02	Pay of Establishment			4,16,800
	00	01	Salaries		03	Dearness Allowance			50,016
	00	01	Salaries		04	Other Allowances			280
	00	01	Salaries		07	Medical Allowance			2,700
	00	01	Salaries		10	House Rent Allowance			28,512
	00	01	Salaries		11	Compensatory Local Allowance			1,890
	00	01	Salaries		13	Transport Allowance			7,200
						Total voucher		5,07,398	AAO/AO
Voucher No	539				DDo	510558			

00	13	Office Expenses	00	Office Expenses	1,380

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	06				
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	1060		Ddo	510553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					1,380
Voucher No	1061		Ddo	510553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,446
				Total voucher					1,446
Voucher No	1062		Ddo	510553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,480
				Total voucher					1,480
Voucher No	1063		Ddo	510553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,412
				Total voucher					1,412
Voucher No	1064		Ddo	510553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,000
				Total voucher					1,000
Voucher No	1065		Ddo	510553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					820
				Total voucher					820
Voucher No	1066		Ddo	510553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,796
				Total voucher					1,796
Voucher No	1067		Ddo	510553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,501
				Total voucher					5,501
Voucher No	1068		Ddo	510553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					11,762
				Total voucher					11,762
Voucher No	1069		Ddo	510553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					12,730
				Total voucher					12,730
Voucher No	1070		Ddo	510553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					7,360
				Total voucher					7,360

Major Head :	2210								CIC
Treasury	51	AHMEDABAD							
Grant No	39			Smh1	06				
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	1071		Ddo		510553				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					83,778
				Total voucher					83,778
Voucher No	1073		Ddo		510553				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,232
				Total voucher					2,232
Voucher No	1074		Ddo		510553				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,409
				Total voucher					1,409
Voucher No	1088		Ddo		510553				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					4,174
				Total voucher					4,174
Voucher No	493		Ddo		510553				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					25,895
				Total voucher					25,895
Voucher No	736		Ddo		510507				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					33,815
				Total voucher					33,815
Voucher No	737		Ddo		510507				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					24,695
				Total voucher					24,695
Voucher No	739		Ddo		510507				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					48,827
				Total voucher					48,827
Voucher No	740		Ddo		510507				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,650
				Total voucher					2,650
Voucher No	741		Ddo		510507				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					35,073
				Total voucher					35,073
Voucher No	742		Ddo		510507				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,800

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	06				
Minor head	104								
Sub head	01		HLT-45 Food & Drug Control Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	742			Ddo	510507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,800
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1291			Ddo	510507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				11,527
					Total voucher				11,527
Voucher No	285			Ddo	510553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,22,100
00	01	Salaries		03	Dearness Allowance				26,652
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				13,696
00	01	Salaries		11	Compensatory Local Allowance				1,110
00	01	Salaries		13	Transport Allowance				4,800
					Total voucher				2,69,858
									AAO
Voucher No	286			Ddo	510553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,41,760
					Total voucher				1,41,760
									AAO
Voucher No	287			Ddo	510553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				64,100
00	01	Salaries		03	Dearness Allowance				7,692
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,862
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				77,994
Voucher No	288			Ddo	510553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				3,43,000
00	01	Salaries		03	Dearness Allowance				41,160
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				22,488
00	01	Salaries		11	Compensatory Local Allowance				1,680
00	01	Salaries		13	Transport Allowance				5,600
					Total voucher				4,16,028
									AAO
Voucher No	289			Ddo	510553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				84,900
00	01	Salaries		03	Dearness Allowance				10,188

Major Head :	2210								CIC
Treasury	51		AHMEDABAD						
Grant No	39			Smh1	06				
Minor head	104								
Sub head	01		HLT-45 Food & Drug Control Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	289			Ddo	510553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				6,570
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,03,798
									AAO
Voucher No	290			Ddo	510553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,44,900
00	01	Salaries		03	Dearness Allowance				17,388
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				9,736
00	01	Salaries		11	Compensatory Local Allowance				1,110
00	01	Salaries		13	Transport Allowance				3,600
					Total voucher				1,77,934
									AAO
Voucher No	575			Ddo	510507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,04,000
00	01	Salaries		03	Dearness Allowance				24,480
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				13,388
00	01	Salaries		11	Compensatory Local Allowance				1,200
00	01	Salaries		13	Transport Allowance				4,000
					Total voucher				2,48,628
									AAO
Voucher No	576			Ddo	510507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,53,870
					Total voucher				1,53,870
									AAO
Voucher No	577			Ddo	510507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,86,300
00	01	Salaries		03	Dearness Allowance				22,356
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				14,404
00	01	Salaries		11	Compensatory Local Allowance				720
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				2,27,880
									AAO
Voucher No	578			Ddo	510507				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,45,000
00	01	Salaries		03	Dearness Allowance				29,400

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

C/C

Voucher No	1117			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		6,68,700
					Total voucher		6,68,700
							AAO/AO
Voucher No	1118			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		6,75,897
					Total voucher		6,75,897
							AAO/AO
Voucher No	1119			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		6,37,493
					Total voucher		6,37,493
							AAO/AO
Voucher No	1120			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		2,48,398
					Total voucher		2,48,398
							AAO
Voucher No	896			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		7,27,650
					Total voucher		7,27,650
							AAO/AO
Voucher No	897			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		13,61,168
					Total voucher		13,61,168
							AAO/AO
Voucher No	898			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		14,86,286
					Total voucher		14,86,286
							AAO/AO
Voucher No	899			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		10,95,214
					Total voucher		10,95,214
							AAO/AO
Voucher No	900			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		7,86,080
					Total voucher		7,86,080
							AAO/AO
Voucher No	901			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		13,14,567
					Total voucher		13,14,567
							AAO/AO
Voucher No	902			Ddo	510759		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		6,84,200

Total voucher	1.52.217	AAO

Major Head : 2210 C/C

Treasury 51 AHMEDABAD

Grant No 95 Smh1 03

Minor head 101

Sub head 01 HLT-36 Establishment of Mobile Health Medical Care Centres Under Urban Health Services

Sch Grpsh Cls Sbh Grp Dscrptn

Total sh 1,52,217

Total min 1,52,217

Minor head 104

Sub head 01 HLT-38 Scheduled castes Sub Plan Community Health Centres

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 548 Ddo 510555

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	53,100
00	01	Salaries	03	Dearness Allowance	6,961
00	01	Salaries	04	Other Allowances	5,010
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,455
00	01	Salaries	13	Transport Allowance	800
Total voucher					68,626

Total sh 68,626

Total min 68,626

Total grant 2,20,843

Grant No 95 Smh1 06

Minor head 112

Sub head 02 HLT-40 Health Education Buerea

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Voucher No 1409 Ddo 510558

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	35	Grants-in-Aid General to others	14,35,000
Total voucher					14,35,000 AAO/AO

Total sh 14,35,000

Total min 14,35,000

Total grant 14,35,000

Grant No 96 Smh1 01

Minor head 796

Sub head 04 Free medical/Dental Physiotherapy books to scheduled students

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 1153 Ddo 510541

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	16	Publication	00	Publication	22,61,435
Total voucher					22,61,435 AAO/AO

Voucher No 1154 Ddo 510541

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	16	Publication	00	Publication	7,78,889
Total voucher					7,78,889 AAO/AO

Major Head :		2210				CIC
Treasury	51	AHMEDABAD				
Grant No	96			Smh1	01	
Minor head	796					
Sub head	04	Free medical/Dental Physiotherapy books to scheduled students				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
Total sh						30,40,324
Total min						30,40,324
Total grant						30,40,324
Grant No	96			Smh1	06	
Minor head	796					
Sub head	09	special school health programme				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		GIA	Vc V	
Voucher No	1392			Ddo	510558	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	31	GIA		35	Grants-in-Aid General to others	9,57,000
					Total voucher	9,57,000
Voucher No	1393			Ddo	510558	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	31	GIA		35	Grants-in-Aid General to others	7,65,000
					Total voucher	7,65,000
Total sh						17,22,000
Total min						17,22,000
Total grant						17,22,000
Total Try						48,44,03,505

Major Head :	2210									CIC
Treasury	52	AMRELI								
Grant No	39			Smh1	01					
Minor head	110									
Sub head	01	HLT-2 Civil Hospital Administation (Medical)								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	101			Ddo	520588					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					6,372
					Total voucher					6,372
Voucher No	102			Ddo	520466					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						27,300
					Total voucher					27,300
Voucher No	103			Ddo	520466					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						2,704
					Total voucher					2,704
Voucher No	104			Ddo	520468					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)						54,600
					Total voucher					54,600
Voucher No	105			Ddo	520468					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					9,365
					Total voucher					9,365
Voucher No	106			Ddo	520468					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						2,43,861
					Total voucher					2,43,861
										AAO
Voucher No	107			Ddo	520468					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						3,56,768
					Total voucher					3,56,768
										AAO
Voucher No	108			Ddo	520468					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					5,000
					Total voucher					5,000
Voucher No	112			Ddo	520466					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						77,627
					Total voucher					77,627
Voucher No	113			Ddo	520468					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	51	Motor Vehicles		00	Motor Vehicles					19,000
					Total voucher					19,000

Major Head :	2210									CIC
Treasury	52	AMRELI								
Grant No	39			Smh1	01					
Minor head	110									
Sub head	01	HLT-2 Civil Hospital Administation (Medical)								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	114			Ddo	520468					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					5,203
					Total voucher					5,203
Voucher No	120			Ddo	520468					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)							2,47,275
					Total voucher					2,47,275
										AAO
Voucher No	121			Ddo	520468					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)							3,43,313
					Total voucher					3,43,313
										AAO
Voucher No	122			Ddo	520468					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					48,878
					Total voucher					48,878
Voucher No	142			Ddo	520588					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					7,030
					Total voucher					7,030
Voucher No	145			Ddo	520588					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					30,862
					Total voucher					30,862
Voucher No	146			Ddo	520588					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					47,441
					Total voucher					47,441
Voucher No	147			Ddo	520588					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)							5,52,050
					Total voucher					5,52,050
										AAO/AO
Voucher No	152			Ddo	520466					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					58,432
					Total voucher					58,432
Voucher No	153			Ddo	520466					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					16,273
					Total voucher					16,273
Voucher No	181			Ddo	520588					

Major Head :	2210								CIC
Treasury	52	AMRELI							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	181			Ddo	520588				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,000
					Total voucher				10,000
Voucher No	182			Ddo	520588				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				45,295
					Total voucher				45,295
Voucher No	185			Ddo	520466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,855
					Total voucher				3,855
Voucher No	186			Ddo	520468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,910
					Total voucher				3,910
Voucher No	187			Ddo	520468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,664
					Total voucher				3,664
Voucher No	214			Ddo	520468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				42,088
					Total voucher				42,088
Voucher No	58			Ddo	520468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				19,200
					Total voucher				19,200
Voucher No	59			Ddo	520468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				55,724
					Total voucher				55,724
Voucher No	82			Ddo	520588				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,822
					Total voucher				2,822
Voucher No	83			Ddo	520588				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				49,000
					Total voucher				49,000
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	117			Ddo	520468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Total voucher	2,93,245	AAO

Major Head :	2210								CIC
Treasury	52	AMRELI							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	52			Ddo	520466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				8,07,200
00	01	Salaries		03	Dearness Allowance				96,864
00	01	Salaries		04	Other Allowances				7,585
00	01	Salaries		07	Medical Allowance				5,100
00	01	Salaries		10	House Rent Allowance				18,433
00	01	Salaries		13	Transport Allowance				4,600
					Total voucher				9,39,782
									AAO/AO
Voucher No	56			Ddo	520468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				15,48,158
00	01	Salaries		03	Dearness Allowance				1,22,256
00	01	Salaries		04	Other Allowances				15,380
00	01	Salaries		07	Medical Allowance				5,700
00	01	Salaries		10	House Rent Allowance				31,796
00	01	Salaries		13	Transport Allowance				5,600
					Total voucher				17,28,890
									AAO/AO
Voucher No	57			Ddo	520468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				5,96,900
00	01	Salaries		03	Dearness Allowance				77,765
00	01	Salaries		04	Other Allowances				51,745
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				20,052
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				7,51,462
									AAO/AO
Voucher No	75			Ddo	520588				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				4,23,810
00	01	Salaries		03	Dearness Allowance				80,061
00	01	Salaries		04	Other Allowances				25,609
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				9,145
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				5,41,125
									AAO/AO
Voucher No	76			Ddo	520588				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				10,40,167
00	01	Salaries		03	Dearness Allowance				1,24,776
00	01	Salaries		04	Other Allowances				9,580
00	01	Salaries		07	Medical Allowance				7,200
00	01	Salaries		10	House Rent Allowance				27,157

Major Head :		2210				CIC	
Treasury	52	AMRELI					
Grant No	39			Smh1	01		
Minor head	110						
Sub head	01	HLT-2 Civil Hospital Administation (Medical)					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	76			Ddo	520588		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	6,800	
Total voucher						12,15,680	AAO/AO
Voucher No	77			Ddo	520588		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	7,51,243	
00	01	Salaries		04	Other Allowances	11,500	
Total voucher						7,62,743	AAO/AO
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	100			Ddo	520588		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	6,827	
Total voucher						6,827	
Voucher No	144			Ddo	520588		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	4,824	
Total voucher						4,824	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	109			Ddo	520588		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	19,284	
Total voucher						19,284	
Voucher No	115			Ddo	520468		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	1,396	
Total voucher						1,396	
Voucher No	116			Ddo	520468		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	148	
Total voucher						148	
Voucher No	180			Ddo	520588		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,360	
Total voucher						4,360	
Voucher No	80			Ddo	520588		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,896	
Total voucher						1,896	
Voucher No	81			Ddo	520588		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,899	
Total voucher						1,899	

Major Head : 2210 C/C

Treasury 52 AMRELI

Grant No 39 Smh1 01

Minor head 110

Sub head 01 HLT-2 Civil Hospital Administation (Medical)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 99 Ddo 520588

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	18,629
Total voucher					18,629

Total sh 91,05,222

Total min 91,05,222

Minor head 200

Sub head 01 School Health Services

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 11 Ddo 520445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	28,800
00	01	Salaries	03	Dearness Allowance	3,456
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,071
00	01	Salaries	13	Transport Allowance	400
Total voucher					34,087

Total sh 34,087

Total min 34,087

Total grant 91,39,309

Grant No 39 Smh1 02

Minor head 101

Sub head 02 Medical Relief -Hospitals & Dispensaries

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 4 Ddo 520467

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,78,900
00	01	Salaries	03	Dearness Allowance	38,011
00	01	Salaries	04	Other Allowances	25,028
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	9,121
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					3,54,360

AAO

Voucher No 5 Ddo 520467

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,42,390
00	01	Salaries	03	Dearness Allowance	10,932
00	01	Salaries	04	Other Allowances	1,220
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	2,062

Major Head :	2210								CIC
Treasury	52	AMRELI							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	02	Medical Relief -Hospitals & Dispensaries							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	5		Ddo	520467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	13	Transport Allowance				550	
				Total voucher				1,58,054	AAO
Total sh								5,12,414	
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	135		Ddo	520467					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,468	
				Total voucher				8,468	
Voucher No	205		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				7,796	
				Total voucher				7,796	
Voucher No	206		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,400	
				Total voucher				2,400	
Voucher No	210		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,255	
				Total voucher				7,255	
P/NP		N Voucher Type		EST	Vc V				
Voucher No	15		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				77,900	
00	01	Salaries	03	Dearness Allowance				10,142	
00	01	Salaries	04	Other Allowances				6,613	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,306	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				99,061	
Voucher No	18		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				56,900	
00	01	Salaries	03	Dearness Allowance				7,408	
00	01	Salaries	04	Other Allowances				4,828	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,414	
				Total voucher				71,850	
Voucher No	3		Ddo	520467					

Major Head :	2210								CIC
Treasury	52	AMRELI							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	3			Ddo	520467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,090
					Total voucher				38,090
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	178			Ddo	520467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,442
					Total voucher				2,442
Total sh									2,37,362
Total min									7,49,776
Total grant									7,49,776
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	92			Ddo	520445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				36,708
					Total voucher				36,708
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	34			Ddo	520502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				76,500
00	01	Salaries		03	Dearness Allowance				9,180
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,723
00	01	Salaries		13	Transport Allowance				2,642
					Total voucher				91,345
Voucher No	55			Ddo	520468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
					Total voucher				31,340
Voucher No	68			Ddo	520501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				72,100
00	01	Salaries		03	Dearness Allowance				8,652
00	01	Salaries		04	Other Allowances				2,354
00	01	Salaries		07	Medical Allowance				300
					Total voucher				83,406
Voucher No	79			Ddo	520588				

Major Head : 2210 C/C

Treasury 52 AMRELI

Grant No 39 Smh1 03

Minor head 101

Sub head 03 HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	79		Ddo	520588		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		72,100
00	01	Salaries	03	Dearness Allowance		8,652
00	01	Salaries	04	Other Allowances		2,642
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		2,768
00	01	Salaries	13	Transport Allowance		400
Total voucher						86,862

Total sh 3,29,661

Total min 3,29,661

Minor head 104

Sub head 01 HLT-31 Community Health Centres

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	111		Ddo	520502		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		72
Total voucher						72

Voucher No	154		Ddo	520505		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		19,833
Total voucher						19,833

Voucher No	155		Ddo	520505		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		6,376
Total voucher						6,376

Voucher No	156		Ddo	520505		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		86,724
Total voucher						86,724

Voucher No	157		Ddo	520505		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		84,199
Total voucher						84,199

Voucher No	158		Ddo	520505		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		6,398
Total voucher						6,398

Voucher No	161		Ddo	520501		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,30,140

Major Head :	2210								CIC
Treasury	52	AMRELI							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	161		Ddo	520501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
		Power)							
				Total voucher				1,30,140	AAO
Voucher No	162		Ddo	520501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				96,994	
				Total voucher				96,994	
Voucher No	165		Ddo	520501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,617	
				Total voucher				15,617	
Voucher No	166		Ddo	520501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,66,624	
				Total voucher				1,66,624	AAO
Voucher No	167		Ddo	520501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				17,382	
				Total voucher				17,382	
Voucher No	168		Ddo	520501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				33,826	
				Total voucher				33,826	
Voucher No	169		Ddo	520501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				98,110	
				Total voucher				98,110	
Voucher No	170		Ddo	520501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				48,502	
				Total voucher				48,502	
Voucher No	171		Ddo	520501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
Voucher No	188		Ddo	520501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,287	
				Total voucher				9,287	
Voucher No	189		Ddo	520501					

Major Head :		2210				CIC	
Treasury	52	AMRELI					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	189			Ddo	520501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,940	
						Total voucher	
						4,940	
Voucher No	191			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	13,220	
						Total voucher	
						13,220	
Voucher No	192			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	12,040	
						Total voucher	
						12,040	
Voucher No	194			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,347	
						Total voucher	
						9,347	
Voucher No	213			Ddo	520505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,000	
						Total voucher	
						5,000	
Voucher No	215			Ddo	520501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,393	
						Total voucher	
						2,393	
Voucher No	216			Ddo	520501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,956	
						Total voucher	
						11,956	
Voucher No	24			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	18,617	
						Total voucher	
						18,617	
Voucher No	25			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	16,230	
						Total voucher	
						16,230	
Voucher No	26			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,606	
						Total voucher	
						9,606	
Voucher No	27			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	25,200	

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Major Head :		2210				C/C	
Treasury	52	AMRELI					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	27			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		25,200	
Voucher No	28			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	8,400	
				Total voucher		8,400	
Voucher No	39			Ddo	520502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	24,432	
				Total voucher		24,432	
Voucher No	40			Ddo	520502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	43,503	
				Total voucher		43,503	
Voucher No	43			Ddo	520502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,041	
				Total voucher		2,041	
Voucher No	44			Ddo	520502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	36,532	
				Total voucher		36,532	
Voucher No	45			Ddo	520502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,199	
				Total voucher		2,199	
Voucher No	46			Ddo	520502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	13,184	
				Total voucher		13,184	
Voucher No	60			Ddo	520505		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	81,956	
				Total voucher		81,956	
Voucher No	70			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	48,300	
				Total voucher		48,300	
Voucher No	71			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,84,258	

Major Head :	2210								CIC
Treasury	52	AMRELI							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	71			Ddo	520445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,84,258
									AAO
Voucher No	72			Ddo	520445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,76,030
					Total voucher				1,76,030
									AAO
Voucher No	73			Ddo	520445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,08,485
					Total voucher				1,08,485
									AAO
Voucher No	84			Ddo	520501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,000
					Total voucher				1,000
Voucher No	85			Ddo	520501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,513
					Total voucher				1,513
Voucher No	86			Ddo	520501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					12,869
					Total voucher				12,869
Voucher No	87			Ddo	520501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages	00	Wages					29,506
					Total voucher				29,506
Voucher No	88			Ddo	520501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages	00	Wages					14,706
					Total voucher				14,706
Voucher No	89			Ddo	520501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages	00	Wages					44,400
					Total voucher				44,400
Voucher No	90			Ddo	520502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages	00	Wages					44,675
					Total voucher				44,675
Voucher No	91			Ddo	520502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages	00	Wages					24,093

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Major Head :		2210				CIC	
Treasury	52	AMRELI					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	91			Ddo	520502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		24,093	
Voucher No	93			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,364	
				Total voucher		3,364	
Voucher No	97			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	21,194	
				Total voucher		21,194	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,16,650	
00	01	Salaries		03	Dearness Allowance	28,286	
00	01	Salaries		04	Other Allowances	19,472	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	9,945	
00	01	Salaries		13	Transport Allowance	1,253	
				Total voucher		2,76,806	
Voucher No	10			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,51,290	
00	01	Salaries		03	Dearness Allowance	18,780	
00	01	Salaries		04	Other Allowances	4,302	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	6,074	
00	01	Salaries		13	Transport Allowance	1,107	
				Total voucher		3,82,453	
Voucher No	14			Ddo	520445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,57,130	
00	01	Salaries		03	Dearness Allowance	3,720	
00	01	Salaries		04	Other Allowances	500	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,171	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		2,63,221	
Voucher No	172			Ddo	520501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	9,100	
				Total voucher		9,100	

00	01	Salaries	02	Pay of Establishment	2.07.326

00	01	Salaries	00	Business Allowance	10,120
00	01	Salaries	04	Other Allowances	4,690

Voucher No 67 Duu 320301

Major Head :	2210								CIC
Treasury	52	AMRELI							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	67			Ddo	520501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,61,750	
00	01	Salaries		03	Dearness Allowance			59,796	
00	01	Salaries		04	Other Allowances			6,910	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			1,984	
					Total voucher			7,34,040	AAO/AO
Voucher No	69			Ddo	520501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,35,900	
00	01	Salaries		03	Dearness Allowance			21,147	
00	01	Salaries		04	Other Allowances			14,524	
00	01	Salaries		07	Medical Allowance			600	
					Total voucher			2,72,171	AAO
Voucher No	7			Ddo	520445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,11,100	
00	01	Salaries		03	Dearness Allowance			14,462	
00	01	Salaries		04	Other Allowances			9,515	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			1,35,377	AAO
Voucher No	8			Ddo	520445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,14,400	
00	01	Salaries		03	Dearness Allowance			14,907	
00	01	Salaries		04	Other Allowances			10,197	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,40,604	AAO
Voucher No	9			Ddo	520445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,53,640	
00	01	Salaries		03	Dearness Allowance			31,872	
00	01	Salaries		04	Other Allowances			4,430	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			2,202	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			4,95,044	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	110			Ddo	520502				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			4,876	

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Major Head :	2210				CIC
Treasury	52	AMRELI			
Grant No	39		Smh1	03	
Minor head	104				
Sub head	01	HLT-31 Community Health Centres			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	110		Ddo	520502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	4,876
Voucher No	123		Ddo	520445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,383
				Total voucher	1,383
Voucher No	125		Ddo	520445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	714
				Total voucher	714
Voucher No	126		Ddo	520445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,019
				Total voucher	1,019
Voucher No	127		Ddo	520445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	6,780
				Total voucher	6,780
Voucher No	128		Ddo	520445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,238
				Total voucher	5,238
Voucher No	130		Ddo	520445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	356
				Total voucher	356
Voucher No	131		Ddo	520445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	784
				Total voucher	784
Voucher No	132		Ddo	520445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,383
				Total voucher	4,383
Voucher No	148		Ddo	520502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,008
				Total voucher	1,008
Voucher No	149		Ddo	520502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,184
				Total voucher	4,184

Major Head :	2210								CIC
Treasury	52	AMRELI							
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	150		Ddo	520502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				206	
				Total voucher				206	
Voucher No	151		Ddo	520502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				206	
				Total voucher				206	
Voucher No	159		Ddo	520505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,588	
				Total voucher				4,588	
Voucher No	160		Ddo	520505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,008	
				Total voucher				1,008	
Voucher No	163		Ddo	520501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				480	
				Total voucher				480	
Voucher No	164		Ddo	520501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,666	
				Total voucher				1,666	
Voucher No	47		Ddo	520502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,015	
				Total voucher				1,015	
Voucher No	48		Ddo	520502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				460	
				Total voucher				460	
Total sh								98,61,049	
Total min								98,61,049	
Total grant								1,01,90,710	
Grant No	39			Smh1		04			
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	203		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,378	

Major Head :	2210								CIC
Treasury	52	AMRELI							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	203		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				7,378	
Voucher No	204		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,945	
				Total voucher				6,945	
Voucher No	208		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,175	
				Total voucher				1,175	
Voucher No	209		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,290	
				Total voucher				6,290	
Voucher No	212		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				22,853	
				Total voucher				22,853	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	136		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				50,917	
				Total voucher				50,917	
Voucher No	17		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,30,100	
00	01	Salaries	03	Dearness Allowance				17,056	
00	01	Salaries	04	Other Allowances				12,028	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				6,013	
				Total voucher				1,65,497	AAO
Voucher No	21		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				3,96,500	
00	01	Salaries	03	Dearness Allowance				51,914	
00	01	Salaries	04	Other Allowances				36,073	
00	01	Salaries	07	Medical Allowance				2,100	
00	01	Salaries	10	House Rent Allowance				18,036	
				Total voucher				5,04,623	AAO/AO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	137		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2210 C/C

Treasury 52 AMRELI

Grant No 39 Smh1 04

Minor head 101

Sub head 01 HLT-22 Medical Relief Ayurved Dispensaries in Rural areas

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 137 Ddo 520423

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	25,684
Total voucher					25,684

Total sh 7,91,362

Total min 7,91,362

Minor head 102

Sub head 01 HLT-18 Opening of New Homeopathy Dispensary in Rural Area

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 202 Ddo 520423

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,740
Total voucher					4,740

Voucher No 207 Ddo 520423

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,140
Total voucher					3,140

P/NP N Voucher Type EST Vc V

Voucher No 16 Ddo 520423

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,14,270
Total voucher					1,14,270

AAO

Voucher No 19 Ddo 520423

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,70,700
00	01	Salaries	03	Dearness Allowance	22,224
00	01	Salaries	04	Other Allowances	14,484
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	7,242
Total voucher					2,15,550

AAO

Voucher No 20 Ddo 520423

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,14,400
00	01	Salaries	03	Dearness Allowance	14,902
00	01	Salaries	04	Other Allowances	9,780
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,890
Total voucher					1,44,272

AAO

P/NP N Voucher Type TAB Vc V

Voucher No 201 Ddo 520423

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	52	AMRELI							
Grant No	39			Smh1	04				
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	201		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,640
				Total voucher					2,640
Voucher No	211		Ddo	520423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,495
				Total voucher					6,495
Total sh									4,91,107
Total min									4,91,107
Total grant									12,82,469
Grant No	39			Smh1	05				
Minor head	105								
Sub head	09	HLT-6 A.N.M. and General Nursing School							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	193		Ddo	520418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,000
				Total voucher					3,000
Voucher No	197		Ddo	520418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,000
				Total voucher					3,000
Voucher No	199		Ddo	520418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					36,000
				Total voucher					36,000
Voucher No	200		Ddo	520418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					31,000
				Total voucher					31,000
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	134		Ddo	520418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	09	Leave Encashment					10,406
				Total voucher					10,406
Voucher No	2		Ddo	520418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					3,04,790
00	01	Salaries	03	Dearness Allowance					32,004

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<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Major Head :	2210								CIC
Treasury	52	AMRELI							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	12			Ddo		520445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				85,100
00	01	Salaries		03	Dearness Allowance				11,080
00	01	Salaries		04	Other Allowances				100
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				7,230
					Total voucher				1,03,810
									AAO
Voucher No	13			Ddo		520445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				99,500
00	01	Salaries		03	Dearness Allowance				12,972
00	01	Salaries		04	Other Allowances				8,700
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,300
00	01	Salaries		13	Transport Allowance				800
					Total voucher				1,26,572
									AAO
Voucher No	6			Ddo		520445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,23,840
00	01	Salaries		03	Dearness Allowance				23,100
00	01	Salaries		04	Other Allowances				170
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				5,903
00	01	Salaries		13	Transport Allowance				1,750
					Total voucher				2,55,963
									AAO
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	124			Ddo		520445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				3,360
					Total voucher				3,360
Voucher No	129			Ddo		520445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				12,016
					Total voucher				12,016
Voucher No	196			Ddo		520445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,132
					Total voucher				4,132
Voucher No	94			Ddo		520445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,908
					Total voucher				1,908

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Major Head :	2210								CIC
Treasury	52	AMRELI							
Grant No	39			Smh1	06				
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	176			Ddo	520421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,637
					Total voucher				10,637
Voucher No	31			Ddo	520421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					14,157
					Total voucher				14,157
Voucher No	33			Ddo	520421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					13,426
					Total voucher				13,426
Voucher No	74			Ddo	520421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				6,365
					Total voucher				6,365
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	177			Ddo	520421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance					8,00,000
					Total voucher				8,00,000
Voucher No	22			Ddo	520421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,47,380
00	01	Salaries		03	Dearness Allowance				300
00	01	Salaries		09	Leave Encashment				5,376
00	01	Salaries		13	Transport Allowance				400
					Total voucher				1,53,456
									AAO
Voucher No	23			Ddo	520421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,23,300
00	01	Salaries		03	Dearness Allowance				14,796
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				1,874
00	01	Salaries		13	Transport Allowance				800
					Total voucher				1,41,370
									AAO
Voucher No	32			Ddo	520421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				6,00,320
					Total voucher				6,00,320
									AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V		

Major Head : 2210 C/C

Treasury 52 AMRELI

Grant No 39 Smh1 06

Minor head 104

Sub head 01 HLT-45 Food & Drug Control Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 138 Ddo 520421

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 2,000

Total voucher 2,000

Total sh 17,83,111

Total min 17,83,111

Total grant 26,17,062

Grant No 39 Smh1 80

Minor head 004

Sub head 01 HLT-39 Vital Statistical Organisation

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 140 Ddo 520999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 32 Grants-in-Aid General to Panchayats 1,26,000

pertaining to others

Total voucher 1,26,000 AAO

Total sh 1,26,000

Total min 1,26,000

Total grant 1,26,000

Grant No 95 Smh1 06

Minor head 112

Sub head 02 HLT-40 Health Education Buerea

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 141 Ddo 520999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 32 Grants-in-Aid General to Panchayats 5,00,000

pertaining to others

Total voucher 5,00,000 AAO

Total sh 5,00,000

Total min 5,00,000

Total grant 5,00,000

Total Try 2,55,67,373

Major Head :	2210								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	39		Smh1	01					
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	203		Ddo	530418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				35,000	
				Total voucher				35,000	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	149		Ddo	530468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,31,690	
				Total voucher				1,31,690	AAO
Voucher No	150		Ddo	530468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				27,512	
				Total voucher				27,512	
Voucher No	151		Ddo	530468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				6,37,843	
				Total voucher				6,37,843	AAO/AO
Voucher No	152		Ddo	530468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,952	
				Total voucher				1,952	
Voucher No	155		Ddo	530468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,500	
				Total voucher				4,500	
Voucher No	156		Ddo	530468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,206	
				Total voucher				3,206	
Voucher No	157		Ddo	530468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				27,655	
				Total voucher				27,655	
Voucher No	165		Ddo	530468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				37,593	
				Total voucher				37,593	
Voucher No	171		Ddo	530468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				45,701	
				Total voucher				45,701	
Voucher No	172		Ddo	530468					

Major Head :	2210								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	39			Smh1		01			
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	172			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			2,32,924	
					Total voucher			2,32,924	AAO
Voucher No	195			Ddo	530418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)			1,91,448	
					Total voucher			1,91,448	AAO
Voucher No	206			Ddo	530418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			1,54,915	
					Total voucher			1,54,915	AAO
Voucher No	207			Ddo	530418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			21,904	
					Total voucher			21,904	
Voucher No	213			Ddo	530418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,48,350	
					Total voucher			1,48,350	AAO
Voucher No	271			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			12,807	
					Total voucher			12,807	
Voucher No	272			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,215	
					Total voucher			1,215	
Voucher No	274			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)			12,925	
					Total voucher			12,925	
Voucher No	275			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			80,935	
					Total voucher			80,935	
Voucher No	278			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			1,13,750	
					Total voucher			1,13,750	AAO
P/NP		N	Voucher Type		EST	Vc	V		

Major Head :	2210								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	39			Smh1		01			
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	158			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,35,000
00	01	Salaries		03	Dearness Allowance				30,580
00	01	Salaries		04	Other Allowances				20,138
00	01	Salaries		07	Medical Allowance				900
					Total voucher				2,86,618
									AAO
Voucher No	159			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				4,26,000
00	01	Salaries		03	Dearness Allowance				1,46,434
00	01	Salaries		04	Other Allowances				44,829
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				9,007
00	01	Salaries		13	Transport Allowance				800
					Total voucher				6,28,570
									AAO/AO
Voucher No	160			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				7,99,895
00	01	Salaries		03	Dearness Allowance				65,880
00	01	Salaries		04	Other Allowances				8,200
00	01	Salaries		07	Medical Allowance				3,900
00	01	Salaries		10	House Rent Allowance				9,816
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				8,89,291
									AAO/AO
Voucher No	161			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,64,430
00	01	Salaries		03	Dearness Allowance				23,400
00	01	Salaries		04	Other Allowances				1,600
00	01	Salaries		07	Medical Allowance				900
					Total voucher				2,90,330
									AAO
Voucher No	163			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				6,41,500
00	01	Salaries		02	Pay of Establishment				9,14,565
00	01	Salaries		03	Dearness Allowance				1,80,633
00	01	Salaries		04	Other Allowances				51,483
00	01	Salaries		07	Medical Allowance				7,200
00	01	Salaries		10	House Rent Allowance				36,473
00	01	Salaries		13	Transport Allowance				6,700
					Total voucher				18,38,554
									AAO/AO
Voucher No	164			Ddo	530468				

Voucher No 61 Ddo 530418

Major Head :	2210								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
Total sh									1,00,04,693
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	160		Ddo	530468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-617
				Total voucher					-617
Voucher No	163		Ddo	530468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-16,700
				Total voucher					-16,700
Total sh									-17,317
Sub head	21	Maintenance and Repairs of the Civil Hospital of Various Districts							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	170		Ddo	530468					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	27	Minor Works	00	Minor Works					7,42,000
				Total voucher					7,42,000 AAO/AO
Total sh									7,42,000
Total min									1,07,29,376
Total grant									1,07,29,376
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	181		Ddo	530640					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					7,822
				Total voucher					7,822
Voucher No	191		Ddo	530640					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,54,893
				Total voucher					1,54,893 AAO
Voucher No	31		Ddo	530640					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					8,031
				Total voucher					8,031
P/NP	N	Voucher Type		EST	Vc	V			

Grant No 39 Smh1 03

Major Head :	2210								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	39				Smh1	03			
Minor head	101								
Sub head	01			HLT-33 Augmentation of Staff of Sub-Centres of Primary Health Centres (Health) (MNP)					
Sch					Grpsh			Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		NIL		Vc V	
Voucher No	220				Ddo	530999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			34,00,000
						Total voucher			34,00,000 AAO/AO
Total sh									34,00,000
Sub head	03			HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.					
Sch					Grpsh			Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		EST		Vc V	
Voucher No	133				Ddo	530513			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			32,900
00	01	Salaries			03	Dearness Allowance			3,948
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,282
00	01	Salaries			13	Transport Allowance			2,754
						Total voucher			41,184
Voucher No	137				Ddo	530513			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			81,200
00	01	Salaries			03	Dearness Allowance			9,744
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			3,077
00	01	Salaries			13	Transport Allowance			2,754
						Total voucher			97,075
Voucher No	16				Ddo	530445			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,05,815
00	01	Salaries			03	Dearness Allowance			8,916
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			13	Transport Allowance			2,354
						Total voucher			1,17,385 AAO
Voucher No	162				Ddo	530468			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,10,140
00	01	Salaries			03	Dearness Allowance			9,456
00	01	Salaries			04	Other Allowances			2,354
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			3,028
00	01	Salaries			13	Transport Allowance			400
						Total voucher			1,25,678 AAO
Voucher No	180				Ddo	530472			

Major Head :	2210								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	39			Smh1		03			
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	180			Ddo	530472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			90,540	
00	01	Salaries		03	Dearness Allowance			7,104	
00	01	Salaries		04	Other Allowances			2,354	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			1,00,298	AAO
Voucher No	285			Ddo	530472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			30,555	
00	01	Salaries		03	Dearness Allowance			3,667	
00	01	Salaries		04	Other Allowances			1,215	
00	01	Salaries		07	Medical Allowance			155	
					Total voucher			35,592	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	153			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,894	
					Total voucher			2,894	
Voucher No	154			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,670	
					Total voucher			2,670	
Voucher No	168			Ddo	530468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			11,606	
					Total voucher			11,606	
Total sh								5,34,382	
Total min								39,34,382	
Minor head	103								
Sub head	01	HLT-34 Primary Health Centres							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	227			Ddo	530999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			28,35,000	
					Total voucher			28,35,000	AAO/AO
Voucher No	230			Ddo	530999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			1,03,00,000	

Major Head :	2210								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	39			Smh1		03			
Minor head	103								
Sub head	01	HLT-34 Primary Health Centres							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	230			Ddo	530999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,03,00,000	AAO/AO
Total sh								1,31,35,000	
Sub head	05	HLT-50 Comprehensive health care unit under Border area Development programme							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	223			Ddo	530999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			28,00,000	
					Total voucher			28,00,000	AAO/AO
Total sh								28,00,000	
Total min								1,59,35,000	
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	106			Ddo	530513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,36,928	
					Total voucher			1,36,928	AAO
Voucher No	107			Ddo	530513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,27,127	
					Total voucher			1,27,127	AAO
Voucher No	108			Ddo	530513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				33,987	
					Total voucher			33,987	
Voucher No	109			Ddo	530513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				22,957	
					Total voucher			22,957	
Voucher No	110			Ddo	530513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				17,466	
					Total voucher			17,466	
Voucher No	111			Ddo	530513				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,500	

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Major Head :		2210		CIC	
Treasury	53	BANASKANTHA(PALANPUR)			
Grant No	39	Smh1		03	
Minor head	104				
Sub head	01	HLT-31 Community Health Centres			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V
Voucher No	111	Ddo	530513		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
		Total voucher			
		1,500			
Voucher No	112	Ddo	530513		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		518
		Total voucher			
		518			
Voucher No	114	Ddo	530513		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		16,592
		Total voucher			
		16,592			
Voucher No	115	Ddo	530513		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	30 Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,36,928
		Total voucher			
		1,36,928			
Voucher No	116	Ddo	530513		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	30 Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		89,715
		Total voucher			
		89,715			
Voucher No	117	Ddo	530513		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	30 Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,48,886
		Total voucher			
		1,48,886			
Voucher No	118	Ddo	530513		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	30 Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,72,409
		Total voucher			
		1,72,409			
Voucher No	119	Ddo	530513		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		3,081
		Total voucher			
		3,081			
Voucher No	120	Ddo	530513		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		4,236
		Total voucher			
		4,236			
Voucher No	121	Ddo	530513		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		20,912
		Total voucher			
		20,912			
Voucher No	122	Ddo	530513		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt

Major Head :		2210				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	122			Ddo	530513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,400	
						Total voucher	2,400
Voucher No	123			Ddo	530513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,478	
						Total voucher	2,478
Voucher No	124			Ddo	530513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,870	
						Total voucher	3,870
Voucher No	125			Ddo	530513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	12,450	
						Total voucher	12,450
Voucher No	126			Ddo	530513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,339	
						Total voucher	9,339
Voucher No	127			Ddo	530513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	24,840	
						Total voucher	24,840
Voucher No	128			Ddo	530513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,310	
						Total voucher	6,310
Voucher No	129			Ddo	530513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,783	
						Total voucher	6,783
Voucher No	130			Ddo	530513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	14,455	
						Total voucher	14,455
Voucher No	131			Ddo	530513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	40,358	
						Total voucher	40,358
Voucher No	132			Ddo	530513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,039	

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Major Head :	2210					CIC
Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	39			Smh1	03	
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	132		Ddo	530513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
				Total voucher		9,039
Voucher No	147		Ddo	530513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		84,663
				Total voucher		84,663
Voucher No	148		Ddo	530513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		518
				Total voucher		518
Voucher No	178		Ddo	530472		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		9,263
				Total voucher		9,263
Voucher No	197		Ddo	530445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		931
				Total voucher		931
Voucher No	214		Ddo	530445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		86,584
				Total voucher		86,584
Voucher No	237		Ddo	530470		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		7,812
				Total voucher		7,812
Voucher No	240		Ddo	530470		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		12,557
				Total voucher		12,557
Voucher No	244		Ddo	530470		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		78,495
				Total voucher		78,495
Voucher No	257		Ddo	530471		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		7,691
				Total voucher		7,691
Voucher No	258		Ddo	530471		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		15,584
				Total voucher		15,584

00	13	Office Expenses	00	Office Expenses	518

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Major Head :		2210				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	270			Ddo	530513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						518	
Voucher No	279			Ddo	530472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	18,254	
Total voucher						18,254	
Voucher No	280			Ddo	530472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,080	
Total voucher						2,080	
Voucher No	281			Ddo	530472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	39,368	
Total voucher						39,368	
Voucher No	288			Ddo	530472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,813	
Total voucher						9,813	
Voucher No	289			Ddo	530472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,61,280	
Total voucher						2,61,280	
Voucher No	290			Ddo	530472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		7,20,492	
Total voucher						7,20,492	
Voucher No	48			Ddo	530445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	12,868	
Total voucher						12,868	
Voucher No	49			Ddo	530445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		3,20,886	
Total voucher						3,20,886	
Voucher No	50			Ddo	530445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	35,097	
Total voucher						35,097	
Voucher No	51			Ddo	530445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,500	

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AAO

Major Head :	2210								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	39				Smh1		03		
Minor head	104								
Sub head	01			HLT-31 Community Health Centres					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	136				Ddo	530513			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			6,71,505
00	01	Salaries			03	Dearness Allowance			53,436
00	01	Salaries			04	Other Allowances			7,813
00	01	Salaries			07	Medical Allowance			3,300
00	01	Salaries			10	House Rent Allowance			9,349
00	01	Salaries			13	Transport Allowance			1,600
						Total voucher			7,47,003
									AAO/AO
Voucher No	138				Ddo	530513			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			53,100
00	01	Salaries			03	Dearness Allowance			6,667
00	01	Salaries			04	Other Allowances			5,010
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,455
00	01	Salaries			13	Transport Allowance			800
						Total voucher			68,332
Voucher No	139				Ddo	530513			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,57,040
00	01	Salaries			03	Dearness Allowance			8,280
00	01	Salaries			04	Other Allowances			4,100
00	01	Salaries			07	Medical Allowance			600
00	01	Salaries			10	House Rent Allowance			2,646
00	01	Salaries			13	Transport Allowance			800
						Total voucher			2,73,466
									AAO
Voucher No	140				Ddo	530513			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			2,32,800
00	01	Salaries			03	Dearness Allowance			30,318
00	01	Salaries			04	Other Allowances			20,045
00	01	Salaries			07	Medical Allowance			600
00	01	Salaries			10	House Rent Allowance			9,923
00	01	Salaries			13	Transport Allowance			1,600
						Total voucher			2,95,286
									AAO
Voucher No	141				Ddo	530513			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			2,09,100
00	01	Salaries			03	Dearness Allowance			27,091
00	01	Salaries			04	Other Allowances			17,955
00	01	Salaries			07	Medical Allowance			600
00	01	Salaries			10	House Rent Allowance			8,877

Voucher No 17 Ddo 530445

Major Head :	2210								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	39				Smh1		03		
Minor head	104								
Sub head	01			HLT-31 Community Health Centres					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	17				Ddo	530445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,02,970	
00	01	Salaries		03	Dearness Allowance			75,060	
00	01	Salaries		04	Other Allowances			9,307	
00	01	Salaries		07	Medical Allowance			4,200	
00	01	Salaries		10	House Rent Allowance			3,116	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			9,95,053	AAO/AO
Voucher No	173				Ddo	530472			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			13,59,150	
00	01	Salaries		03	Dearness Allowance			1,30,257	
00	01	Salaries		04	Other Allowances			88,076	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			16,639	
					Total voucher			15,97,722	AAO/AO
Voucher No	174				Ddo	530472			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			18,79,337	
00	01	Salaries		03	Dearness Allowance			72,252	
00	01	Salaries		04	Other Allowances			21,080	
00	01	Salaries		07	Medical Allowance			4,050	
00	01	Salaries		10	House Rent Allowance			3,846	
					Total voucher			19,80,565	AAO/AO
Voucher No	18				Ddo	530445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			6,32,400	
00	01	Salaries		03	Dearness Allowance			51,223	
00	01	Salaries		04	Other Allowances			35,063	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			2,455	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			7,23,441	AAO/AO
Voucher No	2				Ddo	530445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,65,255	
00	01	Salaries		03	Dearness Allowance			30,648	
00	01	Salaries		04	Other Allowances			9,600	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			2,092	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			10,09,895	AAO/AO

Major Head :	2210								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	39				Smh1	03			
Minor head	104								
Sub head	01			HLT-31 Community Health Centres					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	262				Ddo	530513			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			30,826
00	01	Salaries			04	Other Allowances			150
					Total voucher				30,976
Voucher No	282				Ddo	530472			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			17	R.O.P. Arrears-Gazetted			1,65,044
					Total voucher				1,65,044
									AAO
Voucher No	283				Ddo	530472			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			93,110
					Total voucher				93,110
Voucher No	286				Ddo	530472			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			41,125
00	01	Salaries			03	Dearness Allowance			4,920
00	01	Salaries			07	Medical Allowance			300
					Total voucher				46,345
Voucher No	3				Ddo	530445			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			4,19,739
00	01	Salaries			03	Dearness Allowance			26,773
00	01	Salaries			04	Other Allowances			18,515
00	01	Salaries			07	Medical Allowance			900
					Total voucher				4,65,927
									AAO
Voucher No	70				Ddo	530470			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			4,92,290
00	01	Salaries			03	Dearness Allowance			35,700
00	01	Salaries			04	Other Allowances			5,367
00	01	Salaries			07	Medical Allowance			2,400
00	01	Salaries			10	House Rent Allowance			6,606
00	01	Salaries			13	Transport Allowance			1,600
					Total voucher				5,43,963
									AAO/AO
Voucher No	85				Ddo	530470			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			87,100
00	01	Salaries			03	Dearness Allowance			6,961
00	01	Salaries			04	Other Allowances			5,010
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,529
00	01	Salaries			13	Transport Allowance			400

Major Head :		2210				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	85			Ddo	530470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,02,300	AAO
Voucher No	89			Ddo	530470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	14,23,240	
00	01	Salaries		03	Dearness Allowance	1,27,020	
00	01	Salaries		04	Other Allowances	16,627	
00	01	Salaries		07	Medical Allowance	8,250	
00	01	Salaries		10	House Rent Allowance	5,391	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						15,81,728	AAO/AO
Voucher No	90			Ddo	530471		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,87,100	
00	01	Salaries		03	Dearness Allowance	82,873	
00	01	Salaries		04	Other Allowances	29,484	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	14,541	
00	01	Salaries		13	Transport Allowance	3,200	
Total voucher						4,18,398	AAO
Voucher No	91			Ddo	530471		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	7,11,100	
00	01	Salaries		03	Dearness Allowance	60,796	
00	01	Salaries		04	Other Allowances	42,138	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	2,455	
Total voucher						8,18,289	AAO/AO
Voucher No	92			Ddo	530471		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,13,330	
00	01	Salaries		03	Dearness Allowance	53,268	
00	01	Salaries		04	Other Allowances	7,012	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	2,642	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						5,80,052	AAO/AO
Voucher No	93			Ddo	530471		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	10,10,430	
00	01	Salaries		03	Dearness Allowance	54,924	
00	01	Salaries		04	Other Allowances	15,050	

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3.912

Major Head :	2210								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	175		Ddo		530472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			3,912	
Voucher No	176		Ddo		530472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,636	
					Total voucher			2,636	
Voucher No	177		Ddo		530472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,712	
					Total voucher			3,712	
Voucher No	179		Ddo		530472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,928	
					Total voucher			2,928	
Voucher No	199		Ddo		530445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				14,940	
					Total voucher			14,940	
Voucher No	200		Ddo		530445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,292	
					Total voucher			5,292	
Voucher No	252		Ddo		530470				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				850	
					Total voucher			850	
Voucher No	256		Ddo		530470				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,840	
					Total voucher			3,840	
Voucher No	284		Ddo		530472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,760	
					Total voucher			4,760	
Voucher No	287		Ddo		530472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,671	
					Total voucher			1,671	
Voucher No	53		Ddo		530445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,643	
					Total voucher			2,643	

Major Head :	2210								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	56			Ddo		530445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,100
									Total voucher
									2,100
Voucher No	72			Ddo		530470			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					23,390
									Total voucher
									23,390
Voucher No	73			Ddo		530470			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,050
									Total voucher
									7,050
Voucher No	97			Ddo		530471			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,240
									Total voucher
									9,240
Voucher No	98			Ddo		530471			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,500
									Total voucher
									12,500
Voucher No	99			Ddo		530471			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,680
									Total voucher
									20,680
Total sh									2,03,25,615
Total min									2,03,25,615
Total grant									4,01,94,997
Grant No	39			Smh1		04			
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	182			Ddo		530423			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					42,594
									Total voucher
									42,594
Voucher No	184			Ddo		530423			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					560
									Total voucher
									560
Voucher No	187			Ddo		530423			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man	01	Outsourcing Services (Man Power)					11,696

Major Head :		2210				CIC
Treasury	53	BANASKANTHA(PALANPUR)				
Grant No	39			Smh1	04	
Minor head	101					
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	187			Ddo	530423	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
		Power)				
Total voucher						11,696
Voucher No	188			Ddo	530423	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	5,570
Total voucher						5,570
Voucher No	19			Ddo	530423	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	5,696
Total voucher						5,696
Voucher No	21			Ddo	530423	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	885
Total voucher						885
Voucher No	22			Ddo	530423	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	13,594
Total voucher						13,594
Voucher No	23			Ddo	530423	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	8,050
Total voucher						8,050
Voucher No	24			Ddo	530423	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	5,848
Total voucher						5,848
Voucher No	25			Ddo	530423	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	5,925
Total voucher						5,925
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	11			Ddo	530423	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	5,62,950
00	01	Salaries		03	Dearness Allowance	73,562
00	01	Salaries		04	Other Allowances	50,074
00	01	Salaries		07	Medical Allowance	2,400
00	01	Salaries		10	House Rent Allowance	25,037

Minor head	102										
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area									
Sch		Grpsh				Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type			EST	Vc	V			
Voucher No	12					Ddo	530423				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			1,13,800		
00	01	Salaries			03	Dearness Allowance			14,814		
00	01	Salaries			04	Other Allowances			9,656		
00	01	Salaries			07	Medical Allowance			600		
00	01	Salaries			10	House Rent Allowance			4,828		
Total voucher								1,43,698	AAO		
Voucher No	14					Ddo	530423				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	01	Salaries			02	Pay of Establishment			2,66,630		
Total voucher								2,66,630	AAO		
P/NP		N	Voucher Type			TAB	Vc	V			
Voucher No	20					Ddo	530423				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			1,360		

Major Head : 2210 C/C

Treasury 53 BANASKANTHA(PALANPUR)

Grant No 39 Smh1 04

Minor head 102

Sub head 01 HLT-18 Opening of New Homeopathy Dispensary in Rural Area

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 20 Ddo 530423

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					1,360

Total sh 4,11,688

Total min 4,11,688

Total grant 12,41,035

Grant No 39 Smh1 05

Minor head 105

Sub head 09 HLT-6 A.N.M. and General Nursing School

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 202 Ddo 530418

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	6,500
Total voucher					6,500

Voucher No 35 Ddo 530418

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	24,000
Total voucher					24,000

P/NP N Voucher Type EST Vc V

Voucher No 9 Ddo 530418

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,67,090
00	01	Salaries	03	Dearness Allowance	15,480
00	01	Salaries	04	Other Allowances	1,160
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	1,191
00	01	Salaries	13	Transport Allowance	400
Total voucher					1,85,921

AAO

Total sh 2,16,421

Total min 2,16,421

Total grant 2,16,421

Grant No 39 Smh1 06

Minor head 001

Sub head 01 HLT-1 Direc of Hlth (Health)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 226 Ddo 530999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	1,81,00,000

Major Head :		2210				CIC	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	39			Smh1	06		
Minor head	001						
Sub head	01	HLT-1 Direc of Hlth (Health)					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		NIL	Vc V		
Voucher No	226			Ddo	530999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,81,00,000	AAO/AO
Total sh						1,81,00,000	
Sub head	02	District Health Officers/Organization					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		NIL	Vc V		
Voucher No	219			Ddo	530999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	12,00,000	
Total voucher						12,00,000	AAO/AO
Total sh						12,00,000	
Sub head	06	HLT-87 District Health Organisation					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		NIL	Vc V		
Voucher No	232			Ddo	530999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	3,00,000	
Total voucher						3,00,000	AAO
Total sh						3,00,000	
Total min						1,96,00,000	
Minor head	003						
Sub head	03	HLT-15 Multipurpose works Schemes					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		NIL	Vc V		
Voucher No	231			Ddo	530999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	1,00,00,000	
Total voucher						1,00,00,000	AAO/AO
Total sh						1,00,00,000	
Total min						1,00,00,000	
Minor head	101						
Sub head	01	HLT-24 T.B Control Programme					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc V		
Voucher No	1			Ddo	530445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head : 2210 C/C
 Treasury 53 BANASKANTHA(PALANPUR)
 Grant No 39 Smh1 06
 Minor head 101
 Sub head 01 HLT-24 T.B Control Programme

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 530445
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 3,57,690
 00 01 Salaries 03 Dearness Allowance 39,156
 00 01 Salaries 04 Other Allowances 1,270
 00 01 Salaries 07 Medical Allowance 2,700
 00 01 Salaries 10 House Rent Allowance 10,680
 00 01 Salaries 13 Transport Allowance 2,200
Total voucher 4,13,696 AAO

Voucher No 4 Ddo 530445
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 2,21,075
 00 01 Salaries 03 Dearness Allowance 28,738
 00 01 Salaries 04 Other Allowances 18,878
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 10 House Rent Allowance 9,339
 00 01 Salaries 13 Transport Allowance 800
Total voucher 2,79,430 AAO

P/NP N Voucher Type TAB Vc V
 Voucher No 54 Ddo 530445
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 6,612
Total voucher 6,612

Voucher No 55 Ddo 530445
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 4,131
Total voucher 4,131

Total sh 7,03,869

Sub head 03 HLT-29 Epidemic diseases

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type NIL Vc V

Voucher No 224 Ddo 530999
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 31 Grants-in-Aid General to Panchayats
 pertaining to
 pay and allowances
Total voucher 5,00,000 AAO

Total sh 5,00,000

Sub head 07 HLT-26 National Malaria Eradication Programme

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type NIL Vc V

Voucher No 194 Ddo 530999
 Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :	2210								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	07	HLT-26 National Malaria Eradication Programme							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	194			Ddo	530999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				10,26,000
					Total voucher				10,26,000
									AAO/AO
Voucher No	221			Ddo	530999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				99,00,000
					Total voucher				99,00,000
									AAO/AO
Total sh									1,09,26,000
Sub head	10	Immunisation (1) Medical aid to children in the age of 14 years (2) Immunisation							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	233			Ddo	530999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				50,00,000
					Total voucher				50,00,000
									AAO/AO
Total sh									50,00,000
Sub head	12	National Malaria eradication Programme							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	229			Ddo	530999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				90,00,000
					Total voucher				90,00,000
									AAO/AO
Total sh									90,00,000
Total min									2,61,29,869
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	215			Ddo	530421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					50,538
					Total voucher				50,538
Voucher No	216			Ddo	530421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2210								CIC
Treasury	53		BANASKANTHA(PALANPUR)						
Grant No	39			Smh1		06			
Minor head	104								
Sub head	01		HLT-45 Food & Drug Control Administration						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	216			Ddo	530421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,306	
					Total voucher			1,306	
Voucher No	47			Ddo	530421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			90,554	
					Total voucher			90,554	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	530421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,05,050	
00	01	Salaries		03	Dearness Allowance			22,620	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			5,876	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			4,36,646	AAO
Voucher No	6			Ddo	530421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,64,000	
00	01	Salaries		03	Dearness Allowance			19,680	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			1,874	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			1,86,854	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	32			Ddo	530421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,896	
					Total voucher			3,896	
Voucher No	33			Ddo	530421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,488	
					Total voucher			1,488	
Total sh								7,71,282	
Total min								7,71,282	
Minor head	112								
Sub head	01		HLT-38 Health Education Bureau						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	235			Ddo	530999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

C/C

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

Major Head :		2210				C/C	
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	96			Smh1	01		
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	248			Ddo	530470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	25,326	
						Total voucher	
						25,326	
Voucher No	249			Ddo	530470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	13,006	
						Total voucher	
						13,006	
Voucher No	250			Ddo	530470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,210	
						Total voucher	
						14,210	
Voucher No	251			Ddo	530470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	22,100	
						Total voucher	
						22,100	
Voucher No	65			Ddo	530470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,732	
						Total voucher	
						2,732	
Voucher No	66			Ddo	530470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,956	
						Total voucher	
						1,956	
Voucher No	76			Ddo	530470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	39,071	
						Total voucher	
						39,071	
Voucher No	77			Ddo	530470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	18,743	
						Total voucher	
						18,743	
Voucher No	80			Ddo	530470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,859	
						Total voucher	
						11,859	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	254			Ddo	530470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	16,620	
						Total voucher	
						16,620	
Voucher No	67			Ddo	530470		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2210								CIC
Treasury	53								
Grant No	96				Smh1	01			
Minor head	796								
Sub head	01								
Sch									
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	67				Ddo	530470			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			18,467
00	01	Salaries			07	Medical Allowance			3,668
					Total voucher				22,135
Voucher No	71				Ddo	530470			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			2,44,100
00	01	Salaries			03	Dearness Allowance			10,488
00	01	Salaries			04	Other Allowances			2,560
00	01	Salaries			07	Medical Allowance			900
					Total voucher				2,58,048
									AAO
Voucher No	83				Ddo	530470			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			7,22,110
00	01	Salaries			03	Dearness Allowance			1,11,054
00	01	Salaries			04	Other Allowances			45,984
00	01	Salaries			07	Medical Allowance			2,100
00	01	Salaries			10	House Rent Allowance			2,455
00	01	Salaries			13	Transport Allowance			800
					Total voucher				8,84,503
									AAO/AO
Voucher No	84				Ddo	530470			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			17	R.O.P. Arrears-Gazetted			28,658
					Total voucher				28,658
Voucher No	86				Ddo	530470			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			60,000
					Total voucher				60,000
Voucher No	87				Ddo	530470			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			18	R.O.P. Arrears-Non-Gazetted			12,068
					Total voucher				12,068
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	236				Ddo	530470			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			2,354
					Total voucher				2,354
Voucher No	245				Ddo	530470			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			47,988
					Total voucher				47,988
Voucher No	246				Ddo	530470			

Major Head :	2210								CIC
Treasury	53	BANASKANTHA(PALANPUR)							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type				TAB Vc V			
Voucher No	246		Ddo	530470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,608	
				Total voucher				4,608	
Voucher No	253		Ddo	530470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				44	
				Total voucher				44	
Voucher No	255		Ddo	530470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,040	
				Total voucher				8,040	
Voucher No	68		Ddo	530470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,920	
				Total voucher				4,920	
Voucher No	74		Ddo	530470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				21,060	
				Total voucher				21,060	
Voucher No	75		Ddo	530470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,915	
				Total voucher				1,915	
Voucher No	79		Ddo	530470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				21,091	
				Total voucher				21,091	
Voucher No	81		Ddo	530470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,497	
				Total voucher				14,497	
Total sh								20,65,810	
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type				CON Vc V			
Voucher No	198		Ddo	530418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				54,600	
				Total voucher				54,600	
Voucher No	201		Ddo	530418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				39,520	

Major Head :	2210								CIC
Treasury	53		BANASKANTHA(PALANPUR)						
Grant No	96			Smh1	01				
Minor head	796								
Sub head	02		HLT-3 Strengthening beds Establishment at medical institutions in tribal area						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	201			Ddo	530418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			39,520	
Voucher No	204			Ddo	530418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	21	Supplies and Materials	00	Supplies and Materials			99,824	
	00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			6,63,057	
					Total voucher			7,62,881	AAO/AO
Voucher No	217			Ddo	530418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	13	Office Expenses	00	Office Expenses			2,686	
					Total voucher			2,686	
Voucher No	30			Ddo	530418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	13	Office Expenses	00	Office Expenses			75,771	
					Total voucher			75,771	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	29			Ddo	530418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			18,268	
					Total voucher			18,268	
Voucher No	7			Ddo	530418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	02	Pay of Establishment			7,38,700	
	00	01	Salaries	03	Dearness Allowance			88,644	
	00	01	Salaries	04	Other Allowances			10,140	
	00	01	Salaries	07	Medical Allowance			4,800	
	00	01	Salaries	10	House Rent Allowance			11,145	
					Total voucher			8,53,429	AAO/AO
Voucher No	8			Ddo	530418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	01	Salaries	01	Pay of Officers			4,94,275	
	00	01	Salaries	03	Dearness Allowance			30,945	
	00	01	Salaries	04	Other Allowances			22,735	
	00	01	Salaries	07	Medical Allowance			400	
					Total voucher			5,48,355	AAO/AO
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	15			Ddo	530418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
	00	31	GIA	35	Grants-in-Aid General to others			5,00,000	
					Total voucher			5,00,000	AAO
P/NP		N	Voucher Type		TAB	Vc	V		

Major Head :	2210						CIC
Treasury	53	BANASKANTHA(PALANPUR)					
Grant No	96		Smh1	01			
Minor head	796						
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	TAB	Vc	V		
Voucher No	208		Ddo	530418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		5,552	
				Total voucher		5,552	
Voucher No	34		Ddo	530418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		12,937	
				Total voucher		12,937	
Voucher No	36		Ddo	530418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		14,057	
				Total voucher		14,057	
Voucher No	37		Ddo	530418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		11,477	
				Total voucher		11,477	
Voucher No	38		Ddo	530418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		20,657	
				Total voucher		20,657	
Voucher No	39		Ddo	530418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		12,087	
				Total voucher		12,087	
Voucher No	40		Ddo	530418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		24,877	
				Total voucher		24,877	
Voucher No	41		Ddo	530418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		21,097	
				Total voucher		21,097	
Voucher No	42		Ddo	530418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		11,617	
				Total voucher		11,617	
Voucher No	43		Ddo	530418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		13,647	
				Total voucher		13,647	
Voucher No	44		Ddo	530418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		14,927	

Total voucher	1,78,146	AAO

Sub head 09 *special school health programme*

Total sh	5,00,000
Total min	12,97,000
Total grant	12,97,000
Total Try	12,88,70,317

AAO

AAO

Major Head :	2210								CIC
Treasury	54		BHARUCH						
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03		HLT-48 Hospital and Dispensaries						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	56			Ddo	540584				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				14,596
					Total voucher				14,596
Voucher No	70			Ddo	540582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,667
					Total voucher				5,667
Voucher No	95			Ddo	540582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				870
					Total voucher				870
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	147			Ddo	540582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				9,675
					Total voucher				9,675
Voucher No	148			Ddo	540582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				32,296
					Total voucher				32,296
Voucher No	35			Ddo	540584				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				3,02,000
00	01	Salaries		03	Dearness Allowance				39,382
00	01	Salaries		04	Other Allowances				27,084
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				13,091
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				3,84,857
									AAO
Voucher No	5			Ddo	540584				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,84,800
00	01	Salaries		03	Dearness Allowance				22,176
00	01	Salaries		04	Other Allowances				2,320
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				5,864
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				2,19,360
									AAO
Voucher No	64			Ddo	540582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,22,700
00	01	Salaries		03	Dearness Allowance				29,020

Major Head :	2210									CIC
Treasury	54		BHARUCH							
Grant No	39				Smh1		01			
Minor head	102									
Sub head	03		HLT-48 Hospital and Dispensaries							
Sch				Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	64			Ddo	540582					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		04	Other Allowances			19,733		
00	01	Salaries		07	Medical Allowance			600		
00	01	Salaries		10	House Rent Allowance			9,566		
00	01	Salaries		13	Transport Allowance			1,600		
					Total voucher			2,83,219		AAO
Voucher No	65			Ddo	540582					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			1,54,765		
00	01	Salaries		03	Dearness Allowance			18,564		
00	01	Salaries		04	Other Allowances			1,295		
00	01	Salaries		07	Medical Allowance			1,200		
00	01	Salaries		10	House Rent Allowance			5,921		
00	01	Salaries		13	Transport Allowance			1,600		
					Total voucher			1,83,345		AAO
Voucher No	66			Ddo	540582					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			82,630		
					Total voucher			82,630		
Voucher No	67			Ddo	540582					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			30,000		
					Total voucher			30,000		
Voucher No	68			Ddo	540582					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			76,200		
00	01	Salaries		03	Dearness Allowance			9,914		
00	01	Salaries		04	Other Allowances			6,718		
00	01	Salaries		07	Medical Allowance			300		
00	01	Salaries		10	House Rent Allowance			3,209		
00	01	Salaries		13	Transport Allowance			800		
					Total voucher			97,141		
Voucher No	69			Ddo	540582					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			1,45,900		
00	01	Salaries		03	Dearness Allowance			17,508		
00	01	Salaries		04	Other Allowances			1,190		
00	01	Salaries		07	Medical Allowance			1,200		
00	01	Salaries		10	House Rent Allowance			5,633		
00	01	Salaries		13	Transport Allowance			1,350		
					Total voucher			1,72,781		AAO
P/NP		N	Voucher Type		TAB	Vc	V			

00	01	Salaries	03	Dearness Allowance	2,76,819

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00	01	Salaries	04	Other Allowances	3,454

C/C

Voucher No	6			DDo	540418	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	07	Medical Allowance	600
	00	01	Salaries	10	House Rent Allowance	4,874
	00	01	Salaries	13	Transport Allowance	800

Total voucher	1.83.644	AAO

Voucher No	98		Ddo	540418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,97,600
00	01	Salaries	03	Dearness Allowance	25,746
00	01	Salaries	04	Other Allowances	17,048
00	01	Salaries	10	House Rent Allowance	8,474
00	01	Salaries	13	Transport Allowance	800

Total voucher	2.49.668	AAO

Total sh 4,33,312

Total min 72.04.060

Total grant	97.54.900

Grant No 39 Smh1 02

Voucher No	34		Ddo	540423	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pav of Officers	38,090

Total voucher	38,090

Total sh **38,090**

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Voucher No	27			Ddo	540584	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	01	Salaries	01	Pay of Officers	1,05,600
	00	01	Salaries	03	Dearness Allowance	13,758
	00	01	Salaries	04	Other Allowances	9,353
	00	01	Salaries	07	Medical Allowance	300
	00	01	Salaries	10	House Rent Allowance	4,526
	00	01	Salaries	13	Transport Allowance	800

Total voucher	1.34.337	AAO

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>TAB</i>	<i>Vc</i>	<i>V</i>

Voucher No	161		Ddo	540584	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	54	BHARUCH							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	05	HLT-67 Employees State Insurance Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	161		Ddo	540584					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,064	
				Total voucher				2,064	
Total sh								1,36,401	
Total min								1,74,491	
Total grant								1,74,491	
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	107		Ddo	540445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				26,840	
				Total voucher				26,840	
Voucher No	108		Ddo	540445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,710	
				Total voucher				11,710	
Voucher No	109		Ddo	540445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				21,740	
				Total voucher				21,740	
Voucher No	110		Ddo	540445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,055	
				Total voucher				3,055	
Voucher No	111		Ddo	540445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,000	
				Total voucher				1,000	
Voucher No	112		Ddo	540445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				600	
				Total voucher				600	
Voucher No	113		Ddo	540445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,250	
				Total voucher				4,250	
Voucher No	114		Ddo	540445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,000	

Major Head :	2210						CIC
Treasury	54	BHARUCH					
Grant No	39	Smh1 03					
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	114			Ddo	540445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
					Total voucher		1,000
Voucher No	115			Ddo	540445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		7,514
					Total voucher		7,514
Voucher No	116			Ddo	540445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		6,904
					Total voucher		6,904
Voucher No	117			Ddo	540445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		4,885
					Total voucher		4,885
Voucher No	118			Ddo	540445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		4,965
					Total voucher		4,965
Voucher No	119			Ddo	540445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		4,340
					Total voucher		4,340
Voucher No	120			Ddo	540445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,252
					Total voucher		3,252
Voucher No	121			Ddo	540445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		9,626
					Total voucher		9,626
Voucher No	135			Ddo	540445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		5,000
					Total voucher		5,000
Voucher No	138			Ddo	540445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		2,720
					Total voucher		2,720
Voucher No	139			Ddo	540445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		24,602
					Total voucher		24,602

Major Head : 2210										CIC
Treasury		54		BHARUCH						
Grant No		39				Smh1		03		
Minor head		104								
Sub head		01		HLT-31 Community Health Centres						
Sch				Grpsh		Cls		Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON		Vc V		
Voucher No	149			Ddo	540465					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,462	
Total voucher									1,462	
Voucher No	153			Ddo	540465					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				49,583	
Total voucher									49,583	
Voucher No	154			Ddo	540465					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,520	
Total voucher									1,520	
Voucher No	155			Ddo	540465					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				2,860	
Total voucher									2,860	
Voucher No	156			Ddo	540465					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				25,132	
Total voucher									25,132	
Voucher No	157			Ddo	540465					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,407	
Total voucher									1,407	
Voucher No	168			Ddo	540504					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				8,385	
Total voucher									8,385	
Voucher No	170			Ddo	540504					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,987	
Total voucher									1,987	
Voucher No	179			Ddo	540465					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,590	
Total voucher									1,590	
Voucher No	181			Ddo	540465					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				968	
Total voucher									968	
Voucher No	183			Ddo	540465					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				8,335	

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Major Head :	2210				CIC	
Treasury	54	BHARUCH				
Grant No	39			Smh1	03	
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch			Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	183		Ddo	540465		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
				Total voucher	8,335	
Voucher No	184		Ddo	540465		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	5,505	
				Total voucher	5,505	
Voucher No	185		Ddo	540465		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	28,661	
				Total voucher	28,661	
Voucher No	186		Ddo	540465		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	12,209	
				Total voucher	12,209	
Voucher No	187		Ddo	540465		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	9,094	
				Total voucher	9,094	
Voucher No	188		Ddo	540465		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	44,000	
				Total voucher	44,000	
Voucher No	38		Ddo	540445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	28,519	
				Total voucher	28,519	
Voucher No	39		Ddo	540445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	11,808	
				Total voucher	11,808	
Voucher No	40		Ddo	540445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	15,786	
				Total voucher	15,786	
Voucher No	41		Ddo	540445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	16,179	
				Total voucher	16,179	
Voucher No	42		Ddo	540445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Major Head : 2210										CIC
Treasury 54 BHARUCH										
Grant No 39 Smh1 03										
Minor head 104										
Sub head 01 HLT-31 Community Health Centres										
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type			CON	Vc	V			
Voucher No	42				Ddo	540445				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			2,667	
Total voucher									2,667	
Voucher No	43				Ddo	540445				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	02	Wages			00	Wages			12,015	
Total voucher									12,015	
Voucher No	44				Ddo	540445				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			7,517	
Total voucher									7,517	
Voucher No	51				Ddo	540504				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			1,988	
Total voucher									1,988	
Voucher No	52				Ddo	540504				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			4,041	
Total voucher									4,041	
Voucher No	71				Ddo	540465				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			50,511	
Total voucher									50,511	
Voucher No	72				Ddo	540465				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			21,652	
Total voucher									21,652	
Voucher No	73				Ddo	540465				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			5,479	
Total voucher									5,479	
Voucher No	74				Ddo	540465				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)			00	Cost of ration (Diet charges)			10,940	
Total voucher									10,940	
Voucher No	75				Ddo	540465				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			5,565	
Total voucher									5,565	
Voucher No	77				Ddo	540465				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			13,623	

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Major Head :	2210						CIC
Treasury	54	BHARUCH					
Grant No	39	Smh1 03					
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch		Grpsh					Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type					CON Vc V
Voucher No	77	Ddo 540465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
Total voucher						13,623	
Voucher No	78	Ddo 540465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	33,500		
Total voucher						33,500	
Voucher No	79	Ddo 540465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	28,245		
Total voucher						28,245	
Voucher No	90	Ddo 540445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,37,259		
Total voucher						1,37,259	
Voucher No	91	Ddo 540445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	44,600		
Total voucher						44,600	
Voucher No	93	Ddo 540465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	44,352		
Total voucher						44,352	
Voucher No	94	Ddo 540465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	02	Wages	00	Wages	37,399		
Total voucher						37,399	
Voucher No	96	Ddo 540504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	02	Wages	00	Wages	7,950		
Total voucher						7,950	
P/NP	N	Voucher Type					EST Vc V
Voucher No	151	Ddo 540465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted	18,092		
Total voucher						18,092	
Voucher No	152	Ddo 540465					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	54,176		
00	01	Salaries	03	Dearness Allowance	5,412		
Total voucher						59,588	
Voucher No	17	Ddo 540504					

00	01	Salaries	13	Transport Allowance	400

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Major Head :		2210				CIC	
Treasury	54	BHARUCH					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	ClS SbH Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	30			Ddo	540445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						3,07,419	AAO
Voucher No	31			Ddo	540445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,30,590	
00	01	Salaries		03	Dearness Allowance	55,332	
00	01	Salaries		04	Other Allowances	7,340	
00	01	Salaries		07	Medical Allowance	3,600	
Total voucher						5,96,862	AAO/AO
Voucher No	58			Ddo	540465		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,71,630	
00	01	Salaries		03	Dearness Allowance	17,460	
00	01	Salaries		04	Other Allowances	3,147	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	2,060	
Total voucher						3,95,497	AAO
Voucher No	59			Ddo	540465		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,45,701	
00	01	Salaries		03	Dearness Allowance	65,485	
00	01	Salaries		04	Other Allowances	400	
00	01	Salaries		07	Medical Allowance	900	
Total voucher						6,12,486	AAO/AO
Voucher No	60			Ddo	540465		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,51,438	
00	01	Salaries		03	Dearness Allowance	76,305	
00	01	Salaries		04	Other Allowances	200	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	8,494	
Total voucher						2,37,037	AAO
Voucher No	61			Ddo	540465		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	68,100	
00	01	Salaries		03	Dearness Allowance	8,160	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,646	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						79,606	
Voucher No	62			Ddo	540465		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

P/NP	N	<i>Voucher Type</i>	TAB	Vc	V

Grant No	39			Smh1	04		
Minor head	101						
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	134			Ddo	540423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services		23,250	
Total voucher						23,250	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	33			Ddo	540423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,03,550	
00	01	Salaries		03	Dearness Allowance	39,578	
00	01	Salaries		04	Other Allowances	26,258	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	13,130	
Total voucher						3,83,716	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	124			Ddo	540423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	3,268	
Total voucher						3,268	
Voucher No	82			Ddo	540423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		4,170	
Total voucher						4,170	

00	13	Office Expenses	00	Office Expenses	870

01-DEC-19

C/C

870

4,23,927

AAO

21.960

Total grant	4,90,105

2,000

00	01	Salaries	09	Leave Encashment	5,39,840

Voucher No 133 Ddo 540504

00	01	Salaries	13	Transport Allowance	800

01-DEC-19

C/C

Grant No 39 Smh1 06

Sub head	09	HLT-28	Leprosy Control Programme

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn

$$EST \quad V_C \quad V$$

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

1.86.157 **AAO**

Dtl *Obj* *Objdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	21.988

00	01	Salaries	07	Medical Allowance	600

00	01	Salaries	10	House Rent Allowance	2.605

	Total voucher	2.68.628

HAD	M

2,33,310 1110

I_{AB}	V_C	V
5.42504		

Dtl	Obj	Obhdspn	Sch	Schdsc	Amnt
22	11	P	22	P	2122

00	11	Domestic Travel Expenses	6,100
		Total	\$188

Total voucher

6,100

Total sh **19,18,650**

Total min 27,83,371

Sub head 01 *HLT-45 Food & Drug Control Administration*

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>CON</i>	<i>Vc</i>	<i>V</i>

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	13	Office Expenses	00	Office Expenses	1,000

Total voucher

1,000

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	13	Office Expenses	00	Office Expenses	8,248

Total voucher

8,248

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

00	13	Office Expenses	00	Office Expenses	6,500

Total voucher

6,500

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	13	Office Expenses	00	Office Expenses	6,993

Total voucher

6,993

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	13	Office Expenses	00	Office Expenses	2,675

Total voucher

2,675

Major Head :	2210						CIC
Treasury	54	BHARUCH					
Grant No	39	Smh1 06					
Minor head	104						
Sub head	01	HLT-45 Food & Drug Control Administration					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type CON Vc V					
Voucher No	105	Ddo 540529					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 21,956					
						Total voucher 21,956	
Voucher No	106	Ddo 540529					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 21,577					
						Total voucher 21,577	
Voucher No	123	Ddo 540529					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	30	Other Contractual Services 00 Other Contractual Services 73,629					
						Total voucher 73,629	
Voucher No	126	Ddo 540529					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 57,968					
						Total voucher 57,968	
Voucher No	127	Ddo 540529					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 7,211					
						Total voucher 7,211	
Voucher No	128	Ddo 540529					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 1,000					
						Total voucher 1,000	
Voucher No	129	Ddo 540529					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 5,918					
						Total voucher 5,918	
Voucher No	130	Ddo 540529					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 5,632					
						Total voucher 5,632	
Voucher No	131	Ddo 540529					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	13	Office Expenses 00 Office Expenses 4,050					
						Total voucher 4,050	
Voucher No	164	Ddo 540529					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	14	Rent, Rates and Taxes 00 Rent, Rates and Taxes 7,722					
						Total voucher 7,722	
Voucher No	45	Ddo 540529					
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt					
00	30	Other Contractual Services 00 Other Contractual Services 71,606					

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Grant No	96	Smh1	01
Minor head	796		
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital	

Total sh 6,11,718

Major Head : 2210 C/C

Treasury 54 BHARUCH

Grant No 96 Smh1 03

Minor head 796

Sub head 08 HLT-National Programmes for Visual impaicemeat and Control of blindness

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 12 Ddo 540504

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	74,475
00	01	Salaries	03	Dearness Allowance	8,916
00	01	Salaries	04	Other Allowances	2,354
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,736
Total voucher					88,781

Total sh 88,781

Total min 7,00,499

Total grant 7,00,499

Grant No 96 Smh1 05

Minor head 796

Sub head 02 HLT-18 New Homeopathic Dispensaries in Rural area

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 10 Ddo 540423

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,51,890
00	01	Salaries	03	Dearness Allowance	14,814
00	01	Salaries	04	Other Allowances	9,656
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	4,828
Total voucher					1,81,788

Total sh 1,81,788

Total min 1,81,788

Total grant 1,81,788

Total Try 2,23,72,449

AAO

Major Head :	2210									CIC
Treasury	55	BHAVNAGAR								
Grant No	39			Smh1	01					
Minor head	001									
Sub head	02	HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL								
Sch			Grpsh			Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	214		Ddo	550418						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	02	Wages	00	Wages				60,000		
				Total voucher				60,000		
Voucher No	332		Ddo	550418						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	21	Supplies and Materials	00	Supplies and Materials				50,192		
				Total voucher				50,192		
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	159		Ddo	550418						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	09	Leave Encashment				2,06,196		
				Total voucher				2,06,196		AAO
Voucher No	160		Ddo	550418						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	09	Leave Encashment				1,77,876		
				Total voucher				1,77,876		AAO
Voucher No	161		Ddo	550418						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	09	Leave Encashment				1,08,153		
				Total voucher				1,08,153		AAO
Voucher No	163		Ddo	550418						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	09	Leave Encashment				17,670		
				Total voucher				17,670		
Voucher No	164		Ddo	550418						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				44,592		
00	01	Salaries	03	Dearness Allowance				94,719		
00	01	Salaries	10	House Rent Allowance				30,792		
				Total voucher				1,70,103		AAO
Voucher No	165		Ddo	550418						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				3,32,423		
00	01	Salaries	03	Dearness Allowance				1,49,873		
00	01	Salaries	10	House Rent Allowance				72,914		
				Total voucher				5,55,210		AAO/AO
Voucher No	209		Ddo	550418						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	09	Leave Encashment				39,084		
				Total voucher				39,084		
Voucher No	215		Ddo	550418						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	01				
Minor head	001								
Sub head	02	HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	215		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			3,22,220		
00	01	Salaries	03	Dearness Allowance			56,486		
00	01	Salaries	04	Other Allowances			31,031		
00	01	Salaries	10	House Rent Allowance			31,031		
				Total voucher			4,40,768		AAO
Voucher No	220		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,361		
00	01	Salaries	03	Dearness Allowance			527		
00	01	Salaries	10	House Rent Allowance			673		
				Total voucher			4,561		
Voucher No	228		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			1,35,510		
				Total voucher			1,35,510		AAO
Voucher No	268		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			93,995		
				Total voucher			93,995		
Voucher No	284		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			1,18,202		
				Total voucher			1,18,202		AAO
Voucher No	295		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			69,304		
				Total voucher			69,304		
Voucher No	296		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			1,16,934		
				Total voucher			1,16,934		AAO
Voucher No	327		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			1,15,994		
				Total voucher			1,15,994		AAO
Voucher No	360		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			39,084		
				Total voucher			39,084		
Voucher No	364		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Voucher No	216	Ddo	550418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	01				
Minor head	001								
Sub head	02	HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	216		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			13,992		
				Total voucher			13,992		
Voucher No	217		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			8,997		
				Total voucher			8,997		
Voucher No	266		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			1,290		
				Total voucher			1,290		
Voucher No	287		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			1,036		
				Total voucher			1,036		
Voucher No	313		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			2,359		
				Total voucher			2,359		
Voucher No	361		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			1,63,516		
				Total voucher			1,63,516		AAO
Voucher No	363		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			1,21,362		
				Total voucher			1,21,362		AAO
Voucher No	367		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			4,670		
				Total voucher			4,670		
Voucher No	368		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			467		
				Total voucher			467		
Voucher No	80		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			21,799		
				Total voucher			21,799		
Total sh							33,89,673		
Total min							33,89,673		
Minor head	102								

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	114			Ddo	550496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					17,535
									Total voucher
									17,535
Voucher No	169			Ddo	550496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,250
									Total voucher
									1,250
Voucher No	183			Ddo	550496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					76,356
									Total voucher
									76,356
Voucher No	184			Ddo	550496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					1,07,666
									Total voucher
									1,07,666
									AAO
Voucher No	185			Ddo	550496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					42,323
									Total voucher
									42,323
Voucher No	199			Ddo	550582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,596
									Total voucher
									3,596
Voucher No	202			Ddo	550582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					11,830
									Total voucher
									11,830
Voucher No	207			Ddo	550582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,483
									Total voucher
									3,483
Voucher No	208			Ddo	550582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					4,745
									Total voucher
									4,745
Voucher No	270			Ddo	550496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,710
									Total voucher
									1,710
Voucher No	271			Ddo	550496				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					8,258

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	271		Ddo	550496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				8,258	
Voucher No	272		Ddo	550496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				634	
				Total voucher				634	
Voucher No	325		Ddo	550496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				16,953	
				Total voucher				16,953	
Voucher No	340		Ddo	550582					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				290	
				Total voucher				290	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	550582					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				5,26,280	
00	01	Salaries	03	Dearness Allowance				68,349	
00	01	Salaries	04	Other Allowances				44,491	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				45,411	
00	01	Salaries	11	Compensatory Local Allowance				960	
00	01	Salaries	13	Transport Allowance				6,400	
				Total voucher				6,93,091	AAO/AO
Voucher No	16		Ddo	550496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				9,19,730	
00	01	Salaries	03	Dearness Allowance				76,836	
00	01	Salaries	04	Other Allowances				4,835	
00	01	Salaries	07	Medical Allowance				5,100	
00	01	Salaries	10	House Rent Allowance				43,046	
00	01	Salaries	11	Compensatory Local Allowance				2,940	
00	01	Salaries	13	Transport Allowance				11,400	
				Total voucher				10,63,887	AAO/AO
Voucher No	200		Ddo	550582					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				24,662	
				Total voucher				24,662	
Voucher No	28		Ddo	550582					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,35,015	

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	28			Ddo		550582			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				84,432
00	01	Salaries		04	Other Allowances				6,040
00	01	Salaries		07	Medical Allowance				5,100
00	01	Salaries		10	House Rent Allowance				41,594
00	01	Salaries		11	Compensatory Local Allowance				3,065
00	01	Salaries		13	Transport Allowance				10,400
					Total voucher				8,85,646
									AAO/AO
Voucher No	326			Ddo		550496			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				41,663
					Total voucher				41,663
Voucher No	57			Ddo		550496			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				3,87,380
00	01	Salaries		03	Dearness Allowance				1,25,258
00	01	Salaries		04	Other Allowances				41,411
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				39,911
00	01	Salaries		11	Compensatory Local Allowance				1,200
00	01	Salaries		13	Transport Allowance				8,000
					Total voucher				6,04,660
									AAO/AO
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	195			Ddo		550582			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,030
					Total voucher				4,030
Voucher No	196			Ddo		550582			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,110
					Total voucher				4,110
Voucher No	197			Ddo		550582			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,010
					Total voucher				1,010
Voucher No	201			Ddo		550582			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				3,660
					Total voucher				3,660
Voucher No	203			Ddo		550582			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,295

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	203		Ddo		550582				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
					Total voucher				4,295
Voucher No	328		Ddo		550582				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					882
					Total voucher				882
Total sh								36,28,225	
Total min								36,28,225	
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	111		Ddo		550418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					96,312
					Total voucher				96,312
Voucher No	152		Ddo		550519				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					2,18,547
					Total voucher				2,18,547
									AAO
Voucher No	153		Ddo		550491				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,000
					Total voucher				5,000
Voucher No	154		Ddo		550491				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					3,38,333
					Total voucher				3,38,333
									AAO
Voucher No	155		Ddo		550519				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					36,064
					Total voucher				36,064
Voucher No	222		Ddo		550418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					131
					Total voucher				131
Voucher No	256		Ddo		550519				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					75,640
					Total voucher				75,640
Voucher No	260		Ddo		550491				

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	260			Ddo	550491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,18,575
					Total voucher				1,18,575
									AAO
Voucher No	343			Ddo	550519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				41,398
					Total voucher				41,398
Voucher No	344			Ddo	550519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					3,98,714
					Total voucher				3,98,714
									AAO
Voucher No	345			Ddo	550519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				31,482
					Total voucher				31,482
Voucher No	346			Ddo	550519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,939
					Total voucher				3,939
Voucher No	354			Ddo	550519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					2,79,650
					Total voucher				2,79,650
									AAO
Voucher No	416			Ddo	550491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				49,309
					Total voucher				49,309
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	112			Ddo	550418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				93,000
00	01	Salaries		03	Dearness Allowance				11,160
00	01	Salaries		04	Other Allowances				1,100
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				7,084
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,14,484
									AAO
Voucher No	129			Ddo	550519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				8,28,700

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Voucher No	257		Ddo	550519	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

P/NP	N	Voucher Type	TAB	V_c	V

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39		Smh1	01					
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	259		Ddo	550491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,234	
				Total voucher				1,234	
Voucher No	424		Ddo	550491					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,398	
				Total voucher				3,398	
Total sh								71,25,805	
Sub head	22	HLT-61 Sir. T. General Hospital, Bhavnagar							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	100		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				28,44,974	
				Total voucher				28,44,974	AAO/AO
Voucher No	101		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				3,48,124	
				Total voucher				3,48,124	AAO
Voucher No	102		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				4,19,380	
				Total voucher				4,19,380	AAO
Voucher No	103		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,21,827	
				Total voucher				1,21,827	AAO
Voucher No	108		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,409	
				Total voucher				2,409	
Voucher No	109		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				500	
				Total voucher				500	
Voucher No	110		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				6,48,654	
				Total voucher				6,48,654	AAO/AO
Voucher No	125		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39		Smh1	01					
Minor head	110								
Sub head	22	HLT-61 Sir. T. General Hospital, Bhavnagar							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	125		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			8,03,691		
				Total voucher			8,03,691	AAO/AO	
Voucher No	127		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			52,32,679		
				Total voucher			52,32,679	AAO/AO	
Voucher No	157		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			1,56,862		
				Total voucher			1,56,862	AAO	
Voucher No	158		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			5,67,478		
				Total voucher			5,67,478	AAO/AO	
Voucher No	166		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			2,74,363		
				Total voucher			2,74,363	AAO	
Voucher No	167		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			4,88,934		
				Total voucher			4,88,934	AAO	
Voucher No	168		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			9,12,043		
				Total voucher			9,12,043	AAO/AO	
Voucher No	186		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,57,750		
				Total voucher			1,57,750	AAO	
Voucher No	187		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			59,65,920		
				Total voucher			59,65,920	AAO/AO	
Voucher No	188		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			3,92,799		
				Total voucher			3,92,799	AAO	
Voucher No	20		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head :	2210					CIC	
Treasury	55	BHAVNAGAR					
Grant No	39	Smh1 01					
Minor head	110						
Sub head	22	HLT-61 Sir. T. General Hospital, Bhavnagar					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	20			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	3,03,703	
Total voucher						3,03,703	
Voucher No	21			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	4,61,877	
Total voucher						4,61,877	
Voucher No	212			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	1,51,508	
Total voucher						1,51,508	
Voucher No	218			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	71,925	
Total voucher						71,925	
Voucher No	219			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	1,20,365	
Total voucher						1,20,365	
Voucher No	22			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	6,82,165	
Total voucher						6,82,165	
Voucher No	225			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	47,700	
Total voucher						47,700	
Voucher No	227			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	89,028	
Total voucher						89,028	
Voucher No	23			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	8,34,667	
Total voucher						8,34,667	
Voucher No	24			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	2,27,083	
Total voucher						2,27,083	
Voucher No	25			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	3,06,893	

Major Head :		2210				CIC	
Treasury	55	BHAVNAGAR					
Grant No	39			Smh1	01		
Minor head	110						
Sub head	22	HLT-61 Sir. T. General Hospital, Bhavnagar					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	25			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						3,06,893	AAO
Voucher No	26			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	3,28,497	
Total voucher						3,28,497	AAO
Voucher No	263			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	18,167	
Total voucher						18,167	
Voucher No	265			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,664	
Total voucher						2,664	
Voucher No	267			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	28,032	
Total voucher						28,032	
Voucher No	27			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	5,23,702	
Total voucher						5,23,702	AAO/AO
Voucher No	283			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	2,30,864	
Total voucher						2,30,864	AAO
Voucher No	297			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,50,216	
Total voucher						3,50,216	AAO
Voucher No	298			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	77,489	
Total voucher						77,489	
Voucher No	299			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,25,900	
Total voucher						1,25,900	AAO
Voucher No	300			Ddo	550418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	3,61,025	
Total voucher						3,61,025	AAO

Major Head :	2210					CIC
Treasury	55	BHAVNAGAR				
Grant No	39	Smh1 01				
Minor head	110					
Sub head	22	HLT-61 Sir. T. General Hospital, Bhavnagar				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	312	Ddo		550418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	4,17,645	
Total voucher					4,17,645	AAO
Voucher No	316	Ddo		550418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	4,83,037	
Total voucher					4,83,037	AAO
Voucher No	341	Ddo		550418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	93,071	
Total voucher					93,071	
Voucher No	342	Ddo		550418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	9,21,513	
Total voucher					9,21,513	AAO/AO
Voucher No	362	Ddo		550418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	28,81,988	
Total voucher					28,81,988	AAO/AO
Voucher No	365	Ddo		550418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	1,05,678	
Total voucher					1,05,678	AAO
Voucher No	38	Ddo		550418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	6,40,883	
Total voucher					6,40,883	AAO/AO
Voucher No	385	Ddo		550418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	10,392	
Total voucher					10,392	
Voucher No	386	Ddo		550418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	20,000	
Total voucher					20,000	
Voucher No	387	Ddo		550418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,77,937	
Total voucher					1,77,937	AAO
Voucher No	402	Ddo		550418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	1,79,010	

Major Head : 2210 BHAVNAGAR										CIC	
Treasury		55									
Grant No		39		Smh1		01					
Minor head		110									
Sub head		22		HLT-61 Sir. T. General Hospital, Bhavnagar							
Sch				Grpsh		Cls Sbh		Grp Dscrptn			
P/NP		N		Voucher Type		CON		Vc		V	
Voucher No		402		Ddo		550418					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
						Total voucher		1,79,010		AAO	
Voucher No		403		Ddo		550418					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		21 Supplies and Materials		00		Supplies and Materials		5,51,518			
						Total voucher		5,51,518		AAO/AO	
Voucher No		414		Ddo		550418					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		21 Supplies and Materials		00		Supplies and Materials		1,24,092			
						Total voucher		1,24,092		AAO	
Voucher No		42		Ddo		550418					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		13 Office Expenses		00		Office Expenses		3,57,839			
						Total voucher		3,57,839		AAO	
Voucher No		43		Ddo		550418					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		13 Office Expenses		00		Office Expenses		3,67,561			
						Total voucher		3,67,561		AAO	
Voucher No		44		Ddo		550418					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		21 Supplies and Materials		00		Supplies and Materials		2,61,980			
						Total voucher		2,61,980		AAO	
Voucher No		45		Ddo		550418					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		21 Supplies and Materials		00		Supplies and Materials		5,98,146			
						Total voucher		5,98,146		AAO/AO	
Voucher No		46		Ddo		550418					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		21 Supplies and Materials		00		Supplies and Materials		4,47,501			
						Total voucher		4,47,501		AAO	
Voucher No		93		Ddo		550418					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		21 Supplies and Materials		00		Supplies and Materials		3,98,501			
						Total voucher		3,98,501		AAO	
Voucher No		94		Ddo		550418					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		21 Supplies and Materials		00		Supplies and Materials		2,59,599			
						Total voucher		2,59,599		AAO	
Voucher No		95		Ddo		550418					
Dtl		Obj Obhdsptn		Soh		Sohdsc		Amnt			
00		21 Supplies and Materials		00		Supplies and Materials		2,34,575			
						Total voucher		2,34,575		AAO	

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	22	HLT-61 Sir. T. General Hospital, Bhavnagar							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	96			Ddo	550418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					4,05,047
					Total voucher				4,05,047
									AAO
Voucher No	97			Ddo	550418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					1,32,853
					Total voucher				1,32,853
									AAO
Voucher No	98			Ddo	550418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					4,94,434
					Total voucher				4,94,434
									AAO
Voucher No	99			Ddo	550418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					3,26,261
					Total voucher				3,26,261
									AAO
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	156			Ddo	550418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	09	Leave Encashment					10,53,420
					Total voucher				10,53,420
									AAO/AO
Voucher No	162			Ddo	550418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance					16,00,000
					Total voucher				16,00,000
									AAO/AO
Voucher No	221			Ddo	550418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	09	Leave Encashment					1,93,718
					Total voucher				1,93,718
									AAO
Voucher No	226			Ddo	550418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					2,29,089
					Total voucher				2,29,089
									AAO
Voucher No	262			Ddo	550418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					60,681
					Total voucher				60,681
Voucher No	264			Ddo	550418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					40,800
00	01	Salaries	03	Dearness Allowance					2,722
00	01	Salaries	10	House Rent Allowance					4,478
00	01	Salaries	13	Transport Allowance					22,200

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	22	HLT-61 Sir. T. General Hospital, Bhavnagar							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				EST Vc V			
Voucher No	264		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				70,200	
Voucher No	314		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				8,712	
				Total voucher				8,712	
Voucher No	315		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				9,236	
				Total voucher				9,236	
Voucher No	48		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				24,46,305	
00	01	Salaries	03	Dearness Allowance				90,276	
00	01	Salaries	04	Other Allowances				44,600	
00	01	Salaries	07	Medical Allowance				4,800	
00	01	Salaries	10	House Rent Allowance				57,988	
00	01	Salaries	11	Compensatory Local Allowance				3,840	
00	01	Salaries	13	Transport Allowance				12,800	
				Total voucher				26,60,609	AAO/AO
Voucher No	64		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				31,53,750	
00	01	Salaries	03	Dearness Allowance				4,09,947	
00	01	Salaries	04	Other Allowances				2,65,609	
00	01	Salaries	07	Medical Allowance				6,600	
00	01	Salaries	10	House Rent Allowance				2,67,891	
00	01	Salaries	11	Compensatory Local Allowance				6,720	
00	01	Salaries	13	Transport Allowance				44,000	
				Total voucher				41,54,517	AAO/AO
Voucher No	65		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				6,48,505	
00	01	Salaries	03	Dearness Allowance				63,096	
00	01	Salaries	07	Medical Allowance				3,300	
00	01	Salaries	10	House Rent Allowance				25,244	
00	01	Salaries	11	Compensatory Local Allowance				2,460	
00	01	Salaries	13	Transport Allowance				6,800	
				Total voucher				7,49,405	AAO/AO
Voucher No	67		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				15,81,800	

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	22	HLT-61 Sir. T. General Hospital, Bhavnagar							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	67		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			1,89,816		
00	01	Salaries	04	Other Allowances			3,180		
00	01	Salaries	07	Medical Allowance			15,600		
00	01	Salaries	10	House Rent Allowance			77,628		
00	01	Salaries	11	Compensatory Local Allowance			5,035		
00	01	Salaries	13	Transport Allowance			36,200		
				Total voucher			19,09,259		AAO/AO
Voucher No	68		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			78,57,915		
00	01	Salaries	03	Dearness Allowance			9,42,432		
00	01	Salaries	04	Other Allowances			1,60,600		
00	01	Salaries	07	Medical Allowance			42,600		
00	01	Salaries	10	House Rent Allowance			5,21,038		
00	01	Salaries	11	Compensatory Local Allowance			35,040		
00	01	Salaries	13	Transport Allowance			1,16,800		
				Total voucher			96,76,425		AAO/AO
Voucher No	69		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			24,32,385		
00	01	Salaries	03	Dearness Allowance			51,180		
00	01	Salaries	04	Other Allowances			39,700		
00	01	Salaries	07	Medical Allowance			2,100		
00	01	Salaries	10	House Rent Allowance			33,132		
00	01	Salaries	11	Compensatory Local Allowance			1,680		
00	01	Salaries	13	Transport Allowance			5,600		
				Total voucher			25,65,777		AAO/AO
Voucher No	78		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			41,450		
00	01	Salaries	04	Other Allowances			661		
				Total voucher			42,111		
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	126		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			12,069		
				Total voucher			12,069		
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	223		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			510		

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	22	HLT-61 Sir. T. General Hospital, Bhavnagar							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				TAB	Vc	V	
Voucher No	223		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					510
Voucher No	358		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,410
				Total voucher					2,410
Voucher No	411		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,422
				Total voucher					9,422
Total sh									6,05,80,488
Sub head	22	HLT-61 Sir. T. General Hospital, Bhavnagar							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				EST	Vc	V	
Voucher No	221		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-1,09,844
				Total voucher					-1,09,844
Voucher No	67		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-49,460
				Total voucher					-49,460
Voucher No	68		Ddo	550418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure					-15,512
				Total voucher					-15,512
Total sh									-1,74,816
Total min									6,75,31,477
Total grant									7,45,49,375
Grant No	39			Smh1	02				
Minor head	101								
Sub head	02	Medical Relief -Hospitals & Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				EST	Vc	V	
Voucher No	47		Ddo	550493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					2,69,033
00	01	Salaries	02	Pay of Establishment					4,55,940
00	01	Salaries	03	Dearness Allowance					78,448
00	01	Salaries	04	Other Allowances					26,313

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	02	Medical Relief -Hospitals & Dispensaries							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	47		Ddo	550493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	07	Medical Allowance			3,200		
00	01	Salaries	10	House Rent Allowance			49,765		
00	01	Salaries	11	Compensatory Local Allowance			1,980		
00	01	Salaries	13	Transport Allowance			10,667		
				Total voucher			8,95,346	AAO/AO	
Voucher No	7		Ddo	550423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			77,900		
00	01	Salaries	02	Pay of Establishment			31,340		
00	01	Salaries	03	Dearness Allowance			10,142		
00	01	Salaries	04	Other Allowances			6,613		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			6,613		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			1,34,748	AAO	
Total sh							10,30,094		
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	229		Ddo	550501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Other Contractual Services	00	Other Contractual Services			1,12,612		
				Total voucher			1,12,612	AAO	
Voucher No	241		Ddo	550501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			15,378		
				Total voucher			15,378		
Voucher No	242		Ddo	550501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			2,06,117		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			8,202		
				Total voucher			2,14,319	AAO	
Voucher No	255		Ddo	550501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			8,060		
				Total voucher			8,060		
Voucher No	404		Ddo	550493					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,171		
				Total voucher			1,171		

Voucher No 8 Ddo 550423

Total grant	30,13,398

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	03				
Minor head	101								
Sub head	01	HLT-33	Augmentation of Staff of Sub-Centres of Primary Health Centres (Health) (MNP)						
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	407			Ddo	550544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				16,340	
				Total voucher				16,340	
Voucher No	408			Ddo	550544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				16,340	
				Total voucher				16,340	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	371			Ddo	550544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted				31,332	
				Total voucher				31,332	
Voucher No	59			Ddo	550544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				1,15,500	
00	01	Salaries	03	Dearness Allowance				15,040	
00	01	Salaries	04	Other Allowances				9,935	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				1,40,775	AAO
Total sh								2,04,787	
Sub head	03	HLT-30	National Programme for prevention of Visual Impairment and control of Blindness scheme.						
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	132			Ddo	550491				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				31,340	
Voucher No	145			Ddo	550571				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				31,340	
Voucher No	66			Ddo	550418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				81,200	
00	01	Salaries	03	Dearness Allowance				9,744	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				6,154	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				98,438	

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh								1,61,118	
Total min								3,65,905	
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	115		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,900	
				Total voucher				1,900	
Voucher No	117		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,266	
				Total voucher				10,266	
Voucher No	118		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				400	
				Total voucher				400	
Voucher No	137		Ddo	550571					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,985	
				Total voucher				2,985	
Voucher No	138		Ddo	550571					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,800	
				Total voucher				5,800	
Voucher No	149		Ddo	550571					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				27,197	
				Total voucher				27,197	
Voucher No	150		Ddo	550571					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				25,026	
				Total voucher				25,026	
Voucher No	171		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				1,49,047	
				Total voucher				1,49,047	AAO
Voucher No	173		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				28,887	
				Total voucher				28,887	
Voucher No	179		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210		CIC	
Treasury	55	BHAVNAGAR		
Grant No	39	Smh1		03
Minor head	104			
Sub head	01	HLT-31 Community Health Centres		
Sch		Grpsh	Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc V
Voucher No	179	Ddo	550544	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses	1,084
			Total voucher	1,084
Voucher No	230	Ddo	550746	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses	29,574
			Total voucher	29,574
Voucher No	231	Ddo	550746	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses	35,838
			Total voucher	35,838
Voucher No	232	Ddo	550746	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses	8,411
			Total voucher	8,411
Voucher No	233	Ddo	550746	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses	44,400
			Total voucher	44,400
Voucher No	234	Ddo	550746	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses	14,606
			Total voucher	14,606
Voucher No	235	Ddo	550746	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses	48,216
			Total voucher	48,216
Voucher No	236	Ddo	550571	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	30 Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	3,31,723
			Total voucher	3,31,723
Voucher No	237	Ddo	550571	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses	6,165
			Total voucher	6,165
Voucher No	238	Ddo	550571	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	30 Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	2,13,682
			Total voucher	2,13,682
Voucher No	243	Ddo	550746	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt

Major Head : 2210 BHAVNAGAR										CIC
Treasury	55									
Grant No	39	Smh1 03								
Minor head	104									
Sub head	01	HLT-31 Community Health Centres								
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	243			Ddo	550746					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					21,596
Total voucher									21,596	
Voucher No	245			Ddo	550746					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					54,600
Total voucher									54,600	
Voucher No	247			Ddo	550746					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					7,068
Total voucher									7,068	
Voucher No	250			Ddo	550746					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					4,448
Total voucher									4,448	
Voucher No	251			Ddo	550746					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					9,421
Total voucher									9,421	
Voucher No	252			Ddo	550746					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					13,890
Total voucher									13,890	
Voucher No	253			Ddo	550746					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					15,971
Total voucher									15,971	
Voucher No	277			Ddo	550544					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					3,000
Total voucher									3,000	
Voucher No	278			Ddo	550544					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	28	Professional Services		00	Professional Services					61,600
Total voucher									61,600	
Voucher No	282			Ddo	550544					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					2,531
Total voucher									2,531	
Voucher No	309			Ddo	550544					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,459

C/C

Major Head :		2210		CIC	
Treasury	55	BHAVNAGAR			
Grant No	39	Smh1		03	
Minor head	104				
Sub head	01	HLT-31 Community Health Centres			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	376	Ddo	550544		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		8,791
			Total voucher		8,791
Voucher No	377	Ddo	550544		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	02 Wages	00	Wages		29,600
			Total voucher		29,600
Voucher No	378	Ddo	550544		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		3,000
			Total voucher		3,000
Voucher No	388	Ddo	550544		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		16,134
			Total voucher		16,134
Voucher No	389	Ddo	550544		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		812
			Total voucher		812
Voucher No	392	Ddo	550544		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		1,154
			Total voucher		1,154
Voucher No	41	Ddo	550544		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		4,000
			Total voucher		4,000
Voucher No	417	Ddo	550746		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		2,181
			Total voucher		2,181
Voucher No	422	Ddo	550571		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		18,441
			Total voucher		18,441
Voucher No	423	Ddo	550571		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		825
			Total voucher		825
Voucher No	425	Ddo	550571		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		51,000

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	425		Ddo	550571					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				51,000	
Voucher No	76		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				17,864	
				Total voucher				17,864	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	134		Ddo	550746					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				22,85,642	
00	01	Salaries	03	Dearness Allowance				1,58,064	
00	01	Salaries	04	Other Allowances				13,420	
00	01	Salaries	07	Medical Allowance				10,800	
00	01	Salaries	10	House Rent Allowance				21,010	
00	01	Salaries	13	Transport Allowance				950	
				Total voucher				24,89,886	AAO/AO
Voucher No	135		Ddo	550746					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,26,000	
				Total voucher				1,26,000	AAO
Voucher No	136		Ddo	550746					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				11,52,600	
00	01	Salaries	03	Dearness Allowance				1,42,250	
00	01	Salaries	04	Other Allowances				92,805	
00	01	Salaries	07	Medical Allowance				3,600	
00	01	Salaries	10	House Rent Allowance				24,391	
00	01	Salaries	11	Compensatory Local Allowance				1,300	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				14,17,746	AAO/AO
Voucher No	141		Ddo	550571					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,72,600	
00	01	Salaries	03	Dearness Allowance				22,467	
00	01	Salaries	04	Other Allowances				14,825	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				5,850	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				2,17,142	AAO
Voucher No	142		Ddo	550571					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,91,370	

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	142			Ddo	550571				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				4,068
00	01	Salaries		04	Other Allowances				3,600
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,321
					Total voucher				3,00,659
									AAO
Voucher No	143			Ddo	550571				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,75,700
00	01	Salaries		03	Dearness Allowance				35,891
00	01	Salaries		04	Other Allowances				23,788
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				9,355
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				3,49,134
									AAO
Voucher No	144			Ddo	550571				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,07,520
00	01	Salaries		03	Dearness Allowance				3,612
00	01	Salaries		04	Other Allowances				3,500
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,171
00	01	Salaries		13	Transport Allowance				400
					Total voucher				3,16,503
									AAO
Voucher No	146			Ddo	550571				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				3,45,749
00	01	Salaries		03	Dearness Allowance				15,984
00	01	Salaries		04	Other Allowances				3,503
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				1,244
					Total voucher				3,67,680
									AAO
Voucher No	147			Ddo	550571				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,03,050
00	01	Salaries		03	Dearness Allowance				40,752
00	01	Salaries		04	Other Allowances				4,500
00	01	Salaries		07	Medical Allowance				2,700
					Total voucher				5,51,002
									AAO/AO
Voucher No	148			Ddo	550571				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,42,654

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00	01	Salaries	07	Medical Allowance	300

C/C

Total voucher	17.410

C/C

Total voucher **5,900**

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	355		Ddo	550746					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,987	
				Total voucher				5,987	
Voucher No	379		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				66	
				Total voucher				66	
Voucher No	380		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				14,592	
				Total voucher				14,592	
Voucher No	391		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				886	
				Total voucher				886	
Voucher No	418		Ddo	550746					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,222	
				Total voucher				3,222	
Total sh								1,18,13,481	
Total min								1,18,13,481	
Total grant								1,21,79,386	

Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	5		Ddo	550423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				11,31,150	
00	01	Salaries	03	Dearness Allowance				1,47,628	
00	01	Salaries	04	Other Allowances				99,087	
00	01	Salaries	07	Medical Allowance				4,500	
00	01	Salaries	10	House Rent Allowance				53,796	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				14,38,001	AAO/AO
Total sh								14,38,001	
Total min								14,38,001	
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	13	Office Expenses	00	Office Expenses	54,297

Major Head :	2210									CIC
Treasury	55	BHAVNAGAR								
Grant No	39			Smh1	05					
Minor head	105									
Sub head	13	HLT-15 Medical College, Bhavnagar								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				CON	Vc	V		
Voucher No	291		Ddo	550621						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
				Total voucher					54,297	
Voucher No	293		Ddo	550621						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					1,810	
				Total voucher					1,810	
Voucher No	3		Ddo	550621						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					1,700	
				Total voucher					1,700	
Voucher No	305		Ddo	550621						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	02	Wages	00	Wages					20,000	
				Total voucher					20,000	
Voucher No	306		Ddo	550621						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					16,500	
				Total voucher					16,500	
Voucher No	307		Ddo	550621						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					1,71,226	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					49,610	
				Total voucher					2,20,836	AAO
Voucher No	308		Ddo	550621						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					1,42,954	
				Total voucher					1,42,954	AAO
Voucher No	317		Ddo	550621						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)					22,17,882	
				Total voucher					22,17,882	AAO/AO
Voucher No	318		Ddo	550621						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)					7,67,565	
				Total voucher					7,67,565	AAO/AO
Voucher No	319		Ddo	550621						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)					14,82,496	
				Total voucher					14,82,496	AAO/AO
Voucher No	320		Ddo	550621						

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	13	HLT-15 Medical College, Bhavnagar							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	320		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			4,000		
				Total voucher			4,000		
Voucher No	321		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			8,094		
				Total voucher			8,094		
Voucher No	333		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			72,847		
				Total voucher			72,847		
Voucher No	334		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,08,454		
				Total voucher			1,08,454		AAO
Voucher No	4		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			6,000		
				Total voucher			6,000		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	11		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,06,18,295		
00	01	Salaries	03	Dearness Allowance			14,83,592		
00	01	Salaries	04	Other Allowances			8,56,272		
00	01	Salaries	07	Medical Allowance			16,200		
00	01	Salaries	10	House Rent Allowance			7,51,389		
00	01	Salaries	11	Compensatory Local Allowance			18,720		
00	01	Salaries	13	Transport Allowance			94,400		
				Total voucher			1,38,38,868		AAO/AO
Voucher No	12		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			16,02,590		
00	01	Salaries	03	Dearness Allowance			5,42,195		
00	01	Salaries	04	Other Allowances			1,69,834		
00	01	Salaries	07	Medical Allowance			4,200		
00	01	Salaries	10	House Rent Allowance			1,22,265		
00	01	Salaries	11	Compensatory Local Allowance			5,520		
00	01	Salaries	13	Transport Allowance			24,000		
				Total voucher			24,70,604		AAO/AO
Voucher No	124		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	13	HLT-15 Medical College, Bhavnagar							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	124		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,500	
00	01	Salaries	03	Dearness Allowance				540	
				Total voucher				5,040	
Voucher No	13		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				26,76,343	
00	01	Salaries	03	Dearness Allowance				2,35,236	
00	01	Salaries	04	Other Allowances				6,830	
00	01	Salaries	07	Medical Allowance				18,600	
00	01	Salaries	10	House Rent Allowance				98,962	
00	01	Salaries	11	Compensatory Local Allowance				9,845	
00	01	Salaries	13	Transport Allowance				35,200	
				Total voucher				30,81,016	AAO/AO
Voucher No	15		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				1,90,352	
				Total voucher				1,90,352	AAO
Voucher No	174		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,960	
00	01	Salaries	03	Dearness Allowance				955	
00	01	Salaries	04	Other Allowances				24	
00	01	Salaries	07	Medical Allowance				120	
00	01	Salaries	11	Compensatory Local Allowance				38	
				Total voucher				9,097	
Voucher No	175		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				3,94,983	
				Total voucher				3,94,983	AAO
Voucher No	177		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				2,328	
				Total voucher				2,328	
Voucher No	191		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				7,020	
				Total voucher				7,020	
Voucher No	192		Ddo	550621					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted				8,74,232	
				Total voucher				8,74,232	AAO/AO

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	13	HLT-15 Medical College, Bhavnagar							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			EST Vc V			
Voucher No	194			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			2,48,68,932	
					Total voucher			2,48,68,932	AAO/AO
Voucher No	290			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			14,599	
					Total voucher			14,599	
Voucher No	294			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			11,058	
00	01	Salaries		03	Dearness Allowance			67,619	
00	01	Salaries		04	Other Allowances			2,807	
00	01	Salaries		11	Compensatory Local Allowance			101	
					Total voucher			81,585	
Voucher No	60			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			5,41,842	
					Total voucher			5,41,842	AAO/AO
Voucher No	63			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			13,481	
00	01	Salaries		03	Dearness Allowance			1,618	
00	01	Salaries		04	Other Allowances			41	
00	01	Salaries		07	Medical Allowance			203	
00	01	Salaries		11	Compensatory Local Allowance			64	
					Total voucher			15,407	
P/NP		N	Voucher Type			MIS Vc V			
Voucher No	123			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			1,659	
					Total voucher			1,659	
Voucher No	14			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			76,632	
					Total voucher			76,632	
Voucher No	189			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			20,399	
					Total voucher			20,399	
Voucher No	193			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			63,250	

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	13	HLT-15 Medical College, Bhavnagar							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	193			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				63,250
Voucher No	288			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				5,76,000
					Total voucher				5,76,000
									AAO/AO
Voucher No	289			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				18,33,000
					Total voucher				18,33,000
									AAO/AO
Voucher No	292			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,432
					Total voucher				2,432
Voucher No	331			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				1,56,66,364
					Total voucher				1,56,66,364
									AAO/AO
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	213			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,431
					Total voucher				2,431
Voucher No	356			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				15,467
					Total voucher				15,467
Voucher No	393			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				6,048
					Total voucher				6,048
Voucher No	394			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				19,024
					Total voucher				19,024
Voucher No	395			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				19,680
					Total voucher				19,680
Voucher No	396			Ddo	550621				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,426

[illegible]

Voucher No 70 Ddo 550748

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Total sh	21,38,431

Major Head :		2210				CIC	
Treasury	55	BHAVNAGAR					
Grant No	39			Smh1	05		
Minor head	105						
Total min						7,23,44,859	
Total grant						7,56,76,460	
Grant No	39			Smh1	06		
Minor head	001						
Sub head	01	HLT-1 Direc of Hlth (Health)					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	206			Ddo	550544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	647	
				Total voucher		647	
Voucher No	279			Ddo	550544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,215	
				Total voucher		1,215	
Voucher No	280			Ddo	550544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	20,000	
				Total voucher		20,000	
Voucher No	281			Ddo	550544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	35,952	
				Total voucher		35,952	
Voucher No	311			Ddo	550544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	27,029	
				Total voucher		27,029	
Voucher No	357			Ddo	550544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,936	
				Total voucher		5,936	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	35			Ddo	550544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	97,200	
00	01	Salaries		03	Dearness Allowance	11,664	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	7,410	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	1,600	
				Total voucher		1,18,954	
Voucher No	384			Ddo	550544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	45,391	
				Total voucher		45,391	
Voucher No	50			Ddo	550544		

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	06				
Minor head	001								
Sub head	01	HLT-1 Direc of Hlth (Health)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	50			Ddo	550544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				64,100
00	01	Salaries		03	Dearness Allowance				7,692
00	01	Salaries		10	House Rent Allowance				4,910
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				77,742
Voucher No	51			Ddo	550544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,43,000
00	01	Salaries		03	Dearness Allowance				17,160
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				11,166
00	01	Salaries		11	Compensatory Local Allowance				580
00	01	Salaries		13	Transport Allowance				2,000
					Total voucher				1,74,866
									AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	116			Ddo	550544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,069
					Total voucher				1,069
Voucher No	172			Ddo	550544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				66
					Total voucher				66
Voucher No	275			Ddo	550544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				3,105
					Total voucher				3,105
Total sh									5,11,972
Total min									5,11,972
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	31			Ddo	550544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,55,600
00	01	Salaries		03	Dearness Allowance				20,253
00	01	Salaries		04	Other Allowances				13,273
00	01	Salaries		07	Medical Allowance				300

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	31		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	10	House Rent Allowance			13,173		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			2,04,439		AAO
Voucher No	32		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,81,190		
00	01	Salaries	03	Dearness Allowance			41,976		
00	01	Salaries	04	Other Allowances			170		
00	01	Salaries	07	Medical Allowance			2,400		
00	01	Salaries	10	House Rent Allowance			21,188		
00	01	Salaries	11	Compensatory Local Allowance			1,300		
00	01	Salaries	13	Transport Allowance			5,600		
				Total voucher			4,53,824		AAO
Voucher No	33		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			56,900		
00	01	Salaries	03	Dearness Allowance			6,828		
00	01	Salaries	04	Other Allowances			1,100		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			4,308		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			70,476		
Voucher No	381		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			86,673		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			1,08,946		
				Total voucher			1,95,619		AAO
Total sh							9,24,358		
Sub head	07	HLT-26 National Malaria Eradication Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	105		Ddo	550999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others			3,00,000		
				Total voucher			3,00,000		AAO
Total sh							3,00,000		
Sub head	09	HLT-28 Leprosy Control Programme							

Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	09	HLT-28 Leprosy Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	276		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,218	
				Total voucher				3,218	
Voucher No	53		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Total sh								23,168	
Sub head	12	National Malaria eradication Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	322		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,307	
00	01	Salaries	03	Dearness Allowance				157	
00	01	Salaries	10	House Rent Allowance				181	
00	01	Salaries	11	Compensatory Local Allowance				56	
00	01	Salaries	13	Transport Allowance				152	
				Total voucher				1,853	
Voucher No	34		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,86,950	
00	01	Salaries	03	Dearness Allowance				20,040	
00	01	Salaries	04	Other Allowances				160	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				9,768	
00	01	Salaries	11	Compensatory Local Allowance				1,055	
00	01	Salaries	13	Transport Allowance				4,000	
				Total voucher				2,23,473	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	170		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				5,411	
				Total voucher				5,411	
Voucher No	310		Ddo	550544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,900	
				Total voucher				9,900	
Total sh								2,40,637	
Total min								14,88,163	
Minor head	104								

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Major Head :	2210								CIC
Treasury	55	BHAVNAGAR							
Grant No	39			Smh1		06			
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	19		Ddo	550421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				9,137	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				5,856	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				93,274	
Voucher No	323		Ddo	550421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				10,570	
				Total voucher				10,570	
Voucher No	89		Ddo	550421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				-14,804	
00	01	Salaries	03	Dearness Allowance				22,925	
00	01	Salaries	07	Medical Allowance				2,580	
00	01	Salaries	10	House Rent Allowance				19,539	
00	01	Salaries	11	Compensatory Local Allowance				2,064	
00	01	Salaries	13	Transport Allowance				6,880	
				Total voucher				39,184	
Total sh									6,36,381
Sub head	04	HLT-81 Intertigonce branch in the Directorate							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	62		Ddo	550421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				49,000	
00	01	Salaries	03	Dearness Allowance				5,880	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,748	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				59,968	
Total sh									59,968
Total min									6,96,349
Total grant									26,96,484
Grant No	39			Smh1		80			
Minor head	004								
Sub head	01	HLT-39 Vital Statistical Organisation							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	79		Ddo	550418					

Voucher No 181 Ddo 550544

Total sh **10,00,000**

Major Head :	2210				C/C
Treasury	55	BHAVNAGAR			
Grant No	95		Smh1	06	
Minor head	112				
Total min					10,00,000
Total grant					10,00,000
Total Try					17,15,92,670

Treasury	56	DANGS(AHWA)			
Grant No	39		Smh1	01	
Minor head	110				
Sub head	01	HLT-2 Civil Hospital Administation (Medical)			
Sch			Grpsh	Cls Sbh Grp Dscrptn	

00	01	Salaries	07	Medical Allowance	300

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Voucher No	38		Ddo	560445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,84,355

AAO/AO

Major Head :	2210								CIC
Treasury	56	DANGS(AHWA)							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	38			Ddo	560445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,84,355	AAO
Voucher No	39			Ddo	560445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)					1,69,033	
		Power)			Total voucher			1,69,033	AAO
Voucher No	40			Ddo	560445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)					1,42,152	
		Power)			Total voucher			1,42,152	AAO
Voucher No	41			Ddo	560445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00 Office Expenses					1,908	
					Total voucher			1,908	
Voucher No	42			Ddo	560445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00 Office Expenses					21,604	
					Total voucher			21,604	
Voucher No	50			Ddo	560445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00 Office Expenses					1,199	
					Total voucher			1,199	
Voucher No	51			Ddo	560445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00 Office Expenses					1,458	
					Total voucher			1,458	
Voucher No	52			Ddo	560445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00 Office Expenses					317	
					Total voucher			317	
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	14			Ddo	560445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02 Pay of Establishment					31,900	
00	01	Salaries	03 Dearness Allowance					3,828	
00	01	Salaries	04 Other Allowances					250	
00	01	Salaries	07 Medical Allowance					300	
					Total voucher			36,278	
Voucher No	15			Ddo	560445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01 Pay of Officers					1,80,000	

Major Head :	2210								CIC
Treasury	56	DANGS(AHWA)							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	15		Ddo	560445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,80,000	AAO
Voucher No	16		Ddo	560445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				56,300	
00	01	Salaries	03	Dearness Allowance				7,381	
00	01	Salaries	04	Other Allowances				5,620	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				69,601	
Voucher No	17		Ddo	560445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				49,000	
00	01	Salaries	03	Dearness Allowance				5,880	
00	01	Salaries	04	Other Allowances				280	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,881	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				57,741	
Voucher No	18		Ddo	560445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,18,300	
00	01	Salaries	03	Dearness Allowance				15,449	
00	01	Salaries	04	Other Allowances				11,260	
00	01	Salaries	07	Medical Allowance				600	
				Total voucher				1,45,609	AAO
Voucher No	19		Ddo	560445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,17,000	
00	01	Salaries	03	Dearness Allowance				28,303	
00	01	Salaries	04	Other Allowances				20,088	
00	01	Salaries	07	Medical Allowance				900	
				Total voucher				2,66,291	AAO
Voucher No	20		Ddo	560445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,88,040	
00	01	Salaries	04	Other Allowances				2,500	
				Total voucher				1,90,540	AAO
Voucher No	21		Ddo	560445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,19,380	
00	01	Salaries	04	Other Allowances				3,500	
				Total voucher				2,22,880	AAO

Total voucher	5,724

				Total voucher		11,75,993	AAO/AO
Voucher No	59			Ddo	560418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		6,704
				Total voucher		6,704	
Voucher No	60			Ddo	560418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		92,055
				Total voucher		92,055	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	10			Ddo	560418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		3,23,600
00	01	Salaries		03	Dearness Allowance		38,832
00	01	Salaries		04	Other Allowances		6,160
00	01	Salaries		07	Medical Allowance		2,100
00	01	Salaries		10	House Rent Allowance		8,732
00	01	Salaries		13	Transport Allowance		800
				Total voucher		3,80,224	AAO

Major Head :	2210								CIC
Treasury	56		DANGS(AHWA)						
Grant No	96			Smh1	01				
Minor head	796								
Sub head	02		HLT-3 Strengthening beds Establishment at medical institutions in tribal area						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	560418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,60,300	
00	01	Salaries		03	Dearness Allowance			31,236	
00	01	Salaries		04	Other Allowances			5,580	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			4,922	
					Total voucher			3,03,238	AAO
Voucher No	3			Ddo	560418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			96,600	
00	01	Salaries		03	Dearness Allowance			11,592	
00	01	Salaries		04	Other Allowances			8,733	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			4,141	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,22,166	AAO
Voucher No	5			Ddo	560418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			49,000	
00	01	Salaries		03	Dearness Allowance			5,880	
00	01	Salaries		04	Other Allowances			310	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,874	
					Total voucher			57,364	
Voucher No	7			Ddo	560418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			83,190	
00	01	Salaries		03	Dearness Allowance			1,60,141	
00	01	Salaries		04	Other Allowances			22,148	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			3,364	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			2,72,143	AAO
Voucher No	8			Ddo	560418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,60,410	
00	01	Salaries		04	Other Allowances			4,750	
					Total voucher			3,65,160	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	55			Ddo	560418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			43,883	

Total sh	4,19,167
Total min	4,19,167
Total grant	4,19,167

Major Head :	2210			C/C
Treasury	56	DANGS(AHWA)		
Total Try			70,24,604	

Treasury	57	GANDHINAGAR					
Grant No	39		Smh1	01			
Minor head	001						
Sub head	01	HLT-1 Directorate of Health Services (Medical)					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N Voucher Type		EST	Vc	V	
Voucher No	66		Ddo	570528			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			1,31,100

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	01				
Minor head	001								
Sub head	01	HLT-1 Directorate of Health Services (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	66			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				15,732
00	01	Salaries		04	Other Allowances				110
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				5,660
00	01	Salaries		11	Compensatory Local Allowance				725
00	01	Salaries		13	Transport Allowance				2,600
					Total voucher				1,57,127
									AAO
Voucher No	67			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				70,000
00	01	Salaries		03	Dearness Allowance				8,400
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				5,348
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				85,088
Total sh									2,42,215
Sub head	02	HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	101			Ddo	570074				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				17,08,20,000
					Total voucher				17,08,20,000
									AAO/AO
Voucher No	102			Ddo	570074				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				16,88,87,000
					Total voucher				16,88,87,000
									AAO/AO
Voucher No	103			Ddo	570074				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				18,48,43,000
					Total voucher				18,48,43,000
									AAO/AO
Voucher No	104			Ddo	570074				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				11,76,53,000
					Total voucher				11,76,53,000
									AAO/AO
Voucher No	105			Ddo	570074				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				10,19,20,000
					Total voucher				10,19,20,000
									AAO/AO
Voucher No	107			Ddo	570074				

Major Head :	2210								CIC
Treasury	57		GANDHINAGAR						
Grant No	39			Smh1	01				
Minor head	001								
Sub head	02	HLT-11	Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	107			Ddo		570074			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			15,00,00,000	
					Total voucher			15,00,00,000	AAO/AO
Voucher No	267			Ddo		570074			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			44,17,500	
					Total voucher			44,17,500	AAO/AO
Voucher No	68			Ddo		570074			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			34,84,000	
					Total voucher			34,84,000	AAO/AO
Voucher No	69			Ddo		570074			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			2,50,00,000	
					Total voucher			2,50,00,000	AAO/AO
Voucher No	70			Ddo		570074			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			2,50,00,000	
					Total voucher			2,50,00,000	AAO/AO
Voucher No	71			Ddo		570074			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			7,72,56,000	
					Total voucher			7,72,56,000	AAO/AO
Total sh								1,02,92,80,500	
Total min								1,02,95,22,715	
Minor head	102								
Sub head	03	HLT-48	Hospital and Dispensaries						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	174			Ddo		570705			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			17,104	
					Total voucher			17,104	
Voucher No	175			Ddo		570705			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			28,050	
					Total voucher			28,050	
Voucher No	233			Ddo		570702			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,000	
					Total voucher			5,000	
Voucher No	234			Ddo		570702			

AAO

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	281			Ddo	570711				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				14,636
Voucher No	282			Ddo	570711				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				8,100
					Total voucher				8,100
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	163			Ddo	570702				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				5,05,958
00	01	Salaries		03	Dearness Allowance				65,877
00	01	Salaries		04	Other Allowances				44,748
00	01	Salaries		07	Medical Allowance				1,160
00	01	Salaries		10	House Rent Allowance				21,694
00	01	Salaries		13	Transport Allowance				3,653
					Total voucher				6,43,090
									AAO/AO
Voucher No	164			Ddo	570702				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,50,155
00	01	Salaries		03	Dearness Allowance				49,224
00	01	Salaries		04	Other Allowances				2,695
00	01	Salaries		07	Medical Allowance				3,700
00	01	Salaries		10	House Rent Allowance				15,921
00	01	Salaries		13	Transport Allowance				4,850
					Total voucher				5,26,545
									AAO/AO
Voucher No	165			Ddo	570705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				4,49,200
00	01	Salaries		03	Dearness Allowance				58,517
00	01	Salaries		04	Other Allowances				39,929
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				19,214
00	01	Salaries		13	Transport Allowance				4,000
					Total voucher				5,72,360
									AAO/AO
Voucher No	166			Ddo	570705				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				6,51,690
00	01	Salaries		03	Dearness Allowance				74,424
00	01	Salaries		04	Other Allowances				10,290
00	01	Salaries		07	Medical Allowance				4,500
00	01	Salaries		10	House Rent Allowance				20,366
00	01	Salaries		13	Transport Allowance				6,000

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	166		Ddo	570705					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				7,67,270	AAO/AO
Voucher No	167		Ddo	570711					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,30,800	
00	01	Salaries	03	Dearness Allowance				15,696	
00	01	Salaries	04	Other Allowances				1,130	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				5,162	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				1,54,888	AAO
Voucher No	279		Ddo	570702					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				47,837	
				Total voucher				47,837	
Voucher No	28		Ddo	570664					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,42,460	
00	01	Salaries	03	Dearness Allowance				29,088	
00	01	Salaries	04	Other Allowances				2,410	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				9,236	
00	01	Salaries	11	Compensatory Local Allowance				1,005	
00	01	Salaries	13	Transport Allowance				3,200	
				Total voucher				2,89,199	AAO
Voucher No	29		Ddo	570664					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				62,680	
				Total voucher				62,680	
Voucher No	30		Ddo	570664					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				99,500	
00	01	Salaries	03	Dearness Allowance				12,974	
00	01	Salaries	04	Other Allowances				8,913	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				8,613	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,32,140	AAO
Voucher No	47		Ddo	570664					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,22,900	

Major Head : 2210 C/C
 Treasury 57 GANDHINAGAR
 Grant No 39 Smh1 01
 Minor head 102
 Sub head 03 HLT-48 Hospital and Dispensaries

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 47 Ddo 570664
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 03 Dearness Allowance 16,011
 00 01 Salaries 04 Other Allowances 10,825
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 10,525
 00 01 Salaries 11 Compensatory Local Allowance 240
 00 01 Salaries 13 Transport Allowance 1,600
Total voucher 1,62,401 AAO

P/NP N Voucher Type TAB Vc V
 Voucher No 243 Ddo 570705
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 3,176
Total voucher 3,176

Voucher No 244 Ddo 570705
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 24,566
Total voucher 24,566

Voucher No 245 Ddo 570705
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 369
Total voucher 369

Voucher No 246 Ddo 570705
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 492
Total voucher 492

Voucher No 247 Ddo 570705
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 1,490
Total voucher 1,490

Total sh 39,04,933
Total min 39,04,933

Minor head 110
 Sub head 01 HLT-2 Civil Hospital Administation (Medical)

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 111 Ddo 570418
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 29,990
Total voucher 29,990

Voucher No 117 Ddo 570630
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 19,294

01-DEC-19

C/C

Grant No 39 Smh1 01

Sub head	01	HLT-2 Civil Hospital Administation (Medical)

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>
1	1	1
2	2	2
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73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

19,294

Dtl *Opi* *Obhdspn* *Soh* *Sohdsc* *Amnt*

	Total voucher	8.615

5,500

00	13	Office Expenses	00	Office Expenses	42.432

5706.30

00	13	Office Expenses	00	Office Expenses	11.480

5706.30

00	13	Office Expenses	00	Office Expenses	1 24 788

2/24/88 7/10

Dr	Obj	Objnsptn	Son	Sonst	Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	71 060

570630

Dr	Obj	ObjAspct	Sum	SumAsst	Amnt
00	13	Office Expenses	00	Office Expenses	10.006

Total Voucher
E30630

Dtr	Obj	Objnsptn	Son	Sonusc	Amnt
00	13	Office Expenses	00	Office Expenses	6 300

Total Voucher

Voucher No 113 Ddo 570630

00	01	Salaries	02	Pay of Establishment	17,70,880

00	01	Salaries	04	Other Allowances	22,001

00	01	Salaries	10	House Rent Allowance	28,404

Total voucher	19,39,723

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	114			Ddo	570630				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,01,100
00	01	Salaries		03	Dearness Allowance				48,132
00	01	Salaries		04	Other Allowances				6,725
00	01	Salaries		07	Medical Allowance				3,300
00	01	Salaries		10	House Rent Allowance				10,560
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				4,73,017
									AAO
Voucher No	115			Ddo	570630				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				4,92,300
00	01	Salaries		03	Dearness Allowance				64,186
00	01	Salaries		04	Other Allowances				44,277
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				14,967
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				6,20,130
									AAO/AO
Voucher No	116			Ddo	570630				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				7,83,947
00	01	Salaries		03	Dearness Allowance				3,56,330
00	01	Salaries		04	Other Allowances				1,06,369
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				34,583
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				12,85,429
									AAO/AO
Voucher No	118			Ddo	570630				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				76,443
					Total voucher				76,443
Voucher No	65			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				62,200
00	01	Salaries		03	Dearness Allowance				7,464
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,778
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				75,782
Total sh									48,04,289
Sub head	05	HLT-19 Gujarat Cancer and Research Society							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn

Total sh	31,72,75,000
Total min	67,61,08,289

Major Head : 2210 C/C
 Treasury 57 GANDHINAGAR
 Grant No 39 Smh1 01
Total grant 1,70,95,35,937

Grant No 39 Smh1 02
 Minor head 101
 Sub head 01 HLT-20-Directorate of Ayurved
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 14 Ddo 570423
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 1,15,500
 00 01 Salaries 03 Dearness Allowance 15,044
 00 01 Salaries 04 Other Allowances 9,865
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 9,865
 00 01 Salaries 11 Compensatory Local Allowance 240
Total voucher 1,50,814 AAO

Total sh 1,50,814

Sub head 03 HLT-66 Panchakarm Section in Government Ayurvedic Hospitals
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 123 Ddo 570470
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 08 Bonus 3,454
Total voucher 3,454

Voucher No 60 Ddo 570470
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 61,800
 00 01 Salaries 03 Dearness Allowance 7,416
 00 01 Salaries 04 Other Allowances 60
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 11 Compensatory Local Allowance 335
 00 01 Salaries 13 Transport Allowance 1,600
Total voucher 71,811

Total sh 75,265

Sub head 04 HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V
 Voucher No 112 Ddo 570470
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 12,663
Total voucher 12,663

Voucher No 202 Ddo 570470
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 23 Cost of ration (Diet charges) 00 Cost of ration (Diet charges) 36,558
Total voucher 36,558

Voucher No 228 Ddo 570470
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 30 Outsourcing Services (Man 01 Outsourcing Services (Man Power) 3,89,219

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	228		Ddo	570470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
		Power)							
				Total voucher				3,89,219	AAO
Voucher No	76		Ddo	570470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				54,001	
				Total voucher				54,001	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	570453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				38,090	
				Total voucher				38,090	
Voucher No	124		Ddo	570470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	08	Bonus				13,816	
				Total voucher				13,816	
Voucher No	56		Ddo	570470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				40,400	
00	01	Salaries	03	Dearness Allowance				4,848	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				3,054	
00	01	Salaries	11	Compensatory Local Allowance				245	
00	01	Salaries	13	Transport Allowance				1,000	
				Total voucher				50,207	
Voucher No	57		Ddo	570470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				99,150	
00	01	Salaries	03	Dearness Allowance				12,957	
00	01	Salaries	04	Other Allowances				8,828	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				8,828	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,31,903	AAO
Voucher No	58		Ddo	570470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				5,95,825	
00	01	Salaries	03	Dearness Allowance				71,484	
00	01	Salaries	04	Other Allowances				6,720	
00	01	Salaries	07	Medical Allowance				3,300	

Total min	24,38,066

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	02				
Total grant								24,38,066	
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	169			Ddo	570619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				74,300
00	01	Salaries		03	Dearness Allowance				8,916
00	01	Salaries		04	Other Allowances				2,354
00	01	Salaries		07	Medical Allowance				300
					Total voucher				85,870
Voucher No	179			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,86,300
00	01	Salaries		03	Dearness Allowance				34,356
00	01	Salaries		04	Other Allowances				9,416
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				8,041
00	01	Salaries		13	Transport Allowance				800
					Total voucher				3,40,113
									AAO
Voucher No	48			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,53,175
00	01	Salaries		03	Dearness Allowance				18,360
00	01	Salaries		04	Other Allowances				2,354
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				5,738
00	01	Salaries		13	Transport Allowance				400
					Total voucher				1,80,627
									AAO
Total sh								6,06,610	
Total min								6,06,610	
Minor head	103								
Sub head	01	HLT-34 Primary Health Centres							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	200			Ddo	570076				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				27,00,00,000
					Total voucher				27,00,00,000
									AAO/AO
Total sh								27,00,00,000	
Total min								27,00,00,000	
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	153		Ddo	570528					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				48,300	
				Total voucher				48,300	
Voucher No	171		Ddo	570619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,19,595	
				Total voucher				3,19,595	AAO
Voucher No	172		Ddo	570619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,667	
				Total voucher				19,667	
Voucher No	176		Ddo	570619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				30,447	
				Total voucher				30,447	
Voucher No	217		Ddo	570528					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,297	
				Total voucher				1,297	
Voucher No	248		Ddo	570619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				48,300	
				Total voucher				48,300	
Voucher No	249		Ddo	570619					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,544	
				Total voucher				19,544	
Voucher No	256		Ddo	570618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,676	
				Total voucher				16,676	
Voucher No	257		Ddo	570618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				588	
				Total voucher				588	
Voucher No	258		Ddo	570618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,354	
				Total voucher				2,354	
Voucher No	259		Ddo	570618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	259			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				946
					Total voucher				946
Voucher No	260			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,015
					Total voucher				8,015
Voucher No	261			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				11,896
					Total voucher				11,896
Voucher No	262			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				31,357
					Total voucher				31,357
Voucher No	263			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				30,146
					Total voucher				30,146
Voucher No	264			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				14,000
					Total voucher				14,000
Voucher No	265			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,437
					Total voucher				6,437
Voucher No	266			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,020
					Total voucher				2,020
Voucher No	268			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,472
					Total voucher				1,472
Voucher No	270			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,000
					Total voucher				3,000
Voucher No	283			Ddo	570619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				30,843

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	283			Ddo	570619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				30,843
Voucher No	284			Ddo	570619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					3,11,955
					Total voucher				3,11,955
									AAO
Voucher No	285			Ddo	570619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					78,300
					Total voucher				78,300
Voucher No	286			Ddo	570619				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					18,951
					Total voucher				18,951
Voucher No	287			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					5,971
					Total voucher				5,971
Voucher No	291			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					4,33,135
					Total voucher				4,33,135
									AAO
Voucher No	292			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					3,90,470
					Total voucher				3,90,470
									AAO
Voucher No	72			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					28,500
					Total voucher				28,500
Voucher No	73			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services	00	Professional Services					50,400
					Total voucher				50,400
Voucher No	79			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages	00	Wages					21,129
					Total voucher				21,129
Voucher No	96			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

00	01	Salaries	10	House Rent Allowance	14,057

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	180			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				5,01,317
									AAO/AO
Voucher No	181			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				14,72,986
00	01	Salaries		03	Dearness Allowance				1,69,559
00	01	Salaries		04	Other Allowances				1,500
00	01	Salaries		07	Medical Allowance				4,500
00	01	Salaries		10	House Rent Allowance				51,465
00	01	Salaries		13	Transport Allowance				10,400
					Total voucher				17,10,410
									AAO/AO
Voucher No	182			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,90,830
00	01	Salaries		03	Dearness Allowance				38,568
00	01	Salaries		04	Other Allowances				4,025
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				12,215
00	01	Salaries		13	Transport Allowance				2,050
					Total voucher				4,49,488
									AAO
Voucher No	183			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				6,07,980
00	01	Salaries		03	Dearness Allowance				43,428
00	01	Salaries		04	Other Allowances				3,455
00	01	Salaries		07	Medical Allowance				2,700
00	01	Salaries		10	House Rent Allowance				8,860
00	01	Salaries		13	Transport Allowance				1,450
					Total voucher				6,67,873
									AAO/AO
Voucher No	184			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				27,750
00	01	Salaries		03	Dearness Allowance				42,735
00	01	Salaries		04	Other Allowances				100
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,775
00	01	Salaries		13	Transport Allowance				800
					Total voucher				74,460
Voucher No	188			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				8,32,160

Major Head : 2210										CIC	
Treasury		57		GANDHINAGAR							
Grant No		39				Smh1		03			
Minor head		104									
Sub head		01		HLT-31 Community Health Centres							
Sch				Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		188		Ddo		570618					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
Total voucher										8,32,160 AAO/AO	
Voucher No		37		Ddo		570528					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		02		Pay of Establishment				62,200	
00		01 Salaries		03		Dearness Allowance				7,464	
00		01 Salaries		07		Medical Allowance				300	
00		01 Salaries		10		House Rent Allowance				4,878	
00		01 Salaries		11		Compensatory Local Allowance				240	
00		01 Salaries		13		Transport Allowance				800	
Total voucher										75,882	
Voucher No		38		Ddo		570528					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		02		Pay of Establishment				68,125	
00		01 Salaries		03		Dearness Allowance				8,160	
00		01 Salaries		07		Medical Allowance				300	
00		01 Salaries		10		House Rent Allowance				5,142	
00		01 Salaries		11		Compensatory Local Allowance				240	
00		01 Salaries		13		Transport Allowance				800	
Total voucher										82,767	
Voucher No		39		Ddo		570528					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		02		Pay of Establishment				1,89,455	
00		01 Salaries		03		Dearness Allowance				22,728	
00		01 Salaries		04		Other Allowances				360	
00		01 Salaries		07		Medical Allowance				1,800	
00		01 Salaries		10		House Rent Allowance				3,638	
00		01 Salaries		13		Transport Allowance				750	
Total voucher										2,18,731 AAO	
Voucher No		41		Ddo		570528					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		01		Pay of Officers				3,58,600	
00		01 Salaries		03		Dearness Allowance				61,503	
00		01 Salaries		04		Other Allowances				19,516	
00		01 Salaries		07		Medical Allowance				600	
00		01 Salaries		10		House Rent Allowance				4,304	
00		01 Salaries		13		Transport Allowance				800	
Total voucher										4,45,323 AAO	
Voucher No		42		Ddo		570528					
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt	
00		01 Salaries		02		Pay of Establishment				7,55,380	
00		01 Salaries		03		Dearness Allowance				39,108	

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	42			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				9,000
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				12,571
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				8,20,259
									AAO/AO
Voucher No	43			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,16,850
00	01	Salaries		03	Dearness Allowance				14,016
00	01	Salaries		04	Other Allowances				2,200
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				4,437
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				1,39,603
									AAO
Voucher No	44			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				3,29,600
00	01	Salaries		03	Dearness Allowance				39,552
00	01	Salaries		04	Other Allowances				28,469
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				10,826
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				4,11,247
									AAO
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	185			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,680
					Total voucher				1,680
Voucher No	186			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,468
					Total voucher				2,468
Voucher No	187			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,540
					Total voucher				4,540
Voucher No	189			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				21,682
					Total voucher				21,682
Voucher No	190			Ddo	570618				

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	190			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				28,210
					Total voucher				28,210
Voucher No	191			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,524
					Total voucher				3,524
Voucher No	192			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,960
					Total voucher				4,960
Voucher No	193			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,288
					Total voucher				9,288
Voucher No	194			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					50,590
					Total voucher				50,590
Voucher No	195			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,270
					Total voucher				6,270
Voucher No	196			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,896
					Total voucher				2,896
Voucher No	197			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,536
					Total voucher				12,536
Voucher No	288			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,024
					Total voucher				5,024
Voucher No	289			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,380
					Total voucher				3,380
Voucher No	290			Ddo	570618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					886

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Major Head :		2210				CIC	
Treasury	57	GANDHINAGAR					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	290			Ddo	570618		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		886	
Voucher No	293			Ddo	570618		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	11,832	
				Total voucher		11,832	
Voucher No	81			Ddo	570528		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,128	
				Total voucher		1,128	
Total sh						1,25,66,815	
Total min						1,25,66,815	
Total grant						28,31,73,425	
Grant No	39			Smh1	04		
Minor head	101						
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	141			Ddo	570423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	9,108	
				Total voucher		9,108	
Voucher No	142			Ddo	570423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	9,340	
				Total voucher		9,340	
Voucher No	143			Ddo	570423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	6,725	
				Total voucher		6,725	
Voucher No	144			Ddo	570423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	18,348	
				Total voucher		18,348	
Voucher No	161			Ddo	570423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	7,960	
				Total voucher		7,960	
Voucher No	162			Ddo	570423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	8,278	

00	01	Salaries	01	Pay of Officers	99,150

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	9			Ddo	570423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				12,939
00	01	Salaries		04	Other Allowances				8,678
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				8,678
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,31,585
									AAO
Total sh									14,13,608
Total min									14,13,608
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	11			Ddo	570423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,46,012
					Total voucher				1,46,012
									AAO
Voucher No	125			Ddo	570423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				13,13,300
					Total voucher				13,13,300
									AAO/AO
Voucher No	13			Ddo	570423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				56,900
00	01	Salaries		03	Dearness Allowance				7,407
00	01	Salaries		04	Other Allowances				4,828
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,414
					Total voucher				71,849
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	145			Ddo	570423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				45,725
					Total voucher				45,725
Total sh									15,76,886
Total min									15,76,886
Total grant									29,90,494
Grant No	39			Smh1	05				
Minor head	101								
Sub head	01	Education							

Major Head :	2210									CIC
Treasury	57	GANDHINAGAR								
Grant No	39			Smh1	05					
Minor head	101									
Sub head	01	Education								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			MIS	Vc	V		
Voucher No	205			Ddo		570077				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend				3,71,484	
					Total voucher				3,71,484	AAO
P/NP		N	Voucher Type			NIL	Vc	V		
Voucher No	211			Ddo		570077				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				51,810	
					Total voucher				51,810	
Voucher No	84			Ddo		570077				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				8,94,040	
					Total voucher				8,94,040	AAO/AO
Voucher No	85			Ddo		570077				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				20,60,833	
					Total voucher				20,60,833	AAO/AO
Total sh									33,78,167	
Sub head	02	Research-Expanasion of Ayurvedic Research Ward in Civil Hospital Ahmedabad								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	120			Ddo		570688				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				19,950	
					Total voucher				19,950	
Total sh									19,950	
Sub head	03	HLT-16 Education Ayurvedic Colleges								
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	108			Ddo		570453				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				2,83,491	
					Total voucher				2,83,491	AAO
Voucher No	146			Ddo		570453				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				1,55,009	
					Total voucher				1,55,009	AAO
Voucher No	147			Ddo		570453				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				2,26,300	
					Total voucher				2,26,300	AAO
Voucher No	148			Ddo		570453				

Dtl	Obj	Objdsntn	Sch	Schdsct	Amnt

Major Head :		2210		CIC	
Treasury	57	GANDHINAGAR			
Grant No	39	Smh1		05	
Minor head	101				
Sub head	03	HLT-16 Education Ayurvedic Colleges			
Sch		Grpsh	Cl	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	140	Ddo	570453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	59,850
Total voucher					59,850
Voucher No	15	Ddo	570453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	89,343
00	01	Salaries	03	Dearness Allowance	1,76,080
00	01	Salaries	04	Other Allowances	17,801
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	11,467
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					2,97,991
Voucher No	16	Ddo	570453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,97,173
00	01	Salaries	03	Dearness Allowance	47,319
00	01	Salaries	04	Other Allowances	33,233
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	16,617
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					3,97,642
Voucher No	17	Ddo	570453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	2	Ddo	570453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,75,449
00	01	Salaries	03	Dearness Allowance	50,824
00	01	Salaries	04	Other Allowances	33,216
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	16,607
00	01	Salaries	13	Transport Allowance	4,000
Total voucher					4,81,596
Voucher No	230	Ddo	570453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	8,43,900
00	01	Salaries	03	Dearness Allowance	1,10,721
00	01	Salaries	04	Other Allowances	78,756
00	01	Salaries	07	Medical Allowance	3,900
00	01	Salaries	10	House Rent Allowance	39,379
00	01	Salaries	13	Transport Allowance	10,400

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	05				
Minor head	101								
Sub head	03	HLT-16 Education Ayurvedic Colleges							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST		Vc		V	
Voucher No	230		Ddo	570453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				10,87,056	AAO/AO
Voucher No	231		Ddo	570453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				515	
				Total voucher				515	
Voucher No	3		Ddo	570453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				77,900	
00	01	Salaries	03	Dearness Allowance				10,142	
00	01	Salaries	04	Other Allowances				6,613	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,306	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				99,061	
Voucher No	4		Ddo	570453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				6,41,404	
00	01	Salaries	03	Dearness Allowance				54,888	
00	01	Salaries	04	Other Allowances				6,600	
00	01	Salaries	07	Medical Allowance				2,400	
00	01	Salaries	10	House Rent Allowance				13,506	
00	01	Salaries	13	Transport Allowance				3,200	
				Total voucher				7,21,998	AAO/AO
Voucher No	5		Ddo	570453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,30,370	
00	01	Salaries	03	Dearness Allowance				17,103	
00	01	Salaries	04	Other Allowances				11,523	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				5,761	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,66,957	AAO
P/NP	N	Voucher Type		TAB		Vc		V	
Voucher No	232		Ddo	570453					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				7,150	
				Total voucher				7,150	
Total sh								62,23,766	
Sub head	05	HLT-19 Botanical Survey (Centrally Sponsored Schemes)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST		Vc		V	

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	05				
Minor head	101								
Sub head	05	HLT-19 Botanical Survey (Centrally Sponsored Schemes)							
Sch P	Partially Centrally Sponsored Scheme	Grpsh				Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	122		Ddo	570470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	08	Bonus				3,454	
				Total voucher				3,454	
Voucher No	77		Ddo	570470					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				9,238	
				Total voucher				9,238	
Total sh								12,692	
Sub head	06	HLT-17 Reserach M.S University Baroda and Jamnagar							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	212		Ddo	570077					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				3,23,51,000	
				Total voucher				3,23,51,000	AAO/AO
Total sh								3,23,51,000	
Total min								4,19,85,575	
Minor head	102								
Sub head	01	HLT-55 Education Homeopathy College							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	229		Ddo	570077					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				10,00,000	
				Total voucher				10,00,000	AAO/AO
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	206		Ddo	570077					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				3,94,413	
				Total voucher				3,94,413	AAO
Voucher No	207		Ddo	570077					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				5,19,293	
				Total voucher				5,19,293	AAO/AO
Voucher No	208		Ddo	570077					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				4,85,384	
				Total voucher				4,85,384	AAO
Voucher No	209		Ddo	570077					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				5,48,738	

Major Head :	2210									CIC
Treasury	57	GANDHINAGAR								
Grant No	39			Smh1	05					
Minor head	102									
Sub head	01	HLT-55 Education Homeopathy College								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		MIS		Vc		V		
Voucher No	209		Ddo	570077						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
				Total voucher					5,48,738	AAO/AO
Voucher No	213		Ddo	570077						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend					5,22,382	
				Total voucher					5,22,382	AAO/AO
Voucher No	214		Ddo	570077						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend					4,68,092	
				Total voucher					4,68,092	AAO
Voucher No	215		Ddo	570077						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend					4,82,325	
				Total voucher					4,82,325	AAO
P/NP	N	Voucher Type		NIL		Vc		V		
Voucher No	210		Ddo	570077						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	31	GIA	35	Grants-in-Aid General to others					1,34,564	
				Total voucher					1,34,564	AAO
Voucher No	86		Ddo	570077						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	31	GIA	35	Grants-in-Aid General to others					29,38,913	
				Total voucher					29,38,913	AAO/AO
Total sh									74,94,104	
Total min									74,94,104	
Total grant									4,94,79,679	
Grant No	39			Smh1	06					
Minor head	001									
Sub head	01	HLT-1 Direc of Hlth (Health)								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON		Vc		V		
Voucher No	216		Ddo	570528						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					411	
				Total voucher					411	
Voucher No	219		Ddo	570528						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					30,820	
				Total voucher					30,820	
Voucher No	224		Ddo	570528						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					1,522	

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AAO

Major Head :	2210								CIC
Treasury	57		GANDHINAGAR						
Grant No	39			Smh1	06				
Minor head	001								
Sub head	01		HLT-1 Direc of Hlth (Health)						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	45			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			2,96,220	AAO
Voucher No	46			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,300	
00	01	Salaries		03	Dearness Allowance			2,316	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,508	
00	01	Salaries		11	Compensatory Local Allowance			95	
00	01	Salaries		13	Transport Allowance			200	
					Total voucher			23,779	
Voucher No	80			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			5,654	
					Total voucher			5,654	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	75			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			8,895	
					Total voucher			8,895	
Voucher No	95			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			1,736	
					Total voucher			1,736	
Total sh								5,83,508	
Total min								5,83,508	
Minor head	101								
Sub head	01		HLT-24 T.B Control Programme						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	154			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			2,20,530	
					Total voucher			2,20,530	AAO
Voucher No	278			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			58,880	
00	01	Salaries		03	Dearness Allowance			4,006	
00	01	Salaries		10	House Rent Allowance			5,789	
					Total voucher			68,675	
Voucher No	40			Ddo	570528				

Major Head : 2210 C/C

Treasury 57 GANDHINAGAR

Grant No 39 Smh1 06

Minor head 101

Sub head 01 HLT-24 T.B Control Programme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 40 Ddo 570528

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,30,400
00	01	Salaries	03	Dearness Allowance	15,648
00	01	Salaries	04	Other Allowances	11,400
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	11,300
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600

Total voucher

1,70,888

AAO

Voucher No 54 Ddo 570528

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,41,750
00	01	Salaries	03	Dearness Allowance	53,004
00	01	Salaries	04	Other Allowances	790
00	01	Salaries	07	Medical Allowance	2,400
00	01	Salaries	10	House Rent Allowance	22,534
00	01	Salaries	11	Compensatory Local Allowance	1,820
00	01	Salaries	13	Transport Allowance	7,400

Total voucher

5,29,698

AAO/AO

Total sh 9,89,791

Sub head 03 HLT-29 Epidemic diseases

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 33 Ddo 570528

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	62,200
00	01	Salaries	03	Dearness Allowance	7,464
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,790
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800

Total voucher

75,794

Total sh 75,794

Sub head 04 HLT-25 Filaria Control programme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 20 Ddo 570532

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,37,755
00	01	Salaries	03	Dearness Allowance	16,524
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	900

Total SH		
Sub head	00	H/T 38 Leprosy Control Programme

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	09	HLT-28 Leprosy Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	32		Ddo	570528					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				64,175	
00	01	Salaries	03	Dearness Allowance				7,692	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				4,900	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				78,107	
Voucher No	49		Ddo	570528					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Total sh								98,057	
Sub head	12	National Malaria eradication Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	136		Ddo	570532					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,720	
				Total voucher				2,720	
Voucher No	138		Ddo	570532					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				7,708	
				Total voucher				7,708	
Voucher No	90		Ddo	570533					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				690	
				Total voucher				690	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	137		Ddo	570532					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,013	
00	01	Salaries	03	Dearness Allowance				482	
00	01	Salaries	04	Other Allowances				8	
00	01	Salaries	07	Medical Allowance				39	
00	01	Salaries	11	Compensatory Local Allowance				19	
00	01	Salaries	13	Transport Allowance				103	
				Total voucher				4,664	
Voucher No	19		Ddo	570532					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,86,900	
00	01	Salaries	03	Dearness Allowance				22,404	

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	22			Ddo	570532		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		1,22,800
	00	01	Salaries	03	Dearness Allowance		14,736
	00	01	Salaries	04	Other Allowances		60
	00	01	Salaries	07	Medical Allowance		1,500
	00	01	Salaries	10	House Rent Allowance		6,138
	00	01	Salaries	11	Compensatory Local Allowance		875
	00	01	Salaries	13	Transport Allowance		1,600

Voucher No	7			DDo	570533		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	21,700
	00	01	Salaries		03	Dearness Allowance	2,604
	00	01	Salaries		07	Medical Allowance	300
	00	01	Salaries		11	Compensatory Local Allowance	150
	00	01	Salaries		13	Transport Allowance	200
						Total voucher	24,954

P/NP	N	Voucher Type	GIA	Vc	V
Voucher No	82		Ddo	570528	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	50,00,000
				Total voucher	50,00,000
					AAO/AO

Major Head :	2210								CIC
Treasury	57	GANDHINAGAR							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	12	National Malaria eradication Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh								59,31,695	
Total min								1,44,98,867	
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	160		Ddo	570526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				56,603	
				Total voucher				56,603	
Voucher No	198		Ddo	570526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,472	
				Total voucher				13,472	
Voucher No	227		Ddo	570526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				40,682	
				Total voucher				40,682	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	204		Ddo	570526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				17,462	
				Total voucher				17,462	
Voucher No	59		Ddo	570526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,95,900	
00	01	Salaries	03	Dearness Allowance				35,508	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				16,792	
00	01	Salaries	11	Compensatory Local Allowance				960	
00	01	Salaries	13	Transport Allowance				4,800	
				Total voucher				3,55,160	AAO
Voucher No	62		Ddo	570526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,96,000	
00	01	Salaries	03	Dearness Allowance				23,520	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				15,000	
00	01	Salaries	11	Compensatory Local Allowance				960	
00	01	Salaries	13	Transport Allowance				3,200	
				Total voucher				2,39,880	AAO
Voucher No	63		Ddo	570526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	57		GANDHINAGAR						
Grant No	39			Smh1	06				
Minor head	104								
Sub head	01		HLT-45 Food & Drug Control Administration						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	63			Ddo	570526				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,56,940
00	01	Salaries		03	Dearness Allowance				10,284
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				6,548
00	01	Salaries		11	Compensatory Local Allowance				630
00	01	Salaries		13	Transport Allowance				1,800
					Total voucher				1,77,102
									AAO
Voucher No	64			Ddo	570526				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,41,800
00	01	Salaries		03	Dearness Allowance				17,016
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				10,896
00	01	Salaries		11	Compensatory Local Allowance				720
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				1,73,132
									AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	155			Ddo	570526				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,585
					Total voucher				1,585
Total sh									10,75,078
Total min									10,75,078
Minor head	106								
Sub head	01		HLT-37 Vaccine Institute Manufacture of sera and Veceine						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	18			Ddo	570532				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,55,725
00	01	Salaries		03	Dearness Allowance				18,672
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				8,174
00	01	Salaries		11	Compensatory Local Allowance				720
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				1,86,591
									AAO
Voucher No	25			Ddo	570532				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				64,100
00	01	Salaries		03	Dearness Allowance				7,692
00	01	Salaries		07	Medical Allowance				300

Sub head	02	HLT-40 School Health

Minor head	112
Sub head	02 HLT-40 School Health
Sch	GrpsH Cls Sbh Grp Dscrptn
P/NP	N Voucher Type EST Vc V

Minor head	800					
Sub head	01	Mechanical Automobile Workshop (Health)				
Sch			Grpsh		Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc	V

Voucher No	6			DDo	570533		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		2,83,640
	00	01	Salaries	03	Dearness Allowance		31,164
	00	01	Salaries	04	Other Allowances		300
	00	01	Salaries	07	Medical Allowance		2,100
	00	01	Salaries	10	House Rent Allowance		19,884
	00	01	Salaries	11	Compensatory Local Allowance		1,175
	00	01	Salaries	13	Transport Allowance		5,600

Major Head : 2210										CIC	
Treasury	57	GANDHINAGAR									
Grant No	39									Smh1	06
Minor head	800										
Sub head	01	Mechanical Automobile Workshop (Health)									
Sch		Grpsh								Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type						EST	Vc V	
Voucher No	6	Ddo								570533	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
Total voucher										3,43,863	AAO
P/NP		N	Voucher Type						MIS	Vc V	
Voucher No	152	Ddo								570528	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	01	Salaries						06	Reimbursement of Medical Charges	5,990	
Total voucher										5,990	
Voucher No	218	Ddo								570528	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	01	Salaries						06	Reimbursement of Medical Charges	3,047	
Total voucher										3,047	
Total sh										5,80,862	
Total min										5,80,862	
Total grant										1,72,55,826	
Grant No	39									Smh1	80
Minor head	001										
Sub head	01	HLT-53 Science and Technology									
Sch		Grpsh								Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type						CON	Vc V	
Voucher No	226	Ddo								570535	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)						01	Outsourcing Services (Man Power)	15,96,776	
Total voucher										15,96,776	AAO/AO
Voucher No	273	Ddo								570535	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)						01	Outsourcing Services (Man Power)	11,539	
Total voucher										11,539	
Total sh										16,08,315	
Total min										16,08,315	
Minor head	004										
Sub head	01	HLT-39 Vital Statistical Organisation									
Sch		Grpsh								Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type						CON	Vc V	
Voucher No	220	Ddo								570535	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	13	Office Expenses						00	Office Expenses	2,150	
Total voucher										2,150	
Voucher No	221	Ddo								570535	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	02	Wages						00	Wages	5,889	

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C/C

Grant No 39 Smh1 80

Sub head 01 *HLT-39 Vital Statistical Organisation*

P/NP *N* *Voucher Type*

Dtl *Obj* *Obhdspn* *Soh* *Sohdsc* *Amnt*

5,889

Dtl *Obj* *Objdsptn* *Sch* *Schdsc* *Amnt*

Total voucher

4.280

Dtl	Obj	Objdsptn	Sph	Sphdsc	Amnt

Total voucher

560

Dtl	Obj	Objdsptn	Sph	Sphdsc	Amnt

Total voucher

2.45.359

AAO

<i>Dtl</i>	<i>Obj</i>	<i>Obhdspn</i>	<i>Sph</i>	<i>Sphdsc</i>	<i>Amnt</i>

Total voucher

6.264

Voucher No 50 Ddo 570535

00	01	Salaries	02	Pay of Establishment	38,600

00	01	Salaries	04	Other Allowances	120

00	01	Salaries	07	Medical Allowance	600

00	01	Salaries	10	House Rent Allowance	1 506

00	01	Salaries	10	House Rent Allowance	1,500
00	01	Salaries	11	Compensatory Local Allowance	190

00	01	Salaries	11	Compensatory Leave Allowance	100
00	01	Salaries	13	Transport Allowance	400

00	01	Salaries	10	Transport allowance	100
				Total voucher	16 048

Total Voucher
570535

40,040

Dr	Obj	Objnsptn	Son	Sonast	Amnt
00	01	Salaries	01	Pay of Officers	77 700

00	01	Salaries	01	Pay of Officers	77,700
00	01	Salaries	03	Dearness Allowance	9,324

00	01	Salaries	05	Dearness Allowance	9,524
00	01	Salaries	11	Compensatory Local Allowance	310

00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1 600

00	01	Salaries	15	Transport Allowance	1,000
				Total voucher	88 861

Total Voucher
570535

00,004

Voucher NO	53	Dat	570535	
	Dtl	Obj	Objdscn	Amnt
		Sch	Schdsc	

Dtr	Obj	Obrubspn	Son	Sonusc	Amnt
00	01	Salaries	03	Pay of Establishment	1 30 370

00	01	Salaries	02	Pay of Establishment	4,30,370
00	01	Salaries	03	Dearness Allowance	15,013

00	01	Salaries	03	Dearness Allowance	45,012
00	01	Salaries	04	Other Allowances	330

00	01	Salaries	04	Other Allowances	230
00	01	Salaries	07	Medical Allowance	2 100

00	01	Salaries	07	Medical Allowance	2,100

Major Head :	2210								CIC
Treasury	57		GANDHINAGAR						
Grant No	39			Smh1	80				
Minor head	004								
Sub head	01		HLT-39 Vital Statistical Organisation						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	53			Ddo	570535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			13,332	
00	01	Salaries		11	Compensatory Local Allowance			1,595	
00	01	Salaries		13	Transport Allowance			5,600	
					Total voucher			4,98,239	AAO
Voucher No	55			Ddo	570535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			31,340	
					Total voucher			31,340	
Total sh								9,28,993	
Total min								9,28,993	
Total grant								25,37,308	
Grant No	95			Smh1	01				
Minor head	110								
Sub head	02		Free Treatment of the Scheduled Castes Patients under Medical Education						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	121			Ddo	570074				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			11,98,56,000	
					Total voucher			11,98,56,000	AAO/AO
Voucher No	127			Ddo	570074				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			1,00,00,000	
					Total voucher			1,00,00,000	AAO/AO
Voucher No	131			Ddo	570074				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			1,01,66,000	
					Total voucher			1,01,66,000	AAO/AO
Total sh								14,00,22,000	
Sub head	04		General Hospital, Patan						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	129			Ddo	570074				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			2,01,13,000	
					Total voucher			2,01,13,000	AAO/AO
Total sh								2,01,13,000	
Total min								16,01,35,000	
Total grant								16,01,35,000	
Grant No	95			Smh1	05				

C/C

Total sh	27,01,67,000
Total min	27.01.67.000

Major Head :	2210				C/C
Treasury	57	GANDHINAGAR			
Grant No	96		Smh1	06	
Total grant					27,01,67,000
Total Try					2,87,97,95,735

Treasury	58	JAMNAGAR			
Grant No	39		Smh1	01	
Minor head	001				
Sub head	02	HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL			
Sch			Grpsh	Cls Sb	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	104	Ddo	580418		

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C/C

Voucher No	104			Ddo	580418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		10	House Rent Allowance		84
					Total voucher		84
Voucher No	107			Ddo	580418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		3,23,510
					Total voucher		3,23,510
Voucher No	108			Ddo	580418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		89,133
					Total voucher		89,133
Voucher No	109			Ddo	580418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		10,223
					Total voucher		10,223
Voucher No	112			Ddo	580418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		75,773
00	01	Salaries		03	Dearness Allowance		10,346
00	01	Salaries		10	House Rent Allowance		8,231
					Total voucher		94,350
Voucher No	115			Ddo	580418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		30,687
00	01	Salaries		03	Dearness Allowance		1,453
00	01	Salaries		10	House Rent Allowance		5,649
					Total voucher		37,789
Voucher No	116			Ddo	580418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		60,000
00	01	Salaries		03	Dearness Allowance		3,744
00	01	Salaries		10	House Rent Allowance		6,080
					Total voucher		69,824
Voucher No	117			Ddo	580418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		61,648
00	01	Salaries		03	Dearness Allowance		4,208
					Total voucher		65,856
Voucher No	242			Ddo	580418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		09	Leave Encashment		21,738
					Total voucher		21,738

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	01				
Minor head	001								
Sub head	02	HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	245		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				17,911	
				Total voucher				17,911	
Voucher No	246		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				17,911	
				Total voucher				17,911	
Voucher No	247		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				21,848	
				Total voucher				21,848	
Voucher No	248		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				17,911	
				Total voucher				17,911	
Voucher No	249		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				11,603	
				Total voucher				11,603	
Voucher No	250		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				12,687	
				Total voucher				12,687	
Voucher No	251		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				11,603	
				Total voucher				11,603	
Voucher No	252		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				12,687	
				Total voucher				12,687	
Voucher No	253		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				12,314	
				Total voucher				12,314	
Voucher No	254		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				17,538	
				Total voucher				17,538	
Voucher No	255		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				18,580	

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AAO

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	01				
Minor head	001								
Sub head	02	HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	383			Ddo	580418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				95
					Total voucher				22,071
Voucher No	409			Ddo	580474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				28,55,523
					Total voucher				28,55,523
									AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	103			Ddo	580418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				6,048
					Total voucher				6,048
Total sh									44,08,478
Total min									44,08,478
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	188			Ddo	580471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					21,816
					Total voucher				21,816
Voucher No	189			Ddo	580471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					21,816
					Total voucher				21,816
Voucher No	190			Ddo	580471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					43,632
					Total voucher				43,632
Voucher No	191			Ddo	580471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,145
					Total voucher				1,145
Voucher No	192			Ddo	580471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,810
					Total voucher				1,810

AAO

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	226		Ddo	580471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					647
Voucher No	318		Ddo	580471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					4,420
				Total voucher					4,420
Voucher No	319		Ddo	580471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					908
				Total voucher					908
Voucher No	320		Ddo	580471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					646
				Total voucher					646
Voucher No	327		Ddo	580627					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					16,500
				Total voucher					16,500
Voucher No	328		Ddo	580627					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Other Contractual Services	00	Other Contractual Services					49,522
				Total voucher					49,522
Voucher No	329		Ddo	580627					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					9,083
				Total voucher					9,083
Voucher No	330		Ddo	580627					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					3,962
				Total voucher					3,962
Voucher No	331		Ddo	580627					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					20,372
				Total voucher					20,372
Voucher No	332		Ddo	580627					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					12,311
				Total voucher					12,311
Voucher No	334		Ddo	580627					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Other Contractual Services	00	Other Contractual Services					47,600
				Total voucher					47,600

Major Head : 2210										CIC
Treasury	58	JAMNAGAR								
Grant No	39									Smh1 01
Minor head	102									
Sub head	03	HLT-48 Hospital and Dispensaries								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					CON	Vc V	
Voucher No	335	Ddo 580627								
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	30	Other Contractual Services					00	Other Contractual Services	47,600	
Total voucher									47,600	
Voucher No	339	Ddo 580471								
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	13	Office Expenses					00	Office Expenses	3,195	
Total voucher									3,195	
Voucher No	341	Ddo 580627								
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	13	Office Expenses					00	Office Expenses	26,087	
Total voucher									26,087	
Voucher No	347	Ddo 580471								
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	28	Professional Services					00	Professional Services	53,184	
Total voucher									53,184	
Voucher No	348	Ddo 580471								
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	13	Office Expenses					00	Office Expenses	670	
Total voucher									670	
Voucher No	352	Ddo 580627								
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	13	Office Expenses					00	Office Expenses	2,654	
Total voucher									2,654	
Voucher No	353	Ddo 580627								
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	30	Other Contractual Services					00	Other Contractual Services	52,267	
Total voucher									52,267	
P/NP		N	Voucher Type					EST	Vc V	
Voucher No	262	Ddo 580471								
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	01	Salaries					09	Leave Encashment	45,452	
Total voucher									45,452	
Voucher No	37	Ddo 580471								
Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt	
00	01	Salaries					02	Pay of Establishment	1,47,650	
00	01	Salaries					03	Dearness Allowance	15,324	
00	01	Salaries					04	Other Allowances	1,145	
00	01	Salaries					07	Medical Allowance	900	
00	01	Salaries					10	House Rent Allowance	6,766	
00	01	Salaries					11	Compensatory Local Allowance	720	
00	01	Salaries					13	Transport Allowance	2,400	
Total voucher									1,74,905	

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[illegible]

Voucher No 167 Ddo 580627

Major Head :	2210									CIC
Treasury	58	JAMNAGAR								
Grant No	39			Smh1	01					
Minor head	102									
Sub head	03	HLT-48 Hospital and Dispensaries								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				TAB	Vc	V		
Voucher No	167		Ddo			580627				
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						4,700
										Total voucher
										4,700
Voucher No	193		Ddo			580471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						7,690
										Total voucher
										7,690
Voucher No	199		Ddo			580471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						7,992
										Total voucher
										7,992
Voucher No	200		Ddo			580471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						910
										Total voucher
										910
Voucher No	201		Ddo			580471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						1,860
										Total voucher
										1,860
Voucher No	202		Ddo			580471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	05	Leave Travel Concession						1,03,722
										Total voucher
										1,03,722
										AAO
Voucher No	261		Ddo			580471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses						16,512
										Total voucher
										16,512
Voucher No	333		Ddo			580627				
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	05	Leave Travel Concession						8,910
										Total voucher
										8,910
Voucher No	351		Ddo			580627				
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	05	Leave Travel Concession						1,53,744
										Total voucher
										1,53,744
										AAO
Total sh										38,71,979
Sub head	03	HLT-48 Hospital and Dispensaries								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				CON	Vc	V		
Voucher No	342		Ddo			580627				
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	16	Publication	00	Rent, Rates and Taxes						1,344

Major Head : 2210 C/C

Treasury 58 JAMNAGAR

Grant No 39 Smh1 01

Minor head 102

Sub head 03 HLT-48 Hospital and Dispensaries

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 342 Ddo 580627

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					1,344

Total sh 1,344

Total min 38,73,323

Minor head 110

Sub head 01 HLT-2 Civil Hospital Administration (Medical)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 381 Ddo 580470

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	15,352
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	9,900
Total voucher					25,252

P/NP N Voucher Type EST Vc V

Voucher No 32 Ddo 580470

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	8,78,775
00	01	Salaries	03	Dearness Allowance	67,812
00	01	Salaries	04	Other Allowances	11,400
00	01	Salaries	07	Medical Allowance	3,300
00	01	Salaries	10	House Rent Allowance	37,942
00	01	Salaries	11	Compensatory Local Allowance	2,550
00	01	Salaries	13	Transport Allowance	5,600
Total voucher					10,07,379 AAO/AO

Voucher No 35 Ddo 580470

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,59,500
00	01	Salaries	03	Dearness Allowance	20,436
00	01	Salaries	04	Other Allowances	8,700
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	8,600
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					2,00,416 AAO

P/NP N Voucher Type MIS Vc V

Voucher No 118 Ddo 580470

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	74,400
Total voucher					74,400

Total sh 13,07,447

Sub head 04 HLT-5 Mental Hospital

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	04	HLT-5 Mental Hospital							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	224			Ddo	580470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,64,804	
				Total voucher				1,64,804	AAO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	33			Ddo	580470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				2,63,600	
00	01	Salaries	03	Dearness Allowance				26,515	
00	01	Salaries	04	Other Allowances				17,558	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				17,458	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				3,27,271	AAO
Voucher No	36			Ddo	580470				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				2,81,725	
00	01	Salaries	03	Dearness Allowance				33,744	
00	01	Salaries	04	Other Allowances				1,280	
00	01	Salaries	07	Medical Allowance				2,100	
00	01	Salaries	10	House Rent Allowance				17,020	
00	01	Salaries	11	Compensatory Local Allowance				1,010	
00	01	Salaries	13	Transport Allowance				2,600	
				Total voucher				3,39,479	AAO
Total sh								8,31,554	
Sub head	14	HLT-55 G.G Hospital,Jamnagar							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	105			Ddo	580418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				3,47,743	
				Total voucher				3,47,743	AAO
Voucher No	110			Ddo	580418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				12,80,021	
				Total voucher				12,80,021	AAO/AO
Voucher No	111			Ddo	580418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				9,71,813	
				Total voucher				9,71,813	AAO/AO
Voucher No	113			Ddo	580418				

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	14	HLT-55 G.G Hospital,Jamnagar							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	113		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	26	Advertising and publicity	00	Advertising and publicity			32,814		
				Total voucher			32,814		
Voucher No	114		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	51	Motor Vehicles	00	Motor Vehicles			8,603		
00	52	Machinery and Equipment	00	Machinery and Equipment			8,24,491		
				Total voucher			8,33,094	AAO/AO	
Voucher No	137		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			19,315		
				Total voucher			19,315		
Voucher No	140		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			73,964		
				Total voucher			73,964		
Voucher No	141		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,26,206		
				Total voucher			1,26,206	AAO	
Voucher No	184		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			3,93,418		
				Total voucher			3,93,418	AAO	
Voucher No	185		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			3,61,940		
				Total voucher			3,61,940	AAO	
Voucher No	187		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	26	Advertising and publicity	00	Advertising and publicity			4,785		
				Total voucher			4,785		
Voucher No	219		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	02	Wages	00	Wages			4,33,025		
				Total voucher			4,33,025	AAO	
Voucher No	220		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			6,72,896		
				Total voucher			6,72,896	AAO/AO	
Voucher No	221		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	14	HLT-55	G.G Hospital,Jamnagar						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	221			Ddo	580418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					13,78,832
					Total voucher				13,78,832
									AAO/AO
Voucher No	222			Ddo	580418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					21,17,000
					Total voucher				21,17,000
									AAO/AO
Voucher No	223			Ddo	580418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					7,27,380
					Total voucher				7,27,380
									AAO/AO
Voucher No	276			Ddo	580418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					8,91,921
					Total voucher				8,91,921
									AAO/AO
Voucher No	366			Ddo	580418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,33,109
					Total voucher				1,33,109
									AAO
Voucher No	384			Ddo	580418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					27,998
					Total voucher				27,998
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1			Ddo	580418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					5,95,770
00	01	Salaries	03	Dearness Allowance					71,460
00	01	Salaries	04	Other Allowances					1,140
00	01	Salaries	07	Medical Allowance					4,800
00	01	Salaries	10	House Rent Allowance					33,620
00	01	Salaries	11	Compensatory Local Allowance					1,805
00	01	Salaries	13	Transport Allowance					12,000
					Total voucher				7,20,595
									AAO/AO
Voucher No	10			Ddo	580418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					29,73,560
00	01	Salaries	04	Other Allowances					45,000
					Total voucher				30,18,560
									AAO/AO
Voucher No	11			Ddo	580418				

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Voucher No	168		Ddo	580418		Total Voucher:	3,96,727.
Dtl	Obj	Obhdspn	Soh	Sohdsc			Amnt
00	01	Salaries	08	Bonus			3,454

Voucher No	20			DDo	580418		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		01	Pay of Officers	12,37,554
	00	01	Salaries		03	Dearness Allowance	1,51,848

Voucher No	316	Ddo	580418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2210				CIC	
Treasury	58	JAMNAGAR				
Grant No	39			Smh1	01	
Minor head	110					
Sub head	14	HLT-55 G.G Hospital,Jamnagar				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V	
Voucher No	316			Ddo	580418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	09	Leave Encashment	6,20,640	
Total voucher					6,20,640 AAO/AO	
Voucher No	380			Ddo	580418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	4,70,100	
Total voucher					4,70,100 AAO	
Voucher No	4			Ddo	580418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	6,65,700	
00	01	Salaries	03	Dearness Allowance	80,076	
00	01	Salaries	04	Other Allowances	900	
00	01	Salaries	07	Medical Allowance	5,400	
00	01	Salaries	10	House Rent Allowance	41,740	
00	01	Salaries	11	Compensatory Local Allowance	2,270	
00	01	Salaries	13	Transport Allowance	14,400	
Total voucher					8,10,486 AAO/AO	
Voucher No	5			Ddo	580418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	43,23,750	
00	01	Salaries	03	Dearness Allowance	5,18,736	
00	01	Salaries	04	Other Allowances	80,300	
00	01	Salaries	07	Medical Allowance	21,600	
00	01	Salaries	10	House Rent Allowance	2,85,846	
00	01	Salaries	11	Compensatory Local Allowance	17,520	
00	01	Salaries	13	Transport Allowance	55,200	
Total voucher					53,02,952 AAO/AO	
Voucher No	7			Ddo	580418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	11,33,652	
00	01	Salaries	03	Dearness Allowance	1,36,392	
00	01	Salaries	04	Other Allowances	50	
00	01	Salaries	07	Medical Allowance	6,000	
00	01	Salaries	10	House Rent Allowance	84,942	
00	01	Salaries	11	Compensatory Local Allowance	5,100	
00	01	Salaries	13	Transport Allowance	17,600	
Total voucher					13,83,736 AAO/AO	
Voucher No	8			Ddo	580418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	59,850	
Total voucher					59,850	
Voucher No	9			Ddo	580418	

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	14	HLT-55	G.G Hospital,Jamnagar						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	9			Ddo		580418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				52,12,077
					Total voucher				52,12,077
									AAO/AO
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	132			Ddo		580418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					240
					Total voucher				240
Voucher No	133			Ddo		580418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					180
					Total voucher				180
Voucher No	134			Ddo		580418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					180
					Total voucher				180
Voucher No	135			Ddo		580418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					360
					Total voucher				360
Voucher No	136			Ddo		580418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					536
					Total voucher				536
Voucher No	142			Ddo		580418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,112
					Total voucher				1,112
Voucher No	218			Ddo		580418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					240
					Total voucher				240
Voucher No	239			Ddo		580418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,892
					Total voucher				3,892
Voucher No	240			Ddo		580418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,655
					Total voucher				1,655
Voucher No	243			Ddo		580418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	14	HLT-55 G.G Hospital,Jamnagar							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				TAB	Vc	V	
Voucher No	243		Ddo		580418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,680
				Total voucher					2,680
Voucher No	244		Ddo		580418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,196
				Total voucher					2,196
Voucher No	25		Ddo		580418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,440
				Total voucher					2,440
Voucher No	26		Ddo		580418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					360
				Total voucher					360
Voucher No	27		Ddo		580418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,440
				Total voucher					2,440
Voucher No	28		Ddo		580418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,440
				Total voucher					2,440
Voucher No	29		Ddo		580418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,355
				Total voucher					1,355
Voucher No	30		Ddo		580418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,880
				Total voucher					1,880
Voucher No	305		Ddo		580418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,886
				Total voucher					6,886
Voucher No	31		Ddo		580418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,670
				Total voucher					1,670
Total sh									4,45,21,016
Sub head	19	HLT-50 National Programme for Prevention of visual Impairmentand control of Blindness scheme							
Sch		(DMER)							

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	19	HLT-50 National Programme for Prevention of visual Impairmentand control of Blindness scheme (DMER)							
Sch									
P/NP	N	Voucher Type	Grpsh	EST	Vc	V			
Voucher No	12		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				5,30,744	
00	01	Salaries	03	Dearness Allowance				64,404	
00	01	Salaries	04	Other Allowances				2,730	
00	01	Salaries	07	Medical Allowance				3,600	
00	01	Salaries	10	House Rent Allowance				31,236	
00	01	Salaries	11	Compensatory Local Allowance				1,870	
00	01	Salaries	13	Transport Allowance				8,000	
				Total voucher				6,42,584	AAO/AO
Total sh								6,42,584	
Total min								4,73,02,601	
Total grant								5,55,84,402	
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch									
P/NP	N	Voucher Type	Grpsh	CON	Vc	V			
Voucher No	378		Ddo	580555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,648	
				Total voucher				14,648	
Voucher No	379		Ddo	580555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,170	
				Total voucher				4,170	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	177		Ddo	580555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,25,250	
00	01	Salaries	03	Dearness Allowance				31,232	
00	01	Salaries	04	Other Allowances				20,519	
00	01	Salaries	07	Medical Allowance				600	
				Total voucher				2,77,601	AAO
Voucher No	178		Ddo	580555					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,62,240	
00	01	Salaries	03	Dearness Allowance				24,504	
00	01	Salaries	04	Other Allowances				1,280	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				1,239	
00	01	Salaries	13	Transport Allowance				800	

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Major Head : 2210										CIC		
Treasury	58	JAMNAGAR										
Grant No	39									Smh1	02	
Minor head	101											
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type					EST	Vc	V		
Voucher No	178									Ddo	580555	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
										Total voucher	2,91,563	AAO
Voucher No	81									Ddo	580423	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	25,803		
										Total voucher	25,803	
Total sh										6,13,785		
Sub head	05	HLT-67 Employees State Insurance Scheme										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type					EST	Vc	V		
Voucher No	75									Ddo	580627	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						01	Pay of Officers	1,19,000		
00	01	Salaries						03	Dearness Allowance	14,280		
00	01	Salaries						04	Other Allowances	10,515		
00	01	Salaries						07	Medical Allowance	300		
00	01	Salaries						10	House Rent Allowance	10,215		
00	01	Salaries						11	Compensatory Local Allowance	240		
00	01	Salaries						13	Transport Allowance	1,600		
										Total voucher	1,56,150	AAO
Total sh										1,56,150		
Total min										7,69,935		
Total grant										7,69,935		
Grant No	39									Smh1	03	
Minor head	101											
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type					EST	Vc	V		
Voucher No	48									Ddo	580476	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						02	Pay of Establishment	32,900		
00	01	Salaries						03	Dearness Allowance	3,948		
00	01	Salaries						04	Other Allowances	2,354		
00	01	Salaries						07	Medical Allowance	300		
00	01	Salaries						10	House Rent Allowance	1,282		
										Total voucher	40,784	
P/NP		N	Voucher Type					TAB	Vc	V		
Voucher No	321									Ddo	580476	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						05	Leave Travel Concession	93,341		
										Total voucher	93,341	

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh								1,34,125	
Total min								1,34,125	
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	119		Ddo	580476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,491	
				Total voucher				6,491	
Voucher No	144		Ddo	580476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				9,552	
				Total voucher				9,552	
Voucher No	145		Ddo	580476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				22,887	
				Total voucher				22,887	
Voucher No	146		Ddo	580476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				21,950	
				Total voucher				21,950	
Voucher No	147		Ddo	580476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				29,133	
				Total voucher				29,133	
Voucher No	149		Ddo	580476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				33,121	
				Total voucher				33,121	
Voucher No	150		Ddo	580476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				22,831	
				Total voucher				22,831	
Voucher No	152		Ddo	580476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)				56,794	
				Total voucher				56,794	
Voucher No	153		Ddo	580476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)				1,08,821	
				Total voucher				1,08,821	AAO
Voucher No	154		Ddo	580476					

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	154			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				20,708
					Total voucher				20,708
Voucher No	155			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				30,608
					Total voucher				30,608
Voucher No	179			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	27	Minor Works		00	Minor Works				11,900
					Total voucher				11,900
Voucher No	180			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.		00	P.O.L.				5,356
					Total voucher				5,356
Voucher No	232			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				1,00,800
					Total voucher				1,00,800
Voucher No	235			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,993
					Total voucher				3,993
Voucher No	237			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,378
					Total voucher				6,378
Voucher No	263			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				53,086
					Total voucher				53,086
Voucher No	275			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				26,861
					Total voucher				26,861
Voucher No	293			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,478
					Total voucher				4,478
Voucher No	355			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

AAO

Major Head : 2210 JAMNAGAR										CIC
Treasury		58				Smh1		03		
Grant No		39								
Minor head		104								
Sub head		01		HLT-31 Community Health Centres						
Sch	P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn		
					CON	Vc	V			
Voucher No	355			Ddo	580476					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				66,988	
									Total voucher	66,988
Voucher No	374			Ddo	580524					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	24	P.O.L.		00	P.O.L.				4,979	
									Total voucher	4,979
Voucher No	376			Ddo	580524					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				21,683	
									Total voucher	21,683
Voucher No	377			Ddo	580524					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				4,765	
									Total voucher	4,765
Voucher No	387			Ddo	580560					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				2,005	
									Total voucher	2,005
Voucher No	394			Ddo	580560					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				23,958	
									Total voucher	23,958
Voucher No	395			Ddo	580560					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	02	Wages		00	Wages				18,474	
									Total voucher	18,474
Voucher No	396			Ddo	580560					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	24	P.O.L.		00	P.O.L.				49,253	
									Total voucher	49,253
Voucher No	398			Ddo	580560					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				5,686	
									Total voucher	5,686
Voucher No	399			Ddo	580476					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				21,627	
									Total voucher	21,627
Voucher No	402			Ddo	580476					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				7,513	

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	402			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				7,513
Voucher No	403			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					77,537
					Total voucher				77,537
Voucher No	404			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					19,636
					Total voucher				19,636
Voucher No	405			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					33,277
					Total voucher				33,277
Voucher No	406			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					15,687
					Total voucher				15,687
Voucher No	407			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					75,956
					Total voucher				75,956
Voucher No	422			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,023
					Total voucher				1,023
Voucher No	426			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	24	P.O.L.	00	P.O.L.					5,607
					Total voucher				5,607
Voucher No	427			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages	00	Wages					17,034
					Total voucher				17,034
Voucher No	428			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages	00	Wages					17,602
					Total voucher				17,602
Voucher No	429			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2210					CIC
Treasury	58	JAMNAGAR				
Grant No	39		Smh1	03		
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch			Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	429		Ddo	580524		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	24	P.O.L.	00	P.O.L.		18,010
					Total voucher	18,010
Voucher No	430		Ddo	580524		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,651
					Total voucher	1,651
Voucher No	431		Ddo	580524		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		19,252
					Total voucher	19,252
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	100		Ddo	580560		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		3,40,800
00	01	Salaries	03	Dearness Allowance		44,281
00	01	Salaries	04	Other Allowances		28,503
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		4,436
					Total voucher	4,18,920
Voucher No	102		Ddo	580560		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,13,100
00	01	Salaries	03	Dearness Allowance		6,961
00	01	Salaries	04	Other Allowances		5,010
00	01	Salaries	07	Medical Allowance		300
					Total voucher	1,25,371
Voucher No	298		Ddo	580524		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		46,800
00	01	Salaries	03	Dearness Allowance		5,616
00	01	Salaries	04	Other Allowances		50
00	01	Salaries	07	Medical Allowance		300
					Total voucher	52,766
Voucher No	299		Ddo	580524		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,64,800
00	01	Salaries	03	Dearness Allowance		13,656
00	01	Salaries	04	Other Allowances		9,103
00	01	Salaries	07	Medical Allowance		300
					Total voucher	1,87,859
Voucher No	300		Ddo	580524		

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	300			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
					Total voucher				31,340
Voucher No	301			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				53,100
00	01	Salaries		03	Dearness Allowance				6,372
00	01	Salaries		04	Other Allowances				5,010
00	01	Salaries		07	Medical Allowance				300
					Total voucher				64,782
Voucher No	302			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,51,390
00	01	Salaries		03	Dearness Allowance				43,596
00	01	Salaries		04	Other Allowances				1,380
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				1,402
00	01	Salaries		11	Compensatory Local Allowance				4,764
					Total voucher				6,04,632
									AAO/AO
Voucher No	354			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				21,644
					Total voucher				21,644
Voucher No	356			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				54,400
00	01	Salaries		03	Dearness Allowance				5,832
00	01	Salaries		04	Other Allowances				3,276
					Total voucher				63,508
Voucher No	372			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				88,050
					Total voucher				88,050
Voucher No	373			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,35,500
					Total voucher				1,35,500
									AAO
Voucher No	400			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				22,057
					Total voucher				22,057
Voucher No	408			Ddo	580476				

Major Head :		2210		CIC	
Treasury		58 JAMNAGAR			
Grant No		39		Smh1 03	
Minor head		104			
Sub head		01 HLT-31 Community Health Centres			
Sch		Grpsh		Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	408		Ddo	580476	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	19,871
Total voucher					19,871
Voucher No	41		Ddo	580476	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,07,497
00	01	Salaries	04	Other Allowances	500
Total voucher					3,07,997
Voucher No	418		Ddo	580524	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	6,698
Total voucher					6,698
Voucher No	423		Ddo	580524	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,85,000
00	01	Salaries	03	Dearness Allowance	36,864
00	01	Salaries	04	Other Allowances	27,652
00	01	Salaries	07	Medical Allowance	1,200
Total voucher					3,50,716
Voucher No	424		Ddo	580524	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,40,540
00	01	Salaries	03	Dearness Allowance	41,484
00	01	Salaries	04	Other Allowances	4,424
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	9,765
00	01	Salaries	13	Transport Allowance	400
Total voucher					5,98,713
Voucher No	425		Ddo	580524	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,31,115
00	01	Salaries	03	Dearness Allowance	15,734
00	01	Salaries	07	Medical Allowance	713
Total voucher					1,47,562
Voucher No	43		Ddo	580476	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,60,200
00	01	Salaries	03	Dearness Allowance	29,452
00	01	Salaries	04	Other Allowances	19,428
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	5,520
00	01	Salaries	13	Transport Allowance	800

Major Head :		2210				CIC	
Treasury	58	JAMNAGAR					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	43			Ddo	580476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						3,16,000	AAO
Voucher No	44			Ddo	580476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,71,300	
00	01	Salaries		03	Dearness Allowance	35,343	
00	01	Salaries		04	Other Allowances	23,626	
00	01	Salaries		07	Medical Allowance	1,200	
Total voucher						3,31,469	AAO
Voucher No	45			Ddo	580476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,81,300	
00	01	Salaries		03	Dearness Allowance	36,676	
00	01	Salaries		04	Other Allowances	24,635	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	12,168	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						3,58,079	AAO
Voucher No	46			Ddo	580476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,41,870	
00	01	Salaries		03	Dearness Allowance	64,920	
00	01	Salaries		04	Other Allowances	7,070	
00	01	Salaries		07	Medical Allowance	4,200	
00	01	Salaries		10	House Rent Allowance	8,901	
00	01	Salaries		13	Transport Allowance	2,150	
Total voucher						7,29,111	AAO/AO
Voucher No	50			Ddo	580476		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,33,535	
00	01	Salaries		03	Dearness Allowance	63,912	
00	01	Salaries		04	Other Allowances	3,600	
00	01	Salaries		07	Medical Allowance	3,000	
00	01	Salaries		10	House Rent Allowance	5,144	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						7,09,991	AAO/AO
Voucher No	94			Ddo	580560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,56,700	
Total voucher						1,56,700	AAO
Voucher No	95			Ddo	580560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	95			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,25,360	
					Total voucher			1,25,360	AAO
Voucher No	96			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,51,280	
00	01	Salaries		03	Dearness Allowance			3,828	
00	01	Salaries		04	Other Allowances			1,000	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			2,56,408	AAO
Voucher No	97			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,04,780	
00	01	Salaries		03	Dearness Allowance			48,468	
00	01	Salaries		04	Other Allowances			3,590	
00	01	Salaries		07	Medical Allowance			2,700	
00	01	Salaries		10	House Rent Allowance			10,665	
					Total voucher			5,70,203	AAO/AO
Voucher No	98			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,47,365	
00	01	Salaries		03	Dearness Allowance			8,556	
00	01	Salaries		04	Other Allowances			6,148	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,024	
					Total voucher			1,65,393	AAO
Voucher No	99			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,20,000	
					Total voucher			1,20,000	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	151			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			4,017	
					Total voucher			4,017	
Voucher No	181			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			8,578	
					Total voucher			8,578	
Voucher No	233			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,660	

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	233			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				5,660
Voucher No	236			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,464
					Total voucher				4,464
Voucher No	375			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					2,533
					Total voucher				2,533
Voucher No	401			Ddo	580476				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,576
					Total voucher				4,576
Voucher No	419			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,238
					Total voucher				2,238
Voucher No	420			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,658
					Total voucher				1,658
Voucher No	421			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,719
					Total voucher				6,719
Voucher No	432			Ddo	580524				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,204
					Total voucher				4,204
Total sh									82,36,298
Total min									82,36,298
Total grant									83,70,423
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	209			Ddo	580423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,705
					Total voucher				2,705

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls Sb	Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	82			Ddo	580423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			6,92,300	
00	01	Salaries		03	Dearness Allowance			90,418	
00	01	Salaries		04	Other Allowances			61,181	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			37,012	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
				Total voucher				8,86,291	AAO/AO
Total sh								8,88,996	
Total min								8,88,996	
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh		Cls Sb	Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	80			Ddo	580423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,65,125	
00	01	Salaries		03	Dearness Allowance			7,407	
00	01	Salaries		04	Other Allowances			4,828	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,414	
				Total voucher				2,80,074	AAO
Total sh								2,80,074	
Total min								2,80,074	
Total grant								11,69,070	
Grant No	39			Smh1	05				
Minor head	105								
Sub head	01	HLT-9 Expansion of M.P Shah Medical College, Jamnagar							
Sch			Grpsh		Cls Sb	Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	204			Ddo	580474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			4,57,705	
				Total voucher				4,57,705	AAO
Voucher No	205			Ddo	580474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			44,700	
				Total voucher				44,700	
Voucher No	206			Ddo	580474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			2,01,482	

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Major Head :	2210					CIC
Treasury	58	JAMNAGAR				
Grant No	39		Smh1	05		
Minor head	105					
Sub head	01	HLT-9 Expansion of M.P Shah Medical College, Jamnagar				
Sch			Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	206		Ddo	580474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
				Total voucher		2,01,482
						AAO
Voucher No	229		Ddo	580474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		26,165
				Total voucher		26,165
Voucher No	277		Ddo	580474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		65,581
				Total voucher		65,581
Voucher No	278		Ddo	580474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		52,200
				Total voucher		52,200
Voucher No	310		Ddo	580474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes		20,53,150
				Total voucher		20,53,150
						AAO/AO
Voucher No	311		Ddo	580474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		30,37,799
				Total voucher		30,37,799
						AAO/AO
Voucher No	357		Ddo	580474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		5,078
				Total voucher		5,078
Voucher No	359		Ddo	580474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		22,426
				Total voucher		22,426
Voucher No	360		Ddo	580474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		19,831
				Total voucher		19,831
Voucher No	382		Ddo	580474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		31,09,433
				Total voucher		31,09,433
						AAO/AO
Voucher No	391		Ddo	580474		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		66,684
				Total voucher		66,684

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	01	HLT-9 Expansion of M.P Shah Medical College, Jamnagar							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	203		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				16,243	
				Total voucher				16,243	
Voucher No	323		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				10,726	
				Total voucher				10,726	
Voucher No	324		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				16,100	
				Total voucher				16,100	
Voucher No	349		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				4,30,544	
				Total voucher				4,30,544	AAO
Voucher No	350		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted				19,20,768	
				Total voucher				19,20,768	AAO/AO
Voucher No	52		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,57,777	
00	01	Salaries	03	Dearness Allowance				4,99,584	
00	01	Salaries	04	Other Allowances				66,083	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				54,915	
00	01	Salaries	11	Compensatory Local Allowance				2,880	
00	01	Salaries	13	Transport Allowance				11,200	
				Total voucher				8,93,339	AAO/AO
Voucher No	53		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				10,70,765	
00	01	Salaries	03	Dearness Allowance				98,904	
00	01	Salaries	07	Medical Allowance				4,500	
00	01	Salaries	10	House Rent Allowance				55,296	
00	01	Salaries	11	Compensatory Local Allowance				3,720	
00	01	Salaries	13	Transport Allowance				12,200	
				Total voucher				12,45,385	AAO/AO
Voucher No	55		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,10,080	

Voucher No	60			Ddo	580474				
	Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt
	00	01	Salaries		02	Pay of Establishment			10,92,715
	00	01	Salaries		03	Dearness Allowance			1,31,076

00	01	Salaries	04	Other Allowances	5.04.242

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	01	HLT-9 Expansion of M.P Shah Medical College, Jamnagar							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	64			Ddo	580474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			10,500	
00	01	Salaries		10	House Rent Allowance			5,90,583	
00	01	Salaries		11	Compensatory Local Allowance			12,720	
00	01	Salaries		13	Transport Allowance			71,200	
					Total voucher			1,01,66,750	AAO/AO
Voucher No	65			Ddo	580474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			26,70,550	
00	01	Salaries		03	Dearness Allowance			3,47,472	
00	01	Salaries		04	Other Allowances			2,27,228	
00	01	Salaries		07	Medical Allowance			5,670	
00	01	Salaries		10	House Rent Allowance			1,90,817	
00	01	Salaries		11	Compensatory Local Allowance			5,256	
00	01	Salaries		13	Transport Allowance			8,533	
					Total voucher			34,55,526	AAO/AO
Voucher No	66			Ddo	580474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			29,78,700	
00	01	Salaries		03	Dearness Allowance			3,88,384	
00	01	Salaries		04	Other Allowances			2,60,409	
00	01	Salaries		07	Medical Allowance			5,700	
00	01	Salaries		10	House Rent Allowance			2,30,190	
00	01	Salaries		11	Compensatory Local Allowance			6,240	
00	01	Salaries		13	Transport Allowance			2,880	
					Total voucher			38,72,503	AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	156			Ddo	580474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			25,09,000	
					Total voucher			25,09,000	AAO/AO
Voucher No	158			Ddo	580474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			39,584	
					Total voucher			39,584	
Voucher No	176			Ddo	580474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,423	
					Total voucher			3,423	
Voucher No	358			Ddo	580474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			29,54,600	

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	01	HLT-9 Expansion of M.P Shah Medical College, Jamnagar							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	358		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			29,54,600	AAO/AO	
Voucher No	368		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			1,81,34,203		
				Total voucher			1,81,34,203	AAO/AO	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	157		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,00,802		
				Total voucher			1,00,802	AAO	
Voucher No	227		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			662		
				Total voucher			662		
Voucher No	228		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,483		
				Total voucher			3,483		
Voucher No	267		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			7,180		
				Total voucher			7,180		
Voucher No	306		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			2,805		
				Total voucher			2,805		
Voucher No	307		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			9,105		
				Total voucher			9,105		
Voucher No	308		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			806		
				Total voucher			806		
Voucher No	309		Ddo	580474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			83,884		
				Total voucher			83,884		
Total sh							7,68,10,515		
Sub head	06	HLT-42 Medical Records Organisation							
Sch			Grpsh			Cls Sbh Grp Dscrptn			

Major Head : 2210 C/C
 Treasury 58 JAMNAGAR
 Grant No 39 Smh1 05
 Minor head 105
 Sub head 06 HLT-42 Medical Records Organisation

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 15 Ddo 580418
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,29,860
 00 01 Salaries 03 Dearness Allowance 15,708
 00 01 Salaries 04 Other Allowances 60
 00 01 Salaries 07 Medical Allowance 900
 00 01 Salaries 10 House Rent Allowance 10,000
 00 01 Salaries 11 Compensatory Local Allowance 485
 00 01 Salaries 13 Transport Allowance 2,400
Total voucher 1,59,413 AAO

Total sh 1,59,413

Sub head 07 HLT-42 Recororientation of Medical Education

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 51 Ddo 580474
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 5,200
 00 01 Salaries 03 Dearness Allowance 22,125
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 1,125
 00 01 Salaries 11 Compensatory Local Allowance 120
 00 01 Salaries 13 Transport Allowance 150
 00 01 Salaries 19 Dearness Pay-Gazetted 2,500
Total voucher 31,520

Voucher No 54 Ddo 580474
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 1,66,400
 00 01 Salaries 03 Dearness Allowance 21,681
 00 01 Salaries 04 Other Allowances 14,378
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 14,278
 00 01 Salaries 11 Compensatory Local Allowance 240
 00 01 Salaries 13 Transport Allowance 1,600
Total voucher 2,18,877 AAO

Voucher No 58 Ddo 580474
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 2,27,190
 00 01 Salaries 03 Dearness Allowance 27,216
 00 01 Salaries 04 Other Allowances 120
 00 01 Salaries 07 Medical Allowance 1,500
 00 01 Salaries 10 House Rent Allowance 15,038
 00 01 Salaries 11 Compensatory Local Allowance 820
 00 01 Salaries 13 Transport Allowance 4,000

Major Head :		2210				C/C	
Treasury	58	JAMNAGAR					
Grant No	39			Smh1	05		
Minor head	105						
Sub head	07	HLT-42 Recororientation of Medical Education					
Sch				Grpsh	Cls Sb	Grp	Dscrptn
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	58			Ddo	580474		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						2,75,884	AAO
Total sh						5,26,281	
Sub head	12	HLT-12 Dental College, Jamanagar					
Sch				Grpsh	Cls Sb	Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	106			Ddo	580547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	47,238	
Total voucher						47,238	
Voucher No	120			Ddo	580547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	9,67,140	
Total voucher						9,67,140	AAO/AO
Voucher No	125			Ddo	580547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	8,625	
Total voucher						8,625	
Voucher No	159			Ddo	580547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	1,12,602	
Total voucher						1,12,602	AAO
Voucher No	160			Ddo	580547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	15,399	
Total voucher						15,399	
Voucher No	161			Ddo	580547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	2,81,376	
Total voucher						2,81,376	AAO
Voucher No	162			Ddo	580547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	2,09,302	
Total voucher						2,09,302	AAO
Voucher No	163			Ddo	580547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	16,880	
Total voucher						16,880	
Voucher No	164			Ddo	580547		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services		00	Other Contractual Services	14,20,598	
Total voucher						14,20,598	AAO/AO

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	12	HLT-12 Dental College, Jamanagar							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	169			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,500
					Total voucher				4,500
Voucher No	170			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,419
					Total voucher				8,419
Voucher No	171			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				16,600
					Total voucher				16,600
Voucher No	172			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				11,290
					Total voucher				11,290
Voucher No	173			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				21,600
					Total voucher				21,600
Voucher No	174			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				17,450
					Total voucher				17,450
Voucher No	279			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,728
					Total voucher				1,728
Voucher No	280			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,690
					Total voucher				3,690
Voucher No	281			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,728
					Total voucher				1,728
Voucher No	282			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				24,184
					Total voucher				24,184
Voucher No	369			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				31,237

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	12	HLT-12 Dental College, Jamanagar							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	369			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				31,237
Voucher No	370			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				23,100
					Total voucher				23,100
Voucher No	371			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,98,318
					Total voucher				1,98,318
									AAO
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	266			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,42,303
					Total voucher				2,42,303
									AAO
Voucher No	273			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				21,43,725
					Total voucher				21,43,725
									AAO/AO
Voucher No	415			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				1,85,370
					Total voucher				1,85,370
									AAO
Voucher No	68			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,68,000
00	01	Salaries		03	Dearness Allowance				32,160
00	01	Salaries		04	Other Allowances				7,700
00	01	Salaries		07	Medical Allowance				2,400
00	01	Salaries		10	House Rent Allowance				15,494
00	01	Salaries		11	Compensatory Local Allowance				1,920
00	01	Salaries		13	Transport Allowance				6,400
					Total voucher				3,34,074
									AAO
Voucher No	69			Ddo	580547				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,050
00	01	Salaries		03	Dearness Allowance				22,125
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				120
00	01	Salaries		13	Transport Allowance				150
00	01	Salaries		20	Dearness Pay-Non-Gazetted				2,500
					Total voucher				30,245

Total voucher	7,085

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	12	HLT-12 Dental College, Jamanagar							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				MIS	Vc	V	
Voucher No	274		Ddo		580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend					9,58,000
				Total voucher					9,58,000
									AAO/AO
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	123		Ddo		580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					77,742
				Total voucher					77,742
Voucher No	124		Ddo		580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					650
				Total voucher					650
Voucher No	268		Ddo		580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					240
				Total voucher					240
Voucher No	269		Ddo		580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,824
				Total voucher					2,824
Voucher No	270		Ddo		580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,424
				Total voucher					3,424
Voucher No	271		Ddo		580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					532
				Total voucher					532
Voucher No	272		Ddo		580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,530
				Total voucher					1,530
Voucher No	410		Ddo		580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,843
				Total voucher					9,843
Voucher No	411		Ddo		580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,843
				Total voucher					9,843
Voucher No	412		Ddo		580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Major Head :	2210					CIC
Treasury	58	JAMNAGAR				
Grant No	39	Smh1 05				
Minor head	105					
Sub head	12	HLT-12 Dental College, Jamanagar				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				TAB Vc V
Voucher No	412	Ddo 580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	960	
Total voucher					960	
Voucher No	413	Ddo 580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	270	
Total voucher					270	
Voucher No	414	Ddo 580547				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	9,600	
Total voucher					9,600	
Total sh					1,41,02,586	
Sub head	19	Nursing College,Jamnagar				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	217	Ddo 580637				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	4,84,743	
Total voucher					4,84,743	
Voucher No	287	Ddo 580637				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,996	
Total voucher					3,996	
Voucher No	288	Ddo 580637				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	59,236	
Total voucher					59,236	
Voucher No	289	Ddo 580637				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,890	
Total voucher					2,890	
Voucher No	290	Ddo 580637				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	885	
Total voucher					885	
Voucher No	291	Ddo 580637				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	950	
Total voucher					950	
Voucher No	292	Ddo 580637				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	19	Nursing College,Jamnagar							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	292		Ddo	580637					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			21,547		
				Total voucher			21,547		
Voucher No	338		Ddo	580637					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,04,536		
				Total voucher			1,04,536		AAO
Voucher No	345		Ddo	580637					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	16	Publication	00	Publication			1,60,565		
				Total voucher			1,60,565		AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	337		Ddo	580637					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			44,440		
				Total voucher			44,440		
Voucher No	91		Ddo	580637					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,32,200		
00	01	Salaries	03	Dearness Allowance			27,864		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			13,704		
00	01	Salaries	11	Compensatory Local Allowance			960		
00	01	Salaries	13	Transport Allowance			6,400		
				Total voucher			2,82,328		AAO
Voucher No	92		Ddo	580637					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			4,58,350		
00	01	Salaries	03	Dearness Allowance			52,608		
00	01	Salaries	04	Other Allowances			6,725		
00	01	Salaries	07	Medical Allowance			2,100		
00	01	Salaries	10	House Rent Allowance			30,654		
00	01	Salaries	11	Compensatory Local Allowance			1,680		
00	01	Salaries	13	Transport Allowance			5,600		
				Total voucher			5,57,717		AAO/AO
Total sh									17,23,833
Sub head	23	Physiotherapy College, Jamnagar							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	126		Ddo	580636					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	28	Professional Services	00	Professional Services			2,600		

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Major Head :		2210				CIC	
Treasury	58	JAMNAGAR					
Grant No	39			Smh1	05		
Minor head	105						
Sub head	23	Physiotherapy College, Jamnagar					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	126			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		2,600	
Voucher No	127			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,100	
				Total voucher		4,100	
Voucher No	128			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	19,200	
				Total voucher		19,200	
Voucher No	129			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	13,950	
				Total voucher		13,950	
Voucher No	130			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,52,999	
				Total voucher		1,52,999	
Voucher No	131			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,54,149	
				Total voucher		1,54,149	
Voucher No	213			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	26,550	
				Total voucher		26,550	
Voucher No	214			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	9,680	
				Total voucher		9,680	
Voucher No	215			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,000	
				Total voucher		11,000	
Voucher No	216			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,694	
				Total voucher		14,694	
Voucher No	230			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	93,020	

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	23	Physiotherapy College, Jamnagar							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	230			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
		Power)							
					Total voucher				93,020
Voucher No	231			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)						2,20,827
		Power)			Total voucher				2,20,827
									AAO
Voucher No	312			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					19,600
					Total voucher				19,600
Voucher No	313			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					24,035
					Total voucher				24,035
Voucher No	314			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,522
					Total voucher				2,522
Voucher No	343			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)						1,54,149
		Power)			Total voucher				1,54,149
									AAO
Voucher No	344			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services	00	Professional Services					14,000
					Total voucher				14,000
Voucher No	361			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,526
					Total voucher				3,526
Voucher No	362			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					35,739
					Total voucher				35,739
Voucher No	363			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					6,705
					Total voucher				6,705
Voucher No	364			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

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Major Head :		2210				CIC	
Treasury	58	JAMNAGAR					
Grant No	39			Smh1	05		
Minor head	105						
Sub head	23	Physiotherapy College, Jamnagar					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	364			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	21,771	
						Total voucher	21,771
Voucher No	365			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,950	
						Total voucher	4,950
Voucher No	416			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	78,114	
						Total voucher	78,114
Voucher No	417			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	8,000	
						Total voucher	8,000
Voucher No	83			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	2,31,708	
						Total voucher	2,31,708
Voucher No	84			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	95,221	
						Total voucher	95,221
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	336			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	21,562	
						Total voucher	21,562
Voucher No	88			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	55,200	
00	01	Salaries		03	Dearness Allowance	6,624	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	4,198	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
						Total voucher	67,362
Voucher No	89			Ddo	580636		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,85,280	
00	01	Salaries		03	Dearness Allowance	25,092	

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	23	Physiotherapy College, Jamnagar							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	89		Ddo	580636					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	07	Medical Allowance			1,500		
00	01	Salaries	10	House Rent Allowance			9,420		
00	01	Salaries	11	Compensatory Local Allowance			1,200		
00	01	Salaries	13	Transport Allowance			4,000		
				Total voucher			3,26,492		AAO
Voucher No	90		Ddo	580636					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,30,300		
00	01	Salaries	03	Dearness Allowance			15,636		
00	01	Salaries	04	Other Allowances			200		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	11	Compensatory Local Allowance			480		
00	01	Salaries	13	Transport Allowance			3,200		
				Total voucher			1,50,116		AAO
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	210		Ddo	580636					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			5,92,000		
				Total voucher			5,92,000		AAO/AO
Voucher No	283		Ddo	580636					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			2,43,600		
				Total voucher			2,43,600		AAO
Voucher No	285		Ddo	580636					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			6,00,000		
				Total voucher			6,00,000		AAO/AO
Voucher No	286		Ddo	580636					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			24,000		
				Total voucher			24,000		
Voucher No	393		Ddo	580636					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			2,25,333		
				Total voucher			2,25,333		AAO
Voucher No	86		Ddo	580636					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			2,23,097		
				Total voucher			2,23,097		AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	284		Ddo	580636					

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	23	Physiotherapy College, Jamnagar							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	284			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,150
					Total voucher				1,150
Voucher No	392			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,150
					Total voucher				1,150
Voucher No	85			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,682
					Total voucher				2,682
Voucher No	87			Ddo	580636				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,150
					Total voucher				1,150
Total sh									39,02,503
Total min									9,72,25,131
Total grant									9,72,25,131
Grant No	39			Smh1	06				
Minor head	003								
Sub head	02	Rural Health Training Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	294			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					826
					Total voucher				826
Voucher No	295			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					11,314
					Total voucher				11,314
Voucher No	296			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					10,540
					Total voucher				10,540
Voucher No	297			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,510
					Total voucher				3,510
Voucher No	388			Ddo	580560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					4,142

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Major Head :		2210				CIC	
Treasury	58	JAMNAGAR					
Grant No	39			Smh1	06		
Minor head	003						
Sub head	02	Rural Health Training Centres					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	388			Ddo	580560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		4,142	
Voucher No	389			Ddo	580560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	27,975	
				Total voucher		27,975	
Voucher No	390			Ddo	580560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	25,900	
				Total voucher		25,900	
Voucher No	397			Ddo	580560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,635	
				Total voucher		3,635	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	101			Ddo	580560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,51,870	
00	01	Salaries		03	Dearness Allowance	56,979	
00	01	Salaries		04	Other Allowances	16,608	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	8,204	
				Total voucher		2,34,261	
Voucher No	234			Ddo	580560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	8,096	
				Total voucher		8,096	
Voucher No	93			Ddo	580560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,67,700	
00	01	Salaries		03	Dearness Allowance	32,124	
00	01	Salaries		04	Other Allowances	2,320	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	10,145	
				Total voucher		3,14,089	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	238			Ddo	580560		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	3,776	
				Total voucher		3,776	
Total sh				6,48,064			

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Voucher No	19			Ddo	580418		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries	02	Pay of Establishment		8,76,110
	00	01	Salaries	03	Dearness Allowance		1,05,108
	00	01	Salaries	04	Other Allowances		13,250
	00	01	Salaries	07	Medical Allowance		4,500
	00	01	Salaries	10	House Rent Allowance		62,602
	00	01	Salaries	11	Compensatory Local Allowance		3,510
	00	01	Salaries	13	Transport Allowance		12,000
					Total voucher		10.77.080

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	24		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			71,300		
00	01	Salaries	03	Dearness Allowance			8,556		
00	01	Salaries	04	Other Allowances			6,148		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	11	Compensatory Local Allowance			240		
				Total voucher			86,544		
Voucher No	259		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	08	Bonus			3,454		
				Total voucher			3,454		
Voucher No	3		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,50,720		
00	01	Salaries	04	Other Allowances			1,000		
				Total voucher			2,51,720		AAO
Voucher No	303		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			1,16,969		
				Total voucher			1,16,969		AAO
Voucher No	42		Ddo	580476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			2,13,000		
00	01	Salaries	03	Dearness Allowance			27,758		
00	01	Salaries	04	Other Allowances			18,518		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			18,318		
00	01	Salaries	11	Compensatory Local Allowance			480		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			2,80,274		AAO
Voucher No	49		Ddo	580476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			5,18,100		
00	01	Salaries	03	Dearness Allowance			59,772		
00	01	Salaries	04	Other Allowances			300		
00	01	Salaries	07	Medical Allowance			3,000		
00	01	Salaries	10	House Rent Allowance			38,444		
00	01	Salaries	11	Compensatory Local Allowance			1,915		
00	01	Salaries	13	Transport Allowance			6,600		
				Total voucher			6,28,131		AAO/AO
Voucher No	6		Ddo	580418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head : 2210
 Treasury 58 JAMNAGAR
 Grant No 39 Smh1 06
 Minor head 101
 Sub head 01 HLT-24 T.B Control Programme

CIC

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 6 Ddo 580418
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 2,87,200
 00 01 Salaries 03 Dearness Allowance 34,704
 00 01 Salaries 04 Other Allowances 600
 00 01 Salaries 07 Medical Allowance 3,000
 00 01 Salaries 10 House Rent Allowance 20,766
 00 01 Salaries 11 Compensatory Local Allowance 1,005
 00 01 Salaries 13 Transport Allowance 6,800
Total voucher 3,54,075 AAO

P/NP N Voucher Type TAB Vc V
 Voucher No 143 Ddo 580476
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 3,806
Total voucher 3,806

Voucher No 264 Ddo 580476
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 2,708
Total voucher 2,708

Voucher No 265 Ddo 580476
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 7,700
Total voucher 7,700

Total sh 35,44,375

Sub head 03 HLT-29 Epidemic diseases

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 175 Ddo 580418
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 21 Supplies and Materials 00 Supplies and Materials 19,24,446
Total voucher 19,24,446 AAO/AO

Voucher No 241 Ddo 580418
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 21 Supplies and Materials 00 Supplies and Materials 7,20,585
Total voucher 7,20,585 AAO/AO

Total sh 26,45,031

Sub head 04 HLT-25 Filaria Control programme

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 47 Ddo 580476
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,02,642

Major Head : 2210 C/C
 Treasury 58 JAMNAGAR
 Grant No 39 Smh1 06
 Minor head 101
 Sub head 04 HLT-25 Filaria Control programme

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	47		Ddo	580476		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	03	Dearness Allowance		12,312
00	01	Salaries	04	Other Allowances		120
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		8,132
00	01	Salaries	11	Compensatory Local Allowance		430
00	01	Salaries	13	Transport Allowance		3,200
Total voucher						1,27,436

AAO

Total sh 1,27,436

Sub head 07 HLT-26 National Malaria Eradication Programme

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	186		Ddo	580418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		10,49,020
Total voucher						10,49,020

AAO/AO

P/NP	N	Voucher Type	NIL	Vc	V	
Voucher No	385		Ddo	580999		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances		32,00,000
Total voucher						32,00,000

AAO/AO

Total sh 42,49,020

Sub head 09 HLT-28 Leprosy Control Programme

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	34		Ddo	580470		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		31,100
00	01	Salaries	03	Dearness Allowance		3,732
00	01	Salaries	04	Other Allowances		60
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		2,288
00	01	Salaries	11	Compensatory Local Allowance		95
00	01	Salaries	13	Transport Allowance		800
Total voucher						38,375

Total sh 38,375

Sub head 12 National Malaria eradication Programme

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	NIL	Vc	V	

Major Head :	2210								CIC
Treasury	58	JAMNAGAR							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	12	National Malaria eradication Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc V				
Voucher No	386		Ddo	580999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				66,00,000	
				Total voucher				66,00,000	AAO/AO
Total sh								66,00,000	
Total min								1,72,04,237	
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	325		Ddo	580421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				51,272	
				Total voucher				51,272	
P/NP		N Voucher Type		EST	Vc V				
Voucher No	326		Ddo	580421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				39,428	
				Total voucher				39,428	
Voucher No	67		Ddo	580421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,96,990	
00	01	Salaries	03	Dearness Allowance				17,484	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				8,556	
00	01	Salaries	11	Compensatory Local Allowance				720	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				2,27,050	AAO
Total sh								3,17,750	
Total min								3,17,750	
Total grant								1,81,70,051	
Grant No	93			Smh1	01				
Minor head	800								
Sub head	01	HLT-51 Special Provision for Medical and Public Health service under Tribal Sub-Plan							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc V				
Voucher No	367		Ddo	580999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others				15,000	

Total sh	15,000
Total min	15,000
Total grant	15,000
Total Try	18,13,04,012

Major Head :	2210								CIC
Treasury	59	JUNAGADH							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	129			Ddo	590582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				635
					Total voucher				635
Voucher No	139			Ddo	590582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				832
					Total voucher				832
Voucher No	140			Ddo	590582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,611
					Total voucher				1,611
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	38			Ddo	590582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,19,800
00	01	Salaries		03	Dearness Allowance				14,376
00	01	Salaries		04	Other Allowances				1,160
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				4,632
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				1,42,068
									AAO
Voucher No	49			Ddo	590582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				71,000
00	01	Salaries		03	Dearness Allowance				8,520
00	01	Salaries		04	Other Allowances				30
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				2,727
00	01	Salaries		13	Transport Allowance				800
					Total voucher				83,677
Voucher No	55			Ddo	590582				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				67,200
00	01	Salaries		03	Dearness Allowance				8,748
00	01	Salaries		04	Other Allowances				5,998
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,849
00	01	Salaries		13	Transport Allowance				800
					Total voucher				85,895
Total sh									3,14,718
Total min									3,14,718
Minor head	110								

Major Head :	2210								CIC
Treasury	59	JUNAGADH							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	162			Ddo	590485				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,860
					Total voucher				2,860
Voucher No	163			Ddo	590485				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					19,024
					Total voucher				19,024
Voucher No	202			Ddo	590485				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,670
					Total voucher				4,670
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	67			Ddo	590485				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,100
00	01	Salaries		03	Dearness Allowance				3,732
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,214
00	01	Salaries		13	Transport Allowance				400
					Total voucher				36,806
Voucher No	68			Ddo	590485				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,08,900
00	01	Salaries		03	Dearness Allowance				14,485
00	01	Salaries		04	Other Allowances				11,908
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				5,954
					Total voucher				1,41,547
									AAO
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	180			Ddo	590719				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others				2,11,000
					Total voucher				2,11,000
									AAO
Voucher No	182			Ddo	590719				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others				2,30,500
					Total voucher				2,30,500
									AAO
Total sh									6,46,407
Sub head	03	Grants of Hospitals and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn

Major Head :	2210									CIC
Treasury	59	JUNAGADH								
Grant No	39			Smh1	01					
Minor head	110									
Sub head	03	Grants of Hospitals and Dispensaries								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			GIA	Vc	V		
Voucher No	179			Ddo	590719					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	31	GIA		35	Grants-in-Aid General to others					2,63,000
					Total voucher					2,63,000
										AAO
Total sh										2,63,000
Total min										9,09,407
Total grant										12,24,125
Grant No	39			Smh1	02					
Minor head	101									
Sub head	02	Medical Relief -Hospitals & Dispensaries								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	123			Ddo	590487					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)					13,930
					Total voucher					13,930
Voucher No	138			Ddo	590487					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)					39,045
					Total voucher					39,045
Voucher No	141			Ddo	590487					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					4,619
					Total voucher					4,619
Voucher No	142			Ddo	590487					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					7,500
					Total voucher					7,500
Voucher No	146			Ddo	590487					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					13,905
					Total voucher					13,905
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	15			Ddo	590487					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					6,55,230
00	01	Salaries		03	Dearness Allowance					68,700
00	01	Salaries		04	Other Allowances					5,860
00	01	Salaries		07	Medical Allowance					3,900
00	01	Salaries		10	House Rent Allowance					18,437
00	01	Salaries		13	Transport Allowance					5,200
					Total voucher					7,57,327
										AAO/AO
Voucher No	16			Ddo	590487					

Major Head : 2210 C/C
 Treasury 59 JUNAGADH
 Grant No 39 Smh1 02
 Minor head 101
 Sub head 02 Medical Relief -Hospitals & Dispensaries

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 16 Ddo 590487
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 1,01,800
 00 01 Salaries 03 Dearness Allowance 13,260
 00 01 Salaries 04 Other Allowances 8,800
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 4,400
 00 01 Salaries 13 Transport Allowance 800
Total voucher 1,29,360 AAO

Voucher No 17 Ddo 590487
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 78,000
 00 01 Salaries 03 Dearness Allowance 10,142
 00 01 Salaries 04 Other Allowances 6,613
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 3,307
 00 01 Salaries 13 Transport Allowance 800
Total voucher 99,162

Total sh 10,64,848

Sub head 03 HLT-66 Panchakarm Section in Government Ayurvedic Hospitals
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 12 Ddo 590487
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 60,475
 00 01 Salaries 03 Dearness Allowance 7,248
 00 01 Salaries 04 Other Allowances 60
 00 01 Salaries 07 Medical Allowance 600
 00 01 Salaries 10 House Rent Allowance 1,243
 00 01 Salaries 13 Transport Allowance 800
Total voucher 70,426

Voucher No 13 Ddo 590487
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 73,500
 00 01 Salaries 03 Dearness Allowance 9,556
 00 01 Salaries 04 Other Allowances 6,230
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 3,115
 00 01 Salaries 13 Transport Allowance 800
Total voucher 93,501

Voucher No 14 Ddo 590487
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 1,46,370

Major Head :	2210								CIC
Treasury	59	JUNAGADH							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	03	HLT-66 Panchakarm Section in Government Ayurvedic Hospitals							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	14			Ddo	590487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			19,106	
00	01	Salaries		04	Other Allowances			12,520	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			6,260	
00	01	Salaries		13	Transport Allowance			800	
				Total voucher				1,85,356	AAO
Total sh								3,49,283	
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	137			Ddo	590487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			26,596	
				Total voucher				26,596	
Voucher No	143			Ddo	590487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			75,400	
				Total voucher				75,400	
Voucher No	144			Ddo	590487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			2,24,015	
				Total voucher				2,24,015	AAO
Voucher No	145			Ddo	590487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,540	
				Total voucher				4,540	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	590487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			95,900	
00	01	Salaries		03	Dearness Allowance			12,479	
00	01	Salaries		04	Other Allowances			8,188	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			4,094	
00	01	Salaries		13	Transport Allowance			800	
				Total voucher				1,21,761	AAO
Voucher No	11			Ddo	590487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,24,600	
00	01	Salaries		03	Dearness Allowance			14,952	
00	01	Salaries		04	Other Allowances			1,100	

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00	01	Salaries	07	Medical Allowance	900

Major Head :	2210									CIC
Treasury	59	JUNAGADH								
Grant No	39			Smh1	02					
Minor head	101									
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	8			Ddo	590487					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		10	House Rent Allowance					2,842
00	01	Salaries		13	Transport Allowance					1,200
					Total voucher					1,55,194
										AAO
Voucher No	9			Ddo	590487					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					1,84,400
00	01	Salaries		03	Dearness Allowance					24,064
00	01	Salaries		04	Other Allowances					16,433
00	01	Salaries		07	Medical Allowance					900
00	01	Salaries		10	House Rent Allowance					8,217
00	01	Salaries		13	Transport Allowance					2,400
					Total voucher					2,36,414
										AAO
Total sh										13,82,162
Total min										27,96,293
Total grant										27,96,293
Grant No	39			Smh1	03					
Minor head	101									
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	131			Ddo	590618					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		09	Leave Encashment					24,757
					Total voucher					24,757
Voucher No	70			Ddo	590618					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					1,07,840
00	01	Salaries		03	Dearness Allowance					9,180
00	01	Salaries		04	Other Allowances					2,354
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					2,675
00	01	Salaries		13	Transport Allowance					400
					Total voucher					1,22,749
										AAO
Voucher No	76			Ddo	590562					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					74,300
00	01	Salaries		03	Dearness Allowance					8,916
00	01	Salaries		04	Other Allowances					2,354
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					2,873
					Total voucher					88,743

C/C

Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch			Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	106		Ddo	590618		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,000	
				Total voucher	1,000	
Voucher No	107		Ddo	590562		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	17,294	
				Total voucher	17,294	
Voucher No	108		Ddo	590562		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,12,298	
				Total voucher	1,12,298	

AAO

11,290

54,998

14.993

38.048

Major Head :	2210								CIC
Treasury	59	JUNAGADH							
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	118			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					24,731
					Total voucher				24,731
Voucher No	119			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,310
					Total voucher				1,310
Voucher No	120			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					10,894
					Total voucher				10,894
Voucher No	121			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					27,083
					Total voucher				27,083
Voucher No	122			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					4,101
					Total voucher				4,101
Voucher No	124			Ddo	590618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					37,601
					Total voucher				37,601
Voucher No	128			Ddo	590618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,000
					Total voucher				1,000
Voucher No	130			Ddo	590618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					11,477
					Total voucher				11,477
Voucher No	154			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,779
					Total voucher				2,779
Voucher No	155			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,815
					Total voucher				1,815
Voucher No	156			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages	00	Wages					18,260

Major Head :	2210								CIC
Treasury	59	JUNAGADH							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	156			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				18,260
Voucher No	167			Ddo	590618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				65,576
					Total voucher				65,576
Voucher No	168			Ddo	590618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	00	Office Expenses				52,303
					Total voucher				52,303
Voucher No	169			Ddo	590618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	00	Office Expenses				8,330
					Total voucher				8,330
Voucher No	174			Ddo	590618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	00	Office Expenses				12,734
					Total voucher				12,734
Voucher No	175			Ddo	590618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	00	Office Expenses				18,387
					Total voucher				18,387
Voucher No	177			Ddo	590445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	00	Office Expenses				11,844
					Total voucher				11,844
Voucher No	183			Ddo	590445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	00	Office Expenses				12,336
					Total voucher				12,336
Voucher No	184			Ddo	590445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				83,027
					Total voucher				83,027
Voucher No	188			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	00	Office Expenses				16,045
					Total voucher				16,045
Voucher No	190			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services	00	00	Professional Services				1,15,200

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C/C

Grant No 39 Smh1 03

Sub head 01 *HLT-31 Community Health Centres*

P/NP *N* *Voucher Type*

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

1,15,200

AAO

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Power)

Total voucher

2,45,404

AAO

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Power)

Total voucher

1,22,545

AAO

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Power)

Total voucher

24,877

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher

Dtl *Obj* *Objdsptn* *Soh* *Sohdsc* *Amnt*

Total value

Dtl	Obj	Objdsptn	Soh	Sohdsc	Amnt

Major Head :	2210									CIC
Treasury	59	JUNAGADH								
Grant No	39			Smh1	03					
Minor head	104									
Sub head	01	HLT-31 Community Health Centres								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	51			Ddo	590445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					10,000
					Total voucher					10,000
Voucher No	52			Ddo	590445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					16,481
					Total voucher					16,481
Voucher No	62			Ddo	590445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						2,68,915
					Total voucher					2,68,915
										AAO
Voucher No	63			Ddo	590445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					44,648
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes					32,414
					Total voucher					77,062
Voucher No	65			Ddo	590445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					14,326
					Total voucher					14,326
Voucher No	75			Ddo	590618					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	02	Wages		00	Wages					70,605
					Total voucher					70,605
Voucher No	83			Ddo	590618					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						1,51,200
					Total voucher					1,51,200
										AAO
Voucher No	84			Ddo	590618					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						65,576
					Total voucher					65,576
Voucher No	85			Ddo	590618					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						55,881
					Total voucher					55,881
Voucher No	86			Ddo	590618					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						1,21,657

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Major Head :		2210		CIC	
Treasury	59	JUNAGADH			
Grant No	39			Smh1	03
Minor head	104				
Sub head	01	HLT-31 Community Health Centres			
Sch		Grpsh		ClS	Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	101	Ddo		590618	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					21,819
Voucher No	115	Ddo		590562	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	76,160
00	01	Salaries	03	Dearness Allowance	90,632
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	7,616
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,77,208
Voucher No	132	Ddo		590618	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	27,160
Total voucher					27,160
Voucher No	158	Ddo		590562	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	94,299
Total voucher					94,299
Voucher No	20	Ddo		590445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,02,500
00	01	Salaries	03	Dearness Allowance	72,300
00	01	Salaries	04	Other Allowances	5,860
00	01	Salaries	07	Medical Allowance	3,300
00	01	Salaries	10	House Rent Allowance	13,864
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					6,99,024
Voucher No	201	Ddo		590618	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	22,141
Total voucher					22,141
Voucher No	21	Ddo		590445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,73,210
00	01	Salaries	03	Dearness Allowance	25,704
00	01	Salaries	04	Other Allowances	8,900
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	4,867
Total voucher					7,14,481
Voucher No	26	Ddo		590445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	5,86,900

Voucher No	74			DDo	590618		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	19,88,930
	00	01	Salaries		03	Dearness Allowance	1,88,676
	00	01	Salaries		04	Other Allowances	20,608

00	01	Salaries	04	Other Allowances	5.229

Major Head :	2210								CIC
Treasury	59	JUNAGADH							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	81			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			4,170	
00	01	Salaries		10	House Rent Allowance			22,319	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			8,26,118	AAO/AO
Voucher No	82			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,87,390	
00	01	Salaries		03	Dearness Allowance			1,44,571	
00	01	Salaries		04	Other Allowances			14,330	
00	01	Salaries		07	Medical Allowance			8,180	
00	01	Salaries		10	House Rent Allowance			27,084	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			14,86,355	AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	127			Ddo	590618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			2,363	
					Total voucher			2,363	
Voucher No	159			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,852	
					Total voucher			3,852	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	103			Ddo	590618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			270	
					Total voucher			270	
Voucher No	104			Ddo	590618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			3,280	
					Total voucher			3,280	
Voucher No	105			Ddo	590618				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,849	
					Total voucher			3,849	
Voucher No	109			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,208	
					Total voucher			8,208	
Voucher No	110			Ddo	590562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2210								CIC
Treasury	59	JUNAGADH							
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	110		Ddo	590562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,364	
				Total voucher				11,364	
Voucher No	116		Ddo	590562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				636	
				Total voucher				636	
Voucher No	125		Ddo	590618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,891	
				Total voucher				7,891	
Voucher No	126		Ddo	590618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,916	
				Total voucher				2,916	
Voucher No	136		Ddo	590445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				11,814	
				Total voucher				11,814	
Voucher No	157		Ddo	590562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,314	
				Total voucher				4,314	
Voucher No	160		Ddo	590562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,968	
				Total voucher				7,968	
Voucher No	161		Ddo	590562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				566	
				Total voucher				566	
Voucher No	165		Ddo	590618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,074	
				Total voucher				4,074	
Voucher No	173		Ddo	590618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,464	
				Total voucher				2,464	
Voucher No	176		Ddo	590618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				2,829	

Major Head :	2210								CIC
Treasury	59	JUNAGADH							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	176		Ddo	590618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				2,829	
Voucher No	189		Ddo	590562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				22,428	
				Total voucher				22,428	
Voucher No	193		Ddo	590562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				796	
				Total voucher				796	
Voucher No	194		Ddo	590562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				7,505	
				Total voucher				7,505	
Voucher No	50		Ddo	590445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,125	
				Total voucher				1,125	
Voucher No	93		Ddo	590445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				482	
				Total voucher				482	
Voucher No	98		Ddo	590445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,860	
				Total voucher				11,860	

Total sh **1,28,45,054**

Total min **1,28,45,054**

Total grant **1,31,10,677**

Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	100		Ddo	590423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,57,606	
				Total voucher				1,57,606	AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	30		Ddo	590423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	59	JUNAGADH							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	30		Ddo	590423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,32,125	
00	01	Salaries	03	Dearness Allowance				17,169	
00	01	Salaries	04	Other Allowances				11,228	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				5,614	
				Total voucher				1,66,436	AAO
Voucher No	32		Ddo	590423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				8,15,500	
00	01	Salaries	03	Dearness Allowance				1,06,362	
00	01	Salaries	04	Other Allowances				70,830	
00	01	Salaries	07	Medical Allowance				3,600	
00	01	Salaries	10	House Rent Allowance				35,413	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				10,32,505	AAO/AO
Voucher No	34		Ddo	590423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				16,700	
00	01	Salaries	03	Dearness Allowance				2,004	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				648	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				19,862	
Total sh								13,76,409	
Total min								13,76,409	
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	31		Ddo	590423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				94,990	
00	01	Salaries	03	Dearness Allowance				7,407	
00	01	Salaries	04	Other Allowances				4,828	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,414	
				Total voucher				1,09,939	AAO
Voucher No	33		Ddo	590423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				5,12,570	

Major Head :	2210								CIC
Treasury	59	JUNAGADH							
Grant No	39			Smh1	04				
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	33			Ddo	590423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				51,849
00	01	Salaries		04	Other Allowances				33,796
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				16,898
					Total voucher				6,17,213
									AAO/AO
Total sh									7,27,152
Total min									7,27,152
Total grant									21,03,561
Grant No	39			Smh1	05				
Minor head	101								
Sub head	03	HLT-16 Education Ayurvedic Colleges							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	133			Ddo	590486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				29,500
					Total voucher				29,500
Voucher No	134			Ddo	590486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,533
					Total voucher				1,533
Voucher No	149			Ddo	590486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,104
					Total voucher				1,104
Voucher No	150			Ddo	590486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				35,637
					Total voucher				35,637
Voucher No	170			Ddo	590486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,30,000
					Total voucher				1,30,000
									AAO
Voucher No	185			Ddo	590486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					2,11,020
					Total voucher				2,11,020
									AAO
Voucher No	186			Ddo	590486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					2,11,020

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00	01	Salaries	03	Dearness Allowance	10,152

01-DEC-19

Sub head 09 *HLT-6 A.N.M. and General Nursing School*

01-DEC-19

Dtl Obj Obhdspn Soh Sohdsc Amnt

00	13	Office Expenses	00	Office Expenses	1,110

00	01	Salaries	09	Leave Encashment	10,084

Major Head : 2210										CIC
Treasury	59	JUNAGADH								
Grant No	39									Smh1 06
Minor head	101									
Sub head	09	HLT-28 Leprosy Control Programme								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						EST Vc V	
Voucher No	164	Ddo 590618								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
									Total voucher 10,084	
Voucher No	18	Ddo 590445								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	01 Pay of Officers						67,200	
00	01	Salaries	03 Dearness Allowance						8,748	
00	01	Salaries	04 Other Allowances						5,698	
00	01	Salaries	07 Medical Allowance						300	
00	01	Salaries	10 House Rent Allowance						2,849	
00	01	Salaries	11 Compensatory Local Allowance						100	
00	01	Salaries	13 Transport Allowance						800	
									Total voucher 85,695	
Voucher No	22	Ddo 590445								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	02 Pay of Establishment						1,10,300	
00	01	Salaries	03 Dearness Allowance						13,236	
00	01	Salaries	04 Other Allowances						50	
00	01	Salaries	07 Medical Allowance						600	
00	01	Salaries	10 House Rent Allowance						4,269	
00	01	Salaries	13 Transport Allowance						800	
									Total voucher 1,29,255	
Voucher No	35	Ddo 590719								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	02 Pay of Establishment						1,55,100	
00	01	Salaries	03 Dearness Allowance						18,612	
00	01	Salaries	04 Other Allowances						1,280	
00	01	Salaries	07 Medical Allowance						1,200	
00	01	Salaries	10 House Rent Allowance						4,781	
00	01	Salaries	13 Transport Allowance						1,200	
									Total voucher 1,82,173	
Voucher No	36	Ddo 590719								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	02 Pay of Establishment						19,300	
00	01	Salaries	03 Dearness Allowance						2,316	
00	01	Salaries	04 Other Allowances						60	
00	01	Salaries	07 Medical Allowance						300	
00	01	Salaries	10 House Rent Allowance						754	
00	01	Salaries	13 Transport Allowance						400	
									Total voucher 23,130	
Voucher No	71	Ddo 590618								
Dtl	Obj	Obhdsptn	Soh Sohdsc						Amnt	
00	01	Salaries	02 Pay of Establishment						30,200	

Major Head :	2210								CIC
Treasury	59	JUNAGADH							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	09	HLT-28 Leprosy Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	71		Ddo	590618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				3,624	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,191	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				35,465	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	102		Ddo	590618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				300	
				Total voucher				300	
Total sh								4,82,701	
Total min								12,17,124	
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	153		Ddo	590421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				24,026	
				Total voucher				24,026	
Voucher No	54		Ddo	590421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,255	
				Total voucher				13,255	
Voucher No	56		Ddo	590421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,071	
				Total voucher				7,071	
Voucher No	57		Ddo	590421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				27,596	
				Total voucher				27,596	
Voucher No	58		Ddo	590421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				27,596	
				Total voucher				27,596	
Voucher No	59		Ddo	590421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				35,899	

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AAO

01-DEC-19

C/C

Grant No 39 Smh1 06

Sub head 01 *HLT-45 Food & Drug Control Administration*

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>EST</i>	<i>Vc</i>	<i>V</i>

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	04	Other Allowances	60

00	01	Salaries	10	House Rent Allowance	4,061

Total voucher	1,25,613	AAO

Dtl *Obj* *Obhdspn* *Soh* *Sohdsc* *Amnt*

Total voucher 3,454

Total voucher 3,454

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher	1.28.393	AAO

Voucher No 151 Ddo 590421

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	2,636

Total voucher	2,636

Total min **11,11,303**

Total Try 2,63,53,499

				Total voucher		51,600
Voucher No	240		Ddo	600498		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

01-DEC-19

Major Head :	2210				CIC
Treasury	60	KHEDA			
Grant No	39			Smh1	01
Minor head	102				
Sub head	03	HLT-48 Hospital and Dispensaries			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V
Voucher No	240	Ddo		600498	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					7,263
Voucher No	241	Ddo		600498	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	21	Supplies and Materials	00	Supplies and Materials	9,772
Total voucher					9,772
Voucher No	242	Ddo		600498	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	21	Supplies and Materials	00	Supplies and Materials	24,650
Total voucher					24,650
Voucher No	289	Ddo		600498	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	364
Total voucher					364
P/NP	N	Voucher Type		EST	Vc V
Voucher No	22	Ddo		600498	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,84,500
00	01	Salaries	03	Dearness Allowance	22,140
00	01	Salaries	04	Other Allowances	14,143
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	6,872
00	01	Salaries	13	Transport Allowance	1,600
00	01	Salaries	14	Sumptuary Allowance	200
Total voucher					2,30,055
Voucher No	23	Ddo		600498	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,85,480
00	01	Salaries	03	Dearness Allowance	33,948
00	01	Salaries	04	Other Allowances	2,365
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	7,529
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					4,33,522
Voucher No	315	Ddo		600498	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,84,500
00	01	Salaries	03	Dearness Allowance	22,140
00	01	Salaries	04	Other Allowances	14,143
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	6,872
00	01	Salaries	13	Transport Allowance	1,600

Major Head :	2210									CIC
Treasury	60	KHEDA								
Grant No	39			Smh1	01					
Minor head	102									
Sub head	03	HLT-48 Hospital and Dispensaries								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	315			Ddo		600498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		14	Sumptuary Allowance				200	
					Total voucher				2,30,055	AAO
Voucher No	316			Ddo		600498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				3,85,480	
00	01	Salaries		03	Dearness Allowance				33,948	
00	01	Salaries		04	Other Allowances				2,365	
00	01	Salaries		07	Medical Allowance				1,800	
00	01	Salaries		10	House Rent Allowance				7,529	
00	01	Salaries		13	Transport Allowance				2,400	
					Total voucher				4,33,522	AAO
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	290			Ddo		600498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,080	
					Total voucher				4,080	
Total sh									17,48,997	
Total min									17,48,997	
Minor head	110									
Sub head	01	HLT-2 Civil Hospital Administation (Medical)								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			ACB	Vc	V		
Voucher No	100			Ddo		600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				50,000	
					Total voucher				50,000	
Voucher No	99			Ddo		600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				20,000	
					Total voucher				20,000	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	1			Ddo		600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				22,72,700	
					Total voucher				22,72,700	AAO/AO
Voucher No	128			Ddo		600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				80,036	
					Total voucher				80,036	
Voucher No	129			Ddo		600691				

Major Head :	2210					CIC
Treasury	60	KHEDA				
Grant No	39	Smh1 01				
Minor head	110					
Sub head	01	HLT-2 Civil Hospital Administation (Medical)				
Sch		Grpsh		Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	129		Ddo	600691		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,680
				Total voucher		2,680
Voucher No	130		Ddo	600691		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	21	Supplies and Materials	00	Supplies and Materials		39,980
				Total voucher		39,980
Voucher No	131		Ddo	600691		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	21	Supplies and Materials	00	Supplies and Materials		9,725
				Total voucher		9,725
Voucher No	132		Ddo	600691		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		22,930
				Total voucher		22,930
Voucher No	135		Ddo	600418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		3,464
				Total voucher		3,464
Voucher No	136		Ddo	600418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	21	Supplies and Materials	00	Supplies and Materials		16,812
				Total voucher		16,812
Voucher No	137		Ddo	600418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		18,470
				Total voucher		18,470
Voucher No	138		Ddo	600418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		6,720
				Total voucher		6,720
Voucher No	139		Ddo	600418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		810
				Total voucher		810
Voucher No	140		Ddo	600418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		79,410
				Total voucher		79,410
Voucher No	158		Ddo	600691		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

00	51	Motor Vehicles	00	Motor Vehicles	2,000

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AAO

00	21	Supplies and Materials	00	Supplies and Materials	56,840

01-DEC-19

Major Head :	2210					CIC
Treasury	60	KHEDA				
Grant No	39	Smh1 01				
Minor head	110					
Sub head	01	HLT-2 Civil Hospital Administation (Medical)				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	288	Ddo 600691				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
					Total voucher	56,840
Voucher No	293	Ddo 600418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	65,425	
					Total voucher	65,425
Voucher No	298	Ddo 600691				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	8,685	
					Total voucher	8,685
Voucher No	299	Ddo 600691				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	2,79,866	
					Total voucher	2,79,866
Voucher No	300	Ddo 600691				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,76,897	
					Total voucher	2,76,897
Voucher No	68	Ddo 600691				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	10,91,475	
					Total voucher	10,91,475
Voucher No	73	Ddo 600691				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	53,362	
					Total voucher	53,362
Voucher No	74	Ddo 600691				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	1,99,544	
					Total voucher	1,99,544
Voucher No	90	Ddo 600691				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	60,000	
					Total voucher	60,000
Voucher No	92	Ddo 600691				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	46,360	
					Total voucher	46,360
Voucher No	94	Ddo 600691				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	34,732	
					Total voucher	34,732

Major Head :	2210								CIC
Treasury	60		KHEDA						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01		HLT-2 Civil Hospital Administation (Medical)						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	96			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				490
					Total voucher				490
Voucher No	98			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				42,604
					Total voucher				42,604
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	104			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				49,426
					Total voucher				49,426
Voucher No	118			Ddo		600418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				71,066
					Total voucher				71,066
Voucher No	119			Ddo		600418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				19,836
					Total voucher				19,836
Voucher No	141			Ddo		600418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				67,240
					Total voucher				67,240
Voucher No	160			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				37,211
					Total voucher				37,211
Voucher No	166			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				15,867
					Total voucher				15,867
Voucher No	187			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				28,481
					Total voucher				28,481
Voucher No	251			Ddo		600418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				19,719
					Total voucher				19,719
Voucher No	255			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

00	01	Salaries	13	Transport Allowance	11,200

C/C

Major Head :	2210								CIC
Treasury	60		KHEDA						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01		HLT-2 Civil Hospital Administation (Medical)						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	63			Ddo	600418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				1,29,725
00	01	Salaries		04	Other Allowances				51,803
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		20	Dearness Pay-Non-Gazetted				6,600
					Total voucher				8,47,466
									AAO/AO
Voucher No	86			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				13,267
					Total voucher				13,267
Voucher No	87			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				34,375
					Total voucher				34,375
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	110			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				6,98,739
					Total voucher				6,98,739
									AAO/AO
Voucher No	38			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				7,59,997
					Total voucher				7,59,997
									AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	231			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,037
					Total voucher				1,037
Voucher No	232			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,966
					Total voucher				4,966
Voucher No	234			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				6,210
					Total voucher				6,210
Voucher No	71			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,969
					Total voucher				4,969
P/NP		N	Voucher Type		TAB	Vc	V		

Major Head :	2210								CIC
Treasury	60	KHEDA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	103			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				12,300
					Total voucher				12,300
Voucher No	117			Ddo		600418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					744
					Total voucher				744
Voucher No	133			Ddo		600418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,922
					Total voucher				1,922
Voucher No	134			Ddo		600418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,102
					Total voucher				2,102
Voucher No	156			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,234
					Total voucher				2,234
Voucher No	157			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				15,600
					Total voucher				15,600
Voucher No	159			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,014
					Total voucher				3,014
Voucher No	181			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,738
					Total voucher				4,738
Voucher No	182			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,636
					Total voucher				3,636
Voucher No	235			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,316
					Total voucher				4,316
Voucher No	236			Ddo		600691			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,060

Major Head :	2210								CIC
Treasury	60	KHEDA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	236			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				2,060
Voucher No	243			Ddo	600418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				572
					Total voucher				572
Voucher No	244			Ddo	600418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				634
					Total voucher				634
Voucher No	245			Ddo	600418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				1,563
					Total voucher				1,563
Voucher No	246			Ddo	600418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				3,511
					Total voucher				3,511
Voucher No	70			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				546
					Total voucher				546
Voucher No	84			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				3,949
					Total voucher				3,949
Voucher No	91			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				9,528
					Total voucher				9,528
Voucher No	95			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				864
					Total voucher				864
Voucher No	97			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				3,676
					Total voucher				3,676
Total sh									2,12,63,280
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	

Major Head :	2210								CIC
Treasury	60	KHEDA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	36			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	70	Deduct Recoveries		50	Recovery of Excess Salary/Reduction of expenditure				-6
					Total voucher				-6

Total sh									-6
Sub head	10	HLT-79 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	34			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,09,600
00	01	Salaries		03	Dearness Allowance				27,311
00	01	Salaries		04	Other Allowances				18,095
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				8,998
00	01	Salaries		13	Transport Allowance				800
					Total voucher				2,65,104
									AAO
Voucher No	37			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,53,000
00	01	Salaries		03	Dearness Allowance				18,360
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				5,903
00	01	Salaries		13	Transport Allowance				800
					Total voucher				1,78,663
									AAO
Voucher No	88			Ddo	600691				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				1,005
					Total voucher				1,005

Total sh 4,44,772
Total min 2,17,08,046
Total grant 2,34,57,043

Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	143			Ddo	600423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				11,800
					Total voucher				11,800

Major Head :	2210								CIC
Treasury	60	KHEDA							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	193			Ddo	600486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,538
					Total voucher				3,538
Voucher No	229			Ddo	600423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)						11,800
		Power)			Total voucher				11,800
Voucher No	284			Ddo	600684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)						1,11,828
		Power)			Total voucher				1,11,828
									AAO
Voucher No	285			Ddo	600684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,328
					Total voucher				5,328
Voucher No	286			Ddo	600684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,348
					Total voucher				8,348
Voucher No	297			Ddo	600486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,256
					Total voucher				10,256
Voucher No	65			Ddo	600423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,860
					Total voucher				1,860
Voucher No	67			Ddo	600423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				13,285
					Total voucher				13,285
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	600684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				26,000
00	01	Salaries		03	Dearness Allowance				3,120
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,011
00	01	Salaries		13	Transport Allowance				400
					Total voucher				30,891

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>
00	01	Salaries	02	Pay of Establishment	56,900
00	01	Salaries	03	Dearness Allowance	7,407
00	01	Salaries	04	Other Allowances	4,828
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,414
				Total voucher	71,849

Major Head :	2210								CIC
Treasury	60	KHEDA							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	40			Ddo	600486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			29,300	
00	01	Salaries		03	Dearness Allowance			3,516	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,141	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			34,467	
Voucher No	41			Ddo	600486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,85,300	
00	01	Salaries		03	Dearness Allowance			46,236	
00	01	Salaries		04	Other Allowances			3,540	
00	01	Salaries		07	Medical Allowance			2,700	
00	01	Salaries		10	House Rent Allowance			14,851	
00	01	Salaries		13	Transport Allowance			2,450	
					Total voucher			4,55,077	AAO
Voucher No	42			Ddo	600486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			56,900	
00	01	Salaries		03	Dearness Allowance			7,407	
00	01	Salaries		04	Other Allowances			4,828	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,414	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			72,249	
Voucher No	43			Ddo	600486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			53,100	
00	01	Salaries		03	Dearness Allowance			6,961	
00	01	Salaries		04	Other Allowances			4,910	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,455	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			68,526	
Total sh								17,71,228	
Total min								17,71,228	
Total grant								17,71,228	
Grant No	39			Smh1	03				
Minor head	101								
Sub head	01	HLT-33 Augmentation of Staff of Sub-Centres of Primary Health Centres (Health) (MNP)							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			

Major Head :	2210								CIC
Treasury	60	KHEDA							
Grant No	39			Smh1	03				
Minor head	101								
Sub head	01	HLT-33	Augmentation of Staff of Sub-Centres of Primary Health Centres (Health) (MNP)						
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	311			Ddo	600999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			32,00,000	
					Total voucher			32,00,000	AAO/AO
Total sh								32,00,000	
Sub head	03	HLT-30	National Programme for prevention of Visual Impairment and control of Blindness scheme.						
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	223			Ddo	600419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			25,212	
					Total voucher			25,212	
Voucher No	249			Ddo	600451				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			22,820	
					Total voucher			22,820	
Voucher No	44			Ddo	600419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,02,000	
00	01	Salaries		03	Dearness Allowance			36,240	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			5,492	
00	01	Salaries		11	Compensatory Local Allowance			9,416	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			3,54,848	AAO
Voucher No	47			Ddo	600451				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,58,640	
00	01	Salaries		04	Other Allowances			27,276	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			5,799	
00	01	Salaries		13	Transport Allowance			7,462	
					Total voucher			3,00,077	AAO
Voucher No	64			Ddo	600418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			76,500	
00	01	Salaries		03	Dearness Allowance			9,180	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,977	
00	01	Salaries		13	Transport Allowance			2,354	
					Total voucher			91,311	

Major Head :	2210								CIC
Treasury	60		KHEDA						
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03		HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	7			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			76,500	
00	01	Salaries		03	Dearness Allowance			9,180	
00	01	Salaries		04	Other Allowances			2,354	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			88,334	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	111			Ddo	600451				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,375	
					Total voucher			3,375	
Total sh								8,85,977	
Total min								40,85,977	
Minor head	103								
Sub head	01		HLT-34 Primary Health Centres						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	303			Ddo	600999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			5,36,00,000	
					Total voucher			5,36,00,000	AAO/AO
Voucher No	308			Ddo	600999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			18,90,000	
					Total voucher			18,90,000	AAO/AO
Total sh								5,54,90,000	
Total min								5,54,90,000	
Minor head	104								
Sub head	01		HLT-31 Community Health Centres						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	108			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			1,61,179	
					Total voucher			1,61,179	AAO
Voucher No	109			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			94,706	

Major Head :	2210					CIC
Treasury	60	KHEDA				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc V
Voucher No	109			Ddo	600445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
		Power)				
					Total voucher	94,706
Voucher No	113			Ddo	600451	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	8,260
					Total voucher	8,260
Voucher No	114			Ddo	600451	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	28,042
					Total voucher	28,042
Voucher No	115			Ddo	600451	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	9,000
					Total voucher	9,000
Voucher No	116			Ddo	600451	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	2,453
					Total voucher	2,453
Voucher No	125			Ddo	600419	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	8,225
					Total voucher	8,225
Voucher No	145			Ddo	600445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,150
					Total voucher	3,150
Voucher No	147			Ddo	600445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	10,005
					Total voucher	10,005
Voucher No	148			Ddo	600445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	748
					Total voucher	748
Voucher No	150			Ddo	600445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,242
					Total voucher	3,242
Voucher No	151			Ddo	600445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	28	Professional Services		00	Professional Services	86,100

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Major Head :	2210					CIC
Treasury	60	KHEDA				
Grant No	39			Smh1	03	
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch			Grpsh	ClS	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	226		Ddo	600419		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
				Total voucher		5,000
Voucher No	250		Ddo	600451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		15,382
				Total voucher		15,382
Voucher No	268		Ddo	600451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		16,969
				Total voucher		16,969
Voucher No	269		Ddo	600451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,471
				Total voucher		1,471
Voucher No	270		Ddo	600451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		12,000
				Total voucher		12,000
Voucher No	271		Ddo	600451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,828
				Total voucher		1,828
Voucher No	272		Ddo	600451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		8,100
				Total voucher		8,100
Voucher No	273		Ddo	600451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		24,600
				Total voucher		24,600
Voucher No	274		Ddo	600451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		12,000
				Total voucher		12,000
Voucher No	277		Ddo	600445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		96,600
				Total voucher		96,600
Voucher No	278		Ddo	600445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		29,600
				Total voucher		29,600

Major Head :	2210					CIC
Treasury	60	KHEDA				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc V
Voucher No	291			Ddo	600451	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	15,146
Total voucher						15,146
Voucher No	292			Ddo	600451	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	12,427
Total voucher						12,427
Voucher No	294			Ddo	600445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,521
Total voucher						1,521
Voucher No	48			Ddo	600451	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		97,496
Total voucher						97,496
Voucher No	49			Ddo	600451	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,87,747
Total voucher						1,87,747
Voucher No	50			Ddo	600451	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	02	Wages		00	Wages	24,663
Total voucher						24,663
Voucher No	51			Ddo	600451	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	6,120
Total voucher						6,120
Voucher No	52			Ddo	600451	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	13,829
Total voucher						13,829
Voucher No	53			Ddo	600451	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	6,080
Total voucher						6,080
Voucher No	75			Ddo	600419	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	26,496
Total voucher						26,496
Voucher No	76			Ddo	600419	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

C/C

Voucher No	215	Ddo	600445

C/C

00	01	Salaries	07	Medical Allowance	2.700

Major Head :		2210				CIC	
Treasury	60	KHEDA					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	3			Ddo	600445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	600	
Total voucher						5,10,220	AAO/AO
Voucher No	39			Ddo	600445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,47,750	
00	01	Salaries		03	Dearness Allowance	53,724	
00	01	Salaries		04	Other Allowances	6,900	
00	01	Salaries		07	Medical Allowance	3,600	
00	01	Salaries		10	House Rent Allowance	1,289	
00	01	Salaries		13	Transport Allowance	2,800	
Total voucher						5,16,063	AAO/AO
Voucher No	4			Ddo	600445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,23,200	
00	01	Salaries		03	Dearness Allowance	19,980	
00	01	Salaries		04	Other Allowances	3,600	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	3,821	
00	01	Salaries		13	Transport Allowance	1,200	
Total voucher						3,52,701	AAO
Voucher No	45			Ddo	600419		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	27,78,374	
00	01	Salaries		03	Dearness Allowance	5,67,255	
00	01	Salaries		04	Other Allowances	32,325	
00	01	Salaries		07	Medical Allowance	14,600	
00	01	Salaries		10	House Rent Allowance	35,655	
00	01	Salaries		13	Transport Allowance	6,075	
00	01	Salaries		20	Dearness Pay-Non-Gazetted	38,445	
Total voucher						34,72,729	AAO/AO
Voucher No	46			Ddo	600419		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	14,80,925	
00	01	Salaries		03	Dearness Allowance	1,78,627	
00	01	Salaries		04	Other Allowances	79,992	
00	01	Salaries		07	Medical Allowance	3,700	
00	01	Salaries		10	House Rent Allowance	22,883	
00	01	Salaries		13	Transport Allowance	4,000	
00	01	Salaries		19	Dearness Pay-Gazetted	6,613	
Total voucher						17,76,740	AAO/AO
Voucher No	54			Ddo	600451		

Major Head :	2210								CIC
Treasury	60	KHEDA							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	54			Ddo	600451				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			-500	
00	01	Salaries		02	Pay of Establishment			7,00,196	
00	01	Salaries		03	Dearness Allowance			45,000	
00	01	Salaries		04	Other Allowances			6,580	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		10	House Rent Allowance			14,360	
00	01	Salaries		13	Transport Allowance			3,250	
					Total voucher			7,71,886	AAO/AO
Voucher No	55			Ddo	600451				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			12,75,725	
00	01	Salaries		03	Dearness Allowance			1,58,061	
00	01	Salaries		04	Other Allowances			1,04,570	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			25,528	
00	01	Salaries		13	Transport Allowance			5,600	
					Total voucher			15,73,084	AAO/AO
Voucher No	56			Ddo	600451				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,98,943	
00	01	Salaries		03	Dearness Allowance			50,064	
00	01	Salaries		04	Other Allowances			9,200	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			8,073	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			9,71,180	AAO/AO
Voucher No	6			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,80,000	
					Total voucher			1,80,000	AAO
Voucher No	69			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			64,587	
00	01	Salaries		03	Dearness Allowance			8,545	
00	01	Salaries		04	Other Allowances			6,708	
00	01	Salaries		07	Medical Allowance			280	
					Total voucher			80,120	
Voucher No	8			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,39,330	
00	01	Salaries		04	Other Allowances			2,500	

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Major Head : 2210										CIC	
Treasury 60 KHEDA											
Grant No 39 Smh1 03											
Minor head 104											
Sub head 01 HLT-31 Community Health Centres											
Sch Grpsh Cls Sbh Grp Dscrptn											
P/NP N Voucher Type EST Vc V											
Voucher No	8			Ddo	600445						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
Total voucher										2,41,830	AAO
P/NP		N	Voucher Type		MIS	Vc	V				
Voucher No	180			Ddo	600451						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges					4,900	
Total voucher										4,900	
P/NP		N	Voucher Type		TAB	Vc	V				
Voucher No	106			Ddo	600445						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					2,120	
Total voucher										2,120	
Voucher No	107			Ddo	600445						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					3,434	
Total voucher										3,434	
Voucher No	112			Ddo	600451						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					1,570	
Total voucher										1,570	
Voucher No	122			Ddo	600419						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					770	
Total voucher										770	
Voucher No	123			Ddo	600419						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					1,910	
Total voucher										1,910	
Voucher No	124			Ddo	600419						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					14,116	
Total voucher										14,116	
Voucher No	163			Ddo	600451						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					7,517	
Total voucher										7,517	
Voucher No	197			Ddo	600445						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					1,378	
Total voucher										1,378	
Voucher No	225			Ddo	600419						
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	

Voucher No 295 Ddo 600423

Total voucher	4,920

Total sh 7,81,048

P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	127		Ddo	600691	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

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Grant No	39					Smh1	06				
Minor head	001										
Sub head	01	HLT-1 Direc of Hlth (Health)									
Sch					Grpsh		Cls Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	312				Ddo	600999					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt	
00	31	GIA			31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				33,00,000	
Total voucher										33,00,000	AAO/AO
Total sh									33,00,000		
Sub head	02	District Health Officers/Organization									
Sch					Grpsh		Cls Sbh	Grp	Dscrptn		
P/NP		N	Voucher Type			NIL	Vc	V			
Voucher No	310				Ddo	600999					
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt	
00	31	GIA			31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				23,00,000	
Total voucher										23,00,000	AAO/AO
Total sh									23,00,000		
Total min									56,00,000		

<i>Minor head</i>	003							
<i>Sub head</i>	03	<i>HLT-15 Multipurpose works Schemes</i>						
<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp Dscrptn</i>
<i>P/NP</i>		<i>N</i>	<i>Voucher Type</i>		<i>NIL</i>	<i>Vc</i>	<i>V</i>	

Major Head :	2210								CIC
Treasury	60	KHEDA							
Grant No	39			Smh1	06				
Minor head	003								
Sub head	03	HLT-15 Multipurpose works Schemes							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	309		Ddo	600999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				33,00,000	
				Total voucher				33,00,000	AAO/AO
Total sh								33,00,000	
Total min								33,00,000	
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	149		Ddo	600445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,879	
				Total voucher				4,879	
Voucher No	154		Ddo	600445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,136	
				Total voucher				1,136	
Voucher No	220		Ddo	600445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,550	
				Total voucher				3,550	
Voucher No	279		Ddo	600445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				32,963	
				Total voucher				32,963	
Voucher No	280		Ddo	600445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				647	
				Total voucher				647	
Voucher No	281		Ddo	600445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,924	
				Total voucher				1,924	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	2		Ddo	600445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				33,000	
00	01	Salaries	03	Dearness Allowance				3,960	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,249	

2.725

Major Head : 2210 C/C

Treasury 60 KHEDA

Grant No 39 Smh1 06

Minor head 101

Sub head 01 HLT-24 T.B Control Programme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 253 Ddo 600445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	19,120
Total voucher					19,120

Total sh 9,28,030

Sub head 03 HLT-29 Epidemic diseases

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 306 Ddo 600999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	10,00,000
Total voucher					10,00,000 AAO/AO

Total sh 10,00,000

Sub head 07 HLT-26 National Malaria Eradication Programme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 304 Ddo 600999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	91,00,000
Total voucher					91,00,000 AAO/AO

Total sh 91,00,000

Sub head 10 Immunisation (1) Medical aid to children in the age of 14 years (2) Immunisation

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 307 Ddo 600999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	21,00,000
Total voucher					21,00,000 AAO/AO

Total sh 21,00,000

Sub head 12 National Malaria eradication Programme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 313 Ddo 600999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	12,00,000
Total voucher					12,00,000 AAO/AO

00	01	Salaries	13	Transport Allowance	1,200

C/C

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	102			Ddo	610418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,680
					Total voucher				1,680
Voucher No	107			Ddo	610418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					96,714
					Total voucher				96,714
Voucher No	108			Ddo	610418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					2,24,445
					Total voucher				2,24,445
									AAO
Voucher No	111			Ddo	610418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,190
					Total voucher				5,190
Voucher No	172			Ddo	610418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				9,008
					Total voucher				9,008
Voucher No	173			Ddo	610418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				11,703
					Total voucher				11,703
Voucher No	175			Ddo	610418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,600
					Total voucher				4,600
Voucher No	183			Ddo	610418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				23,405
					Total voucher				23,405
Voucher No	215			Ddo	610475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					34,670
					Total voucher				34,670
Voucher No	216			Ddo	610475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					96,600
					Total voucher				96,600
Voucher No	242			Ddo	610478				

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39		Smh1	01					
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	242		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				13,194	
				Total voucher				13,194	
Voucher No	261		Ddo	610418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,058	
				Total voucher				9,058	
Voucher No	321		Ddo	610475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,556	
				Total voucher				10,556	
Voucher No	322		Ddo	610475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,219	
				Total voucher				7,219	
Voucher No	323		Ddo	610475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				75,509	
				Total voucher				75,509	
Voucher No	324		Ddo	610475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,78,918	
				Total voucher				3,78,918	AAO
Voucher No	326		Ddo	610475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				39,920	
				Total voucher				39,920	
Voucher No	327		Ddo	610475					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				36,410	
				Total voucher				36,410	
Voucher No	83		Ddo	610418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,742	
				Total voucher				16,742	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	125		Ddo	610419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				3,07,780	
00	01	Salaries	03	Dearness Allowance				44,394	
00	01	Salaries	04	Other Allowances				26,487	

Total voucher	16,60,971	AAO/AO

Major Head :		2210		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	39		Smh1	01	
Minor head	110				
Sub head	01	HLT-2 Civil Hospital Administation (Medical)			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	209		Ddo	610475	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	7,17,920
Total voucher					7,17,920 AAO/AO
Voucher No	210		Ddo	610475	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,22,300
00	01	Salaries	03	Dearness Allowance	8,232
Total voucher					1,30,532 AAO
Voucher No	217		Ddo	610475	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	8,000
Total voucher					8,000
Voucher No	218		Ddo	610475	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	7,033
Total voucher					7,033
Voucher No	287		Ddo	610475	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	79,485
Total voucher					79,485
Voucher No	30		Ddo	610486	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,41,900
00	01	Salaries	03	Dearness Allowance	16,992
00	01	Salaries	04	Other Allowances	4,400
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	6,204
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,72,296 AAO
Voucher No	31		Ddo	610486	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,14,800
00	01	Salaries	03	Dearness Allowance	40,880
00	01	Salaries	04	Other Allowances	26,267
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	8,728
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					3,92,875 AAO
Voucher No	32		Ddo	610486	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	44,975
00	01	Salaries	03	Dearness Allowance	5,388

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Voucher No	96			Ddo	610486		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	3,25,850
	00	01	Salaries		03	Dearness Allowance	39,048
	00	01	Salaries		04	Other Allowances	6,600
	00	01	Salaries		07	Medical Allowance	1,800

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	96			Ddo		610486			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				13,642
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				3,89,340
									AAO
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	104			Ddo		610418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				1,42,500
					Total voucher				1,42,500
									AAO
Voucher No	105			Ddo		610418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				1,32,500
					Total voucher				1,32,500
									AAO
Voucher No	106			Ddo		610418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				2,74,685
					Total voucher				2,74,685
									AAO
Voucher No	110			Ddo		610418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				3,00,000
					Total voucher				3,00,000
									AAO
Voucher No	176			Ddo		610418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				3,54,500
					Total voucher				3,54,500
									AAO
Voucher No	177			Ddo		610418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				2,63,250
					Total voucher				2,63,250
									AAO
Voucher No	179			Ddo		610418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				5,97,750
					Total voucher				5,97,750
									AAO/AO
Voucher No	180			Ddo		610418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				1,37,338
					Total voucher				1,37,338
									AAO
Voucher No	181			Ddo		610418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				5,42,750
					Total voucher				5,42,750
									AAO/AO
Voucher No	182			Ddo		610418			

Voucher No 178 Ddo 610418

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AAO

Major Head : 2210 C/C
 Treasury 61 KUTCH(BHUJ)
 Grant No 39 Smh1 01
 Minor head 110
 Sub head 04 HLT-5 Mental Hospital

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 99 Ddo 610486
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 23 Cost of ration (Diet charges) 00 Cost of ration (Diet charges) 1,33,419
Total voucher 1,33,419 AAO

P/NP N Voucher Type EST Vc V

Voucher No 29 Ddo 610486
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 97,365
 00 01 Salaries 03 Dearness Allowance 7,884
 00 01 Salaries 04 Other Allowances 500
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 2,442
 00 01 Salaries 13 Transport Allowance 800
Total voucher 1,09,291 AAO

Voucher No 33 Ddo 610486
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,16,910
 00 01 Salaries 03 Dearness Allowance 14,004
 00 01 Salaries 04 Other Allowances 240
 00 01 Salaries 07 Medical Allowance 1,200
 00 01 Salaries 10 House Rent Allowance 4,428
 00 01 Salaries 13 Transport Allowance 2,000
Total voucher 1,38,782 AAO

Total sh 8,07,552

Total min 1,41,65,520

Total grant 1,41,65,520

Grant No 39 Smh1 02

Minor head 101

Sub head 01 HLT-20-Directorate of Ayureved

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type NIL Vc V

Voucher No 262 Ddo 610999
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 31 Grants-in-Aid General to Panchayats
 pertaining to
 pay and allowances 3,00,000
Total voucher 3,00,000 AAO

Total sh 3,00,000

Sub head 02 Medical Relief -Hospitals & Dispensaries

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 299 Ddo 610481
 Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :		2210				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	39			Smh1	02		
Minor head	101						
Sub head	02	Medical Relief -Hospitals & Dispensaries					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	299			Ddo	610481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,149	
						Total voucher	10,149
Voucher No	300			Ddo	610481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	90,800	
						Total voucher	90,800
Voucher No	301			Ddo	610481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	2,37,122	
						Total voucher	2,37,122
Voucher No	302			Ddo	610481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	8,925	
						Total voucher	8,925
Voucher No	303			Ddo	610481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	646	
						Total voucher	646
Voucher No	304			Ddo	610481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,032	
						Total voucher	3,032
Voucher No	76			Ddo	610481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,738	
						Total voucher	7,738
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	124			Ddo	610481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	8,645	
						Total voucher	8,645
Voucher No	49			Ddo	610481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	73,400	
00	01	Salaries		03	Dearness Allowance	9,556	
00	01	Salaries		04	Other Allowances	6,230	
00	01	Salaries		07	Medical Allowance	300	
						Total voucher	89,486
Voucher No	51			Ddo	610481		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	53,600	

Total voucher	4,603

Major Head :	2210								CIC
Treasury	61		KUTCH(BHUJ)						
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04		HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc		V	
Voucher No	45			Ddo	610423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				73,400
00	01	Salaries		03	Dearness Allowance				8,808
00	01	Salaries		04	Other Allowances				6,230
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,115
					Total voucher				91,853
Voucher No	47			Ddo	610423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,090
					Total voucher				38,090
Voucher No	52			Ddo	610481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,090
					Total voucher				38,090
Total sh									1,81,185
Total min									12,20,031
Total grant									12,20,031
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03		HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc		V	
Voucher No	129			Ddo	610419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				33,000
00	01	Salaries		03	Dearness Allowance				3,948
00	01	Salaries		04	Other Allowances				2,354
00	01	Salaries		07	Medical Allowance				300
					Total voucher				39,602
Voucher No	161			Ddo	610478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				74,475
00	01	Salaries		03	Dearness Allowance				8,916
00	01	Salaries		04	Other Allowances				400
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,812
00	01	Salaries		13	Transport Allowance				2,354
					Total voucher				89,257
Voucher No	165			Ddo	610475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				70,000

Major Head : 2210 C/C
 Treasury 61 KUTCH(BHUJ)
 Grant No 39 Smh1 03
 Minor head 101
 Sub head 03 HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	165		Ddo	610475	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	8,400
00	01	Salaries	04	Other Allowances	2,354
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,559
00	01	Salaries	13	Transport Allowance	400
Total voucher					84,013

Voucher No	63		Ddo	610445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,340
Total voucher					31,340

Total sh 2,44,212

Total min 2,44,212

Minor head 104
 Sub head 01 HLT-31 Community Health Centres

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	11		Ddo	610445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,470
Total voucher					3,470

Voucher No	119		Ddo	610445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	10,240
Total voucher					10,240

Voucher No	12		Ddo	610445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	993
Total voucher					993

Voucher No	120		Ddo	610445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	10,689
Total voucher					10,689

Voucher No	122		Ddo	610445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	10,746
Total voucher					10,746

Voucher No	123		Ddo	610445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	18,203

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	123			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
		Power)							
					Total voucher				18,203
Voucher No	13			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,02,051
					Total voucher				1,02,051
									AAO
Voucher No	137			Ddo	610525				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					16,135
					Total voucher				16,135
Voucher No	138			Ddo	610525				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					23,922
					Total voucher				23,922
Voucher No	139			Ddo	610525				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					17,789
					Total voucher				17,789
Voucher No	140			Ddo	610525				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					15,757
					Total voucher				15,757
Voucher No	141			Ddo	610525				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					20,583
					Total voucher				20,583
Voucher No	142			Ddo	610525				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					23,521
					Total voucher				23,521
Voucher No	143			Ddo	610525				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					21,288
					Total voucher				21,288
Voucher No	144			Ddo	610525				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					17,850
					Total voucher				17,850
Voucher No	145			Ddo	610525				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,73,635

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type			CON	Vc V			
Voucher No	145		Ddo		610525				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
		Power)							
					Total voucher			1,73,635	AAO
Voucher No	146		Ddo		610525				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)				1,29,658	
					Total voucher			1,29,658	AAO
Voucher No	147		Ddo		610525				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)				85,521	
					Total voucher			85,521	
Voucher No	148		Ddo		610525				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)				1,71,425	
					Total voucher			1,71,425	AAO
Voucher No	149		Ddo		610525				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)				79,626	
					Total voucher			79,626	
Voucher No	15		Ddo		610445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,844	
					Total voucher			13,844	
Voucher No	150		Ddo		610525				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)				1,36,332	
					Total voucher			1,36,332	AAO
Voucher No	151		Ddo		610525				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)				85,521	
					Total voucher			85,521	
Voucher No	152		Ddo		610525				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)				1,52,921	
					Total voucher			1,52,921	AAO
Voucher No	153		Ddo		610525				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man	Power)				16,495	

Major Head :	2210					CIC
Treasury	61	KUTCH(BHUJ)				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc V
Voucher No	153			Ddo	610525	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
		Power)				
					Total voucher	16,495
Voucher No	16			Ddo	610445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,604
					Total voucher	1,604
Voucher No	162			Ddo	610478	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	7,703
					Total voucher	7,703
Voucher No	163			Ddo	610478	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	9,725
					Total voucher	9,725
Voucher No	17			Ddo	610445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	2,877
					Total voucher	2,877
Voucher No	18			Ddo	610445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man01		Outsourcing Services (Man	Power)	1,55,948
		Power)				
					Total voucher	1,55,948
Voucher No	187			Ddo	610445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,000
					Total voucher	5,000
Voucher No	19			Ddo	610445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man01		Outsourcing Services (Man	Power)	1,74,223
		Power)				
					Total voucher	1,74,223
Voucher No	190			Ddo	610445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man01		Outsourcing Services (Man	Power)	5,898
		Power)				
					Total voucher	5,898
Voucher No	191			Ddo	610445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,000
					Total voucher	1,000
Voucher No	192			Ddo	610445	

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	192			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,25,864
					Total voucher				1,25,864
									AAO
Voucher No	195			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					18,567
					Total voucher				18,567
Voucher No	196			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					21,919
					Total voucher				21,919
Voucher No	197			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					20,109
					Total voucher				20,109
Voucher No	199			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					18,372
					Total voucher				18,372
Voucher No	201			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					9,589
					Total voucher				9,589
Voucher No	202			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					17,732
					Total voucher				17,732
Voucher No	203			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					29,765
					Total voucher				29,765
Voucher No	204			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					16,630
					Total voucher				16,630
Voucher No	205			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					6,186
					Total voucher				6,186

Major Head :	2210					CIC
Treasury	61	KUTCH(BHUJ)				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	206	Ddo		610445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		17,518
Total voucher						17,518
Voucher No	207	Ddo		610445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,00,107
Total voucher						1,00,107
Voucher No	208	Ddo		610445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,000
Total voucher						2,000
Voucher No	21	Ddo		610445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,865
Total voucher						1,865
Voucher No	212	Ddo		610445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		12,138
Total voucher						12,138
Voucher No	219	Ddo		610478		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		10,940
Total voucher						10,940
Voucher No	22	Ddo		610445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		25,624
Total voucher						25,624
Voucher No	220	Ddo		610478		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		6,739
Total voucher						6,739
Voucher No	222	Ddo		610478		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		36,635
Total voucher						36,635
Voucher No	223	Ddo		610478		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		14,251
Total voucher						14,251
Voucher No	224	Ddo		610478		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	224		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,013	
				Total voucher				13,013	
Voucher No	225		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				7,686	
				Total voucher				7,686	
Voucher No	23		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,640	
				Total voucher				3,640	
Voucher No	232		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				7,686	
				Total voucher				7,686	
Voucher No	233		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,672	
				Total voucher				8,672	
Voucher No	234		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				86,021	
				Total voucher				86,021	
Voucher No	239		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				8,301	
				Total voucher				8,301	
Voucher No	240		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,177	
				Total voucher				16,177	
Voucher No	241		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				14,114	
				Total voucher				14,114	
Voucher No	26		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,000	
				Total voucher				8,000	
Voucher No	266		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,697	

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Major Head :		2210				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	266			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		2,697	
Voucher No	267			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	341	
				Total voucher		341	
Voucher No	269			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,14,058	
				Total voucher		1,14,058	
Voucher No	271			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,841	
				Total voucher		7,841	
Voucher No	276			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,000	
				Total voucher		6,000	
Voucher No	278			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,905	
				Total voucher		1,905	
Voucher No	280			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,000	
				Total voucher		2,000	
Voucher No	281			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,500	
				Total voucher		3,500	
Voucher No	282			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,627	
				Total voucher		10,627	
Voucher No	291			Ddo	610478		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	12,624	
				Total voucher		12,624	
Voucher No	292			Ddo	610478		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,00,724	

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Major Head :	2210										CIC
Treasury	61	KUTCH(BHUJ)									
Grant No	39	Smh1 03									
Minor head	104										
Sub head	01	HLT-31 Community Health Centres									
Sch		Grpsh Cls Sbh Grp Dscrptn									
P/NP		N	Voucher Type			CON	Vc	V			
Voucher No	292			Ddo	610478						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
					Total voucher	1,00,724					
Voucher No	293			Ddo	610478						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	13	Office Expenses		00	Office Expenses	2,240					
					Total voucher	2,240					
Voucher No	294			Ddo	610478						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	13	Office Expenses		00	Office Expenses	13,679					
					Total voucher	13,679					
Voucher No	296			Ddo	610525						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	51	Motor Vehicles		00	Motor Vehicles	16,265					
					Total voucher	16,265					
Voucher No	297			Ddo	610525						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	13	Office Expenses		00	Office Expenses	17,374					
					Total voucher	17,374					
Voucher No	3			Ddo	610445						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	13	Office Expenses		00	Office Expenses	16,573					
					Total voucher	16,573					
Voucher No	305			Ddo	610445						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	13	Office Expenses		00	Office Expenses	10,000					
					Total voucher	10,000					
Voucher No	307			Ddo	610445						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	13	Office Expenses		00	Office Expenses	16,535					
					Total voucher	16,535					
Voucher No	308			Ddo	610445						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	13	Office Expenses		00	Office Expenses	8,708					
					Total voucher	8,708					
Voucher No	309			Ddo	610445						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	13	Office Expenses		00	Office Expenses	1,433					
					Total voucher	1,433					
Voucher No	310			Ddo	610445						
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt					
00	13	Office Expenses		00	Office Expenses	9,492					
					Total voucher	9,492					

Major Head :		2210				CIC	
Treasury	61	KUTCH(BHUJ)					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	330			Ddo	610478		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	832	
Total voucher						832	
Voucher No	331			Ddo	610478		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,104	
Total voucher						7,104	
Voucher No	332			Ddo	610478		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	85,877	
Total voucher						85,877	
Voucher No	333			Ddo	610478		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,380	
Total voucher						9,380	
Voucher No	334			Ddo	610478		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	36,032	
Total voucher						36,032	
Voucher No	4			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,430	
Total voucher						2,430	
Voucher No	5			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	34,949	
Total voucher						34,949	
Voucher No	7			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,552	
Total voucher						6,552	
Voucher No	8			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,916	
Total voucher						2,916	
Voucher No	84			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	14,526	
Total voucher						14,526	
Voucher No	85			Ddo	610445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :		2210				CIC
Treasury	61	KUTCH(BHUJ)				
Grant No	39			Smh1	03	
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	85			Ddo	610445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		18,299
					Total voucher	18,299
Voucher No	86			Ddo	610445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		3,000
					Total voucher	3,000
Voucher No	87			Ddo	610445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		29,241
					Total voucher	29,241
Voucher No	88			Ddo	610445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		16,758
					Total voucher	16,758
Voucher No	9			Ddo	610445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		11,360
					Total voucher	11,360
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	121			Ddo	610445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		92,930
					Total voucher	92,930
Voucher No	130			Ddo	610525	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		60,000
					Total voucher	60,000
Voucher No	131			Ddo	610525	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		5,88,570
00	01	Salaries	03	Dearness Allowance		52,124
00	01	Salaries	04	Other Allowances		6,048
00	01	Salaries	07	Medical Allowance		3,000
00	01	Salaries	10	House Rent Allowance		2,419
00	01	Salaries	13	Transport Allowance		400
					Total voucher	6,52,561
Voucher No	132			Ddo	610525	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,70,000
00	01	Salaries	03	Dearness Allowance		21,978

00	01	Salaries	04	Other Allowances	21,403

Major Head :	2210									CIC
Treasury	61	KUTCH(BHUJ)								
Grant No	39			Smh1	03					
Minor head	104									
Sub head	01	HLT-31 Community Health Centres								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	155			Ddo	610478					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		07	Medical Allowance				600	
					Total voucher				3,26,042	AAO
Voucher No	156			Ddo	610478					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				3,12,700	
00	01	Salaries		03	Dearness Allowance				40,456	
00	01	Salaries		04	Other Allowances				24,728	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				5,169	
					Total voucher				3,83,953	AAO
Voucher No	157			Ddo	610478					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				5,58,780	
00	01	Salaries		03	Dearness Allowance				54,936	
00	01	Salaries		04	Other Allowances				6,586	
00	01	Salaries		07	Medical Allowance				3,300	
00	01	Salaries		10	House Rent Allowance				5,938	
00	01	Salaries		13	Transport Allowance				1,350	
					Total voucher				6,30,890	AAO/AO
Voucher No	158			Ddo	610478					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				1,55,920	
00	01	Salaries		03	Dearness Allowance				7,428	
00	01	Salaries		04	Other Allowances				2,493	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				2,405	
00	01	Salaries		13	Transport Allowance				550	
					Total voucher				1,69,396	AAO
Voucher No	159			Ddo	610478					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				52,000	
					Total voucher				52,000	
Voucher No	160			Ddo	610478					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				8,86,295	
00	01	Salaries		03	Dearness Allowance				94,248	
00	01	Salaries		04	Other Allowances				10,966	
00	01	Salaries		07	Medical Allowance				5,400	
00	01	Salaries		10	House Rent Allowance				1,102	
00	01	Salaries		13	Transport Allowance				400	
					Total voucher				9,98,411	AAO/AO

Major Head :		2210		CIC	
Treasury	61	KUTCH(BHUJ)			
Grant No	39			Smh1	03
Minor head	104				
Sub head	01	HLT-31 Community Health Centres			
Sch		Grpsh		ClS	Sbh Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	164	Ddo		610478	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	01 Salaries	02		Pay of Establishment	31,340
Total voucher					31,340
Voucher No	189	Ddo		610445	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	01 Salaries	09		Leave Encashment	9,329
Total voucher					9,329
Voucher No	231	Ddo		610478	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	01 Salaries	09		Leave Encashment	3,58,400
Total voucher					3,58,400
Voucher No	238	Ddo		610478	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	01 Salaries	09		Leave Encashment	3,80,688
Total voucher					3,80,688
Voucher No	243	Ddo		610478	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	01 Salaries	01		Pay of Officers	3,65,900
00	01 Salaries	03		Dearness Allowance	41,265
00	01 Salaries	04		Other Allowances	24,266
00	01 Salaries	07		Medical Allowance	900
Total voucher					4,32,331
Voucher No	244	Ddo		610478	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	01 Salaries	09		Leave Encashment	3,80,688
Total voucher					3,80,688
Voucher No	245	Ddo		610478	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	01 Salaries	01		Pay of Officers	7,200
00	01 Salaries	03		Dearness Allowance	864
Total voucher					8,064
Voucher No	25	Ddo		610445	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	01 Salaries	09		Leave Encashment	13,725
Total voucher					13,725
Voucher No	285	Ddo		610445	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	01 Salaries	09		Leave Encashment	11,408
Total voucher					11,408
Voucher No	295	Ddo		610478	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	01 Salaries	02		Pay of Establishment	1,88,040

Dtl	Obj	Objdscptn	Sch	Schdsc	Amnt

00	01	Salaries	13	Transport Allowance	400

00	01	Salaries	07	Medical Allowance	48

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	74		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				20,593	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	236		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				937	
				Total voucher				937	
Voucher No	237		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				1,692	
				Total voucher				1,692	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	10		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,385	
				Total voucher				5,385	
Voucher No	114		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,130	
				Total voucher				7,130	
Voucher No	115		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,874	
				Total voucher				4,874	
Voucher No	116		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,130	
				Total voucher				7,130	
Voucher No	117		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,700	
				Total voucher				3,700	
Voucher No	118		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,508	
				Total voucher				8,508	
Voucher No	14		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,700	
				Total voucher				3,700	
Voucher No	186		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210						CIC
Treasury	61	KUTCH(BHUJ)					
Grant No	39		Smh1	03			
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	186		Ddo	610445			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,586
				Total voucher			1,586
Voucher No	188		Ddo	610445			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,162
				Total voucher			4,162
Voucher No	198		Ddo	610445			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			11,536
				Total voucher			11,536
Voucher No	20		Ddo	610445			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,496
				Total voucher			4,496
Voucher No	200		Ddo	610445			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,653
				Total voucher			2,653
Voucher No	221		Ddo	610478			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,980
				Total voucher			2,980
Voucher No	226		Ddo	610478			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,410
				Total voucher			4,410
Voucher No	227		Ddo	610478			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,838
				Total voucher			1,838
Voucher No	228		Ddo	610478			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			402
				Total voucher			402
Voucher No	229		Ddo	610478			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,192
				Total voucher			2,192
Voucher No	230		Ddo	610478			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,210

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	230		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				2,210	
Voucher No	235		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				858	
				Total voucher				858	
Voucher No	24		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,160	
				Total voucher				6,160	
Voucher No	259		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				10,372	
				Total voucher				10,372	
Voucher No	275		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,760	
				Total voucher				1,760	
Voucher No	277		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,568	
				Total voucher				4,568	
Voucher No	290		Ddo	610478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				24,393	
				Total voucher				24,393	
Total sh								1,31,10,772	
Total min								1,31,10,772	
Total grant								1,33,54,984	
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	169		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				39,250	
				Total voucher				39,250	
Voucher No	251		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,104	

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	251		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,104	
Voucher No	252		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,547	
				Total voucher				1,547	
Voucher No	253		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				540	
				Total voucher				540	
Voucher No	254		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				615	
				Total voucher				615	
Voucher No	255		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,328	
				Total voucher				1,328	
Voucher No	256		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				628	
				Total voucher				628	
Voucher No	257		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				270	
				Total voucher				270	
Voucher No	90		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				21,134	
				Total voucher				21,134	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	44		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				3,43,400	
00	01	Salaries	03	Dearness Allowance				42,002	
00	01	Salaries	04	Other Allowances				31,163	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				15,581	
				Total voucher				4,33,946	AAO
Voucher No	48		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	48		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				31,340	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	311		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				936	
				Total voucher				936	
Voucher No	312		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,054	
				Total voucher				1,054	
Voucher No	313		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,090	
				Total voucher				1,090	
Voucher No	314		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,900	
				Total voucher				3,900	
Voucher No	315		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,540	
				Total voucher				1,540	
Voucher No	317		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,230	
				Total voucher				3,230	
Total sh								5,43,452	
Total min								5,43,452	
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	168		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				36,380	
				Total voucher				36,380	
Voucher No	91		Ddo	610423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				19,589	

Total sh	3,49,731
Total min	3,49,731
Total grant	8,93,183

Grant No	39	Smh1				05	
Minor head	105						
Sub head	09	HLT-6 A.N.M. and General Nursing School					
Sch		Grpsh			Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	101	Ddo		610418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)		Outsourcing Services (Man Power)		97,234	
Total voucher							97,234

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	273		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,74,223		
				Total voucher			1,74,223		AAO
Voucher No	274		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,73,655		
				Total voucher			1,73,655		AAO
Voucher No	279		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,02,051		
				Total voucher			1,02,051		AAO
Voucher No	283		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			95,154		
				Total voucher			95,154		
Voucher No	284		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,20,591		
				Total voucher			1,20,591		AAO
P/NP		N Voucher Type				EST Vc V			
Voucher No	194		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			14,640		
				Total voucher			14,640		
Voucher No	60		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,75,130		
00	01	Salaries	03	Dearness Allowance			24,684		
00	01	Salaries	04	Other Allowances			1,780		
00	01	Salaries	07	Medical Allowance			1,500		
00	01	Salaries	10	House Rent Allowance			7,416		
00	01	Salaries	13	Transport Allowance			1,100		
				Total voucher			3,11,610		AAO
Voucher No	61		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,88,700		
00	01	Salaries	03	Dearness Allowance			34,644		
00	01	Salaries	04	Other Allowances			6,720		
00	01	Salaries	07	Medical Allowance			2,700		

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	61			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			9,002	
00	01	Salaries		13	Transport Allowance			2,700	
					Total voucher			3,44,466	AAO
Voucher No	66			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			60,000	
					Total voucher			60,000	
Voucher No	71			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,22,715	
00	01	Salaries		03	Dearness Allowance			26,712	
00	01	Salaries		04	Other Allowances			300	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			5,599	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			2,59,526	AAO
Voucher No	72			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			67,400	
00	01	Salaries		03	Dearness Allowance			8,088	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,334	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			78,922	
Voucher No	75			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,34,300	
00	01	Salaries		03	Dearness Allowance			17,348	
00	01	Salaries		04	Other Allowances			10,370	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,290	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,68,408	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	306			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			17,510	
					Total voucher			17,510	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	193			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc V				
Voucher No	193		Ddo	610445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,853	
				Total voucher				1,853	
Total sh								25,74,143	
Total min								25,74,143	
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	184		Ddo	610421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,133	
				Total voucher				12,133	
Voucher No	185		Ddo	610421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,133	
				Total voucher				12,133	
Voucher No	246		Ddo	610421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,217	
				Total voucher				10,217	
Voucher No	248		Ddo	610421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				26,972	
				Total voucher				26,972	
Voucher No	263		Ddo	610421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,000	
				Total voucher				10,000	
Voucher No	264		Ddo	610421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,533	
				Total voucher				11,533	
Voucher No	27		Ddo	610421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				31,639	
				Total voucher				31,639	
Voucher No	28		Ddo	610421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,560	

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Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	06				
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	37		Ddo	610421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				32,900	
00	01	Salaries	03	Dearness Allowance				3,948	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,171	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				38,719	
Voucher No	92		Ddo	610421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	08	Bonus				10,362	
				Total voucher				10,362	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	247		Ddo	610421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,185	
				Total voucher				3,185	
Voucher No	328		Ddo	610421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,096	
				Total voucher				6,096	
Total sh									7,38,183
Sub head	02	HLT-46 Drugs Laboratory Vadodara							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	2		Ddo	610476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				62,641	
				Total voucher				62,641	
Voucher No	213		Ddo	610476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,080	
				Total voucher				1,080	
Voucher No	214		Ddo	610476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,910	
				Total voucher				4,910	
Voucher No	258		Ddo	610476					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				62,641	
				Total voucher				62,641	

Total sh 7,21,152

Major Head :	2210								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	39			Smh1	06				
Minor head	104								
Total min								14,59,335	
Total grant								40,33,478	
Grant No	93			Smh1	01				
Minor head	800								
Sub head	01	HLT-51 Special Provision for Medical and Public Health service under Tribal Sub-Plan							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	1			Ddo	610999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				25,000
								Total voucher	25,000
Total sh								25,000	
Total min								25,000	
Total grant								25,000	
Total Try								3,39,31,590	

Major Head :	2210					CIC
Treasury	62	MEHSANA				
Grant No	39	Smh1 01				
Minor head	102					
Sub head	03	HLT-48 Hospital and Dispensaries				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	172	Ddo 620608				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	8,068	
					Total voucher	8,068
Voucher No	173	Ddo 620608				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	11,579	
					Total voucher	11,579
Voucher No	174	Ddo 620608				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	28,538	
					Total voucher	28,538
Voucher No	222	Ddo 620494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	6,250	
					Total voucher	6,250
Voucher No	223	Ddo 620494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,505	
					Total voucher	2,505
Voucher No	235	Ddo 620494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	650	
					Total voucher	650
Voucher No	238	Ddo 620494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,400	
					Total voucher	1,400
Voucher No	261	Ddo 620608				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	38,470	
					Total voucher	38,470
P/NP	N	Voucher Type EST Vc V				
Voucher No	236	Ddo 620494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	08	Bonus	6,908	
					Total voucher	6,908
Voucher No	29	Ddo 620494				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,87,220	
00	01	Salaries	03	Dearness Allowance	11,184	
00	01	Salaries	04	Other Allowances	120	
00	01	Salaries	07	Medical Allowance	900	

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Major Head :	2210						CIC
Treasury	62	MEHSANA					
Grant No	39	Smh1 01					
Minor head	110						
Sub head	01	HLT-2 Civil Hospital Administation (Medical)					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		ACB	Vc	V	
Voucher No	287	Ddo		620419			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		30,000	
Total voucher						30,000	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	10	Ddo		620418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		31,405	
Total voucher						31,405	
Voucher No	11	Ddo		620418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		38,740	
Total voucher						38,740	
Voucher No	115	Ddo		620477			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		9,198	
Total voucher						9,198	
Voucher No	12	Ddo		620418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	28	Professional Services	00	Professional Services		48,300	
Total voucher						48,300	
Voucher No	122	Ddo		620419			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		1,13,578	
Total voucher						1,13,578	
Voucher No	123	Ddo		620419			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		3,66,545	
Total voucher						3,66,545	
Voucher No	13	Ddo		620418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	28	Professional Services	00	Professional Services		95,200	
Total voucher						95,200	
Voucher No	138	Ddo		620418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		13,900	
Total voucher						13,900	
Voucher No	139	Ddo		620418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		21,841	
Total voucher						21,841	
Voucher No	14	Ddo		620418			

00	13	Office Expenses	00	Office Expenses	23,545

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Major Head : 2210										CIC	
Treasury	62	MEHSANA									
Grant No	39									Smh1	01
Minor head	110										
Sub head	01	HLT-2 Civil Hospital Administation (Medical)									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					CON	Vc	V	
Voucher No	178									Ddo	620418
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
Total voucher										23,545	
Voucher No	181									Ddo	620477
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	13	Office Expenses					00	Office Expenses		2,600	
Total voucher										2,600	
Voucher No	229									Ddo	620418
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	13	Office Expenses					00	Office Expenses		69,768	
Total voucher										69,768	
Voucher No	232									Ddo	620418
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	23	Cost of ration (Diet charges)					00	Cost of ration (Diet charges)		1,72,575	
Total voucher										1,72,575	AAO
Voucher No	233									Ddo	620418
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	14	Rent, Rates and Taxes					00	Rent, Rates and Taxes		1,11,105	
Total voucher										1,11,105	AAO
Voucher No	246									Ddo	620477
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	13	Office Expenses					00	Office Expenses		750	
Total voucher										750	
Voucher No	254									Ddo	620477
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	13	Office Expenses					00	Office Expenses		4,125	
Total voucher										4,125	
Voucher No	257									Ddo	620477
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	13	Office Expenses					00	Office Expenses		4,183	
Total voucher										4,183	
Voucher No	265									Ddo	620419
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	13	Office Expenses					00	Office Expenses		3,29,808	
Total voucher										3,29,808	AAO
Voucher No	274									Ddo	620477
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	13	Office Expenses					00	Office Expenses		83,807	
Total voucher										83,807	
Voucher No	285									Ddo	620477
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)		4,93,154	
Total voucher										4,93,154	AAO

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Major Head :	2210				CIC	
Treasury	62	MEHSANA				
Grant No	39			Smh1	01	
Minor head	110					
Sub head	01	HLT-2 Civil Hospital Administation (Medical)				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	286			Ddo	620477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	14,364	
Total voucher					14,364	
Voucher No	288			Ddo	620419	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	46,008	
Total voucher					46,008	
Voucher No	3			Ddo	620418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	4,015	
Total voucher					4,015	
Voucher No	7			Ddo	620418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	7,295	
Total voucher					7,295	
Voucher No	9			Ddo	620418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	76,725	
Total voucher					76,725	
P/NP	N	Voucher Type		EST	Vc V	
Voucher No	106			Ddo	620477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	3,47,595	
00	01	Salaries	03	Dearness Allowance	41,700	
00	01	Salaries	04	Other Allowances	600	
00	01	Salaries	07	Medical Allowance	3,300	
00	01	Salaries	10	House Rent Allowance	9,769	
00	01	Salaries	13	Transport Allowance	2,800	
Total voucher					4,05,764	
Voucher No	107			Ddo	620477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	17,90,465	
00	01	Salaries	03	Dearness Allowance	1,89,876	
00	01	Salaries	04	Other Allowances	29,500	
00	01	Salaries	07	Medical Allowance	9,000	
00	01	Salaries	10	House Rent Allowance	60,758	
00	01	Salaries	13	Transport Allowance	12,550	
Total voucher					20,92,149	
Voucher No	108			Ddo	620477	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	8,67,200	
00	01	Salaries	03	Dearness Allowance	1,11,744	

Major Head :	2210								CIC
Treasury	62	MEHSANA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	108			Ddo	620477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				64,798
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				27,673
00	01	Salaries		13	Transport Allowance				5,600
					Total voucher				10,79,115
									AAO/AO
Voucher No	109			Ddo	620477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,15,950
00	01	Salaries		02	Pay of Establishment				69,840
00	01	Salaries		04	Other Allowances				23,056
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				8,209
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				3,19,555
									AAO
Voucher No	112			Ddo	620477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				38,090
					Total voucher				38,090
Voucher No	125			Ddo	620419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				-7,800
00	01	Salaries		17	R.O.P. Arrears-Gazetted				18,864
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				1,01,655
					Total voucher				1,12,719
									AAO
Voucher No	130			Ddo	620418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				12,497
					Total voucher				12,497
Voucher No	151			Ddo	620477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				64,510
					Total voucher				64,510
Voucher No	153			Ddo	620477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				17,831
					Total voucher				17,831
Voucher No	179			Ddo	620418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				1,33,408
					Total voucher				1,33,408
									AAO
Voucher No	185			Ddo	620419				

Major Head :	2210									CIC
Treasury	62	MEHSANA								
Grant No	39			Smh1	01					
Minor head	110									
Sub head	01	HLT-2 Civil Hospital Administation (Medical)								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	185			Ddo	620419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted				1,52,161	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				21,775	
					Total voucher				1,73,936	AAO
Voucher No	186			Ddo	620419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				1,07,379	
					Total voucher				1,07,379	AAO
Voucher No	226			Ddo	620418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				13,500	
00	01	Salaries		03	Dearness Allowance				1,620	
00	01	Salaries		10	House Rent Allowance				505	
					Total voucher				15,625	
Voucher No	24			Ddo	620418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				33,000	
00	01	Salaries		03	Dearness Allowance				3,960	
00	01	Salaries		04	Other Allowances				150	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				1,289	
00	01	Salaries		13	Transport Allowance				400	
					Total voucher				39,099	
Voucher No	245			Ddo	620477					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted				24,613	
					Total voucher				24,613	
Voucher No	247			Ddo	620477					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		07	Medical Allowance				300	
00	01	Salaries		10	House Rent Allowance				1,445	
					Total voucher				1,745	
Voucher No	248			Ddo	620477					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				22,877	
					Total voucher				22,877	
Voucher No	249			Ddo	620477					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				19,516	
					Total voucher				19,516	
Voucher No	25			Ddo	620418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher	Type	EST	Vc	V

Voucher No	25			Ddo	620418		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	02	Pay of Establishment	24,49,715	
	00	01	Salaries	03	Dearness Allowance	2,71,296	
	00	01	Salaries	04	Other Allowances	41,000	
	00	01	Salaries	07	Medical Allowance	13,200	
	00	01	Salaries	10	House Rent Allowance	78,955	
	00	01	Salaries	13	Transport Allowance	15,200	
				Total voucher		28,69,366	AAO/AO
Voucher No	250			Ddo	620477		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	09	Leave Encashment	17,458	
				Total voucher		17,458	
Voucher No	251			Ddo	620477		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	09	Leave Encashment	15,189	
				Total voucher		15,189	
Voucher No	253			Ddo	620477		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	17	R.O.P. Arrears-Gazetted	88,581	
				Total voucher		88,581	
Voucher No	256			Ddo	620419		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	09	Leave Encashment	31,055	
				Total voucher		31,055	
Voucher No	275			Ddo	620477		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	01	Pay of Officers	73,414	
	00	01	Salaries	03	Dearness Allowance	18,891	
	00	01	Salaries	04	Other Allowances	8,659	
				Total voucher		1,00,964	AAO
Voucher No	299			Ddo	620477		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	09	Leave Encashment	2,62,483	
				Total voucher		2,62,483	AAO
Voucher No	300			Ddo	620477		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	9,063	
				Total voucher		9,063	
Voucher No	5			Ddo	620418		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	22,307	
				Total voucher		22,307	

Major Head :	2210									CIC
Treasury	62	MEHSANA								
Grant No	39			Smh1	01					
Minor head	110									
Sub head	01	HLT-2 Civil Hospital Administation (Medical)								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	54			Ddo	620418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					17,96,280
00	01	Salaries		03	Dearness Allowance					1,96,704
00	01	Salaries		04	Other Allowances					30,050
00	01	Salaries		07	Medical Allowance					10,500
00	01	Salaries		10	House Rent Allowance					55,585
00	01	Salaries		13	Transport Allowance					12,000
					Total voucher					21,01,119
										AAO/AO
Voucher No	55			Ddo	620418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					4,33,600
00	01	Salaries		03	Dearness Allowance					55,353
00	01	Salaries		04	Other Allowances					27,980
00	01	Salaries		07	Medical Allowance					900
00	01	Salaries		10	House Rent Allowance					18,511
00	01	Salaries		13	Transport Allowance					2,400
					Total voucher					5,38,744
										AAO/AO
Voucher No	56			Ddo	620418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					6,03,855
00	01	Salaries		03	Dearness Allowance					72,456
00	01	Salaries		04	Other Allowances					1,140
00	01	Salaries		07	Medical Allowance					5,400
00	01	Salaries		10	House Rent Allowance					17,009
00	01	Salaries		13	Transport Allowance					6,800
					Total voucher					7,06,660
										AAO/AO
Voucher No	61			Ddo	620418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					6,000
					Total voucher					6,000
Voucher No	62			Ddo	620418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					1,46,000
00	01	Salaries		03	Dearness Allowance					17,520
00	01	Salaries		04	Other Allowances					4,400
00	01	Salaries		07	Medical Allowance					1,200
00	01	Salaries		10	House Rent Allowance					2,723
00	01	Salaries		13	Transport Allowance					800
					Total voucher					1,72,643
										AAO
Voucher No	63			Ddo	620418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					5,22,300

Major Head :	2210					CIC	
Treasury	62	MEHSANA					
Grant No	39	Smh1 01					
Minor head	110						
Sub head	01	HLT-2 Civil Hospital Administation (Medical)					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type EST Vc V					
Voucher No	63	Ddo 620418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	03	Dearness Allowance	66,221		
00	01	Salaries	04	Other Allowances	32,840		
00	01	Salaries	07	Medical Allowance	600		
00	01	Salaries	10	House Rent Allowance	22,181		
00	01	Salaries	13	Transport Allowance	2,400		
Total voucher					6,46,542	AAO/AO	
Voucher No	66	Ddo 620418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	20,42,475		
00	01	Salaries	03	Dearness Allowance	2,56,064		
00	01	Salaries	04	Other Allowances	1,53,165		
00	01	Salaries	07	Medical Allowance	4,200		
00	01	Salaries	10	House Rent Allowance	68,701		
00	01	Salaries	13	Transport Allowance	11,200		
Total voucher					25,35,805	AAO/AO	
Voucher No	8	Ddo 620418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted	9,236		
Total voucher					9,236		
Voucher No	88	Ddo 620419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,25,360		
00	01	Salaries	04	Other Allowances	2,000		
Total voucher					1,27,360	AAO	
Voucher No	89	Ddo 620419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	4,56,513		
00	01	Salaries	03	Dearness Allowance	53,865		
00	01	Salaries	04	Other Allowances	10,750		
00	01	Salaries	07	Medical Allowance	2,700		
00	01	Salaries	10	House Rent Allowance	17,904		
00	01	Salaries	13	Transport Allowance	4,000		
Total voucher					5,45,732	AAO/AO	
Voucher No	90	Ddo 620419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	10,63,700		
00	01	Salaries	03	Dearness Allowance	1,37,418		
00	01	Salaries	04	Other Allowances	82,335		
00	01	Salaries	07	Medical Allowance	2,400		
00	01	Salaries	10	House Rent Allowance	45,635		
00	01	Salaries	13	Transport Allowance	7,200		

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Major Head :	2210				CIC	
Treasury	62	MEHSANA				
Grant No	39			Smh1	01	
Minor head	110					
Sub head	01	HLT-2 Civil Hospital Administation (Medical)				
Sch		Grpsh		Cls	Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V	
Voucher No	90	Ddo		620419		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					13,38,688 AAO/AO	
Voucher No	91	Ddo		620419		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	4,87,790	
00	01	Salaries	03	Dearness Allowance	54,528	
00	01	Salaries	04	Other Allowances	1,280	
00	01	Salaries	07	Medical Allowance	2,700	
00	01	Salaries	10	House Rent Allowance	16,327	
00	01	Salaries	13	Transport Allowance	3,600	
Total voucher					5,66,225 AAO/AO	
Voucher No	92	Ddo		620419		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	37,200	
00	01	Salaries	03	Dearness Allowance	4,464	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	1,429	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					43,793	
P/NP	N	Voucher Type		GIA	Vc V	
Voucher No	17	Ddo		620418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	33	Subsidies (c) To others	55	Subsidies (c) To others	55,750	
Total voucher					55,750	
Voucher No	18	Ddo		620418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	33	Subsidies (c) To others	55	Subsidies (c) To others	40,250	
Total voucher					40,250	
Voucher No	197	Ddo		620418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	33	Subsidies (c) To others	55	Subsidies (c) To others	40,208	
Total voucher					40,208	
P/NP	N	Voucher Type		MIS	Vc V	
Voucher No	155	Ddo		620477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges	2,715	
Total voucher					2,715	
Voucher No	169	Ddo		620477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges	5,248	
Total voucher					5,248	
Voucher No	170	Ddo		620477		

Major Head :	2210					CIC
Treasury	62	MEHSANA				
Grant No	39	Smh1 01				
Minor head	110					
Sub head	01	HLT-2 Civil Hospital Administation (Medical)				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		MIS	Vc	V
Voucher No	170	Ddo		620477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	06	Reimbursement of Medical Charges		2,715
Total voucher						2,715
Voucher No	171	Ddo		620477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	06	Reimbursement of Medical Charges		2,669
Total voucher						2,669
Voucher No	184	Ddo		620419		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	06	Reimbursement of Medical Charges		13,311
Total voucher						13,311
Voucher No	237	Ddo		620418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	06	Reimbursement of Medical Charges		92,652
00	01	Salaries	07	Medical Allowance		-1,000
Total voucher						91,652
Voucher No	263	Ddo		620477		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	06	Reimbursement of Medical Charges		2,669
Total voucher						2,669
Voucher No	289	Ddo		620418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance		8,00,000
Total voucher						8,00,000
P/NP	N	Voucher Type		TAB	Vc	V
Voucher No	124	Ddo		620419		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	05	Leave Travel Concession		185
Total voucher						185
Voucher No	129	Ddo		620418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	05	Leave Travel Concession		115
Total voucher						115
Voucher No	131	Ddo		620418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,535
Total voucher						1,535
Voucher No	132	Ddo		620418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	05	Leave Travel Concession		396
Total voucher						396
Voucher No	133	Ddo		620418		

Major Head :	2210								CIC
Treasury	62	MEHSANA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	133			Ddo	620418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,370
				Total voucher					14,370
Voucher No	134			Ddo	620418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					188
				Total voucher					188
Voucher No	135			Ddo	620418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					974
				Total voucher					974
Voucher No	167			Ddo	620477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,800
				Total voucher					1,800
Voucher No	168			Ddo	620477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					300
				Total voucher					300
Voucher No	175			Ddo	620418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					26,178
				Total voucher					26,178
Voucher No	176			Ddo	620418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					27,668
				Total voucher					27,668
Voucher No	180			Ddo	620477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,138
				Total voucher					1,138
Voucher No	183			Ddo	620419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,000
				Total voucher					1,000
Voucher No	2			Ddo	620418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,942
				Total voucher					3,942
Voucher No	252			Ddo	620419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,700

Major Head :	2210								CIC
Treasury	62	MEHSANA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				TAB	Vc	V	
Voucher No	252		Ddo	620419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					4,700
Voucher No	262		Ddo	620477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					1,698
				Total voucher					1,698
Voucher No	4		Ddo	620418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					21,130
				Total voucher					21,130

Total sh **2,12,37,697**

Sub head 10 HLT-79 National Programme for prevention of Visual Impairment and control of Blindness scheme.

Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				EST	Vc	V	
Voucher No	227		Ddo	620418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					6,000
00	01	Salaries	03	Dearness Allowance					720
00	01	Salaries	10	House Rent Allowance					231
				Total voucher					6,951
Voucher No	60		Ddo	620418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					1,78,560
00	01	Salaries	03	Dearness Allowance					21,420
00	01	Salaries	04	Other Allowances					1,150
00	01	Salaries	07	Medical Allowance					900
00	01	Salaries	10	House Rent Allowance					5,541
00	01	Salaries	13	Transport Allowance					800
				Total voucher					2,08,371

AAO

Total sh **2,15,322**

Total min **2,14,53,019**

Total grant **2,20,24,278**

Grant No	39			Smh1	02				
Minor head	101								
Sub head	02	Medical Relief -Hospitals & Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	160		Ddo	620726					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					13,349
				Total voucher					13,349
Voucher No	161		Ddo	620726					

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Total sh					3,61,605				
Sub head 04 HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .									
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No		84	Ddo		620726				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				
00	01	Salaries		01	Pay of Officers				
00	01	Salaries		03	Dearness Allowance				

00	01	Salaries	07	Medical Allowance	800
00	01	Salaries	10	House Rent Allowance	5.691

Major Head :	2210				CIC	
Treasury	62	MEHSANA				
Grant No	39			Smh1	03	
Minor head	101					
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V	
Voucher No	105			Ddo	620581	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	13	Transport Allowance	800	
Total voucher					2,09,746 AAO	
Voucher No	34			Ddo	620445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	2,15,040	
00	01	Salaries	03	Dearness Allowance	22,044	
00	01	Salaries	04	Other Allowances	7,062	
00	01	Salaries	07	Medical Allowance	900	
00	01	Salaries	10	House Rent Allowance	5,850	
Total voucher					2,50,896 AAO	
Voucher No	53			Ddo	620418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	76,500	
00	01	Salaries	03	Dearness Allowance	9,180	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,926	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					89,306	
Voucher No	76			Ddo	620615	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,07,840	
00	01	Salaries	03	Dearness Allowance	9,180	
00	01	Salaries	04	Other Allowances	2,354	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,926	
Total voucher					1,22,600 AAO	
Voucher No	93			Ddo	620419	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	76,500	
00	01	Salaries	03	Dearness Allowance	9,180	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,926	
00	01	Salaries	13	Transport Allowance	2,754	
Total voucher					91,660	
Voucher No	94			Ddo	620447	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,08,015	
00	01	Salaries	03	Dearness Allowance	9,180	
00	01	Salaries	04	Other Allowances	2,354	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,977	

Major Head :	2210					CIC	
Treasury	62	MEHSANA					
Grant No	39	Smh1 03					
Minor head	101						
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	94			Ddo	620447		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						1,23,226	
						AAO	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	146			Ddo	620581		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	738	
Total voucher						738	
Total sh						8,88,172	
Total min						8,88,172	
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	102			Ddo	620447		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	73,507	
Total voucher						73,507	
Voucher No	116			Ddo	620581		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	820	
Total voucher						820	
Voucher No	117			Ddo	620581		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	3,01,082	
Total voucher						3,01,082	
						AAO	
Voucher No	147			Ddo	620447		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,025	
Total voucher						6,025	
Voucher No	165			Ddo	620581		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	21,696	
Total voucher						21,696	
Voucher No	182			Ddo	620581		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	44,400	
Total voucher						44,400	
Voucher No	187			Ddo	620445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,107	

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Major Head :	2210						CIC
Treasury	62	MEHSANA					
Grant No	39	Smh1 03					
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type CON Vc V					
Voucher No	187	Ddo 620445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
Total voucher						1,107	
Voucher No	190	Ddo 620445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	352		
Total voucher						352	
Voucher No	193	Ddo 620445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	3,491		
Total voucher						3,491	
Voucher No	198	Ddo 620445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	1,000		
Total voucher						1,000	
Voucher No	208	Ddo 620445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	1,465		
Total voucher						1,465	
Voucher No	209	Ddo 620445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	1,729		
Total voucher						1,729	
Voucher No	210	Ddo 620445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	50	Other charges	00	Other charges	5,000		
Total voucher						5,000	
Voucher No	211	Ddo 620445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	4,604		
Total voucher						4,604	
Voucher No	212	Ddo 620445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	2,000		
Total voucher						2,000	
Voucher No	215	Ddo 620445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	1,826		
Total voucher						1,826	
Voucher No	219	Ddo 620445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	25,129		
Total voucher						25,129	

AAO

Voucher No	104		Ddo	620581	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	18,04,120
00	01	Salaries	03	Dearness Allowance	1,59,756

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	104		Ddo	620581		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	04	Other Allowances		17,980
00	01	Salaries	07	Medical Allowance		9,300
00	01	Salaries	10	House Rent Allowance		40,088
00	01	Salaries	13	Transport Allowance		10,350
				Total voucher		20,41,594
						AAO/AO
Voucher No	114		Ddo	620447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		14,952
				Total voucher		14,952
Voucher No	120		Ddo	620447		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		21,281
00	01	Salaries	03	Dearness Allowance		2,081
				Total voucher		23,362
Voucher No	127		Ddo	620615		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		22,057
				Total voucher		22,057
Voucher No	164		Ddo	620581		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		11,869
				Total voucher		11,869
Voucher No	166		Ddo	620581		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	10	House Rent Allowance		22,754
00	01	Salaries	13	Transport Allowance		5,600
				Total voucher		28,354
Voucher No	188		Ddo	620445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		67,200
00	01	Salaries	03	Dearness Allowance		8,748
00	01	Salaries	04	Other Allowances		5,798
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		2,849
				Total voucher		84,895
Voucher No	206		Ddo	620445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,84,030
				Total voucher		1,84,030
						AAO
Voucher No	240		Ddo	620445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

Voucher No 49 Ddo 620445

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	49			Ddo	620445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		10	House Rent Allowance		28,451
					Total voucher		28,451
Voucher No	77			Ddo	620615		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		6,86,300
00	01	Salaries		03	Dearness Allowance		57,496
00	01	Salaries		04	Other Allowances		39,431
00	01	Salaries		07	Medical Allowance		1,800
00	01	Salaries		10	House Rent Allowance		14,111
					Total voucher		7,99,138
							AAO/AO
Voucher No	78			Ddo	620615		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		68,100
00	01	Salaries		03	Dearness Allowance		8,160
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,585
00	01	Salaries		13	Transport Allowance		400
					Total voucher		79,545
Voucher No	79			Ddo	620615		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		10,49,766
00	01	Salaries		03	Dearness Allowance		54,564
00	01	Salaries		04	Other Allowances		8,426
00	01	Salaries		07	Medical Allowance		2,700
00	01	Salaries		10	House Rent Allowance		12,119
00	01	Salaries		13	Transport Allowance		2,000
					Total voucher		11,29,575
							AAO/AO
Voucher No	95			Ddo	620447		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		1,90,200
00	01	Salaries		03	Dearness Allowance		24,758
00	01	Salaries		04	Other Allowances		16,418
00	01	Salaries		07	Medical Allowance		600
00	01	Salaries		10	House Rent Allowance		5,210
00	01	Salaries		13	Transport Allowance		1,600
					Total voucher		2,38,786
							AAO
Voucher No	96			Ddo	620447		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		5,12,700
00	01	Salaries		03	Dearness Allowance		53,684
00	01	Salaries		04	Other Allowances		35,064

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2210					CIC
Treasury	62	MEHSANA				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		TAB Vc V	
Voucher No	118			Ddo	620447	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,044
					Total voucher	1,044
Voucher No	119			Ddo	620447	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession		40,000
					Total voucher	40,000
Voucher No	126			Ddo	620615	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession		11,130
					Total voucher	11,130
Voucher No	140			Ddo	620581	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,960
					Total voucher	2,960
Voucher No	141			Ddo	620581	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,100
					Total voucher	2,100
Voucher No	142			Ddo	620581	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,680
					Total voucher	1,680
Voucher No	143			Ddo	620581	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,416
					Total voucher	2,416
Voucher No	144			Ddo	620581	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,340
					Total voucher	2,340
Voucher No	145			Ddo	620581	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		3,190
					Total voucher	3,190
Voucher No	163			Ddo	620581	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession		42,000
					Total voucher	42,000
Voucher No	189			Ddo	620445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,470

Major Head :	2210								CIC
Treasury	62	MEHSANA							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	189			Ddo	620445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				1,470
Voucher No	191			Ddo	620445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,272
					Total voucher				4,272
Voucher No	194			Ddo	620445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					521
					Total voucher				521
Voucher No	200			Ddo	620445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,240
					Total voucher				4,240
Voucher No	201			Ddo	620445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,048
					Total voucher				4,048
Voucher No	204			Ddo	620445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,820
					Total voucher				2,820
Voucher No	205			Ddo	620445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,180
					Total voucher				3,180
Voucher No	213			Ddo	620445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,160
					Total voucher				2,160
Voucher No	214			Ddo	620445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,260
					Total voucher				9,260
Voucher No	217			Ddo	620445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,560
					Total voucher				1,560
Voucher No	218			Ddo	620445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,680
					Total voucher				1,680

Major Head :	2210								CIC
Treasury	62	MEHSANA							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	241		Ddo	620445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,480	
				Total voucher				1,480	
Voucher No	242		Ddo	620445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,375	
				Total voucher				4,375	
Voucher No	258		Ddo	620447					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,910	
				Total voucher				3,910	
Total sh								1,37,93,058	
Total min								1,37,93,058	
Total grant								1,46,81,230	
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	67		Ddo	620423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				770	
				Total voucher				770	
Voucher No	69		Ddo	620423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,444	
				Total voucher				1,444	
Voucher No	70		Ddo	620423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,505	
				Total voucher				2,505	
Voucher No	71		Ddo	620423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				301	
				Total voucher				301	
Voucher No	75		Ddo	620423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,564	
				Total voucher				1,564	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	295		Ddo	620423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210				C/C
Treasury	62	MEHSANA			
Grant No	39			Smh1	04
Minor head	101				
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas			
Sch		Grpsh		Cls Sbh	Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	295	Ddo		620423	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	1,73,920
Total voucher					1,73,920
Voucher No	36	Ddo		620423	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	9,63,300
00	01	Salaries	03	Dearness Allowance	1,25,796
00	01	Salaries	04	Other Allowances	84,993
00	01	Salaries	07	Medical Allowance	4,500
00	01	Salaries	10	House Rent Allowance	42,494
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					12,23,483
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	19	Ddo		620423	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,352
Total voucher					1,352
Voucher No	195	Ddo		620423	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,838
Total voucher					2,838
Voucher No	196	Ddo		620423	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,758
Total voucher					1,758
Voucher No	39	Ddo		620423	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,899
Total voucher					2,899
Voucher No	40	Ddo		620423	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,296
Total voucher					3,296
Voucher No	41	Ddo		620423	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,410
Total voucher					2,410
Voucher No	42	Ddo		620423	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,326
Total voucher					1,326
Total sh					14,19,866

Voucher No	294	Ddo	620423	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

Major Head :	2210								CIC
Treasury	62	MEHSANA							
Grant No	39			Smh1	04				
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	294		Ddo	620423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,028	
				Total voucher				1,028	
Voucher No	44		Ddo	620423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,360	
				Total voucher				1,360	
Voucher No	45		Ddo	620423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				230	
				Total voucher				230	
Voucher No	46		Ddo	620423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,834	
				Total voucher				1,834	
Voucher No	72		Ddo	620423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,306	
				Total voucher				2,306	
Voucher No	74		Ddo	620423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,420	
				Total voucher				1,420	
Total sh								6,35,575	
Total min								6,35,575	
Total grant								20,55,441	
Grant No	39			Smh1	05				
Minor head	105								
Sub head	09	HLT-6 A.N.M. and General Nursing School							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	230		Ddo	620418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				7,500	
				Total voucher				7,500	
Voucher No	6		Ddo	620418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				34,800	
				Total voucher				34,800	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	110		Ddo	620477					

Major Head :	2210								CIC
Treasury	62	MEHSANA							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	09	HLT-6 A.N.M. and General Nursing School							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	110			Ddo	620477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,13,850
00	01	Salaries		03	Dearness Allowance				13,656
00	01	Salaries		04	Other Allowances				750
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				4,368
00	01	Salaries		13	Transport Allowance				800
00	01	Salaries		20	Dearness Pay-Non-Gazetted				350
					Total voucher				1,34,374
									AAO
Voucher No	177			Ddo	620418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				1,30,225
					Total voucher				1,30,225
									AAO
Voucher No	57			Ddo	620418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				72,150
00	01	Salaries		03	Dearness Allowance				8,652
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,716
00	01	Salaries		13	Transport Allowance				400
					Total voucher				84,218
Voucher No	64			Ddo	620418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,02,175
00	01	Salaries		03	Dearness Allowance				24,240
00	01	Salaries		04	Other Allowances				3,300
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				7,795
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				2,39,610
									AAO
Voucher No	65			Ddo	620418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,64,325
00	01	Salaries		03	Dearness Allowance				31,704
00	01	Salaries		04	Other Allowances				4,460
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				9,033
00	01	Salaries		13	Transport Allowance				2,000
					Total voucher				3,12,722
									AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	291			Ddo	620418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

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Major Head :		2210				CIC	
Treasury	62	MEHSANA					
Grant No	39			Smh1	05		
Minor head	105						
Sub head	09	HLT-6 A.N.M. and General Nursing School					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	291			Ddo	620418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend	1,14,760	
Total voucher						1,14,760	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	128			Ddo	620418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,980	
Total voucher						1,980	
Voucher No	136			Ddo	620418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,107	
Total voucher						1,107	
Voucher No	137			Ddo	620418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	952	
Total voucher						952	
Total sh						10,62,248	
Total min						10,62,248	
Total grant						10,62,248	
Grant No	39			Smh1	06		
Minor head	101						
Sub head	01	HLT-24 T.B Control Programme					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	203			Ddo	620445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,169	
Total voucher						2,169	
Voucher No	207			Ddo	620445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,728	
Total voucher						5,728	
Voucher No	52			Ddo	620445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	700	
Total voucher						700	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	243			Ddo	620445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,01,813	
00	01	Salaries		03	Dearness Allowance	9,163	

Total sh	10,42,356
Total min	10.42.356

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Major Head :		2210				CIC	
Treasury	62	MEHSANA					
Grant No	39			Smh1	06		
Minor head	104						
Sub head	01	HLT-45 Food & Drug Control Administration					
Sch				Grpsh	ClS SbH Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	225			Ddo	620488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	50,914	
Total voucher						50,914	
Voucher No	296			Ddo	620488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	19,180	
Total voucher						19,180	
Voucher No	297			Ddo	620488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	50,914	
Total voucher						50,914	
Voucher No	298			Ddo	620488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	23,495	
Total voucher						23,495	
Voucher No	38			Ddo	620488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,380	
Total voucher						6,380	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	20			Ddo	620488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,79,700	
00	01	Salaries		03	Dearness Allowance	21,552	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	6,988	
00	01	Salaries		13	Transport Allowance	2,000	
Total voucher						2,11,740	
Voucher No	21			Ddo	620488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,53,870	
Total voucher						1,53,870	
Voucher No	22			Ddo	620488		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	29,300	
00	01	Salaries		03	Dearness Allowance	3,516	
00	01	Salaries		04	Other Allowances	30	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,107	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						34,653	

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00	02	Wages	00	Wages	22.490

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Major Head :	2210					CIC	
Treasury	62	MEHSANA					
Grant No	95	Smh1 01					
Minor head	110						
Sub head	01	HLT-51 Scheduled Cast Sub Plan Sttrenthening of District and Taluka Hospital					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type CON Vc V					
Voucher No	279	Ddo 620615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
Total voucher					22,490		
Voucher No	280	Ddo 620615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	8,375		
Total voucher					8,375		
Voucher No	281	Ddo 620615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	3,90,903		
Total voucher					3,90,903 AAO		
Voucher No	282	Ddo 620615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	3,71,920		
Total voucher					3,71,920 AAO		
Voucher No	283	Ddo 620615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	3,687		
Total voucher					3,687		
Voucher No	284	Ddo 620615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	64,900		
Total voucher					64,900		
Voucher No	302	Ddo 620615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	15,973		
Total voucher					15,973		
Voucher No	303	Ddo 620615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	17,907		
Total voucher					17,907		
P/NP	N	Voucher Type EST Vc V					
Voucher No	271	Ddo 620615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	8,32,700		
00	01	Salaries	03	Dearness Allowance	99,549		
00	01	Salaries	04	Other Allowances	57,479		
00	01	Salaries	07	Medical Allowance	1,200		
00	01	Salaries	10	House Rent Allowance	24,114		
00	01	Salaries	13	Transport Allowance	3,200		
Total voucher					10,18,242 AAO/AO		
Voucher No	28	Ddo 620418					

Total sh				39,57,521
<i>Sub head</i>	<i>01</i>	<i>HLT-51 Scheduled Cast Sub Plan Sttrenthening of District and Taluka Hospital</i>		
<i>Sch</i>		<i>Grpsh</i>	<i>Cls Sbh Grp Dscrptn</i>	

Total sh	91,711
Total min	91,711
Total grant	91,711
Total Try	4,65,42,713

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1		01			
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type			CON	Vc	V		
Voucher No	167		Ddo		630463				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,000	
				Total voucher				1,000	
Voucher No	273		Ddo		630657				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,519	
				Total voucher				5,519	
Voucher No	275		Ddo		630657				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				23,018	
				Total voucher				23,018	
Voucher No	277		Ddo		630463				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				36,316	
				Total voucher				36,316	
Voucher No	278		Ddo		630463				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				43,711	
				Total voucher				43,711	
Voucher No	279		Ddo		630463				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				424	
				Total voucher				424	
Voucher No	280		Ddo		630463				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,500	
				Total voucher				1,500	
Voucher No	281		Ddo		630463				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				15,175	
				Total voucher				15,175	
Voucher No	282		Ddo		630463				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				33,487	
				Total voucher				33,487	
Voucher No	283		Ddo		630463				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,218	
				Total voucher				1,218	
Voucher No	284		Ddo		630463				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

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Major Head :	2210				CIC
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	39			Smh1	01
Minor head	102				
Sub head	03	HLT-48 Hospital and Dispensaries			
Sch			Grpsh	Cls Sb	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	284		Ddo	630463	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	28,448
Total voucher					28,448
Voucher No	285		Ddo	630463	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	21	Supplies and Materials	00	Supplies and Materials	18,651
Total voucher					18,651
P/NP	N	Voucher Type		EST	Vc V
Voucher No	131		Ddo	630657	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	67,200
00	01	Salaries	03	Dearness Allowance	8,748
00	01	Salaries	04	Other Allowances	5,998
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,849
00	01	Salaries	13	Transport Allowance	800
Total voucher					85,895
Voucher No	132		Ddo	630657	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,08,009
00	01	Salaries	03	Dearness Allowance	21,204
00	01	Salaries	04	Other Allowances	1,235
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	6,749
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					2,39,997
Voucher No	133		Ddo	630657	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	61,040
00	01	Salaries	03	Dearness Allowance	3,564
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,144
00	01	Salaries	13	Transport Allowance	400
Total voucher					66,508
Voucher No	134		Ddo	630463	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,77,300
00	01	Salaries	03	Dearness Allowance	23,073
00	01	Salaries	04	Other Allowances	15,580
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	7,490

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39		Smh1	01					
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	134		Ddo	630463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				2,25,643	AAO
Voucher No	135		Ddo	630463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,84,150	
00	01	Salaries	03	Dearness Allowance				31,704	
00	01	Salaries	04	Other Allowances				1,325	
00	01	Salaries	07	Medical Allowance				2,100	
00	01	Salaries	10	House Rent Allowance				5,000	
00	01	Salaries	13	Transport Allowance				2,800	
				Total voucher				3,27,079	AAO
Voucher No	175		Ddo	630463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				1,797	
				Total voucher				1,797	
Voucher No	274		Ddo	630657					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				10,652	
				Total voucher				10,652	
Voucher No	276		Ddo	630463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				12,069	
				Total voucher				12,069	
Total sh								11,78,107	
Total min								11,78,107	
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	11		Ddo	630418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,46,006	
				Total voucher				3,46,006	AAO
Voucher No	194		Ddo	630418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				88,504	
				Total voucher				88,504	
Voucher No	196		Ddo	630418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,919	
				Total voucher				4,919	

Major Head :	2210									CIC
Treasury	63	PANCHMAHAL(GODHARA)								
Grant No	39			Smh1	01					
Minor head	110									
Sub head	01	HLT-2 Civil Hospital Administation (Medical)								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	197			Ddo	630418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	51	Motor Vehicles		00	Motor Vehicles					25,095
					Total voucher					25,095
Voucher No	236			Ddo	630418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					70,417
					Total voucher					70,417
Voucher No	243			Ddo	630418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)					4,28,347
					Total voucher					4,28,347
										AAO
Voucher No	245			Ddo	630418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)					1,18,850
					Total voucher					1,18,850
										AAO
Voucher No	253			Ddo	630418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					2,66,075
					Total voucher					2,66,075
										AAO
Voucher No	29			Ddo	630418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)					6,185
					Total voucher					6,185
Voucher No	38			Ddo	630418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	51	Motor Vehicles		00	Motor Vehicles					24,200
					Total voucher					24,200
Voucher No	47			Ddo	630418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	21	Supplies and Materials		00	Supplies and Materials					1,60,076
					Total voucher					1,60,076
										AAO
Voucher No	49			Ddo	630418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,66,132
					Total voucher					1,66,132
										AAO
Voucher No	50			Ddo	630418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	21	Supplies and Materials		00	Supplies and Materials					2,37,282
					Total voucher					2,37,282
										AAO
Voucher No	60			Ddo	630418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					2,558

Major Head :	2210								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01		HLT-2 Civil Hospital Administation (Medical)						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	60			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				2,558
Voucher No	79			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					13,900
					Total voucher				13,900
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					4,63,980
00	01	Salaries	03	Dearness Allowance					48,156
00	01	Salaries	04	Other Allowances					10,900
00	01	Salaries	07	Medical Allowance					2,700
00	01	Salaries	10	House Rent Allowance					14,423
00	01	Salaries	13	Transport Allowance					3,600
					Total voucher				5,43,759
									AAO/AO
Voucher No	41			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					55,325
00	01	Salaries	03	Dearness Allowance					6,624
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					1,913
					Total voucher				64,162
Voucher No	42			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					3,89,820
00	01	Salaries	03	Dearness Allowance					46,764
00	01	Salaries	04	Other Allowances					780
00	01	Salaries	07	Medical Allowance					3,900
00	01	Salaries	10	House Rent Allowance					7,068
00	01	Salaries	13	Transport Allowance					850
					Total voucher				4,49,182
									AAO
Voucher No	43			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					22,44,640
00	01	Salaries	03	Dearness Allowance					2,46,744
00	01	Salaries	04	Other Allowances					35,650
00	01	Salaries	07	Medical Allowance					13,200
00	01	Salaries	10	House Rent Allowance					47,486
00	01	Salaries	13	Transport Allowance					12,400
					Total voucher				26,00,120
									AAO/AO
Voucher No	51			Ddo	630418				

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	10		HLT-79 National Programme for prevention of Visual Impairment and control of Blindness scheme.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	46			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			74,000	
00	01	Salaries		03	Dearness Allowance			9,641	
00	01	Salaries		04	Other Allowances			6,438	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,169	
					Total voucher			93,548	
Total sh								1,56,728	
Total min								83,91,197	
Total grant								95,69,304	
Grant No	39			Smh1	02				
Minor head	101								
Sub head	03		HLT-66 Panchakarm Section in Government Ayurvedic Hospitals						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	65			Ddo	630477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			28,000	
00	01	Salaries		03	Dearness Allowance			3,360	
00	01	Salaries		04	Other Allowances			20	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			31,680	
Voucher No	66			Ddo	630477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,40,600	
00	01	Salaries		03	Dearness Allowance			18,321	
00	01	Salaries		04	Other Allowances			12,246	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			6,036	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,78,303	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	80			Ddo	630477				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				536	
					Total voucher			536	
Total sh								2,10,519	
Sub head	04		HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	220			Ddo	630477				

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39		Smh1	02					
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	CON	Vc	V				
Voucher No	220		Ddo	630477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				64,492	
				Total voucher				64,492	
Voucher No	244		Ddo	630477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				584	
				Total voucher				584	
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	25		Ddo	630423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				38,090	
				Total voucher				38,090	
Voucher No	63		Ddo	630477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				6,26,850	
00	01	Salaries	03	Dearness Allowance				72,816	
00	01	Salaries	04	Other Allowances				5,840	
00	01	Salaries	07	Medical Allowance				4,500	
00	01	Salaries	10	House Rent Allowance				954	
00	01	Salaries	13	Transport Allowance				150	
				Total voucher				7,11,110	AAO/AO
Voucher No	64		Ddo	630477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				69,430	
				Total voucher				69,430	
P/NP	N	Voucher Type	TAB	Vc	V				
Voucher No	89		Ddo	630477					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,988	
				Total voucher				2,988	
Total sh								8,86,694	
Total min								10,97,213	
Total grant								10,97,213	
Grant No	39		Smh1	03					
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	136		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				32,900	

Major Head :	2210						CIC
Treasury	63	PANCHMAHAL(GODHARA)					
Grant No	39		Smh1	03			
Minor head	101						
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	136		Ddo	630539			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	03	Dearness Allowance			3,948
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	13	Transport Allowance			2,354
				Total voucher			39,502
Total sh							39,502
Total min							39,502
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	1		Ddo	630480			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			16,179
				Total voucher			16,179
Voucher No	102		Ddo	630560			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			13,808
				Total voucher			13,808
Voucher No	103		Ddo	630560			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			1,915
				Total voucher			1,915
Voucher No	105		Ddo	630560			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	02	Wages	00	Wages			14,800
				Total voucher			14,800
Voucher No	106		Ddo	630560			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			34,070
				Total voucher			34,070
Voucher No	107		Ddo	630560			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			14,427
				Total voucher			14,427
Voucher No	108		Ddo	630560			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			8,502
				Total voucher			8,502
Voucher No	109		Ddo	630560			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	109			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,390
					Total voucher				2,390
Voucher No	110			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					15,786
					Total voucher				15,786
Voucher No	111			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					92,102
					Total voucher				92,102
Voucher No	112			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					32,301
					Total voucher				32,301
Voucher No	113			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,04,363
					Total voucher				1,04,363
									AAO
Voucher No	114			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					34,070
					Total voucher				34,070
Voucher No	115			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,11,294
					Total voucher				1,11,294
									AAO
Voucher No	116			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					2,900
					Total voucher				2,900
Voucher No	117			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					14,258
					Total voucher				14,258
Voucher No	118			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,469

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type			CON	Vc	V		
Voucher No	118		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			6,469	
Voucher No	119		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,146	
					Total voucher			7,146	
Voucher No	120		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				31,223	
					Total voucher			31,223	
Voucher No	121		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,659	
					Total voucher			2,659	
Voucher No	122		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,917	
					Total voucher			6,917	
Voucher No	123		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,168	
					Total voucher			5,168	
Voucher No	124		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,676	
					Total voucher			6,676	
Voucher No	125		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,172	
					Total voucher			5,172	
Voucher No	126		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				34,070	
					Total voucher			34,070	
Voucher No	127		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				30,671	
					Total voucher			30,671	
Voucher No	128		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	128		Ddo	630560					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,827
				Total voucher					2,827
Voucher No	129		Ddo	630560					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					3,150
				Total voucher					3,150
Voucher No	154		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					12,650
				Total voucher					12,650
Voucher No	155		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,496
				Total voucher					1,496
Voucher No	156		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,718
				Total voucher					3,718
Voucher No	157		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					4,060
				Total voucher					4,060
Voucher No	158		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,250
				Total voucher					3,250
Voucher No	161		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,110
				Total voucher					3,110
Voucher No	162		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					54,764
				Total voucher					54,764
Voucher No	163		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					52,354
				Total voucher					52,354
Voucher No	164		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Major Head :	2210					CIC
Treasury	63	PANCHMAHAL(GODHARA)				
Grant No	39	Smh1				03
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	164	Ddo				630539
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				5,749
					Total voucher	5,749
Voucher No	165	Ddo				630539
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				3,874
					Total voucher	3,874
Voucher No	166	Ddo				630539
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				15,063
					Total voucher	15,063
Voucher No	177	Ddo				630539
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				9,812
					Total voucher	9,812
Voucher No	178	Ddo				630539
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				15,964
					Total voucher	15,964
Voucher No	179	Ddo				630539
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				4,037
					Total voucher	4,037
Voucher No	180	Ddo				630539
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				3,375
					Total voucher	3,375
Voucher No	183	Ddo				630539
Dtl	Obj	Obhdsptn				Amnt
00	02	Wages				37,657
					Total voucher	37,657
Voucher No	185	Ddo				630539
Dtl	Obj	Obhdsptn				Amnt
00	02	Wages				27,133
					Total voucher	27,133
Voucher No	186	Ddo				630480
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				5,640
					Total voucher	5,640
Voucher No	187	Ddo				630480
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				7,243

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	187		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
									Total voucher
									7,243
Voucher No	189		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					7,576
									Total voucher
									7,576
Voucher No	190		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					6,412
									Total voucher
									6,412
Voucher No	198		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					13,623
									Total voucher
									13,623
Voucher No	199		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					28,120
									Total voucher
									28,120
Voucher No	201		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					12,517
									Total voucher
									12,517
Voucher No	208		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					6,928
									Total voucher
									6,928
Voucher No	209		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)					33,263
									Total voucher
									33,263
Voucher No	210		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)					34,070
									Total voucher
									34,070
Voucher No	211		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)					27,673
									Total voucher
									27,673
Voucher No	217		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

01-DEC-19

Major Head :		2210				CIC
Treasury	63	PANCHMAHAL(GODHARA)				
Grant No	39			Smh1	03	
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch				Grpsh	ClS Sbh Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc V
Voucher No	217			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	34,070
Total voucher						34,070
Voucher No	225			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	34,070
Total voucher						34,070
Voucher No	226			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,22,156
Total voucher						1,22,156
Voucher No	227			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	30,773
Total voucher						30,773
Voucher No	228			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	34,070
Total voucher						34,070
Voucher No	230			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	31,524
Total voucher						31,524
Voucher No	233			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	6,552
Total voucher						6,552
Voucher No	234			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	7,387
Total voucher						7,387
Voucher No	238			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	4,919
Total voucher						4,919
Voucher No	240			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	23,696

01-DEC-19

Major Head :		2210				CIC
Treasury	63	PANCHMAHAL(GODHARA)				
Grant No	39			Smh1	03	
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	240			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	23,696
Voucher No	241			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	12,390
					Total voucher	12,390
Voucher No	249			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	18,155
					Total voucher	18,155
Voucher No	251			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,180
					Total voucher	1,180
Voucher No	252			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,16,728
					Total voucher	1,16,728
Voucher No	254			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	34,070
					Total voucher	34,070
Voucher No	256			Ddo	630480	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	34,070
					Total voucher	34,070
Voucher No	258			Ddo	630560	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,983
					Total voucher	1,983
Voucher No	260			Ddo	630560	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,883
					Total voucher	1,883
Voucher No	261			Ddo	630560	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,597
					Total voucher	5,597
Voucher No	262			Ddo	630560	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	262		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,387	
				Total voucher				1,387	
Voucher No	263		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,554	
				Total voucher				5,554	
Voucher No	264		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,384	
				Total voucher				7,384	
Voucher No	265		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,14,441	
				Total voucher				1,14,441	AAO
Voucher No	266		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,028	
				Total voucher				5,028	
Voucher No	267		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,121	
				Total voucher				2,121	
Voucher No	268		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,394	
				Total voucher				8,394	
Voucher No	269		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				9,527	
				Total voucher				9,527	
Voucher No	270		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,695	
				Total voucher				11,695	
Voucher No	271		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,000	
				Total voucher				10,000	
Voucher No	272		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				34,070	

Major Head : 2210 PANCHMAHAL(GODHARA)							CIC
Treasury	63						
Grant No	39	Smh1 03					
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	272	Ddo	630560				
Dtl	Obj Obhdsptn	Soh	Sohdsc				Amnt
	Power)						
		Total voucher					34,070
Voucher No	289	Ddo	630539				
Dtl	Obj Obhdsptn	Soh	Sohdsc				Amnt
00	13 Office Expenses	00	Office Expenses				2,694
		Total voucher					2,694
Voucher No	290	Ddo	630539				
Dtl	Obj Obhdsptn	Soh	Sohdsc				Amnt
00	13 Office Expenses	00	Office Expenses				42,879
		Total voucher					42,879
Voucher No	291	Ddo	630539				
Dtl	Obj Obhdsptn	Soh	Sohdsc				Amnt
00	13 Office Expenses	00	Office Expenses				1,858
		Total voucher					1,858
Voucher No	294	Ddo	630539				
Dtl	Obj Obhdsptn	Soh	Sohdsc				Amnt
00	30 Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,79,920
		Total voucher					2,79,920
Voucher No	295	Ddo	630539				
Dtl	Obj Obhdsptn	Soh	Sohdsc				Amnt
00	30 Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				69,398
		Total voucher					69,398
Voucher No	296	Ddo	630539				
Dtl	Obj Obhdsptn	Soh	Sohdsc				Amnt
00	13 Office Expenses	00	Office Expenses				5,821
		Total voucher					5,821
Voucher No	297	Ddo	630539				
Dtl	Obj Obhdsptn	Soh	Sohdsc				Amnt
00	23 Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				15,570
		Total voucher					15,570
Voucher No	298	Ddo	630539				
Dtl	Obj Obhdsptn	Soh	Sohdsc				Amnt
00	13 Office Expenses	00	Office Expenses				21,000
		Total voucher					21,000
Voucher No	302	Ddo	630539				
Dtl	Obj Obhdsptn	Soh	Sohdsc				Amnt
00	13 Office Expenses	00	Office Expenses				15,133
		Total voucher					15,133
Voucher No	303	Ddo	630539				
Dtl	Obj Obhdsptn	Soh	Sohdsc				Amnt

Total value

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	76		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				34,070	
				Total voucher				34,070	
Voucher No	84		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,600	
				Total voucher				2,600	
Voucher No	90		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				16,179	
				Total voucher				16,179	
Voucher No	91		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				11,535	
				Total voucher				11,535	
Voucher No	92		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				16,179	
				Total voucher				16,179	
Voucher No	93		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				16,179	
				Total voucher				16,179	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	100		Ddo	630560					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,04,800	
00	01	Salaries	03	Dearness Allowance				13,610	
00	01	Salaries	04	Other Allowances				8,613	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				100	
				Total voucher				1,27,423	AAO
Voucher No	101		Ddo	630560					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,88,040	
00	01	Salaries	04	Other Allowances				2,750	
				Total voucher				1,90,790	AAO
Voucher No	12		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	12		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,29,620	
00	01	Salaries	03	Dearness Allowance				16,272	
00	01	Salaries	04	Other Allowances				4,800	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				3,658	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				2,56,750	AAO
Voucher No	137		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,13,190	
00	01	Salaries	03	Dearness Allowance				9,012	
00	01	Salaries	04	Other Allowances				2,200	
00	01	Salaries	07	Medical Allowance				600	
				Total voucher				1,25,002	AAO
Voucher No	138		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				93,000	
00	01	Salaries	03	Dearness Allowance				12,263	
00	01	Salaries	04	Other Allowances				9,288	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				1,14,851	AAO
Voucher No	139		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,15,680	
00	01	Salaries	03	Dearness Allowance				42,336	
00	01	Salaries	04	Other Allowances				4,530	
00	01	Salaries	07	Medical Allowance				2,400	
				Total voucher				4,64,946	AAO
Voucher No	14		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,02,380	
00	01	Salaries	03	Dearness Allowance				6,432	
00	01	Salaries	04	Other Allowances				3,500	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,874	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				3,14,886	AAO
Voucher No	140		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,04,215	
00	01	Salaries	03	Dearness Allowance				79,962	

Total voucher	12.79.972	AAO/AO

Major Head :		2210		CIC	
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	39	Smh1		03	
Minor head	104				
Sub head	01	HLT-31 Community Health Centres			
Sch		Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	151	Ddo	630539		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	10,381
Total voucher					10,381
Voucher No	152	Ddo	630539		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	12,000
Total voucher					12,000
Voucher No	174	Ddo	630539		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	17,902
Total voucher					17,902
Voucher No	288	Ddo	630539		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	8,291
Total voucher					8,291
Voucher No	33	Ddo	630480		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,74,700
00	01	Salaries	03	Dearness Allowance	7,153
00	01	Salaries	04	Other Allowances	5,010
00	01	Salaries	07	Medical Allowance	300
Total voucher					1,87,163
Voucher No	35	Ddo	630480		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,93,548
Total voucher					1,93,548
Voucher No	94	Ddo	630560		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	40,007
00	01	Salaries	03	Dearness Allowance	2,460
Total voucher					42,467
Voucher No	95	Ddo	630560		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,38,530
00	01	Salaries	03	Dearness Allowance	44,292
00	01	Salaries	04	Other Allowances	5,740
00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	1,913
Total voucher					4,93,475
Voucher No	96	Ddo	630560		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,23,500

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	96			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			16,034	
00	01	Salaries		04	Other Allowances			10,120	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		11	Compensatory Local Allowance			200	
					Total voucher			1,50,454	AAO
Voucher No	97			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,67,550	
00	01	Salaries		03	Dearness Allowance			36,492	
00	01	Salaries		04	Other Allowances			3,857	
00	01	Salaries		07	Medical Allowance			2,400	
					Total voucher			5,10,299	AAO/AO
Voucher No	98			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,25,000	
00	01	Salaries		03	Dearness Allowance			27,000	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			100	
					Total voucher			2,52,400	AAO
Voucher No	99			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,75,000	
00	01	Salaries		03	Dearness Allowance			35,626	
00	01	Salaries		04	Other Allowances			21,880	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			2,455	
00	01	Salaries		11	Compensatory Local Allowance			400	
					Total voucher			3,36,561	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	104			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,742	
					Total voucher			3,742	
Voucher No	130			Ddo	630560				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,696	
					Total voucher			5,696	
Voucher No	149			Ddo	630539				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,200	
					Total voucher			5,200	

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	153		Ddo		630539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				254	
				Total voucher				254	
Voucher No	172		Ddo		630539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				16,240	
				Total voucher				16,240	
Voucher No	173		Ddo		630539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,518	
				Total voucher				3,518	
Voucher No	176		Ddo		630539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,120	
				Total voucher				6,120	
Voucher No	184		Ddo		630539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,524	
				Total voucher				7,524	
Voucher No	259		Ddo		630560				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,761	
				Total voucher				2,761	
Voucher No	287		Ddo		630539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				772	
				Total voucher				772	
Voucher No	307		Ddo		630539				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,340	
				Total voucher				5,340	
Total sh								1,05,61,493	
Total min								1,05,61,493	
Total grant								1,06,00,995	
Grant No	39			Smh1		04			
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	21		Ddo		630423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				9,025	

Major Head :	2210								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01		HLT-22 Medical Relief Ayurved Dispensaries in Rural areas						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	21			Ddo	630423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			9,025	
Voucher No	26			Ddo	630423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			89,323	
					Total voucher			89,323	
Voucher No	27			Ddo	630423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			1,08,633	
					Total voucher			1,08,633	AAO
Voucher No	30			Ddo	630423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			67,712	
					Total voucher			67,712	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	55			Ddo	630423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,18,600	
00	01	Salaries		03	Dearness Allowance			41,766	
00	01	Salaries		04	Other Allowances			29,460	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			14,730	
					Total voucher			4,06,356	AAO
Total sh								6,81,049	
Total min								6,81,049	
Minor head	102								
Sub head	01		HLT-18 Opening of New Homeopathy Dispensary in Rural Area						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	56			Ddo	630423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,08,790	
00	01	Salaries		03	Dearness Allowance			22,221	
00	01	Salaries		04	Other Allowances			14,484	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			7,242	
					Total voucher			2,53,637	AAO
Total sh								2,53,637	
Total min								2,53,637	
Total grant								9,34,686	
Grant No	39			Smh1	05				

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1		05			
Minor head	105								
Sub head	09	HLT-6 A.N.M. and General Nursing School							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	195			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,352
					Total voucher				1,352
Voucher No	235			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				11,538
					Total voucher				11,538
Voucher No	242			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				32,500
					Total voucher				32,500
Voucher No	28			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,710
					Total voucher				3,710
Voucher No	68			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				81,851
					Total voucher				81,851
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	23			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				55,200
00	01	Salaries		03	Dearness Allowance				6,624
00	01	Salaries		04	Other Allowances				1,100
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,936
00	01	Salaries		13	Transport Allowance				400
					Total voucher				65,560
Voucher No	237			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				54,250
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				9,749
					Total voucher				63,999
Voucher No	40			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,20,940
00	01	Salaries		03	Dearness Allowance				22,752
00	01	Salaries		04	Other Allowances				3,300
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				5,003
00	01	Salaries		13	Transport Allowance				800

Major Head :	2210								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	39			Smh1	05				
Minor head	105								
Sub head	09		HLT-6 A.N.M. and General Nursing School						
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	40			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			2,53,695	AAO
Voucher No	44			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			60,300	
00	01	Salaries		03	Dearness Allowance			7,236	
00	01	Salaries		04	Other Allowances			120	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,091	
					Total voucher			70,347	
Voucher No	48			Ddo	630418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			10,14,845	
00	01	Salaries		03	Dearness Allowance			1,08,864	
00	01	Salaries		04	Other Allowances			17,000	
00	01	Salaries		07	Medical Allowance			4,500	
00	01	Salaries		10	House Rent Allowance			30,201	
00	01	Salaries		13	Transport Allowance			6,000	
					Total voucher			11,81,410	AAO/AO
Total sh								17,65,962	
Total min								17,65,962	
Total grant								17,65,962	
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01		HLT-24 T.B Control Programme						
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	204			Ddo	630480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			16,904	
					Total voucher			16,904	
Voucher No	216			Ddo	630480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			9,485	
					Total voucher			9,485	
Voucher No	39			Ddo	630480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			16,904	
					Total voucher			16,904	
P/NP		N	Voucher Type		EST	Vc	V		

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	15			Ddo	630480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,64,140
00	01	Salaries		03	Dearness Allowance				39,936
00	01	Salaries		04	Other Allowances				230
00	01	Salaries		07	Medical Allowance				2,700
00	01	Salaries		10	House Rent Allowance				10,311
00	01	Salaries		13	Transport Allowance				2,800
					Total voucher				4,20,117
									AAO
Voucher No	36			Ddo	630480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,68,700
00	01	Salaries		03	Dearness Allowance				34,782
00	01	Salaries		04	Other Allowances				21,343
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				5,165
00	01	Salaries		13	Transport Allowance				800
					Total voucher				3,31,390
									AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	16			Ddo	630480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,079
					Total voucher				2,079
Voucher No	3			Ddo	630480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				10,888
					Total voucher				10,888
Voucher No	82			Ddo	630480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				756
					Total voucher				756
Voucher No	86			Ddo	630480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				7,186
					Total voucher				7,186
Voucher No	87			Ddo	630480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,113
					Total voucher				1,113
Voucher No	88			Ddo	630480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,932
					Total voucher				1,932

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
Total sh								8,18,754	
Sub head	09	HLT-28 Leprosy Control Programme							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	191		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,998	
				Total voucher				7,998	
Voucher No	205		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				16,179	
				Total voucher				16,179	
Voucher No	218		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				956	
				Total voucher				956	
Voucher No	224		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				16,179	
				Total voucher				16,179	
Voucher No	61		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				16,179	
				Total voucher				16,179	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	34		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,19,500	
00	01	Salaries	03	Dearness Allowance				15,448	
00	01	Salaries	04	Other Allowances				9,530	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				4,715	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,50,293	AAO
Voucher No	37		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,88,350	
00	01	Salaries	03	Dearness Allowance				22,572	
00	01	Salaries	04	Other Allowances				170	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				5,388	
00	01	Salaries	13	Transport Allowance				1,750	

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	09	HLT-28 Leprosy Control Programme							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type			EST	Vc	V		
Voucher No	37		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			2,19,730	AAO
P/NP		N Voucher Type			TAB	Vc	V		
Voucher No	192		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,850	
					Total voucher			9,850	
Voucher No	2		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,890	
					Total voucher			1,890	
Voucher No	81		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,942	
					Total voucher			3,942	
Total sh								4,43,196	
Total min								12,61,950	
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type			CON	Vc	V		
Voucher No	17		Ddo		630421				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				27,713	
					Total voucher			27,713	
Voucher No	231		Ddo		630421				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,255	
					Total voucher			13,255	
Voucher No	246		Ddo		630421				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,000	
					Total voucher			10,000	
Voucher No	247		Ddo		630421				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				587	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				5,025	
					Total voucher			5,612	
P/NP		N Voucher Type			EST	Vc	V		
Voucher No	18		Ddo		630421				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	63			PANCHMAHAL(GODHARA)					
Grant No	39				Smh1		06		
Minor head	104								
Sub head	01			HLT-45 Food & Drug Control Administration					
Sch				Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	18				Ddo	630421			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,65,260
						Total voucher			1,65,260
									AAO
Voucher No	19				Ddo	630421			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,16,575
00	01	Salaries			03	Dearness Allowance			13,980
00	01	Salaries			04	Other Allowances			60
00	01	Salaries			07	Medical Allowance			900
00	01	Salaries			10	House Rent Allowance			4,684
00	01	Salaries			13	Transport Allowance			1,200
						Total voucher			1,37,399
									AAO
Voucher No	20				Ddo	630421			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			1,26,700
00	01	Salaries			03	Dearness Allowance			15,204
00	01	Salaries			07	Medical Allowance			600
00	01	Salaries			10	House Rent Allowance			4,861
00	01	Salaries			13	Transport Allowance			1,200
						Total voucher			1,48,565
									AAO
Voucher No	59				Ddo	630421			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			26,800
00	01	Salaries			03	Dearness Allowance			3,216
00	01	Salaries			04	Other Allowances			60
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			1,023
00	01	Salaries			13	Transport Allowance			400
						Total voucher			31,799
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	232				Ddo	630421			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			05	Leave Travel Concession			9,352
						Total voucher			9,352
Total sh									5,48,955
Total min									5,48,955
Total grant									18,10,905
Grant No	93				Smh1		01		
Minor head	800								
Sub head	01			HLT-51 Special Provision for Medical and Public Health service under Tribal Sub-Plan					
Sch				Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		GIA	Vc	V	

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	93			Smh1	01				
Minor head	800								
Sub head	01	HLT-51 Special Provision for Medical and Public Health service under Tribal Sub-Plan							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		GIA	Vc	V			
Voucher No	5		Ddo	630703					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	33	Subsidies (c) To others	55	Subsidies (c) To others				1,00,000	
				Total voucher				1,00,000	
Total sh								1,00,000	
Total min								1,00,000	
Total grant								1,00,000	
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	159		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				34,070	
				Total voucher				34,070	
Voucher No	160		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				43,968	
				Total voucher				43,968	
Voucher No	181		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				27,054	
				Total voucher				27,054	
Voucher No	188		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,905	
				Total voucher				9,905	
Voucher No	200		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				23,750	
				Total voucher				23,750	
Voucher No	202		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,714	
				Total voucher				10,714	
Voucher No	203		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				25,836	
				Total voucher				25,836	
Voucher No	206		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referal and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	206		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				29,600	
								Total voucher	29,600
Voucher No	207		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				29,600	
								Total voucher	29,600
Voucher No	212		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				67,979	
								Total voucher	67,979
Voucher No	213		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				77,991	
								Total voucher	77,991
Voucher No	214		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				66,897	
								Total voucher	66,897
Voucher No	215		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				67,979	
								Total voucher	67,979
Voucher No	219		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				22,145	
								Total voucher	22,145
Voucher No	221		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,738	
								Total voucher	10,738
Voucher No	222		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,135	
								Total voucher	11,135
Voucher No	223		Ddo		630480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,294	
								Total voucher	10,294
Voucher No	229		Ddo		630480				

Major Head :	2210					CIC
Treasury	63	PANCHMAHAL(GODHARA)				
Grant No	96		Smh1	01		
Minor head	796					
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital				
Sch			Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	229		Ddo	630480		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		77,881
				Total voucher		77,881
Voucher No	239		Ddo	630480		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		10,430
				Total voucher		10,430
Voucher No	248		Ddo	630480		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		15,786
				Total voucher		15,786
Voucher No	250		Ddo	630480		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		15,786
				Total voucher		15,786
Voucher No	255		Ddo	630480		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		67,979
				Total voucher		67,979
Voucher No	257		Ddo	630480		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		39,880
				Total voucher		39,880
Voucher No	293		Ddo	630539		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		29,600
				Total voucher		29,600
Voucher No	299		Ddo	630539		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		20,391
				Total voucher		20,391
Voucher No	300		Ddo	630539		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		56,400
				Total voucher		56,400
Voucher No	301		Ddo	630539		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		30,000
				Total voucher		30,000

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	96		Smh1	01					
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	72		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				31,632	
				Total voucher				31,632	
Voucher No	75		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				20,024	
				Total voucher				20,024	
Voucher No	77		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				25,336	
				Total voucher				25,336	
Voucher No	78		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				23,378	
				Total voucher				23,378	
Voucher No	83		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,200	
				Total voucher				2,200	
Voucher No	85		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,708	
				Total voucher				1,708	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	13		Ddo	630480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,91,735	
00	01	Salaries	03	Dearness Allowance				27,372	
00	01	Salaries	04	Other Allowances				4,440	
00	01	Salaries	07	Medical Allowance				2,100	
				Total voucher				4,25,647	AAO
Voucher No	144		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,43,100	
00	01	Salaries	03	Dearness Allowance				18,603	
00	01	Salaries	04	Other Allowances				12,128	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,807	
				Total voucher				1,77,238	AAO
Voucher No	145		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	63	PANCHMAHAL(GODHARA)							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	286		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				148	
				Total voucher				148	
Voucher No	292		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,811	
				Total voucher				4,811	
Total sh								26,41,347	
Total min								26,41,347	
Total grant								26,41,347	
Grant No	96			Smh1	03				
Minor head	796								
Sub head	08	HLT-National Programmes for Visual impaicemeat and Control of blindness							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	146		Ddo	630539					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				31,340	
Total sh								31,340	
Total min								31,340	
Total grant								31,340	
Grant No	96			Smh1	04				
Minor head	796								
Sub head	01	HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	22		Ddo	630423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				8,072	
				Total voucher				8,072	
Voucher No	24		Ddo	630423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				85,538	
				Total voucher				85,538	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	57		Ddo	630423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,79,600	
00	01	Salaries	03	Dearness Allowance				23,478	
00	01	Salaries	04	Other Allowances				16,050	

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Major Head :	2210								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	96			Smh1	06				
Minor head	796								
Sub head	04		HLT-51- Spl. provision for Medical Public Health Tribal Sub-Plan						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	193			Ddo	630703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			2,01,000	AAO
Voucher No	6			Ddo	630703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			34,40,000	
					Total voucher			34,40,000	AAO/AO
Voucher No	62			Ddo	630703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			1,00,000	
					Total voucher			1,00,000	
Voucher No	7			Ddo	630703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			10,00,000	
					Total voucher			10,00,000	AAO/AO
Voucher No	8			Ddo	630703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			4,00,000	
					Total voucher			4,00,000	AAO
Voucher No	9			Ddo	630703				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			7,00,000	
					Total voucher			7,00,000	AAO/AO
Total sh								63,01,000	
Total min								63,01,000	
Total grant								63,01,000	
Total Try								3,56,19,844	

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	001								
Sub head	01	HLT-1 Directorate of Health Services (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	38			Ddo		640334			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				90,900
00	01	Salaries		03	Dearness Allowance				10,908
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				6,914
00	01	Salaries		11	Compensatory Local Allowance				480
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,11,402
									AAO
Total sh									1,11,402
Sub head	02	HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	590			Ddo		640418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,399
					Total voucher				6,399
Total sh									6,399
Total min									1,17,801
Minor head	102								
Sub head	02	Other Administrative Offices of the Employeeess State Insurance Scheme							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	414			Ddo		640589			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				17,555
					Total voucher				17,555
Voucher No	415			Ddo		640589			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				866
					Total voucher				866
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	262			Ddo		640589			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				42,631
00	01	Salaries		03	Dearness Allowance				3,996
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,602
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				800
					Total voucher				50,479
Voucher No	71			Ddo		640589			

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	02	Other Administrative Offices of the Employeeess State Insurance Scheme							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	71			Ddo	640589				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,95,224
00	01	Salaries		03	Dearness Allowance				23,580
00	01	Salaries		04	Other Allowances				200
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				13,652
00	01	Salaries		11	Compensatory Local Allowance				980
00	01	Salaries		13	Transport Allowance				4,800
				Total voucher					2,40,236
Total sh									3,09,136
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	182			Ddo	640519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				91,640
				Total voucher					91,640
Voucher No	184			Ddo	640519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				19,440
				Total voucher					19,440
Voucher No	186			Ddo	640519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				28,404
				Total voucher					28,404
Voucher No	187			Ddo	640519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				9,012
				Total voucher					9,012
Voucher No	218			Ddo	640590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services		00	Other Contractual Services				14,352
				Total voucher					14,352
Voucher No	219			Ddo	640590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				31,609
				Total voucher					31,609
Voucher No	220			Ddo	640590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,425
				Total voucher					6,425
Voucher No	221			Ddo	640590				

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	221			Ddo	640590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				1,25,300
					Total voucher				1,25,300
									AAO
Voucher No	222			Ddo	640590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	26	Advertising and publicity		00	Advertising and publicity				2,706
					Total voucher				2,706
Voucher No	244			Ddo	640590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,232
					Total voucher				10,232
Voucher No	251			Ddo	640589				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				37,392
					Total voucher				37,392
Voucher No	252			Ddo	640589				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				64,311
					Total voucher				64,311
Voucher No	253			Ddo	640589				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				97,924
					Total voucher				97,924
Voucher No	260			Ddo	640589				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				71,061
					Total voucher				71,061
Voucher No	261			Ddo	640589				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				4,34,200
					Total voucher				4,34,200
									AAO
Voucher No	344			Ddo	640589				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				1,29,347
					Total voucher				1,29,347
									AAO
Voucher No	345			Ddo	640589				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				1,46,364
					Total voucher				1,46,364
									AAO
Voucher No	347			Ddo	640589				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				1,18,376

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	450			Ddo	640519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
		Power)							
					Total voucher				98,172
Voucher No	473			Ddo	640590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				45,325
					Total voucher				45,325
Voucher No	486			Ddo	640590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				37,878
					Total voucher				37,878
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	217			Ddo	640590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				5,781
					Total voucher				5,781
Voucher No	26			Ddo	640590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				6,39,410
00	01	Salaries		03	Dearness Allowance				1,23,859
00	01	Salaries		04	Other Allowances				60,767
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				58,967
00	01	Salaries		11	Compensatory Local Allowance				1,440
00	01	Salaries		13	Transport Allowance				9,600
					Total voucher				8,95,843
									AAO/AO
Voucher No	27			Ddo	640590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				7,21,220
00	01	Salaries		03	Dearness Allowance				66,600
00	01	Salaries		04	Other Allowances				4,945
00	01	Salaries		07	Medical Allowance				3,900
00	01	Salaries		10	House Rent Allowance				32,442
00	01	Salaries		11	Compensatory Local Allowance				2,045
00	01	Salaries		13	Transport Allowance				9,075
					Total voucher				8,40,227
									AAO/AO
Voucher No	407			Ddo	640590				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				12,000
					Total voucher				12,000
Voucher No	65			Ddo	640519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

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Voucher No	69	Ddo	640519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pav of Officers	89,990

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	69			Ddo		640519			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				52,620
00	01	Salaries		04	Other Allowances				11,996
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				11,396
00	01	Salaries		11	Compensatory Local Allowance				480
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				1,70,282
									AAO
Voucher No	70			Ddo		640519			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,44,486
00	01	Salaries		03	Dearness Allowance				12,264
00	01	Salaries		04	Other Allowances				1,130
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				4,968
00	01	Salaries		11	Compensatory Local Allowance				480
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				2,65,528
									AAO
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	109			Ddo		640590			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				910
					Total voucher				910
Voucher No	273			Ddo		640519			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				681
					Total voucher				681
Voucher No	274			Ddo		640519			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				946
					Total voucher				946
Voucher No	275			Ddo		640519			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,514
					Total voucher				2,514
Voucher No	276			Ddo		640519			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				2,780
					Total voucher				2,780
Voucher No	277			Ddo		640519			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				898

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	277		Ddo	640519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					898
Voucher No	376		Ddo	640519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					653
				Total voucher					653
Voucher No	377		Ddo	640519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,638
				Total voucher					1,638
Voucher No	378		Ddo	640519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					898
				Total voucher					898
Voucher No	408		Ddo	640590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,596
				Total voucher					1,596
Voucher No	478		Ddo	640590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,528
				Total voucher					4,528
Voucher No	99		Ddo	640590					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,720
				Total voucher					7,720
Total sh									57,44,696
Total min									60,53,832
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				ACB	Vc	V	
Voucher No	528		Ddo	640538					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					20,000
				Total voucher					20,000
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	167		Ddo	640779					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					42,018
				Total voucher					42,018
Voucher No	177		Ddo	640779					

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Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	214			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,30,943
					Total voucher				1,30,943
									AAO
Voucher No	215			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				44,800
					Total voucher				44,800
Voucher No	223			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,000
					Total voucher				5,000
Voucher No	233			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				1,56,946
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				2,00,740
00	30	Outsourcing Services (Man Power)		00	Outsourcing Services (Man Power)				13,18,545
					Total voucher				16,76,231
									AAO/AO
Voucher No	332			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				6,400
					Total voucher				6,400
Voucher No	338			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,19,623
					Total voucher				1,19,623
									AAO
Voucher No	339			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				93,871
					Total voucher				93,871
Voucher No	371			Ddo	640418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		00	Outsourcing Services (Man Power)				12,57,174
					Total voucher				12,57,174
									AAO/AO
Voucher No	379			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				1,21,037
					Total voucher				1,21,037
									AAO
Voucher No	385			Ddo	640780				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				11,294
00	30	Outsourcing Services (Man Power)		00	Outsourcing Services (Man Power)				1,75,688

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	385			Ddo	640780				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
		Power)							
					Total voucher				1,86,982
									AAO
Voucher No	388			Ddo	640780				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				64,413
					Total voucher				64,413
Voucher No	417			Ddo	640842				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01		00	Outsourcing Services (Man Power)				44,100
		Power)							
					Total voucher				44,100
Voucher No	418			Ddo	640842				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01		00	Outsourcing Services (Man Power)				1,95,124
		Power)							
					Total voucher				1,95,124
									AAO
Voucher No	419			Ddo	640842				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	27	Minor Works		00	Minor Works				40,170
					Total voucher				40,170
Voucher No	420			Ddo	640842				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	27	Minor Works		00	Minor Works				64,982
					Total voucher				64,982
Voucher No	462			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				15,356
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				1,12,342
00	30	Outsourcing Services (Man01		00	Outsourcing Services (Man Power)				76,662
		Power)							
					Total voucher				2,04,360
									AAO
Voucher No	522			Ddo	640419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				96,127
					Total voucher				96,127
Voucher No	523			Ddo	640419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				11,337
00	28	Professional Services		00	Professional Services				1,15,200
00	30	Outsourcing Services (Man01		00	Outsourcing Services (Man Power)				2,43,899
		Power)							
					Total voucher				3,70,436
									AAO
Voucher No	524			Ddo	640419				

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Major Head : 2210										CIC	
Treasury	64	RAJKOT									
Grant No	39									Smh1	01
Minor head	110										
Sub head	01	HLT-2 Civil Hospital Administation (Medical)									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type						CON	Vc V	
Voucher No	524									Ddo	640419
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	13	Office Expenses						00	Office Expenses	50,658	
										Total voucher	50,658
Voucher No	525									Ddo	640780
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)						01	Outsourcing Services (Man Power)	5,64,663	
										Total voucher	5,64,663 AAO/AO
Voucher No	526									Ddo	640780
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	13	Office Expenses						00	Office Expenses	1,600	
										Total voucher	1,600
Voucher No	527									Ddo	640538
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	13	Office Expenses						00	Office Expenses	24,498	
										Total voucher	24,498
Voucher No	529									Ddo	640538
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	21	Supplies and Materials						00	Supplies and Materials	73,698	
00	23	Cost of ration (Diet charges)						00	Cost of ration (Diet charges)	10,722	
00	24	P.O.L.						00	P.O.L.	68,723	
00	28	Professional Services						00	Professional Services	42,400	
										Total voucher	1,95,543 AAO
Voucher No	530									Ddo	640538
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	13	Office Expenses						00	Office Expenses	45,390	
										Total voucher	45,390
Voucher No	531									Ddo	640842
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	13	Office Expenses						00	Office Expenses	3,027	
										Total voucher	3,027
Voucher No	532									Ddo	640842
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)						01	Outsourcing Services (Man Power)	1,83,110	
										Total voucher	1,83,110 AAO
Voucher No	535									Ddo	640842
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	51	Motor Vehicles						00	Motor Vehicles	14,326	
										Total voucher	14,326
Voucher No	536									Ddo	640842
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt	
00	13	Office Expenses						00	Office Expenses	39,232	

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C/C

Grant No	39	Smh1	01

Sub head 01 *HLT-2 Civil Hospital Administation (Medical)*

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
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52	52	52
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54	54	54
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64	64	64
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68	68	68
69	69	69
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74	74	74
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76	76	76
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82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

39,232

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher	1,81,998

Voucher No 553 Ddo 640418

00	28	Professional Services	00	Professional Services	25,000

25.000

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher	99.517

00	13	Office Expenses	00	Office Expenses	36,680

Voucher No 609 Ddo 640842

00	13	Office Expenses	00	Office Expenses	28,497

28.497

Voucher No 112 Ddo 640779

00	01	Salaries	02	Pay of Establishment	19,35,215

00	01	Salaries	04	Other Allowances	29,750

00	01	Salaries	10	House Rent Allowance	1,29,696

00	01	Salaries	13	Transport Allowance	26,400

Voucher No 113 Ddo 640779

00	01	Salaries	01	Pay of Officers	14,32,120

00	01	Salaries	04	Other Allowances	1,11,483

00	01	Salaries	10	House Rent Allowance	1,03,570

00	01	Salaries	13	Transport Allowance	18,400

C/C

Grant No 39 Smh1 01

Sub head 01 *HLT-2 Civil Hospital Administation (Medical)*

P/NP *N* *Voucher Type*

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	94.270

00	01	Salaries	07	Medical Allowance	900

00	01	Salaries	10	House Rent Allowance	10,000
00	01	Salaries	13	Transport Allowance	2,400

00	01	Salaries	18	Transport Allowance	2,400
				Total voucher	5 44 742

Total voucher

5,44,742 AAO/AO

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	80.957

00	01	Salaries	07	Medical Allowance	900

00	01	Salaries	10	House Rent Allowance	5,720
00	01	Salaries	13	Transport Allowance	800

00	01	Salaries	10	Transport allowance	500
				Total voucher	3 40 874

Total voucher

3,40,874 AAO

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	77.244

00	01	Salaries	07	Medical Allowance	4,200

00	01	Salaries	10	House Rent Allowance	5,757
00	01	Salaries	13	Transport Allowance	800

00	01	Salaries	10	Transport allowance	500
				Total voucher	11 23 686

Total voucher

11,23,686 AAO/AO

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	1.61.250

00	01	Salaries	07	Medical Allowance	2 400

00	01	Salaries	10	House Rent / Allowance	21,100
00	01	Salaries	13	Transport Allowance	5,600

00	01	Salaries	15	Transport Allowance	5,000
				Total voucher	11 39 942

Total voucher

11,39,942 AAO/AO

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	1.09,284

00	01	Salaries	07	Medical Allowance	6,000

00	01	Salaries	07	Medical Allowance	3,000
00	01	Salaries	10	House Rent Allowance	33,083

00	02	Salaries	20	Produce Rent, insurance	50,000

Major Head :		2210				CIC	
Treasury	64	RAJKOT					
Grant No	39			Smh1	01		
Minor head	110						
Sub head	01	HLT-2 Civil Hospital Administation (Medical)					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	203			Ddo	640419		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	13	Transport Allowance			8,000
					Total voucher	12,44,692	AAO/AO
Voucher No	206			Ddo	640538		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			23,44,168
00	01	Salaries	03	Dearness Allowance			1,79,712
00	01	Salaries	04	Other Allowances			37,460
00	01	Salaries	07	Medical Allowance			8,100
00	01	Salaries	10	House Rent Allowance			46,709
00	01	Salaries	13	Transport Allowance			9,200
					Total voucher	26,25,349	AAO/AO
Voucher No	207			Ddo	640538		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			4,77,569
00	01	Salaries	03	Dearness Allowance			57,336
00	01	Salaries	04	Other Allowances			14,100
00	01	Salaries	07	Medical Allowance			4,200
00	01	Salaries	10	House Rent Allowance			12,824
00	01	Salaries	13	Transport Allowance			4,200
					Total voucher	5,70,229	AAO/AO
Voucher No	208			Ddo	640538		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			2,68,000
00	01	Salaries	03	Dearness Allowance			34,921
00	01	Salaries	04	Other Allowances			23,346
00	01	Salaries	07	Medical Allowance			900
00	01	Salaries	10	House Rent Allowance			11,523
00	01	Salaries	13	Transport Allowance			2,400
					Total voucher	3,41,090	AAO
Voucher No	209			Ddo	640538		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			4,44,550
00	01	Salaries	03	Dearness Allowance			1,02,190
00	01	Salaries	04	Other Allowances			32,453
00	01	Salaries	07	Medical Allowance			1,200
00	01	Salaries	10	House Rent Allowance			16,775
00	01	Salaries	13	Transport Allowance			2,400
					Total voucher	5,99,568	AAO/AO
Voucher No	241			Ddo	640779		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	09	Leave Encashment			73,921

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	241			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				73,921
Voucher No	386			Ddo	640780				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				8,490
					Total voucher				8,490
Voucher No	387			Ddo	640780				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				15,960
					Total voucher				15,960
Voucher No	416			Ddo	640538				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				-12,840
00	01	Salaries		03	Dearness Allowance				16,644
00	01	Salaries		04	Other Allowances				1,200
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		09	Leave Encashment				49,743
00	01	Salaries		10	House Rent Allowance				6,816
00	01	Salaries		13	Transport Allowance				2,400
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				9,341
					Total voucher				75,104
Voucher No	422			Ddo	640538				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				8,661
00	01	Salaries		04	Other Allowances				17,353
					Total voucher				26,014
Voucher No	533			Ddo	640842				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				7,61,600
					Total voucher				7,61,600
									AAO/AO
Voucher No	534			Ddo	640842				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				6,92,792
					Total voucher				6,92,792
									AAO/AO
Voucher No	608			Ddo	640842				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				9,366
					Total voucher				9,366
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	126			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		35	Grants-in-Aid General to others				17,000

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AAO

C/C

Voucher No 141 Ddo 640779

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	141			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				342
					Total voucher				342
Voucher No	142			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				333
					Total voucher				333
Voucher No	143			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				5,963
					Total voucher				5,963
Voucher No	144			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					671
					Total voucher				671
Voucher No	145			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				300
					Total voucher				300
Voucher No	190			Ddo	640842				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,288
					Total voucher				4,288
Voucher No	195			Ddo	640842				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,108
					Total voucher				4,108
Voucher No	204			Ddo	640419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				6,686
					Total voucher				6,686
Voucher No	205			Ddo	640419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				9,822
					Total voucher				9,822
Voucher No	211			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,480
					Total voucher				12,480
Voucher No	242			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					312

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	242			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				312
Voucher No	341			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				2,636
					Total voucher				2,636
Voucher No	342			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				242
					Total voucher				242
Voucher No	389			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				1,150
					Total voucher				1,150
Voucher No	421			Ddo	640538				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				9,838
					Total voucher				9,838
Voucher No	463			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				120
					Total voucher				120
Voucher No	464			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				906
					Total voucher				906
Voucher No	465			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				4,816
					Total voucher				4,816
Voucher No	466			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				368
					Total voucher				368
Voucher No	467			Ddo	640779				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				540
					Total voucher				540
Voucher No	519			Ddo	640419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				105
					Total voucher				105

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	520		Ddo	640419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,572	
				Total voucher				1,572	
Voucher No	521		Ddo	640419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,648	
				Total voucher				11,648	
Voucher No	597		Ddo	640779					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,052	
				Total voucher				2,052	
Voucher No	598		Ddo	640779					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				330	
				Total voucher				330	
Voucher No	599		Ddo	640779					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,412	
				Total voucher				1,412	
Voucher No	600		Ddo	640779					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				258	
				Total voucher				258	
Voucher No	601		Ddo	640779					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				160	
				Total voucher				160	
Voucher No	607		Ddo	640842					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				944	
				Total voucher				944	
Total sh								2,72,88,530	
Sub head	19	HLT-50 National Programme for Prevention of visual Impairmentand control of Blindness scheme							
Sch		(DMER)							
			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	266		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				8,84,960	
				Total voucher				8,84,960	AAO/AO
Voucher No	281		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	19	HLT-50 National Programme for Prevention of visual Impairmentand control of Blindness scheme							
Sch		(DMER)							
			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	281		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted				56,253	
				Total voucher				56,253	
Voucher No	288		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				25,637	
				Total voucher				25,637	
Voucher No	43		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,15,500	
00	01	Salaries	03	Dearness Allowance				15,050	
00	01	Salaries	04	Other Allowances				10,018	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				9,918	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,52,626	AAO
Voucher No	44		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,96,800	
00	01	Salaries	03	Dearness Allowance				23,616	
00	01	Salaries	04	Other Allowances				3,574	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				15,082	
00	01	Salaries	11	Compensatory Local Allowance				670	
00	01	Salaries	13	Transport Allowance				2,000	
				Total voucher				2,42,942	AAO
Total sh								13,62,418	
Sub head	21	Maintenance and Repairs of the Civil Hospital of Various Districts							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	196		Ddo	640842					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	27	Minor Works	00	Minor Works				3,41,000	
				Total voucher				3,41,000	AAO
Total sh								3,41,000	
Sub head	23	HLT-62 Civil Hospital, Rajkot.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	565		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2210				CIC	
Treasury	64	RAJKOT				
Grant No	39			Smh1	01	
Minor head	110					
Sub head	23	HLT-62 Civil Hospital, Rajkot.				
Sch			Grpsh	Cls Sbh	Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	171		Ddo	640418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	11,94,787	
Total voucher					11,94,787 AAO/AO	
Voucher No	180		Ddo	640418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	5,02,890	
Total voucher					5,02,890 AAO/AO	
Voucher No	181		Ddo	640418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	77,700	
Total voucher					77,700	
Voucher No	267		Ddo	640418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	5,01,252	
Total voucher					5,01,252 AAO/AO	
Voucher No	282		Ddo	640418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	22,25,246	
Total voucher					22,25,246 AAO/AO	
Voucher No	292		Ddo	640418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	59,63,996	
Total voucher					59,63,996 AAO/AO	
Voucher No	293		Ddo	640418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	34,79,900	
Total voucher					34,79,900 AAO/AO	
Voucher No	306		Ddo	640418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,583	
Total voucher					2,583	
Voucher No	326		Ddo	640418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	10,000	
Total voucher					10,000	
Voucher No	355		Ddo	640418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	5,100	
Total voucher					5,100	
Voucher No	363		Ddo	640418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Major Head :	2210					CIC	
Treasury	64	RAJKOT					
Grant No	39	Smh1					01
Minor head	110						
Sub head	23	HLT-62 Civil Hospital, Rajkot.					
Sch		Grpsh					Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	363			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		18,70,854
					Total voucher		18,70,854
Voucher No	364			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	28	Professional Services		00	Professional Services		1,13,400
					Total voucher		1,13,400
Voucher No	367			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		42,480
					Total voucher		42,480
Voucher No	369			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		35,150
					Total voucher		35,150
Voucher No	372			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,02,040
					Total voucher		3,02,040
Voucher No	400			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		8,91,930
					Total voucher		8,91,930
Voucher No	401			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	26	Advertising and publicity		00	Advertising and publicity		31,290
					Total voucher		31,290
Voucher No	404			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		18,24,781
					Total voucher		18,24,781
Voucher No	440			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		6,32,467
					Total voucher		6,32,467
Voucher No	441			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		9,30,553
					Total voucher		9,30,553
Voucher No	469			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials		00	Supplies and Materials		13,55,620

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	23	HLT-62 Civil Hospital, Rajkot.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	469		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			13,55,620	AAO/AO	
Voucher No	470		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			9,47,806		
				Total voucher			9,47,806	AAO/AO	
Voucher No	475		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,88,682		
				Total voucher			1,88,682	AAO	
Voucher No	484		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			10,94,276		
				Total voucher			10,94,276	AAO/AO	
Voucher No	511		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			15,897		
				Total voucher			15,897		
Voucher No	552		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			5,279		
				Total voucher			5,279		
Voucher No	561		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			9,33,713		
				Total voucher			9,33,713	AAO/AO	
Voucher No	573		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			11,500		
				Total voucher			11,500		
Voucher No	574		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			3,78,000		
				Total voucher			3,78,000	AAO	
Voucher No	577		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			6,878		
				Total voucher			6,878		
Voucher No	578		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			28,86,280		
				Total voucher			28,86,280	AAO/AO	

C/C

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Major Head :	2210					CIC
Treasury	64	RAJKOT				
Grant No	39			Smh1	01	
Minor head	110					
Sub head	23	HLT-62 Civil Hospital, Rajkot.				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc V
Voucher No	89			Ddo	640418	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
Total voucher						1,050
P/NP		N	Voucher Type		EST	Vc V
Voucher No	1			Ddo	640418	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	13,98,475
00	01	Salaries		03	Dearness Allowance	1,67,688
00	01	Salaries		04	Other Allowances	50
00	01	Salaries		07	Medical Allowance	8,100
00	01	Salaries		10	House Rent Allowance	83,502
00	01	Salaries		11	Compensatory Local Allowance	6,180
00	01	Salaries		13	Transport Allowance	17,600
Total voucher						16,81,595
Voucher No	103			Ddo	640418	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		10	House Rent Allowance	6,072
Total voucher						6,072
Voucher No	268			Ddo	640418	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	22,141
Total voucher						22,141
Voucher No	269			Ddo	640418	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted	14,845
Total voucher						14,845
Voucher No	279			Ddo	640418	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	1,35,215
Total voucher						1,35,215
Voucher No	280			Ddo	640418	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	1,34,767
Total voucher						1,34,767
Voucher No	283			Ddo	640418	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	31,531
Total voucher						31,531
Voucher No	284			Ddo	640418	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	11,522
Total voucher						11,522
Voucher No	285			Ddo	640418	

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	23	HLT-62 Civil Hospital, Rajkot.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	285		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,835	
00	01	Salaries	04	Other Allowances				125	
				Total voucher				7,960	
Voucher No	286		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				10,219	
				Total voucher				10,219	
Voucher No	287		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				10,389	
				Total voucher				10,389	
Voucher No	289		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				29,318	
00	01	Salaries	04	Other Allowances				468	
				Total voucher				29,786	
Voucher No	290		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				17,831	
				Total voucher				17,831	
Voucher No	291		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				10,897	
				Total voucher				10,897	
Voucher No	35		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				64,06,860	
00	01	Salaries	04	Other Allowances				99,000	
				Total voucher				65,05,860	AAO/AO
Voucher No	36		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				30,01,000	
00	01	Salaries	03	Dearness Allowance				3,90,373	
00	01	Salaries	04	Other Allowances				2,54,622	
00	01	Salaries	07	Medical Allowance				7,200	
00	01	Salaries	10	House Rent Allowance				2,32,491	
00	01	Salaries	11	Compensatory Local Allowance				6,240	
00	01	Salaries	13	Transport Allowance				40,800	
				Total voucher				39,32,726	AAO/AO
Voucher No	366		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

C/C

00	01	Salaries	10	House Rent Allowance	15.444

Total voucher	20.56.873	AAO/AO

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	23	HLT-62 Civil Hospital, Rajkot.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	563			Ddo	640418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			58,636	
00	01	Salaries		04	Other Allowances			935	
					Total voucher			59,571	
Voucher No	564			Ddo	640418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,581	
00	01	Salaries		03	Dearness Allowance			1,150	
00	01	Salaries		04	Other Allowances			19	
00	01	Salaries		07	Medical Allowance			97	
00	01	Salaries		10	House Rent Allowance			725	
00	01	Salaries		11	Compensatory Local Allowance			31	
					Total voucher			11,603	
Voucher No	57			Ddo	640418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,20,000	
					Total voucher			2,20,000	AAO
Voucher No	576			Ddo	640418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			2,290	
					Total voucher			2,290	
Voucher No	583			Ddo	640418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			12,07,033	
					Total voucher			12,07,033	AAO/AO
Voucher No	584			Ddo	640418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			10,236	
					Total voucher			10,236	
Voucher No	585			Ddo	640418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			63,094	
					Total voucher			63,094	
Voucher No	586			Ddo	640418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			20,634	
					Total voucher			20,634	
Voucher No	97			Ddo	640418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			24,000	
00	01	Salaries		03	Dearness Allowance			1,020	
00	01	Salaries		04	Other Allowances			5,760	

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	23	HLT-62 Civil Hospital, Rajkot.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	97		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				5,760	
				Total voucher				36,540	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	123		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				13,890	
				Total voucher				13,890	
Voucher No	160		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,256	
				Total voucher				3,256	
Voucher No	172		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				254	
				Total voucher				254	
Voucher No	365		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,081	
				Total voucher				1,081	
Voucher No	368		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				550	
				Total voucher				550	
Voucher No	370		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				3,705	
				Total voucher				3,705	
Voucher No	380		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				22,815	
				Total voucher				22,815	
Voucher No	381		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				10,756	
				Total voucher				10,756	
Voucher No	382		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,910	
				Total voucher				1,910	
Voucher No	435		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	23	HLT-62 Civil Hospital, Rajkot.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	435		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,320
				Total voucher					2,320
Voucher No	436		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,640
				Total voucher					2,640
Voucher No	437		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,466
				Total voucher					1,466
Voucher No	438		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,280
				Total voucher					1,280
Voucher No	439		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,466
				Total voucher					1,466
Voucher No	452		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,520
				Total voucher					2,520
Voucher No	580		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,262
				Total voucher					3,262
Total sh									7,37,89,872
Total min									10,27,81,820
Total grant									10,89,53,453
Grant No	39			Smh1	02				
Minor head	101								
Sub head	02	Medical Relief -Hospitals & Dispensaries							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	124		Ddo	640525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					60,466
				Total voucher					60,466
Voucher No	164		Ddo	640525					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,990

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00	01	Salaries	11	Compensatory Local Allowance	480

Voucher No	30	Ddo	640525	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
				Amnt
				56.900

Major Head : 2210 C/C

Treasury 64 RAJKOT

Grant No 39 Smh1 02

Minor head 101

Sub head 04 HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 30 Ddo 640525

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 7,407

00 01 Salaries 04 Other Allowances 4,828

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 4,828

00 01 Salaries 11 Compensatory Local Allowance 240

00 01 Salaries 13 Transport Allowance 800

Total voucher 75,303**Total sh 2,40,553**

Sub head 05 HLT-67 Employees State Insurance Scheme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 24 Ddo 640590

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,02,500

00 01 Salaries 03 Dearness Allowance 12,300

00 01 Salaries 04 Other Allowances 9,128

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 8,828

00 01 Salaries 11 Compensatory Local Allowance 240

00 01 Salaries 13 Transport Allowance 1,600

Total voucher 1,34,896**AAO**

Voucher No 25 Ddo 640590

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 37,000

00 01 Salaries 03 Dearness Allowance 4,440

00 01 Salaries 04 Other Allowances 15

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 2,804

00 01 Salaries 11 Compensatory Local Allowance 240

00 01 Salaries 13 Transport Allowance 800

Total voucher 45,599**Total sh 1,80,495****Total min 26,82,863****Total grant 26,82,863**

Grant No 39 Smh1 03

Minor head 101

Sub head 03 HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 201 Ddo 640780

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	201		Ddo	640780					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				81,200	
00	01	Salaries	03	Dearness Allowance				9,744	
00	01	Salaries	04	Other Allowances				2,354	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,097	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				97,095	
Voucher No	40		Ddo	640334					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,29,975	
00	01	Salaries	03	Dearness Allowance				27,576	
00	01	Salaries	04	Other Allowances				7,062	
00	01	Salaries	07	Medical Allowance				900	
				Total voucher				2,65,513	AAO
Total sh								3,62,608	
Total min								3,62,608	
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	120		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,000	
				Total voucher				4,000	
Voucher No	149		Ddo	640445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,197	
				Total voucher				12,197	
Voucher No	166		Ddo	640445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,000	
				Total voucher				3,000	
Voucher No	175		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				15,912	
				Total voucher				15,912	
Voucher No	176		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,550	
				Total voucher				12,550	
Voucher No	224		Ddo	640334					

Major Head :		2210				CIC	
Treasury	64	RAJKOT					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	224			Ddo	640334		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,575	
Total voucher						2,575	
Voucher No	232			Ddo	640520		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	22,941	
Total voucher						22,941	
Voucher No	234			Ddo	640334		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	38,893	
Total voucher						38,893	
Voucher No	264			Ddo	640445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	2,39,378	
Total voucher						2,39,378	
Voucher No	300			Ddo	640445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	16,062	
Total voucher						16,062	
Voucher No	301			Ddo	640445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	16,998	
Total voucher						16,998	
Voucher No	302			Ddo	640445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	27,625	
Total voucher						27,625	
Voucher No	316			Ddo	640334		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,651	
Total voucher						2,651	
Voucher No	317			Ddo	640334		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,665	
Total voucher						4,665	
Voucher No	318			Ddo	640334		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	14,800	
Total voucher						14,800	
Voucher No	324			Ddo	640334		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,350	

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Major Head :		2210				CIC	
Treasury	64	RAJKOT					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	324			Ddo	640334		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		7,350	
Voucher No	325			Ddo	640445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	23,901	
				Total voucher		23,901	
Voucher No	329			Ddo	640445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	8,031	
				Total voucher		8,031	
Voucher No	330			Ddo	640445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	59,200	
				Total voucher		59,200	
Voucher No	333			Ddo	640334		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,459	
				Total voucher		1,459	
Voucher No	343			Ddo	640445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	28,871	
				Total voucher		28,871	
Voucher No	346			Ddo	640445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,513	
				Total voucher		9,513	
Voucher No	391			Ddo	640334		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,064	
				Total voucher		14,064	
Voucher No	392			Ddo	640334		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	23,141	
				Total voucher		23,141	
Voucher No	396			Ddo	640334		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	57,600	
				Total voucher		57,600	
Voucher No	397			Ddo	640334		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	7,956	
				Total voucher		7,956	

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Major Head :	2210					CIC
Treasury	64	RAJKOT				
Grant No	39			Smh1	03	
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	456			Ddo	640334	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	14,653
Voucher No	457			Ddo	640334	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	22,282
					Total voucher	22,282
Voucher No	458			Ddo	640334	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	12,800
					Total voucher	12,800
Voucher No	459			Ddo	640334	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	23,137
					Total voucher	23,137
Voucher No	460			Ddo	640334	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	01	Outsourcing Services (Man Power)	34,282
					Total voucher	34,282
Voucher No	477			Ddo	640445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	15,195
					Total voucher	15,195
Voucher No	488			Ddo	640445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	14,438
					Total voucher	14,438
Voucher No	497			Ddo	640334	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	02	Wages		00	Wages	14,800
					Total voucher	14,800
Voucher No	498			Ddo	640334	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	02	Wages		00	Wages	4,731
					Total voucher	4,731
Voucher No	499			Ddo	640334	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	02	Wages		00	Wages	24,093
					Total voucher	24,093
Voucher No	500			Ddo	640334	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	931
					Total voucher	931

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

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Major Head :	2210					CIC
Treasury	64	RAJKOT				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	593	Ddo 640520				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	18,036	
Total voucher					18,036	
Voucher No	596	Ddo 640520				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	23,764	
Total voucher					23,764	
Voucher No	90	Ddo 640520				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	21,611	
Total voucher					21,611	
Voucher No	91	Ddo 640334				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,292	
Total voucher					2,292	
Voucher No	92	Ddo 640334				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	32,400	
Total voucher					32,400	
Voucher No	96	Ddo 640334				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	6,300	
Total voucher					6,300	
P/NP	N	Voucher Type				EST Vc V
Voucher No	110	Ddo 640334				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	51,200	
00	01	Salaries	03	Dearness Allowance	6,001	
00	01	Salaries	04	Other Allowances	2,976	
00	01	Salaries	10	House Rent Allowance	1,842	
Total voucher					62,019	
Voucher No	111	Ddo 640334				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	09	Leave Encashment	12,234	
Total voucher					12,234	
Voucher No	121	Ddo 640520				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	2,55,700	
00	01	Salaries	03	Dearness Allowance	17,715	
00	01	Salaries	04	Other Allowances	12,128	
00	01	Salaries	07	Medical Allowance	600	

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00	01	Salaries	03	Dearness Allowance	36,576

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	18		Ddo	640334					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	04	Other Allowances			5,540		
00	01	Salaries	07	Medical Allowance			2,400		
00	01	Salaries	10	House Rent Allowance			3,250		
00	01	Salaries	13	Transport Allowance			200		
				Total voucher			5,14,889	AAO/AO	
Voucher No	19		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			2,25,657		
00	01	Salaries	03	Dearness Allowance			7,381		
00	01	Salaries	04	Other Allowances			5,310		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			2,605		
				Total voucher			2,41,253	AAO	
Voucher No	20		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			4,27,960		
00	01	Salaries	03	Dearness Allowance			35,496		
00	01	Salaries	04	Other Allowances			5,900		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			6,171		
00	01	Salaries	13	Transport Allowance			1,200		
				Total voucher			4,78,527	AAO	
Voucher No	21		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,10,600		
00	01	Salaries	03	Dearness Allowance			13,260		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			8,456		
00	01	Salaries	11	Compensatory Local Allowance			480		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			1,34,996	AAO	
Voucher No	216		Ddo	640334					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			30,600		
00	01	Salaries	03	Dearness Allowance			3,348		
00	01	Salaries	10	House Rent Allowance			756		
				Total voucher			34,704		
Voucher No	22		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,75,055		
00	01	Salaries	03	Dearness Allowance			18,216		

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00	01	Salaries	10	House Rent Allowance	6.547

00	01	Salaries	09	Leave Encashment	17.102

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Major Head :	2210					CIC
Treasury	64	RAJKOT				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				EST Vc V
Voucher No	595	Ddo				640520
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					17,102	
Voucher No	60	Ddo				640334
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	3,12,046	
00	01	Salaries	03	Dearness Allowance	7,020	
00	01	Salaries	04	Other Allowances	2,620	
00	01	Salaries	07	Medical Allowance	600	
Total voucher					3,22,286	
Voucher No	76	Ddo				640334
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,35,150	
00	01	Salaries	03	Dearness Allowance	16,200	
00	01	Salaries	07	Medical Allowance	900	
00	01	Salaries	10	House Rent Allowance	6,846	
00	01	Salaries	11	Compensatory Local Allowance	720	
00	01	Salaries	13	Transport Allowance	2,400	
Total voucher					1,62,216	
Voucher No	81	Ddo				640334
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	5,52,801	
00	01	Salaries	03	Dearness Allowance	47,112	
00	01	Salaries	04	Other Allowances	4,970	
00	01	Salaries	07	Medical Allowance	2,400	
00	01	Salaries	10	House Rent Allowance	3,578	
Total voucher					6,10,861	
Voucher No	84	Ddo				640445
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	5,87,200	
00	01	Salaries	03	Dearness Allowance	29,664	
00	01	Salaries	04	Other Allowances	21,273	
00	01	Salaries	07	Medical Allowance	600	
Total voucher					6,38,737	
Voucher No	85	Ddo				640445
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	19,28,563	
00	01	Salaries	03	Dearness Allowance	1,43,856	
00	01	Salaries	04	Other Allowances	23,594	
00	01	Salaries	07	Medical Allowance	7,800	
00	01	Salaries	10	House Rent Allowance	25,005	
00	01	Salaries	11	Compensatory Local Allowance	240	
00	01	Salaries	13	Transport Allowance	2,000	

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	85		Ddo	640445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			21,31,058	AAO/AO	
Voucher No	86		Ddo	640445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			2,22,000		
00	01	Salaries	03	Dearness Allowance			26,640		
00	01	Salaries	04	Other Allowances			21,240		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			2,605		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			2,74,485	AAO	
Voucher No	95		Ddo	640334					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			20,320		
				Total voucher			20,320		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	107		Ddo	640445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,376		
				Total voucher			1,376		
Voucher No	108		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,032		
				Total voucher			1,032		
Voucher No	146		Ddo	640445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,090		
				Total voucher			6,090		
Voucher No	174		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,802		
				Total voucher			3,802		
Voucher No	235		Ddo	640334					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,414		
				Total voucher			4,414		
Voucher No	236		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			1,250		
				Total voucher			1,250		
Voucher No	248		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	248		Ddo		640520				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					11,674
				Total voucher					11,674
Voucher No	299		Ddo		640445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,809
				Total voucher					1,809
Voucher No	303		Ddo		640445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					298
				Total voucher					298
Voucher No	315		Ddo		640334				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,680
				Total voucher					1,680
Voucher No	328		Ddo		640334				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,991
				Total voucher					8,991
Voucher No	331		Ddo		640334				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,960
				Total voucher					7,960
Voucher No	337		Ddo		640520				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,892
				Total voucher					12,892
Voucher No	393		Ddo		640334				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,480
				Total voucher					3,480
Voucher No	394		Ddo		640334				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,042
				Total voucher					8,042
Voucher No	395		Ddo		640334				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,476
				Total voucher					2,476
Voucher No	591		Ddo		640520				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,096

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	591		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				2,096	
Voucher No	592		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,534	
				Total voucher				2,534	
Voucher No	93		Ddo	640334					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				48	
				Total voucher				48	
Voucher No	94		Ddo	640334					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				96	
				Total voucher				96	
Voucher No	98		Ddo	640445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				21,244	
				Total voucher				21,244	
Total sh								1,26,09,761	
Total min								1,26,09,761	
Total grant								1,29,72,369	
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	254		Ddo	640423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				6,84,326	
				Total voucher				6,84,326	AAO/AO
Voucher No	255		Ddo	640423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,88,880	
				Total voucher				1,88,880	AAO
Voucher No	256		Ddo	640423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,88,880	
				Total voucher				1,88,880	AAO
Voucher No	375		Ddo	640423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,640	

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Major Head :		2210				CIC	
Treasury	64	RAJKOT					
Grant No	39			Smh1	04		
Minor head	101						
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	375			Ddo	640423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		3,640	
Voucher No	384			Ddo	640423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,222	
				Total voucher		5,222	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	122			Ddo	640423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	56,900	
00	01	Salaries		03	Dearness Allowance	6,828	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,185	
				Total voucher		66,213	
Voucher No	64			Ddo	640423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	8,26,150	
00	01	Salaries		03	Dearness Allowance	1,07,675	
00	01	Salaries		04	Other Allowances	71,131	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	42,774	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	5,600	
				Total voucher		10,56,510	
Voucher No	72			Ddo	640423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	31,340	
				Total voucher		31,340	
Voucher No	73			Ddo	640423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,15,100	
00	01	Salaries		03	Dearness Allowance	41,167	
00	01	Salaries		04	Other Allowances	27,956	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	13,977	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		4,00,500	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	257			Ddo	640423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	5,236	
				Total voucher		5,236	

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	265		Ddo	640423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,500	
				Total voucher				3,500	
Voucher No	278		Ddo	640423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,320	
				Total voucher				1,320	
Voucher No	492		Ddo	640423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,100	
				Total voucher				5,100	

Total sh 26,40,667

Total min 26,40,667

Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	74		Ddo	640423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,02,550	
00	01	Salaries	03	Dearness Allowance				66,663	
00	01	Salaries	04	Other Allowances				43,452	
00	01	Salaries	07	Medical Allowance				2,700	
00	01	Salaries	10	House Rent Allowance				28,968	
00	01	Salaries	11	Compensatory Local Allowance				720	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				8,47,453	AAO/AO

P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	258		Ddo	640423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,370	
				Total voucher				2,370	

Total sh 8,49,823

Total min 8,49,823

Total grant 34,90,490

Grant No	39			Smh1	05				
Minor head	105								
Sub head	14	HLT-14 Medical College, Rajkot							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	153		Ddo	640714					

C/C

00	28	Professional Services	00	Professional Services	46,170

01-DEC-19

C/C

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

			Total voucher		4,76,668	AAO
Voucher No	134		Ddo	640714		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	1,52,680	
00	01	Salaries	03	Dearness Allowance	1,65,142	
00	01	Salaries	04	Other Allowances	37,819	

Major Head :	2210									CIC
Treasury	64	RAJKOT								
Grant No	39			Smh1	05					
Minor head	105									
Sub head	14	HLT-14	Medical College, Rajkot							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	134			Ddo	640714					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		10	House Rent Allowance				29,873	
					Total voucher				3,85,514	AAO
Voucher No	135			Ddo	640714					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted				1,35,694	
					Total voucher				1,35,694	AAO
Voucher No	14			Ddo	640714					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				16,60,600	
00	01	Salaries		03	Dearness Allowance				2,16,249	
00	01	Salaries		04	Other Allowances				1,43,163	
00	01	Salaries		07	Medical Allowance				3,600	
00	01	Salaries		10	House Rent Allowance				1,17,332	
00	01	Salaries		11	Compensatory Local Allowance				4,080	
00	01	Salaries		13	Transport Allowance				22,400	
					Total voucher				21,67,424	AAO/AO
Voucher No	2			Ddo	640714					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				12,03,010	
					Total voucher				12,03,010	AAO/AO
Voucher No	226			Ddo	640714					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted				14,74,416	
					Total voucher				14,74,416	AAO/AO
Voucher No	227			Ddo	640714					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				42,467	
					Total voucher				42,467	
Voucher No	3			Ddo	640714					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				22,77,200	
00	01	Salaries		03	Dearness Allowance				2,95,545	
00	01	Salaries		04	Other Allowances				1,87,967	
00	01	Salaries		07	Medical Allowance				5,700	
00	01	Salaries		10	House Rent Allowance				1,68,633	
00	01	Salaries		11	Compensatory Local Allowance				5,520	
00	01	Salaries		13	Transport Allowance				27,200	
					Total voucher				29,67,765	AAO/AO
Voucher No	4			Ddo	640714					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				91,54,750	

C/C

Total voucher	16.20.920	AAO/AO

Major Head :		2210		CIC	
Treasury	64	RAJKOT			
Grant No	39			Smh1	05
Minor head	105				
Sub head	14	HLT-14 Medical College, Rajkot			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	6	Ddo	640714		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	8,04,050
00	01	Salaries	03	Dearness Allowance	99,996
00	01	Salaries	04	Other Allowances	660
00	01	Salaries	07	Medical Allowance	10,200
00	01	Salaries	10	House Rent Allowance	38,492
00	01	Salaries	11	Compensatory Local Allowance	5,810
00	01	Salaries	13	Transport Allowance	16,800
Total voucher					9,76,008 AAO/AO
Voucher No	7	Ddo	640714		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	16,76,782
00	01	Salaries	03	Dearness Allowance	2,01,660
00	01	Salaries	04	Other Allowances	3,315
00	01	Salaries	07	Medical Allowance	9,000
00	01	Salaries	10	House Rent Allowance	1,09,537
00	01	Salaries	11	Compensatory Local Allowance	7,230
00	01	Salaries	13	Transport Allowance	28,000
Total voucher					20,35,524 AAO/AO
Voucher No	8	Ddo	640714		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,45,175
00	01	Salaries	03	Dearness Allowance	8,64,257
00	01	Salaries	04	Other Allowances	1,16,368
00	01	Salaries	07	Medical Allowance	5,100
00	01	Salaries	10	House Rent Allowance	1,03,010
00	01	Salaries	11	Compensatory Local Allowance	4,920
00	01	Salaries	13	Transport Allowance	25,600
Total voucher					15,64,430 AAO/AO
Voucher No	9	Ddo	640714		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	22,76,125
00	01	Salaries	03	Dearness Allowance	2,95,760
00	01	Salaries	04	Other Allowances	1,92,457
00	01	Salaries	07	Medical Allowance	7,800
00	01	Salaries	10	House Rent Allowance	1,33,439
00	01	Salaries	11	Compensatory Local Allowance	6,720
00	01	Salaries	13	Transport Allowance	28,800
Total voucher					29,41,101 AAO/AO
P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	157	Ddo	640714		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	14	HLT-14	Medical College, Rajkot						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	157			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,541
					Total voucher				2,541
Voucher No	447			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				47,34,375
					Total voucher				47,34,375
									AAO/AO
Voucher No	448			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				19,06,233
					Total voucher				19,06,233
									AAO/AO
Voucher No	449			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				51,76,634
					Total voucher				51,76,634
									AAO/AO
Voucher No	468			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				12,356
					Total voucher				12,356
Voucher No	474			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				990
					Total voucher				990
Voucher No	480			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				6,183
					Total voucher				6,183
Voucher No	481			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,261
					Total voucher				4,261
Voucher No	496			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				56,17,000
					Total voucher				56,17,000
									AAO/AO
Voucher No	506			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	34	Scholarships/Stipend		00	Scholarships/Stipend				30,31,600
					Total voucher				30,31,600
									AAO/AO
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	129			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	14	HLT-14 Medical College, Rajkot							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	129			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,932
				Total voucher					3,932
Voucher No	130			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					67,972
				Total voucher					67,972
Voucher No	131			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,856
				Total voucher					5,856
Voucher No	132			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,382
				Total voucher					14,382
Voucher No	133			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,890
				Total voucher					7,890
Voucher No	136			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					82,940
				Total voucher					82,940
Voucher No	137			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					62,736
				Total voucher					62,736
Voucher No	159			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					650
				Total voucher					650
Voucher No	228			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					643
				Total voucher					643
Voucher No	229			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					5,790
				Total voucher					5,790
Voucher No	294			Ddo	640714				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					98,643

Major Head :	2210									CIC
Treasury	64	RAJKOT								
Grant No	39			Smh1	05					
Minor head	105									
Sub head	14	HLT-14 Medical College, Rajkot								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				TAB	Vc	V		
Voucher No	294		Ddo	640714						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
				Total voucher					98,643	
Voucher No	295		Ddo	640714						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	05	Leave Travel Concession					97,873	
				Total voucher					97,873	
Voucher No	296		Ddo	640714						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	05	Leave Travel Concession					67,416	
				Total voucher					67,416	
Voucher No	297		Ddo	640714						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	05	Leave Travel Concession					25,308	
				Total voucher					25,308	
Voucher No	298		Ddo	640714						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	05	Leave Travel Concession					66,693	
				Total voucher					66,693	
Voucher No	312		Ddo	640714						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	05	Leave Travel Concession					1,87,536	
				Total voucher					1,87,536	AAO
Voucher No	313		Ddo	640714						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,688	
				Total voucher					16,688	
Voucher No	314		Ddo	640714						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	05	Leave Travel Concession					12,660	
				Total voucher					12,660	
Voucher No	482		Ddo	640714						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	05	Leave Travel Concession					11,264	
				Total voucher					11,264	
Voucher No	483		Ddo	640714						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,700	
				Total voucher					4,700	
Total sh									9,58,00,189	
Sub head	18	Nursing College, Rajkot								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				CON	Vc	V		

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	18	Nursing College, Rajkot							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	327		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			43,634		
				Total voucher			43,634		
Voucher No	487		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,925		
				Total voucher			1,925		
Voucher No	537		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			22,98,447		
				Total voucher			22,98,447		AAO/AO
Voucher No	551		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			13,806		
				Total voucher			13,806		
Voucher No	557		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			96,000		
				Total voucher			96,000		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	361		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			54,430		
				Total voucher			54,430		
Voucher No	362		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			41,256		
				Total voucher			41,256		
Voucher No	476		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			20,572		
00	01	Salaries	07	Medical Allowance			7,490		
00	01	Salaries	11	Compensatory Local Allowance			5,992		
				Total voucher			34,054		
Voucher No	50		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,36,325		
00	01	Salaries	03	Dearness Allowance			16,344		
00	01	Salaries	04	Other Allowances			2,200		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			10,590		

Major Head :		2210		CIC	
Treasury	64	RAJKOT			
Grant No	39			Smh1	05
Minor head	105				
Sub head	18	Nursing College, Rajkot			
Sch			Grpsh	Cls Sbh	Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	50			Ddo	640418
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		11	Compensatory Local Allowance
00	01	Salaries		13	Transport Allowance
Total voucher					1,68,139
					AAO
Voucher No	51			Ddo	640418
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		01	Pay of Officers
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		11	Compensatory Local Allowance
00	01	Salaries		13	Transport Allowance
Total voucher					3,78,058
					AAO
Voucher No	52			Ddo	640418
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
00	01	Salaries		03	Dearness Allowance
00	01	Salaries		04	Other Allowances
00	01	Salaries		07	Medical Allowance
00	01	Salaries		10	House Rent Allowance
00	01	Salaries		11	Compensatory Local Allowance
00	01	Salaries		13	Transport Allowance
Total voucher					2,02,842
					AAO
Voucher No	53			Ddo	640418
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		02	Pay of Establishment
Total voucher					39,900
					39,900
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	350			Ddo	640418
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
Total voucher					730
					730
Voucher No	351			Ddo	640418
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
Total voucher					730
					730
Voucher No	352			Ddo	640418
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
Total voucher					665
					665
Voucher No	353			Ddo	640418
Dtl	Obj	Obhdsptn		Soh	Sohdsc

Major Head :		2210				CIC	
Treasury	64	RAJKOT					
Grant No	39			Smh1	05		
Minor head	105						
Sub head	18	Nursing College, Rajkot					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	353			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	665	
						Total voucher	
						665	
Voucher No	354			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	665	
						Total voucher	
						665	
Voucher No	356			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	665	
						Total voucher	
						665	
Voucher No	357			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	758	
						Total voucher	
						758	
Voucher No	358			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	604	
						Total voucher	
						604	
Voucher No	359			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,089	
						Total voucher	
						4,089	
Voucher No	360			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,396	
						Total voucher	
						2,396	
Voucher No	383			Ddo	640418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,030	
						Total voucher	
						1,030	
Total sh					33,85,488		
Total min					9,91,85,677		
Total grant					9,91,85,677		
Grant No	39			Smh1	06		
Minor head	001						
Sub head	01	HLT-1 Direc of Hlth (Health)					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	77			Ddo	640334		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,02,600	

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	06				
Minor head	001								
Sub head	01	HLT-1 Direc of Hlth (Health)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	77		Ddo	640334					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			12,312		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			7,860		
00	01	Salaries	11	Compensatory Local Allowance			480		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			1,25,452		AAO
Voucher No	80		Ddo	640334					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			68,150		
00	01	Salaries	03	Dearness Allowance			8,160		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			5,178		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			82,828		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	323		Ddo	640334					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,200		
				Total voucher			1,200		
Total sh							2,09,480		
Total min							2,09,480		
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	150		Ddo	640445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,038		
				Total voucher			2,038		
Voucher No	334		Ddo	640445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,235		
				Total voucher			2,235		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	304		Ddo	640445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			16,33,670		
				Total voucher			16,33,670		AAO/AO
Voucher No	321		Ddo	640334					

Major Head : 2210 C/C

Treasury 64 RAJKOT

Grant No 39 Smh1 06

Minor head 101

Sub head 01 HLT-24 T.B Control Programme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 321 Ddo 640334

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 52,682

00 01 Salaries 03 Dearness Allowance 9,700

00 01 Salaries 10 House Rent Allowance 170

Total voucher 62,552

Voucher No 39 Ddo 640334

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,77,760

00 01 Salaries 03 Dearness Allowance 21,324

00 01 Salaries 04 Other Allowances 740

00 01 Salaries 07 Medical Allowance 1,500

00 01 Salaries 10 House Rent Allowance 9,028

00 01 Salaries 11 Compensatory Local Allowance 620

00 01 Salaries 13 Transport Allowance 2,400

Total voucher 2,13,372 AAO

Voucher No 82 Ddo 640445

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,26,575

00 01 Salaries 03 Dearness Allowance 16,437

00 01 Salaries 04 Other Allowances 10,773

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 10,673

00 01 Salaries 11 Compensatory Local Allowance 240

00 01 Salaries 13 Transport Allowance 1,600

Total voucher 1,66,598 AAO

Voucher No 83 Ddo 640445

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 5,51,863

00 01 Salaries 03 Dearness Allowance 67,464

00 01 Salaries 04 Other Allowances 850

00 01 Salaries 07 Medical Allowance 4,200

00 01 Salaries 10 House Rent Allowance 36,264

00 01 Salaries 11 Compensatory Local Allowance 2,480

00 01 Salaries 13 Transport Allowance 11,200

Total voucher 6,74,321 AAO/AO**Total sh 27,54,786**

Sub head 09 HLT-28 Leprosy Control Programme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 61 Ddo 640334

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 19,950

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	09	HLT-28 Leprosy Control Programme							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	61			Ddo	640334				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				19,950
Total sh									19,950
Sub head	12	National Malaria eradication Programme							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	322			Ddo	640334				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				46,345
					Total voucher				46,345
Voucher No	453			Ddo	640334				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				15,000
					Total voucher				15,000
Voucher No	461			Ddo	640334				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					14,428
					Total voucher				14,428
Voucher No	554			Ddo	640334				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,573
					Total voucher				8,573
Voucher No	555			Ddo	640334				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,282
					Total voucher				1,282
Voucher No	556			Ddo	640334				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				13,653
					Total voucher				13,653
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	588			Ddo	640334				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				10,533
					Total voucher				10,533
Voucher No	75			Ddo	640334				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,15,900
00	01	Salaries		03	Dearness Allowance				26,946
00	01	Salaries		04	Other Allowances				8,750
00	01	Salaries		10	House Rent Allowance				17,000

Major Head :	2210									CIC
Treasury	64	RAJKOT								
Grant No	39			Smh1	06					
Minor head	101									
Sub head	12	National Malaria eradication Programme								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	75			Ddo		640334				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		11	Compensatory Local Allowance				240	
00	01	Salaries		13	Transport Allowance				1,600	
					Total voucher				2,70,436	AAO
Voucher No	78			Ddo		640334				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				2,14,275	
00	01	Salaries		03	Dearness Allowance				25,692	
00	01	Salaries		04	Other Allowances				110	
00	01	Salaries		07	Medical Allowance				1,800	
00	01	Salaries		10	House Rent Allowance				14,108	
00	01	Salaries		11	Compensatory Local Allowance				1,295	
00	01	Salaries		13	Transport Allowance				4,000	
					Total voucher				2,61,280	AAO
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	587			Ddo		640334				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		05	Leave Travel Concession				230	
					Total voucher				230	
Total sh									6,41,760	
Total min									34,16,496	
Minor head	104									
Sub head	01	HLT-45 Food & Drug Control Administration								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	335			Ddo		640421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				10,000	
					Total voucher				10,000	
Voucher No	491			Ddo		640421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					34,326	
					Total voucher				34,326	
Voucher No	503			Ddo		640421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				6,449	
					Total voucher				6,449	
Voucher No	504			Ddo		640421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				341	
					Total voucher				341	

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00	01	Salaries	11	Compensatory Local Allowance	2,140

Major Head :	2210								CIC
Treasury	64	RAJKOT							
Grant No	39			Smh1	06				
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST		Vc		V	
Voucher No	42		Ddo	640421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	13	Transport Allowance					9,600
				Total voucher					6,55,324
									AAO/AO
Voucher No	490		Ddo	640421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted					10,648
				Total voucher					10,648
P/NP	N	Voucher Type		TAB		Vc		V	
Voucher No	105		Ddo	640421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,778
				Total voucher					8,778
Total sh									14,02,403
Sub head	02	HLT-46 Drugs Laboratory Vadodara							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON		Vc		V	
Voucher No	243		Ddo	640618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					24,336
				Total voucher					24,336
Voucher No	445		Ddo	640618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,065
				Total voucher					2,065
Voucher No	455		Ddo	640618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					10,847
				Total voucher					10,847
Voucher No	516		Ddo	640618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					49,321
				Total voucher					49,321
Voucher No	538		Ddo	640618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,827
				Total voucher					1,827
P/NP	N	Voucher Type		EST		Vc		V	
Voucher No	62		Ddo	640618					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					2,02,700
00	01	Salaries	03	Dearness Allowance					24,324

Major Head : 2210 CIC

Treasury 64 RAJKOT

Grant No 39 Smh1 06

Minor head 104

Sub head 02 HLT-46 Drugs Laboratory Vadodara

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 62 Ddo 640618

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 12,088

00 01 Salaries 11 Compensatory Local Allowance 960

00 01 Salaries 13 Transport Allowance 2,400

Total voucher

2,43,672

AAO

Total sh 3,32,068

Sub head 05 HLT-83 Regional Food laboratry Rajkot

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 320 Ddo 640618

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 30 Outsourcing Services (Man Power) 01 Outsourcing Services (Man Power) 95,085

Total voucher

95,085

P/NP N Voucher Type EST Vc V

Voucher No 119 Ddo 640618

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 73,200

00 01 Salaries 03 Dearness Allowance 8,784

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 5,546

00 01 Salaries 11 Compensatory Local Allowance 240

00 01 Salaries 13 Transport Allowance 1,600

Total voucher

89,670

Voucher No 183 Ddo 640618

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 09 Leave Encashment 14,588

Total voucher

14,588

Voucher No 63 Ddo 640618

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 4,74,850

00 01 Salaries 03 Dearness Allowance 54,588

00 01 Salaries 04 Other Allowances 180

00 01 Salaries 07 Medical Allowance 3,000

00 01 Salaries 10 House Rent Allowance 21,564

00 01 Salaries 11 Compensatory Local Allowance 1,920

00 01 Salaries 13 Transport Allowance 7,200

Total voucher

5,63,302

AAO/AO

P/NP N Voucher Type TAB Vc V

Voucher No 185 Ddo 640618

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head : 2210 C/C

Treasury 64 RAJKOT

Grant No 39 Smh1 06

Minor head 104

Sub head 05 HLT-83 Regional Food laboratry Rajkot

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 185 Ddo 640618

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	25,440
Total voucher					25,440

Total sh 7,88,085

Total min 25,22,556

Minor head 800

Sub head 01 Mechanical Automobile Workshop (Health)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 79 Ddo 640334

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	44,175
00	01	Salaries	03	Dearness Allowance	5,292
00	01	Salaries	04	Other Allowances	50
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,402
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					54,259

Total sh 54,259

Total min 54,259

Total grant 62,02,791

Grant No 93 Smh1 01

Minor head 800

Sub head 01 HLT-51 Special Provision for Medical and Public Health service under Tribal Sub-Plan

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 501 Ddo 640999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats	20,000
Total voucher					20,000

Voucher No 502 Ddo 640999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	32	Contributions (a) To Panchayats	41	Contributions (a) To Panchayats	19,000
Total voucher					19,000

Total sh 39,000

Total min 39,000

Total grant 39,000

Total Try 23,35,26,643

Major Head :	2210						CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	39		Smh1	02			
Minor head	101						
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	101		Ddo	650577			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			7,404
				Total voucher			7,404
Voucher No	122		Ddo	650423			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	21	Supplies and Materials	00	Supplies and Materials			22,545
				Total voucher			22,545
Voucher No	157		Ddo	650577			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	21	Supplies and Materials	00	Supplies and Materials			1,050
				Total voucher			1,050
Voucher No	159		Ddo	650423			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)			21,716
				Total voucher			21,716
Voucher No	169		Ddo	650577			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			5,434
				Total voucher			5,434
Voucher No	184		Ddo	650577			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			43,880
				Total voucher			43,880
Voucher No	185		Ddo	650577			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			13,180
				Total voucher			13,180
Voucher No	186		Ddo	650577			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)			54,292
				Total voucher			54,292
Voucher No	187		Ddo	650577			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)			54,292
				Total voucher			54,292
Voucher No	188		Ddo	650577			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)			41,986
				Total voucher			41,986

Major Head :	2210								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	39			Smh1		02			
Minor head	101								
Sub head	04			HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	25			Ddo	650577				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,96,100	
00	01	Salaries		03	Dearness Allowance			38,565	
00	01	Salaries		04	Other Allowances			25,272	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			12,635	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			3,75,872	AAO
Voucher No	26			Ddo	650577				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,35,590	
00	01	Salaries		03	Dearness Allowance			59,700	
00	01	Salaries		04	Other Allowances			4,760	
00	01	Salaries		07	Medical Allowance			3,900	
00	01	Salaries		10	House Rent Allowance			9,370	
00	01	Salaries		13	Transport Allowance			3,100	
					Total voucher			6,16,420	AAO/AO
Voucher No	4			Ddo	650423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			94,990	
00	01	Salaries		03	Dearness Allowance			7,407	
00	01	Salaries		04	Other Allowances			4,828	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,414	
					Total voucher			1,09,939	AAO
Voucher No	6			Ddo	650423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			77,900	
00	01	Salaries		03	Dearness Allowance			10,142	
00	01	Salaries		04	Other Allowances			6,613	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,306	
					Total voucher			98,261	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	100			Ddo	650577				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			854	
					Total voucher			854	
Total sh								14,67,125	
Total min								14,67,125	
Total grant								14,67,125	
Grant No	39			Smh1		03			

Major Head :	2210								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	39				Smh1		03		
Minor head	101								
Sub head	01			HLT-33 Augmentation of Staff of Sub-Centres of Primary Health Centres (Health) (MNP)					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		NIL	Vc	V	
Voucher No	88				Ddo	650999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			50,00,000
						Total voucher			50,00,000
									AAO/AO
Total sh									50,00,000
Sub head	03			HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	13				Ddo	650445			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,39,180
00	01	Salaries			03	Dearness Allowance			9,180
00	01	Salaries			04	Other Allowances			2,354
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,977
						Total voucher			1,53,991
									AAO
Voucher No	23				Ddo	650418			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			74,579
00	01	Salaries			03	Dearness Allowance			8,652
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,532
00	01	Salaries			13	Transport Allowance			400
						Total voucher			86,463
Voucher No	28				Ddo	650418			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			09	Leave Encashment			23,436
						Total voucher			23,436
Voucher No	39				Ddo	650472			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			74,300
00	01	Salaries			03	Dearness Allowance			8,916
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,821
00	01	Salaries			13	Transport Allowance			2,754
						Total voucher			89,091
Voucher No	43				Ddo	650472			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			31,340
00	01	Salaries			04	Other Allowances			500
						Total voucher			31,840

Major Head :	2210								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	39				Smh1		03		
Minor head	101								
Sub head	03			HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.					
Sch				Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	44			Ddo	650472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			74,300	
00	01	Salaries		03	Dearness Allowance			8,916	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,628	
00	01	Salaries		13	Transport Allowance			2,929	
					Total voucher			89,073	
Voucher No	57			Ddo	650472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			8,56,800	
					Total voucher			8,56,800	AAO/AO
Voucher No	74			Ddo	650473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,84,515	
00	01	Salaries		03	Dearness Allowance			18,360	
00	01	Salaries		04	Other Allowances			4,400	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			5,954	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			2,14,629	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	84			Ddo	650473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,454	
					Total voucher			1,454	
Voucher No	85			Ddo	650473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,994	
					Total voucher			1,994	
Voucher No	86			Ddo	650473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,632	
					Total voucher			1,632	
Total sh								15,50,403	
Total min								65,50,403	
Minor head	104								
Sub head	01			HLT-31 Community Health Centres					
Sch				Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	107			Ddo	650472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			56,514	

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Major Head :	2210					CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	107	Ddo 650472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					56,514	
Voucher No	108	Ddo 650472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	13,397	
Total voucher					13,397	
Voucher No	111	Ddo 650472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	42,700	
Total voucher					42,700	
Voucher No	117	Ddo 650472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,147	
Total voucher					2,147	
Voucher No	118	Ddo 650472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,873	
Total voucher					1,873	
Voucher No	119	Ddo 650472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	10,449	
Total voucher					10,449	
Voucher No	121	Ddo 650472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	10,673	
Total voucher					10,673	
Voucher No	155	Ddo 650445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,880	
Total voucher					2,880	
Voucher No	156	Ddo 650445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	7,825	
Total voucher					7,825	
Voucher No	172	Ddo 650445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	17,571	
Total voucher					17,571	
Voucher No	173	Ddo 650445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	02	Wages	00	Wages	21,998	
Total voucher					21,998	

Voucher No 65 Ddo 650473

Major Head :		2210				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	ClS	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	65			Ddo	650473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			13,864
Total voucher							13,864
Voucher No	66			Ddo	650473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			18,574
Total voucher							18,574
Voucher No	67			Ddo	650473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	02	Wages	00	Wages			55,380
Total voucher							55,380
Voucher No	68			Ddo	650473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			3,11,180
Total voucher							3,11,180
Voucher No	69			Ddo	650473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			70,851
Total voucher							70,851
Voucher No	70			Ddo	650473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			48,792
Total voucher							48,792
Voucher No	76			Ddo	650473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	02	Wages	00	Wages			23,289
Total voucher							23,289
Voucher No	77			Ddo	650473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	02	Wages	00	Wages			55,380
Total voucher							55,380
Voucher No	78			Ddo	650473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			1,061
Total voucher							1,061
Voucher No	79			Ddo	650473		
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			17,870
Total voucher							17,870
Voucher No	80			Ddo	650473		

00	01	Salaries	07	Medical Allowance	6,000

00	01	Salaries	03	Dearness Allowance	1.01.868

00	01	Salaries	07	Medical Allowance	3,200
00	01	Salaries	10	House Rent Allowance	17,129

Major Head :	2210									CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)						
Grant No	39				Smh1		03			
Minor head	104									
Sub head	01			HLT-31 Community Health Centres						
Sch					Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		EST	Vc	V		
Voucher No	72				Ddo	650473				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			13	Transport Allowance			2,293	
						Total voucher			9,63,405	AAO/AO
Voucher No	73				Ddo	650473				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			02	Pay of Establishment			18,07,488	
00	01	Salaries			03	Dearness Allowance			1,62,821	
00	01	Salaries			04	Other Allowances			19,755	
00	01	Salaries			07	Medical Allowance			9,760	
00	01	Salaries			10	House Rent Allowance			35,752	
00	01	Salaries			13	Transport Allowance			7,600	
						Total voucher			20,43,176	AAO/AO
Voucher No	75				Ddo	650473				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			01	Pay of Officers			96,212	
00	01	Salaries			03	Dearness Allowance			12,532	
00	01	Salaries			04	Other Allowances			8,323	
00	01	Salaries			07	Medical Allowance			300	
00	01	Salaries			10	House Rent Allowance			4,111	
00	01	Salaries			13	Transport Allowance			800	
						Total voucher			1,22,278	AAO
P/NP		N		Voucher Type		MIS	Vc	V		
Voucher No	110				Ddo	650472				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries			06	Reimbursement of Medical Charges			20,241	
						Total voucher			20,241	
P/NP		N		Voucher Type		TAB	Vc	V		
Voucher No	137				Ddo	650472				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			1,680	
						Total voucher			1,680	
Voucher No	143				Ddo	650472				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			5,734	
						Total voucher			5,734	
Voucher No	144				Ddo	650472				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			1,530	
						Total voucher			1,530	
Voucher No	146				Ddo	650472				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses			00	Domestic Travel Expenses			1,239	

Major Head :	2210								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	146		Ddo		650472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			1,239	
Voucher No	147		Ddo		650472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,720	
					Total voucher			2,720	
Voucher No	148		Ddo		650472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,366	
					Total voucher			3,366	
Voucher No	149		Ddo		650472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,225	
					Total voucher			6,225	
Voucher No	151		Ddo		650472				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,050	
					Total voucher			1,050	
Voucher No	29		Ddo		650445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,392	
					Total voucher			1,392	
Voucher No	30		Ddo		650445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,566	
					Total voucher			1,566	
Voucher No	31		Ddo		650445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				870	
					Total voucher			870	
Voucher No	35		Ddo		650445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,168	
					Total voucher			5,168	
Voucher No	36		Ddo		650445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,522	
					Total voucher			3,522	
Voucher No	82		Ddo		650473				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,664	
					Total voucher			2,664	

Major Head :	2210								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	83			Ddo	650473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,660
				Total voucher					2,660
Total sh									1,14,42,086
Total min									1,14,42,086
Total grant									1,79,92,489
Grant No	39			Smh1		04			
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	123			Ddo	650423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					1,30,620
				Total voucher					1,30,620
									AAO
Voucher No	125			Ddo	650423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					8,072
				Total voucher					8,072
Voucher No	129			Ddo	650423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,890
				Total voucher					2,890
Voucher No	131			Ddo	650423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,600
				Total voucher					2,600
Voucher No	160			Ddo	650423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Other Contractual Services	00	Other Contractual Services					1,30,296
				Total voucher					1,30,296
									AAO
Voucher No	161			Ddo	650423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,20,000
				Total voucher					1,20,000
									AAO
Voucher No	162			Ddo	650423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					21,716
				Total voucher					21,716
Voucher No	166			Ddo	650423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2210								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	39				Smh1	04			
Minor head	101								
Sub head	01			HLT-22 Medical Relief Ayurved Dispensaries in Rural areas					
Sch					Grpsh			Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	166				Ddo	650423			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	21	Supplies and Materials			00	Supplies and Materials			27,957
						Total voucher			27,957
Voucher No	176				Ddo	650423			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			10,400
						Total voucher			10,400
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	5				Ddo	650423			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			53,100
00	01	Salaries			03	Dearness Allowance			6,961
00	01	Salaries			04	Other Allowances			4,910
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,455
						Total voucher			67,726
Voucher No	7				Ddo	650423			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			60,400
00	01	Salaries			03	Dearness Allowance			7,248
00	01	Salaries			10	House Rent Allowance			2,347
						Total voucher			69,995
Voucher No	8				Ddo	650423			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			6,600
						Total voucher			6,600
Voucher No	9				Ddo	650423			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			6,58,500
00	01	Salaries			03	Dearness Allowance			86,114
00	01	Salaries			04	Other Allowances			59,119
00	01	Salaries			07	Medical Allowance			3,300
00	01	Salaries			10	House Rent Allowance			29,558
						Total voucher			8,36,591
									AAO/AO
P/NP		N		Voucher Type		MIS	Vc	V	
Voucher No	164				Ddo	650423			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			06	Reimbursement of Medical Charges			4,313
						Total voucher			4,313
P/NP		N		Voucher Type		TAB	Vc	V	
Voucher No	165				Ddo	650423			

Major Head :	2210						CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	39		Smh1	04			
Minor head	101						
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	165		Ddo	650423			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,300
				Total voucher			1,300
Voucher No	92		Ddo	650423			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,260
				Total voucher			1,260
Voucher No	93		Ddo	650423			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,880
				Total voucher			1,880
Voucher No	94		Ddo	650423			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,440
				Total voucher			1,440
Voucher No	95		Ddo	650423			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,120
				Total voucher			1,120
Voucher No	97		Ddo	650423			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,570
				Total voucher			1,570
Voucher No	98		Ddo	650423			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	05	Leave Travel Concession			352
				Total voucher			352
Total sh							14,48,698
Total min							14,48,698
Minor head	102						
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	127		Ddo	650423			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			919
				Total voucher			919
Voucher No	128		Ddo	650423			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			470
				Total voucher			470
Voucher No	158		Ddo	650423			

Major Head :	2210								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	39		Smh1	04					
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	158		Ddo	650423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				86,864	
				Total voucher				86,864	
Voucher No	175		Ddo	650423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				40,000	
				Total voucher				40,000	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	3		Ddo	650423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,41,400	
00	01	Salaries	03	Dearness Allowance				44,442	
00	01	Salaries	04	Other Allowances				28,968	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				14,484	
				Total voucher				4,31,094	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	96		Ddo	650423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				23,820	
				Total voucher				23,820	
Total sh								5,83,167	
Total min								5,83,167	
Total grant								20,31,865	
Grant No	39		Smh1	05					
Minor head	105								
Sub head	09	HLT-6 A.N.M. and General Nursing School							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	21		Ddo	650418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,42,340	
00	01	Salaries	03	Dearness Allowance				24,492	
00	01	Salaries	04	Other Allowances				3,300	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				7,016	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				2,79,248	AAO
Voucher No	22		Ddo	650418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210									CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)						
Grant No	39				Smh1		05			
Minor head	105									
Sub head	09			HLT-6 A.N.M. and General Nursing School						
Sch				Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST		Vc	V		
Voucher No	22			Ddo	650418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				95,100	
00	01	Salaries		03	Dearness Allowance				11,412	
00	01	Salaries		04	Other Allowances				180	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				2,225	
00	01	Salaries		13	Transport Allowance				800	
					Total voucher				1,10,617	AAO
Total sh									3,89,865	
Total min									3,89,865	
Total grant									3,89,865	
Grant No	39				Smh1		06			
Minor head	101									
Sub head	01			HLT-24 T.B Control Programme						
Sch				Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON		Vc	V		
Voucher No	99			Ddo	650445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				5,845	
					Total voucher				5,845	
P/NP		N	Voucher Type		EST		Vc	V		
Voucher No	10			Ddo	650445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				2,69,600	
00	01	Salaries		03	Dearness Allowance				35,102	
00	01	Salaries		04	Other Allowances				23,115	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				5,263	
00	01	Salaries		13	Transport Allowance				800	
					Total voucher				3,34,480	AAO
Voucher No	15			Ddo	650445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				3,88,800	
00	01	Salaries		03	Dearness Allowance				46,656	
00	01	Salaries		04	Other Allowances				340	
00	01	Salaries		07	Medical Allowance				3,300	
00	01	Salaries		10	House Rent Allowance				11,324	
00	01	Salaries		13	Transport Allowance				2,850	
					Total voucher				4,53,270	AAO
Voucher No	189			Ddo	650445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				5,160	

Major Head :	2210								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	39			Smh1		06			
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	189		Ddo	650445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				5,160	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	91		Ddo	650445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				4,106	
				Total voucher				4,106	
Total sh								8,02,861	
Sub head	07	HLT-26 National Malaria Eradication Programme							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	27		Ddo	650999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				6,00,000	
				Total voucher				6,00,000	AAO/AO
Total sh								6,00,000	
Sub head	12	National Malaria eradication Programme							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	89		Ddo	650999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				25,00,000	
				Total voucher				25,00,000	AAO/AO
Total sh								25,00,000	
Total min								39,02,861	
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	132		Ddo	650421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,050	
				Total voucher				11,050	
Voucher No	133		Ddo	650421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,096	
				Total voucher				11,096	
Voucher No	134		Ddo	650421					

Major Head :	2210								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	39		Smh1	06					
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	134		Ddo	650421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,404	
				Total voucher				11,404	
Voucher No	135		Ddo	650421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,280	
				Total voucher				7,280	
Voucher No	136		Ddo	650421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,670	
				Total voucher				8,670	
Voucher No	168		Ddo	650421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				35,132	
				Total voucher				35,132	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	17		Ddo	650421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,59,785	
00	01	Salaries	03	Dearness Allowance				16,764	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				2,082	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,81,251	AAO
Voucher No	18		Ddo	650421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,23,060	
00	01	Salaries	03	Dearness Allowance				11,724	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				3,808	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				2,40,692	AAO
Voucher No	19		Ddo	650421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				39,900	
00	01	Salaries	03	Dearness Allowance				4,788	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,521	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				46,909	

Major Head :	2210								CIC
Treasury	65		SABARKANTHA(HIMATNAGAR)						
Grant No	39			Smh1		06			
Minor head	104								
Sub head	01		HLT-45 Food & Drug Control Administration						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	20			Ddo	650421				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,02,600	
00	01	Salaries		03	Dearness Allowance			12,312	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,923	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,20,235	AAO
Total sh								6,73,719	
Total min								6,73,719	
Total grant								45,76,580	
Grant No	96			Smh1		01			
Minor head	796								
Sub head	01		HLT-31-Conservation of hospital unit into referal and strengthening hospital						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	109			Ddo	650472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)			22,256	
					Total voucher			22,256	
Voucher No	114			Ddo	650472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			13,249	
					Total voucher			13,249	
Voucher No	115			Ddo	650472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			30,250	
					Total voucher			30,250	
Voucher No	116			Ddo	650472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			25,937	
					Total voucher			25,937	
Voucher No	177			Ddo	650472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,179	
					Total voucher			1,179	
Voucher No	182			Ddo	650472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,603	
					Total voucher			1,603	
Voucher No	183			Ddo	650472				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			25,391	

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Major Head :		2210				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	96			Smh1	01		
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	183			Ddo	650472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		25,391	
Voucher No	192			Ddo	650472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	42,576	
				Total voucher		42,576	
Voucher No	195			Ddo	650472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,932	
				Total voucher		5,932	
Voucher No	196			Ddo	650472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,157	
				Total voucher		10,157	
Voucher No	197			Ddo	650472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,079	
				Total voucher		5,079	
Voucher No	198			Ddo	650472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	6,247	
				Total voucher		6,247	
Voucher No	199			Ddo	650472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,173	
				Total voucher		5,173	
Voucher No	200			Ddo	650472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,581	
				Total voucher		5,581	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	106			Ddo	650472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted	78,626	
				Total voucher		78,626	
Voucher No	40			Ddo	650472		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	59,100	
00	01	Salaries		03	Dearness Allowance	6,961	
00	01	Salaries		04	Other Allowances	5,010	
00	01	Salaries		07	Medical Allowance	300	
				Total voucher		71,371	

00	01	Salaries	03	Earnings Allowance	3,520
00	01	Salaries	04	Other Allowances	3,100

Major Head :	2210								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	96		Smh1	01					
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	55		Ddo	650472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,207	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				2,28,775	AAO
Total sh								20,10,167	
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	102		Ddo	650719					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,57,417	
				Total voucher				2,57,417	AAO
Voucher No	152		Ddo	650719					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
Voucher No	154		Ddo	650719					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,506	
				Total voucher				14,506	
Voucher No	203		Ddo	650719					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,632	
				Total voucher				11,632	
Voucher No	60		Ddo	650719					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,10,300	
				Total voucher				5,10,300	AAO/AO
Voucher No	62		Ddo	650719					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,31,736	
				Total voucher				1,31,736	AAO
Voucher No	63		Ddo	650719					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,70,388	
				Total voucher				2,70,388	AAO
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	103		Ddo	650719					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	08	Bonus				27,632	
				Total voucher				27,632	

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Total sh	52,78,521
Total min	72,88,688

Major Head :	2210								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	96		Smh1	01					
Total grant								72,88,688	
Grant No	96		Smh1	03					
Minor head	796								
Sub head	03	HLT-34	Augmentation of staff at sub centres of Primary Health centres						
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	24		Ddo	650999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				1,80,01,000	
			Total voucher					1,80,01,000	AAO/AO
Total sh								1,80,01,000	
Sub head	06	HLT-34	Upgrading of Selected Primary Health Centers in to 30 bedded Hospitals						
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	112		Ddo	650472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				46,150	
			Total voucher					46,150	
Voucher No	113		Ddo	650472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				26,959	
			Total voucher					26,959	
Voucher No	120		Ddo	650472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				23,580	
			Total voucher					23,580	
Voucher No	138		Ddo	650472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				40,026	
			Total voucher					40,026	
Voucher No	178		Ddo	650472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,028	
			Total voucher					2,028	
Voucher No	179		Ddo	650472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,138	
			Total voucher					14,138	
Voucher No	201		Ddo	650472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,403	
			Total voucher					7,403	
Voucher No	202		Ddo	650472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,475	

Major Head :	2210									CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)						
Grant No	96				Smh1	03				
Minor head	796									
Sub head	06			HLT-34 Upgrading of Selected Primary Health Centers in to 30 bedded Hospitals						
Sch					Grpsh				Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		CON	Vc	V		
Voucher No	202				Ddo	650472				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
										Total voucher
										7,475
P/NP		N		Voucher Type		EST	Vc	V		
Voucher No	139				Ddo	650472				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
	00	01		Salaries	02	Pay of Establishment				70,220
	00	01		Salaries	03	Dearness Allowance				5,270
										Total voucher
										75,490
Voucher No	41				Ddo	650472				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
	00	01		Salaries	01	Pay of Officers				1,42,600
	00	01		Salaries	03	Dearness Allowance				18,440
	00	01		Salaries	04	Other Allowances				11,260
	00	01		Salaries	07	Medical Allowance				600
										Total voucher
										1,72,900
										AAO
Voucher No	42				Ddo	650472				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
	00	01		Salaries	02	Pay of Establishment				5,57,260
	00	01		Salaries	03	Dearness Allowance				48,624
	00	01		Salaries	04	Other Allowances				5,690
	00	01		Salaries	07	Medical Allowance				3,300
	00	01		Salaries	10	House Rent Allowance				5,064
	00	01		Salaries	13	Transport Allowance				950
										Total voucher
										6,20,888
										AAO/AO
P/NP		N		Voucher Type		TAB	Vc	V		
Voucher No	140				Ddo	650472				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
	00	11		Domestic Travel Expenses	00	Domestic Travel Expenses				2,376
										Total voucher
										2,376
Voucher No	141				Ddo	650472				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
	00	11		Domestic Travel Expenses	00	Domestic Travel Expenses				2,712
										Total voucher
										2,712
Voucher No	142				Ddo	650472				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
	00	11		Domestic Travel Expenses	00	Domestic Travel Expenses				2,520
										Total voucher
										2,520
Voucher No	145				Ddo	650472				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
	00	11		Domestic Travel Expenses	00	Domestic Travel Expenses				2,286
										Total voucher
										2,286
Voucher No	150				Ddo	650472				

Major Head :	2210								CIC
Treasury	65	SABARKANTHA(HIMATNAGAR)							
Grant No	96		Smh1	03					
Minor head	796								
Sub head	06	HLT-34 Upgrading of Selected Primary Health Centers in to 30 bedded Hospitals							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	150		Ddo	650472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,394	
				Total voucher				2,394	
Total sh								10,49,325	
Sub head	08	HLT-National Programmes for Visual impaicemeat and Control of blindness							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	104		Ddo	650472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				8,82,560	
				Total voucher				8,82,560	AAO/AO
Voucher No	45		Ddo	650472					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				31,340	
Total sh								9,13,900	
Total min								1,99,64,225	
Total grant								1,99,64,225	
Grant No	96		Smh1	04					
Minor head	796								
Sub head	01	HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	124		Ddo	650423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				4,788	
				Total voucher				4,788	
Voucher No	126		Ddo	650423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				690	
				Total voucher				690	
Voucher No	130		Ddo	650423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,600	
				Total voucher				2,600	
Voucher No	163		Ddo	650423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				40,280	
				Total voucher				40,280	
Voucher No	167		Ddo	650423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :		2210				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	96			Smh1	04		
Minor head	796						
Sub head	01	HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	167			Ddo	650423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		30,000
Total voucher							30,000
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	1			Ddo	650423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers		1,06,200
00	01	Salaries		03	Dearness Allowance		13,922
00	01	Salaries		04	Other Allowances		9,820
00	01	Salaries		07	Medical Allowance		600
00	01	Salaries		10	House Rent Allowance		4,910
Total voucher							1,35,452
Total sh							2,13,810
Total min							2,13,810
Total grant							2,13,810
Grant No	96			Smh1	05		
Minor head	796						
Sub head	02	HLT-18 New Homeopathic Dispensaries in Rural area					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	170			Ddo	650423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		20,000
Total voucher							20,000
Voucher No	171			Ddo	650423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		21,716
Total voucher							21,716
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	2			Ddo	650423		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		76,180
Total voucher							76,180
Total sh							1,17,896
Total min							1,17,896
Total grant							1,17,896
Total Try							5,40,42,543

Total sh							3,48,03,737
Total min							3,48,03,737
Minor head	102						
Sub head	03	HLT-48 Hospital and Dispensaries					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	216			Ddo	660648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		2,500
					Total voucher		2,500
Voucher No	223			Ddo	660648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		6,000
					Total voucher		6,000
Voucher No	224			Ddo	660648		

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	224		Ddo		660648				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,14,900	
				Total voucher				1,14,900	AAO
Voucher No	235		Ddo		660543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,700	
				Total voucher				5,700	
Voucher No	236		Ddo		660543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				386	
				Total voucher				386	
Voucher No	246		Ddo		660648				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,98,354	
				Total voucher				1,98,354	AAO
Voucher No	247		Ddo		660648				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,78,102	
				Total voucher				1,78,102	AAO
Voucher No	254		Ddo		660543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				510	
				Total voucher				510	
Voucher No	255		Ddo		660543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,000	
				Total voucher				1,000	
Voucher No	256		Ddo		660543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				700	
				Total voucher				700	
Voucher No	262		Ddo		660650				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,22,602	
				Total voucher				1,22,602	AAO
Voucher No	263		Ddo		660648				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				42,015	
				Total voucher				42,015	
Voucher No	264		Ddo		660648				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,306	

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AAO

Major Head :	2210					CIC
Treasury	66	SURAT				
Grant No	39	Smh1 01				
Minor head	102					
Sub head	03	HLT-48 Hospital and Dispensaries				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	283	Ddo		660648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	4,45,763
Total voucher						4,45,763
Voucher No	284	Ddo		660648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	19,283
Total voucher						19,283
Voucher No	285	Ddo		660648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	51,875
Total voucher						51,875
Voucher No	288	Ddo		660543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	12,555
Total voucher						12,555
Voucher No	312	Ddo		660650		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	4,45,949
Total voucher						4,45,949
Voucher No	333	Ddo		660543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	2,741
Total voucher						2,741
Voucher No	450	Ddo		660648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	866
Total voucher						866
Voucher No	451	Ddo		660648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	341
Total voucher						341
Voucher No	452	Ddo		660648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	2,618
Total voucher						2,618
Voucher No	453	Ddo		660648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	459
Total voucher						459
Voucher No	454	Ddo		660648		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

C/C

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	464			Ddo	660648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes				20,073
					Total voucher				20,073
Voucher No	470			Ddo	660648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01		Outsourcing Services (Man Power)				57,197
					Total voucher				57,197
Voucher No	471			Ddo	660648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01		Outsourcing Services (Man Power)				11,625
					Total voucher				11,625
Voucher No	482			Ddo	660543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,032
					Total voucher				1,032
Voucher No	483			Ddo	660543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				341
					Total voucher				341
Voucher No	484			Ddo	660543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				353
					Total voucher				353
Voucher No	485			Ddo	660543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,000
					Total voucher				1,000
Voucher No	523			Ddo	660648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				2,879
					Total voucher				2,879
Voucher No	524			Ddo	660543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01		Outsourcing Services (Man Power)				31,156
					Total voucher				31,156
Voucher No	525			Ddo	660543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01		Outsourcing Services (Man Power)				12,090
					Total voucher				12,090
Voucher No	540			Ddo	660543				

Major Head :	2210					CIC
Treasury	66	SURAT				
Grant No	39	Smh1 01				
Minor head	102					
Sub head	03	HLT-48 Hospital and Dispensaries				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	540	Ddo 660543				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	342	
Total voucher					342	
Voucher No	548	Ddo 660648				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	18,136	
Total voucher					18,136	
Voucher No	549	Ddo 660648				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	11,160	
Total voucher					11,160	
Voucher No	550	Ddo 660648				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	12,090	
Total voucher					12,090	
Voucher No	551	Ddo 660648				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	5,206	
Total voucher					5,206	
Voucher No	552	Ddo 660648				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	769	
Total voucher					769	
Voucher No	553	Ddo 660648				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	13,581	
Total voucher					13,581	
Voucher No	567	Ddo 660650				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	5,122	
Total voucher					5,122	
Voucher No	568	Ddo 660650				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	1,75,512	
Total voucher					1,75,512	
Voucher No	570	Ddo 660650				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	52,572	
Total voucher					52,572	
Voucher No	588	Ddo 660543				

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	588			Ddo	660543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				108
					Total voucher				108
Voucher No	611			Ddo	660543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,110
					Total voucher				3,110
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	125			Ddo	660648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				62,680
					Total voucher				62,680
Voucher No	130			Ddo	660648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,28,460
00	01	Salaries		03	Dearness Allowance				39,408
00	01	Salaries		04	Other Allowances				255
00	01	Salaries		07	Medical Allowance				2,400
00	01	Salaries		10	House Rent Allowance				25,112
00	01	Salaries		11	Compensatory Local Allowance				1,560
00	01	Salaries		13	Transport Allowance				6,400
					Total voucher				4,03,595
									AAO
Voucher No	131			Ddo	660648				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				82,630
					Total voucher				82,630
Voucher No	152			Ddo	660543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,59,400
00	01	Salaries		03	Dearness Allowance				31,128
00	01	Salaries		04	Other Allowances				1,235
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				19,970
00	01	Salaries		11	Compensatory Local Allowance				1,350
00	01	Salaries		13	Transport Allowance				4,800
					Total voucher				3,19,683
									AAO
Voucher No	153			Ddo	660543				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				67,200
00	01	Salaries		03	Dearness Allowance				8,748
00	01	Salaries		04	Other Allowances				5,998
00	01	Salaries		07	Medical Allowance				300

01-DEC-19

C/C

Grant No 39 Smh1 01

Sub head 03 *HLT-48 Hospital and Dispensaries*

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	11	Compensatory Local Allowance	240

Total voucher	89,784

Total voucher	89,784

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	03	Dearness Allowance	16,486

00	01	Salaries	10	House Rent Allowance	10,785

00	01	Salaries	13	Transport Allowance	1,600

Total voucher	1.66.796

660543

00	01	Salaries	02	Pay of Establishment	70.000

00	01	Salaries	04	Other Allowances	1.130

00	01	Salaries	10	House Rent Allowance	3.266

00	01	Salaries	13	Transport Allowance	1.600

Total voucher	85.476

660543

00	01	Salaries	02	Pay of Establishment	1.00.000

00	01	Salaries	04	Other Allowances	180

00	01	Salaries	10	House Rent Allowance	7.610

00	01	Salaries	13	Transport Allowance	2.400

	Total voucher	1.23.810

Total Readers: 2,23,323 11/15

00	01	Salaries	09	Leave Encashment	3.82.300

30	32	Salaries	30	Leave Encashment	3,82,300
				Total voucher	3.82.300

Total Readers: 3,32,333 77%

660543

00	01	Salaries	02	Pay of Establishment	24,900

00	01	Salaries	02	Pay of Establishment	1,988
00	01	Salaries	03	Dearness Allowance	2,988

30	32	Salaries	33	Business Insurance	2,000

C/C

00	01	Salaries	07	Medical Allowance	58

C/C

Total voucher	46.924

00	01	Salaries	07	Medical Allowance	300

01-DEC-19

AAO

C/C

Voucher No 61 Ddo 660650

01-DEC-19

Major Head : 2210										CIC
Treasury	66	SURAT								
Grant No	39	Smh1 01								
Minor head	102									
Sub head	03	HLT-48 Hospital and Dispensaries								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	61	Ddo 660650								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	62,680				
					Total voucher				62,680	
Voucher No	613	Ddo 660648								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	5,226				
00	01	Salaries		03	Dearness Allowance	4,703				
00	01	Salaries		04	Other Allowances	6				
00	01	Salaries		07	Medical Allowance	116				
00	01	Salaries		10	House Rent Allowance	523				
00	01	Salaries		13	Transport Allowance	155				
					Total voucher				10,729	
Voucher No	62	Ddo 660648								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	1,14,700				
00	01	Salaries		03	Dearness Allowance	14,244				
00	01	Salaries		04	Other Allowances	1,130				
00	01	Salaries		07	Medical Allowance	1,200				
00	01	Salaries		10	House Rent Allowance	9,064				
00	01	Salaries		11	Compensatory Local Allowance	960				
00	01	Salaries		13	Transport Allowance	2,600				
					Total voucher				1,43,898	
Voucher No	63	Ddo 660648								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	19,950				
					Total voucher				19,950	
Voucher No	64	Ddo 660648								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	1,98,300				
00	01	Salaries		03	Dearness Allowance	23,796				
00	01	Salaries		04	Other Allowances	1,045				
00	01	Salaries		07	Medical Allowance	1,200				
00	01	Salaries		10	House Rent Allowance	7,607				
00	01	Salaries		13	Transport Allowance	1,600				
					Total voucher				2,33,548	
Voucher No	65	Ddo 660648								
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt				
00	01	Salaries		02	Pay of Establishment	2,69,225				
00	01	Salaries		03	Dearness Allowance	32,268				
00	01	Salaries		04	Other Allowances	1,130				
00	01	Salaries		07	Medical Allowance	1,500				
00	01	Salaries		10	House Rent Allowance	10,338				

Major Head : 2210										CIC	
Treasury	66	SURAT									
Grant No	39									Smh1	01
Minor head	102										
Sub head	03	HLT-48 Hospital and Dispensaries									
Sch										Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					EST	Vc	V	
Voucher No	65									Ddo	660648
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt			
00	01	Salaries		13		Transport Allowance		2,400			
								Total voucher		3,16,861	AAO
Voucher No	66									Ddo	660648
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt			
00	01	Salaries		02		Pay of Establishment		62,680			
								Total voucher		62,680	
Voucher No	74									Ddo	660543
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt			
00	01	Salaries		02		Pay of Establishment		51,290			
								Total voucher		51,290	
Voucher No	79									Ddo	660543
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt			
00	01	Salaries		02		Pay of Establishment		95,265			
00	01	Salaries		03		Dearness Allowance		11,424			
00	01	Salaries		04		Other Allowances		1,175			
00	01	Salaries		07		Medical Allowance		600			
00	01	Salaries		10		House Rent Allowance		7,388			
00	01	Salaries		11		Compensatory Local Allowance		390			
00	01	Salaries		13		Transport Allowance		1,600			
								Total voucher		1,17,842	AAO
Voucher No	81									Ddo	660543
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt			
00	01	Salaries		01		Pay of Officers		1,22,900			
00	01	Salaries		03		Dearness Allowance		14,748			
00	01	Salaries		04		Other Allowances		10,848			
00	01	Salaries		07		Medical Allowance		300			
00	01	Salaries		10		House Rent Allowance		10,548			
00	01	Salaries		11		Compensatory Local Allowance		240			
00	01	Salaries		13		Transport Allowance		1,600			
								Total voucher		1,61,184	AAO
Voucher No	82									Ddo	660543
Dtl	Obj	Obhdsptn		Soh		Sohdsc		Amnt			
00	01	Salaries		02		Pay of Establishment		78,000			
00	01	Salaries		03		Dearness Allowance		9,360			
00	01	Salaries		04		Other Allowances		30			
00	01	Salaries		07		Medical Allowance		600			
00	01	Salaries		10		House Rent Allowance		2,890			
00	01	Salaries		11		Compensatory Local Allowance		480			
00	01	Salaries		13		Transport Allowance		1,600			
								Total voucher		92,960	
Voucher No	83									Ddo	660543

Major Head :		2210				CIC	
Treasury	66	SURAT					
Grant No	39			Smh1	01		
Minor head	102						
Sub head	03	HLT-48 Hospital and Dispensaries					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	83			Ddo	660543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	94,020	
						Total voucher	94,020
Voucher No	85			Ddo	660650		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	12,000	
						Total voucher	12,000
Voucher No	87			Ddo	660543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,900	
						Total voucher	39,900
Voucher No	88			Ddo	660543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	67,200	
00	01	Salaries		03	Dearness Allowance	8,748	
00	01	Salaries		04	Other Allowances	5,998	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	5,698	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	1,600	
						Total voucher	89,784
Voucher No	89			Ddo	660543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,22,900	
00	01	Salaries		03	Dearness Allowance	16,011	
00	01	Salaries		04	Other Allowances	10,825	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	10,525	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	1,600	
						Total voucher	1,62,401
Voucher No	90			Ddo	660543		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	32,000	
00	01	Salaries		03	Dearness Allowance	3,840	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,454	
00	01	Salaries		11	Compensatory Local Allowance	150	
00	01	Salaries		13	Transport Allowance	800	
						Total voucher	39,604
Voucher No	91			Ddo	660543		

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Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	91		Ddo	660543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		91,900
00	01	Salaries	03	Dearness Allowance		11,028
00	01	Salaries	04	Other Allowances		1,175
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		7,128
00	01	Salaries	11	Compensatory Local Allowance		390
00	01	Salaries	13	Transport Allowance		1,600
				Total voucher		1,13,821
						AAO
Voucher No	92		Ddo	660543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		99,500
00	01	Salaries	03	Dearness Allowance		11,940
00	01	Salaries	04	Other Allowances		8,913
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		8,613
00	01	Salaries	11	Compensatory Local Allowance		240
00	01	Salaries	13	Transport Allowance		1,600
				Total voucher		1,31,106
						AAO
Voucher No	93		Ddo	660543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,19,300
00	01	Salaries	03	Dearness Allowance		14,316
00	01	Salaries	04	Other Allowances		10,610
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		10,310
00	01	Salaries	11	Compensatory Local Allowance		240
00	01	Salaries	13	Transport Allowance		1,600
				Total voucher		1,56,676
						AAO
Voucher No	94		Ddo	660543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		99,000
00	01	Salaries	03	Dearness Allowance		11,880
00	01	Salaries	04	Other Allowances		180
00	01	Salaries	07	Medical Allowance		900
00	01	Salaries	10	House Rent Allowance		7,574
00	01	Salaries	11	Compensatory Local Allowance		450
00	01	Salaries	13	Transport Allowance		2,400
				Total voucher		1,22,384
						AAO
Voucher No	95		Ddo	660543		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		63,000

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	95			Ddo		660543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				7,560
00	01	Salaries		04	Other Allowances				1,130
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				4,906
00	01	Salaries		11	Compensatory Local Allowance				480
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				79,276
Voucher No	96			Ddo		660543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				51,290
					Total voucher				51,290
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	229			Ddo		660650			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,545
					Total voucher				1,545
Voucher No	230			Ddo		660650			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				13,683
					Total voucher				13,683
Voucher No	234			Ddo		660543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,030
					Total voucher				1,030
Voucher No	237			Ddo		660650			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				12,870
					Total voucher				12,870
Voucher No	241			Ddo		660543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				60,352
					Total voucher				60,352
Voucher No	269			Ddo		660543			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				820
					Total voucher				820
Voucher No	277			Ddo		660648			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,312
					Total voucher				1,312
Voucher No	302			Ddo		660650			

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	302		Ddo			660650			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					8,410
				Total voucher					8,410
Voucher No	306		Ddo			660648			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,434
				Total voucher					1,434
Voucher No	330		Ddo			660543			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					2,276
				Total voucher					2,276
Voucher No	332		Ddo			660650			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					7,860
				Total voucher					7,860
Voucher No	458		Ddo			660648			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					565
				Total voucher					565
Voucher No	472		Ddo			660650			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,040
				Total voucher					13,040
Voucher No	569		Ddo			660650			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					580
				Total voucher					580
Voucher No	606		Ddo			660650			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,250
				Total voucher					1,250
Total sh									1,37,64,829
Total min									1,37,64,829
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	226		Ddo			660418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					8,770
				Total voucher					8,770
Voucher No	295		Ddo			660552			

Major Head :		2210				CIC	
Treasury	66	SURAT					
Grant No	39			Smh1	01		
Minor head	110						
Sub head	01	HLT-2 Civil Hospital Administation (Medical)					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	295			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	6,70,780	
Total voucher						6,70,780	AAO/AO
Voucher No	521			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	64,398	
Total voucher						64,398	
Voucher No	527			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	49,580	
Total voucher						49,580	
Voucher No	535			Ddo	660418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	38,866	
Total voucher						38,866	
Voucher No	554			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	39,98,185	
Total voucher						39,98,185	AAO/AO
Voucher No	556			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	33,92,001	
Total voucher						33,92,001	AAO/AO
Voucher No	562			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	95,170	
Total voucher						95,170	
Voucher No	566			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	29,42,631	
Total voucher						29,42,631	AAO/AO
Voucher No	608			Ddo	660418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	21,210	
Total voucher						21,210	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	126			Ddo	660418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,88,040	
00	01	Salaries		04	Other Allowances	3,000	
Total voucher						1,91,040	AAO

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	127		Ddo	660418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				51,100	
00	01	Salaries	03	Dearness Allowance				6,132	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				3,942	
00	01	Salaries	11	Compensatory Local Allowance				245	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				62,539	
Voucher No	129		Ddo	660418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,87,725	
00	01	Salaries	03	Dearness Allowance				34,512	
00	01	Salaries	04	Other Allowances				5,500	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				22,122	
00	01	Salaries	11	Compensatory Local Allowance				1,200	
00	01	Salaries	13	Transport Allowance				4,000	
				Total voucher				3,56,559	AAO
Voucher No	162		Ddo	660418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,09,800	
00	01	Salaries	03	Dearness Allowance				49,176	
00	01	Salaries	04	Other Allowances				5,500	
00	01	Salaries	07	Medical Allowance				2,100	
00	01	Salaries	10	House Rent Allowance				31,372	
00	01	Salaries	11	Compensatory Local Allowance				1,680	
00	01	Salaries	13	Transport Allowance				5,600	
				Total voucher				5,05,228	AAO/AO
Voucher No	167		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				25,000	
				Total voucher				25,000	
Voucher No	184		Ddo	660418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,66,000	
00	01	Salaries	03	Dearness Allowance				34,645	
00	01	Salaries	04	Other Allowances				23,011	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				22,711	
00	01	Salaries	11	Compensatory Local Allowance				720	
00	01	Salaries	13	Transport Allowance				4,800	

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C/C

Grant No 39 Smh1 01

Sub head 01 *HLT-2 Civil Hospital Administation (Medical)*

P/NP *N* *Voucher Type*

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

3,52,787

AAO

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher	13,200

00	01	Salaries	03	Dearness Allowance	58.839

58.839

Voucher No 271 Ddo 660552

00	31	GIA	35	Grants-in-Aid General to others	7,11,522

660552

00	31	GIA	35	Grants-in-Aid General to others	7,69,500

660552

00	31	GIA	35	Grants-in-Aid General to others	11,25,500

660552

00	31	GIA	35	Grants-in-Aid General to others	40,250

660552

00	31	GIA	35	Grants-in-Aid General to others	11,92,022

660552

00	31	GIA	35	Grants-in-Aid General to others	6,68,750

660552

00	31	GIA	35	Grants-in-Aid General to others	9,73,750

 TAD V_0

Voucher No	591	Duo	660418	
Dtl	Obj	Objdetn	Sch	Schdes

Dti *Obj* *Objusph* *Son* *Sonusc* *Amnt*

Major Head : 2210 C/C

Treasury 66 SURAT

Grant No 39 Smh1 01

Minor head 110

Sub head 01 HLT-2 Civil Hospital Administation (Medical)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 591 Ddo 660418

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 64,440

Total voucher 64,440

Voucher No 592 Ddo 660418

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 48,230

Total voucher 48,230

Total sh 1,84,40,747

Sub head 10 HLT-79 National Programme for prevention of Visual Impairment and control of Blindness scheme.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 128 Ddo 660418

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 76,500

00 01 Salaries 03 Dearness Allowance 9,180

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 5,954

00 01 Salaries 11 Compensatory Local Allowance 240

00 01 Salaries 13 Transport Allowance 800

Total voucher 92,974

Voucher No 183 Ddo 660418

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,19,000

00 01 Salaries 03 Dearness Allowance 15,500

00 01 Salaries 04 Other Allowances 10,265

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 10,165

00 01 Salaries 11 Compensatory Local Allowance 240

00 01 Salaries 13 Transport Allowance 1,600

Total voucher 1,57,070

AAO

Voucher No 534 Ddo 660418

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 26,340

Total voucher 26,340

Total sh 2,76,384

Sub head 15 HLT-56 New Civil Hospital, Surat

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 13 Ddo 660552

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 21 Supplies and Materials 00 Supplies and Materials 35,32,276

Total voucher 35,32,276

AAO/AO

Major Head :	2210					CIC	
Treasury	66	SURAT					
Grant No	39	Smh1 01					
Minor head	110						
Sub head	15	HLT-56 New Civil Hospital, Surat					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	14			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials	00	Supplies and Materials			31,26,147
					Total voucher		31,26,147 AAO/AO
Voucher No	15			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	21	Supplies and Materials	00	Supplies and Materials			34,36,723
					Total voucher		34,36,723 AAO/AO
Voucher No	16			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			75,78,031
					Total voucher		75,78,031 AAO/AO
Voucher No	17			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			35,18,599
					Total voucher		35,18,599 AAO/AO
Voucher No	222			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses			1,800
					Total voucher		1,800
Voucher No	253			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses			33,22,200
					Total voucher		33,22,200 AAO/AO
Voucher No	294			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses			14,31,510
					Total voucher		14,31,510 AAO/AO
Voucher No	313			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			5,24,587
					Total voucher		5,24,587 AAO/AO
Voucher No	314			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			3,67,088
					Total voucher		3,67,088 AAO
Voucher No	325			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses			6,11,554
					Total voucher		6,11,554 AAO/AO
Voucher No	326			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Major Head :		2210		CIC	
Treasury	66	SURAT			
Grant No	39			Smh1	01
Minor head	110				
Sub head	15	HLT-56 New Civil Hospital, Surat			
Sch		Grpsh		ClS	Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	326	Ddo		660552	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses		28,800
Total voucher					28,800
Voucher No	520	Ddo		660552	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses		1,00,615
Total voucher					1,00,615
Voucher No	526	Ddo		660552	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	26 Advertising and publicity	00	Advertising and publicity		30,253
Total voucher					30,253
Voucher No	528	Ddo		660552	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	52 Machinery and Equipment	00	Machinery and Equipment		96,954
Total voucher					96,954
Voucher No	529	Ddo		660552	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	23 Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		20,13,446
Total voucher					20,13,446
Voucher No	530	Ddo		660552	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	21 Supplies and Materials	00	Supplies and Materials		11,98,579
Total voucher					11,98,579
Voucher No	541	Ddo		660552	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses		8,27,077
Total voucher					8,27,077
Voucher No	560	Ddo		660552	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses		2,01,810
Total voucher					2,01,810
Voucher No	586	Ddo		660552	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses		78,529
Total voucher					78,529
Voucher No	587	Ddo		660552	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses		18,305
Total voucher					18,305
Voucher No	590	Ddo		660552	
Dtl	Obj Obhdsptn	Soh		Sohdsc	Amnt
00	13 Office Expenses	00	Office Expenses		13,572

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Major Head :	2210					CIC
Treasury	66	SURAT				
Grant No	39			Smh1	01	
Minor head	110					
Sub head	15	HLT-56 New Civil Hospital, Surat				
Sch			Grpsh		Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	590		Ddo	660552		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
				Total voucher	13,572	
Voucher No	607		Ddo	660552		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	8,000	
				Total voucher	8,000	
Voucher No	610		Ddo	660552		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	13,887	
				Total voucher	13,887	
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	124		Ddo	660552		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	5,39,000	
00	01	Salaries	03	Dearness Allowance	70,200	
00	01	Salaries	04	Other Allowances	46,493	
00	01	Salaries	07	Medical Allowance	1,500	
00	01	Salaries	10	House Rent Allowance	45,993	
00	01	Salaries	11	Compensatory Local Allowance	1,200	
00	01	Salaries	13	Transport Allowance	8,000	
				Total voucher	7,12,386	
Voucher No	158		Ddo	660552		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	33,22,648	
00	01	Salaries	04	Other Allowances	50,383	
				Total voucher	33,73,031	
Voucher No	163		Ddo	660552		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	20,92,700	
00	01	Salaries	03	Dearness Allowance	2,51,124	
00	01	Salaries	04	Other Allowances	64,900	
00	01	Salaries	07	Medical Allowance	17,700	
00	01	Salaries	10	House Rent Allowance	1,24,460	
00	01	Salaries	11	Compensatory Local Allowance	14,160	
00	01	Salaries	13	Transport Allowance	39,200	
				Total voucher	26,04,244	
Voucher No	164		Ddo	660552		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	15,89,096	
00	01	Salaries	04	Other Allowances	24,500	
				Total voucher	16,13,596	
Voucher No	165		Ddo	660552		

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	15	HLT-56 New Civil Hospital, Surat							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	165		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			44,71,150		
00	01	Salaries	03	Dearness Allowance			5,36,508		
00	01	Salaries	04	Other Allowances			90,200		
00	01	Salaries	07	Medical Allowance			24,000		
00	01	Salaries	10	House Rent Allowance			2,39,894		
00	01	Salaries	11	Compensatory Local Allowance			19,680		
00	01	Salaries	13	Transport Allowance			45,600		
				Total voucher			54,27,032		AAO/AO
Voucher No	166		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			58,52,737		
00	01	Salaries	03	Dearness Allowance			7,03,896		
00	01	Salaries	04	Other Allowances			1,07,800		
00	01	Salaries	07	Medical Allowance			29,100		
00	01	Salaries	10	House Rent Allowance			3,64,494		
00	01	Salaries	11	Compensatory Local Allowance			23,520		
00	01	Salaries	13	Transport Allowance			63,200		
				Total voucher			71,44,747		AAO/AO
Voucher No	170		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,26,460		
00	01	Salaries	03	Dearness Allowance			15,168		
00	01	Salaries	04	Other Allowances			240		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			7,410		
00	01	Salaries	11	Compensatory Local Allowance			600		
00	01	Salaries	13	Transport Allowance			2,400		
				Total voucher			1,53,478		AAO
Voucher No	172		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			30,53,633		
00	01	Salaries	03	Dearness Allowance			3,72,576		
00	01	Salaries	04	Other Allowances			5,760		
00	01	Salaries	07	Medical Allowance			28,500		
00	01	Salaries	10	House Rent Allowance			1,52,060		
00	01	Salaries	11	Compensatory Local Allowance			14,890		
00	01	Salaries	13	Transport Allowance			48,800		
				Total voucher			36,76,219		AAO/AO
Voucher No	173		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			18,38,400		

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	15	HLT-56 New Civil Hospital, Surat							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	173		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				2,20,560	
00	01	Salaries	04	Other Allowances				30,800	
00	01	Salaries	07	Medical Allowance				8,400	
00	01	Salaries	10	House Rent Allowance				1,25,846	
00	01	Salaries	11	Compensatory Local Allowance				6,720	
00	01	Salaries	13	Transport Allowance				20,000	
				Total voucher				22,50,726	AAO/AO
Voucher No	174		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				34,55,725	
00	01	Salaries	04	Other Allowances				55,000	
				Total voucher				35,10,725	AAO/AO
Voucher No	215		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				60,928	
				Total voucher				60,928	
Voucher No	289		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted				12,76,434	
				Total voucher				12,76,434	AAO/AO
Voucher No	291		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				12,770	
				Total voucher				12,770	
Voucher No	316		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				57,853	
00	01	Salaries	03	Dearness Allowance				4,926	
				Total voucher				62,779	
Voucher No	320		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,34,800	
00	01	Salaries	03	Dearness Allowance				9,264	
00	01	Salaries	10	House Rent Allowance				8,788	
				Total voucher				1,52,852	AAO
Voucher No	323		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				87,786	
00	01	Salaries	03	Dearness Allowance				10,534	
00	01	Salaries	04	Other Allowances				1,749	
00	01	Salaries	07	Medical Allowance				477	

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	15	HLT-56 New Civil Hospital, Surat							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	323		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	10	House Rent Allowance			6,776		
00	01	Salaries	11	Compensatory Local Allowance			382		
00	01	Salaries	13	Transport Allowance			1,272		
				Total voucher			1,08,976		AAO
Voucher No	337		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			-1,183		
00	01	Salaries	09	Leave Encashment			7,20,320		
				Total voucher			7,19,137		AAO/AO
Voucher No	481		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			30,494		
				Total voucher			30,494		
Voucher No	558		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			7,731		
				Total voucher			7,731		
Voucher No	559		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			96,521		
				Total voucher			96,521		
Voucher No	584		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	09	Leave Encashment			7,86,400		
				Total voucher			7,86,400		AAO/AO
Voucher No	67		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			4,40,032		
				Total voucher			4,40,032		AAO
Voucher No	68		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			3,39,200		
00	01	Salaries	03	Dearness Allowance			44,164		
00	01	Salaries	04	Other Allowances			29,234		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			28,834		
00	01	Salaries	11	Compensatory Local Allowance			960		
00	01	Salaries	13	Transport Allowance			6,400		
				Total voucher			4,49,992		AAO
Voucher No	72		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

C/C

00	01	Salaries	07	Medical Allowance	1.200

Voucher No	231	Ddo	660552

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	15	HLT-56 New Civil Hospital, Surat							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				TAB	Vc	V	
Voucher No	231		Ddo		660552				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					1,817
				Total voucher					1,817
Voucher No	232		Ddo		660552				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					7,170
				Total voucher					7,170
Voucher No	290		Ddo		660552				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					7,140
				Total voucher					7,140
Voucher No	297		Ddo		660552				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					3,570
				Total voucher					3,570
Voucher No	298		Ddo		660552				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					2,841
				Total voucher					2,841
Voucher No	299		Ddo		660552				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					16,228
				Total voucher					16,228
Voucher No	300		Ddo		660552				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					25,691
				Total voucher					25,691
Voucher No	301		Ddo		660552				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					22,986
				Total voucher					22,986
Voucher No	309		Ddo		660552				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					11,650
				Total voucher					11,650
Voucher No	315		Ddo		660552				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					2,780
				Total voucher					2,780
Voucher No	557		Ddo		660552				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					963

Major Head : 2210 C/C

Treasury 66 SURAT

Grant No 39 Smh1 01

Minor head 110

Sub head 15 HLT-56 New Civil Hospital, Surat

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 557 Ddo 660552

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Total voucher 963

Total sh 7,13,34,160

Sub head 19 HLT-50 National Programme for Prevention of visual Impairmentand control of Blindness scheme

Sch (DMER)

Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 160 Ddo 660552

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00	01	Salaries	02	Pay of Establishment	2,88,550
00	01	Salaries	03	Dearness Allowance	34,620
00	01	Salaries	04	Other Allowances	5,500
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	17,898
00	01	Salaries	11	Compensatory Local Allowance	1,200
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					3,52,468

AAO

Voucher No 171 Ddo 660552

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00	01	Salaries	02	Pay of Establishment	81,539
00	01	Salaries	03	Dearness Allowance	10,464
00	01	Salaries	04	Other Allowances	180
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	4,822
00	01	Salaries	11	Compensatory Local Allowance	450
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					99,955

Voucher No 21 Ddo 660553

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00	01	Salaries	01	Pay of Officers	3,03,000
00	01	Salaries	03	Dearness Allowance	39,265
00	01	Salaries	04	Other Allowances	24,408
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	24,208
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					3,95,161

AAO

Total sh 8,47,584

Total min 9,08,98,875

Total grant 13,94,67,441

Grant No 39 Smh1 02

Minor head 101

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head : 2210 C/C

Treasury 66 SURAT

Grant No 39 Smh1 03

Minor head 101

Sub head 01 HLT-33 Augmentation of Staff of Sub-Centres of Primary Health Centres (Health) (MNP)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 537 Ddo 660523

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,438
Total voucher					3,438

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	100	Ddo	660523		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	99,500
00	01	Salaries	03	Dearness Allowance	12,970
00	01	Salaries	04	Other Allowances	8,680
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	8,580
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,31,870

AAO

Voucher No	197	Ddo	660523		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	22,236
Total voucher					22,236

Total sh 1,57,544

Sub head 03 HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 179 Ddo 660523

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	74,300
00	01	Salaries	03	Dearness Allowance	8,916
00	01	Salaries	04	Other Allowances	2,354
00	01	Salaries	07	Medical Allowance	300
Total voucher					85,870

Total sh 85,870

Total min 2,43,414

Minor head 104

Sub head 01 HLT-31 Community Health Centres

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 207 Ddo 660445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	2,23,230
Total voucher					2,23,230

AAO

Voucher No	210	Ddo	660445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	210		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,64,094		
				Total voucher			1,64,094		AAO
Voucher No	211		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			61,486		
				Total voucher			61,486		
Voucher No	212		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			7,594		
				Total voucher			7,594		
Voucher No	217		Ddo	660471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			500		
				Total voucher			500		
Voucher No	242		Ddo	660471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,62,050		
				Total voucher			1,62,050		AAO
Voucher No	243		Ddo	660471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,54,686		
				Total voucher			1,54,686		AAO
Voucher No	244		Ddo	660471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			92,399		
				Total voucher			92,399		
Voucher No	448		Ddo	660471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			830		
				Total voucher			830		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	105		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			66,000		
00	01	Salaries	03	Dearness Allowance			7,920		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	11	Compensatory Local Allowance			240		

C/C

00	01	Salaries	13	Transport Allowance	400

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	148		Ddo	660471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				97,305	
Voucher No	149		Ddo	660471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,73,100	
00	01	Salaries	03	Dearness Allowance				6,961	
00	01	Salaries	04	Other Allowances				5,010	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				1,85,371	AAO
Voucher No	150		Ddo	660471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				33,900	
00	01	Salaries	03	Dearness Allowance				4,068	
00	01	Salaries	04	Other Allowances				150	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	11	Compensatory Local Allowance				950	
				Total voucher				39,368	
Voucher No	360		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				58,000	
00	01	Salaries	03	Dearness Allowance				7,549	
00	01	Salaries	04	Other Allowances				5,010	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				70,859	
Voucher No	361		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
00	01	Salaries	04	Other Allowances				500	
				Total voucher				31,840	
Voucher No	433		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				9,280	
				Total voucher				9,280	
Total sh								22,34,749	
Total min								22,34,749	
Total grant								24,78,163	
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	311		Ddo	660423					

AAO

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	206		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				25,275	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				21,021	
00	01	Salaries	11	Compensatory Local Allowance				480	
00	01	Salaries	13	Transport Allowance				3,200	
				Total voucher				3,83,805	AAO
Total sh								14,07,712	
Total min								14,07,712	
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	514		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				49,332	
				Total voucher				49,332	
Voucher No	517		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				50,745	
				Total voucher				50,745	
Voucher No	518		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				50,745	
				Total voucher				50,745	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	198		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,46,880	
00	01	Salaries	03	Dearness Allowance				22,221	
00	01	Salaries	04	Other Allowances				14,484	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				14,484	
00	01	Salaries	11	Compensatory Local Allowance				720	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				3,01,289	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	261		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,200	
				Total voucher				8,200	

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	04				
Minor head	102								
Sub head	01	HLT-18	Opening of New Homeopathy Dispensary in Rural Area						
Sch			Grpsh		Cls Sbh Grp Dscrptn				
Total sh								4,60,311	
Total min								4,60,311	
Total grant								18,68,023	
Grant No	39			Smh1	05				
Minor head	105								
Sub head	05	HLT-10	Medical College, Surat						
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	249			Ddo	660553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,60,592	
				Total voucher				12,60,592	AAO/AO
Voucher No	251			Ddo	660553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				24,067	
				Total voucher				24,067	
Voucher No	252			Ddo	660553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				4,92,200	
				Total voucher				4,92,200	AAO
Voucher No	258			Ddo	660553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				13,64,350	
				Total voucher				13,64,350	AAO/AO
Voucher No	259			Ddo	660553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				8,68,355	
				Total voucher				8,68,355	AAO/AO
Voucher No	465			Ddo	660553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,81,130	
				Total voucher				2,81,130	AAO
Voucher No	475			Ddo	660553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				7,630	
				Total voucher				7,630	
Voucher No	477			Ddo	660553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				3,060	
				Total voucher				3,060	
Voucher No	478			Ddo	660553				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

C/C

C/C

00	01	Salaries	13	Transport Allowance	1.10.400

01-DEC-19

Major Head : 2210 C/C									
Treasury	66	SURAT							
Grant No	39	Smh1 05							
Minor head	105								
Sub head	05	HLT-10 Medical College, Surat							
Sch		Grpsh Cls Sbh Grp Dscrptn							
P/NP	N	Voucher Type EST Vc V							
Voucher No	169	Ddo 660553							
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
					Total voucher				1,85,33,040 AAO/AO
Voucher No	209	Ddo 660553							
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	09	Leave Encashment					1,04,899
					Total voucher				1,04,899 AAO
Voucher No	22	Ddo 660553							
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					2,86,800
00	01	Salaries	03	Dearness Allowance					35,256
00	01	Salaries	04	Other Allowances					17,100
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					4,548
00	01	Salaries	11	Compensatory Local Allowance					480
00	01	Salaries	13	Transport Allowance					800
					Total voucher				3,45,284 AAO
Voucher No	23	Ddo 660553							
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					4,31,550
00	01	Salaries	03	Dearness Allowance					51,756
00	01	Salaries	04	Other Allowances					180
00	01	Salaries	07	Medical Allowance					3,900
00	01	Salaries	10	House Rent Allowance					20,392
00	01	Salaries	11	Compensatory Local Allowance					2,745
00	01	Salaries	13	Transport Allowance					2,400
					Total voucher				5,12,923 AAO/AO
Voucher No	24	Ddo 660553							
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					9,39,006
00	01	Salaries	04	Other Allowances					2,000
					Total voucher				9,41,006 AAO/AO
Voucher No	240	Ddo 660553							
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					26,400
00	01	Salaries	03	Dearness Allowance					2,088
					Total voucher				28,488
Voucher No	25	Ddo 660553							
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					12,38,036
00	01	Salaries	03	Dearness Allowance					1,48,932
00	01	Salaries	04	Other Allowances					2,192
00	01	Salaries	07	Medical Allowance					11,100

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	05	HLT-10 Medical College, Surat							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	25		Ddo	660553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	10	House Rent Allowance			71,318		
00	01	Salaries	11	Compensatory Local Allowance			5,795		
00	01	Salaries	13	Transport Allowance			23,200		
				Total voucher			15,00,573	AAO/AO	
Voucher No	26		Ddo	660553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			20,16,230		
00	01	Salaries	03	Dearness Allowance			2,41,752		
00	01	Salaries	04	Other Allowances			2,260		
00	01	Salaries	07	Medical Allowance			10,500		
00	01	Salaries	10	House Rent Allowance			1,17,134		
00	01	Salaries	11	Compensatory Local Allowance			8,790		
00	01	Salaries	13	Transport Allowance			24,000		
				Total voucher			24,20,666	AAO/AO	
Voucher No	45		Ddo	660553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			63,46,100		
00	01	Salaries	03	Dearness Allowance			8,27,433		
00	01	Salaries	04	Other Allowances			5,71,950		
00	01	Salaries	07	Medical Allowance			22,200		
00	01	Salaries	10	House Rent Allowance			4,82,354		
00	01	Salaries	11	Compensatory Local Allowance			18,960		
00	01	Salaries	13	Transport Allowance			1,07,200		
				Total voucher			83,76,197	AAO/AO	
Voucher No	466		Ddo	660553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,45,914		
				Total voucher			1,45,914	AAO	
Voucher No	544		Ddo	660553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			3,99,530		
				Total voucher			3,99,530	AAO	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	1		Ddo	660553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			82,78,000		
				Total voucher			82,78,000	AAO/AO	
Voucher No	10		Ddo	660553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			36,46,465		
				Total voucher			36,46,465	AAO/AO	

Major Head :	2210					CIC	
Treasury	66	SURAT					
Grant No	39	Smh1					05
Minor head	105						
Sub head	05	HLT-10 Medical College, Surat					
Sch		Grpsh					Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	11				Ddo	660553	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend			3,36,267
							Total voucher
							3,36,267
							AAO
Voucher No	2				Ddo	660553	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend			78,08,000
							Total voucher
							78,08,000
							AAO/AO
Voucher No	3				Ddo	660553	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend			50,15,032
							Total voucher
							50,15,032
							AAO/AO
Voucher No	4				Ddo	660553	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend			12,13,000
							Total voucher
							12,13,000
							AAO/AO
Voucher No	5				Ddo	660553	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend			16,51,000
							Total voucher
							16,51,000
							AAO/AO
Voucher No	519				Ddo	660553	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend			8,50,194
							Total voucher
							8,50,194
							AAO/AO
P/NP		N	Voucher Type		TAB	Vc	V
Voucher No	228				Ddo	660553	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,180
							Total voucher
							2,180
Voucher No	250				Ddo	660553	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,990
							Total voucher
							2,990
Voucher No	321				Ddo	660553	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,884
							Total voucher
							3,884
Voucher No	322				Ddo	660553	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,884
							Total voucher
							3,884
Voucher No	445				Ddo	660553	
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	07	HLT-42 Recororientation of Medical Education							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	27		Ddo	660553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				30,100	
00	01	Salaries	03	Dearness Allowance				3,612	
00	01	Salaries	11	Compensatory Local Allowance				150	
				Total voucher				33,862	
Voucher No	53		Ddo	660553					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				53,600	
00	01	Salaries	03	Dearness Allowance				6,432	
00	01	Salaries	04	Other Allowances				880	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				4,122	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				66,134	
Total sh								5,29,709	
Sub head	20	Nursing College, Surat							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	18		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				61,596	
				Total voucher				61,596	
Voucher No	296		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	26	Advertising and publicity	00	Advertising and publicity				3,326	
				Total voucher				3,326	
Voucher No	589		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				49,921	
				Total voucher				49,921	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	159		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				18,190	
00	01	Salaries	03	Dearness Allowance				28,013	
00	01	Salaries	04	Other Allowances				1,100	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,638	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				52,281	
Voucher No	161		Ddo	660552					

Major Head : 2210 C/C

Treasury 66 SURAT

Grant No 39 Smh1 05

Minor head 105

Sub head 20 Nursing College, Surat

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No	161	Ddo	660552	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	01 Salaries	02	Pay of Establishment	28,700
00	01 Salaries	03	Dearness Allowance	3,444
00	01 Salaries	07	Medical Allowance	300
00	01 Salaries	10	House Rent Allowance	2,204
00	01 Salaries	11	Compensatory Local Allowance	240
00	01 Salaries	13	Transport Allowance	800
		Total voucher		35,688

Voucher No	175	Ddo	660552	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	01 Salaries	01	Pay of Officers	2,37,800
00	01 Salaries	03	Dearness Allowance	28,536
00	01 Salaries	07	Medical Allowance	1,200
00	01 Salaries	10	House Rent Allowance	13,346
00	01 Salaries	11	Compensatory Local Allowance	960
00	01 Salaries	13	Transport Allowance	4,000
		Total voucher		2,85,842

AAO

Voucher No	176	Ddo	660552	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	01 Salaries	02	Pay of Establishment	3,54,725
00	01 Salaries	03	Dearness Allowance	42,552
00	01 Salaries	04	Other Allowances	6,600
00	01 Salaries	07	Medical Allowance	1,800
00	01 Salaries	10	House Rent Allowance	27,080
00	01 Salaries	11	Compensatory Local Allowance	1,440
00	01 Salaries	13	Transport Allowance	4,800
		Total voucher		4,38,997

AAO

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	208	Ddo	660552		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	11 Domestic Travel Expenses	00	Domestic Travel Expenses		270
		Total voucher			270

Voucher No	480	Ddo	660552	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt
00	01 Salaries	05	Leave Travel Concession	61,018
		Total voucher		61,018

Total sh 9,88,939

Sub head 22 Physiotherapy College, Surat

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No	19	Ddo	660552	
Dtl	Obj Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	22	Physiotherapy College, Surat							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	19		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,63,048		
				Total voucher			1,63,048	AAO	
Voucher No	324		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,78,910		
				Total voucher			1,78,910	AAO	
Voucher No	596		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			3,510		
				Total voucher			3,510		
Voucher No	609		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			12,170		
				Total voucher			12,170		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	155		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			55,200		
00	01	Salaries	03	Dearness Allowance			6,624		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			4,222		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			67,386		
Voucher No	156		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			2,04,400		
00	01	Salaries	03	Dearness Allowance			24,528		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			15,712		
00	01	Salaries	11	Compensatory Local Allowance			720		
00	01	Salaries	13	Transport Allowance			4,000		
				Total voucher			2,50,260	AAO	
Voucher No	69		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			3,78,300		
00	01	Salaries	03	Dearness Allowance			45,396		
00	01	Salaries	07	Medical Allowance			2,700		
00	01	Salaries	10	House Rent Allowance			28,878		
00	01	Salaries	11	Compensatory Local Allowance			2,160		

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	22	Physiotherapy College, Surat							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	69		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	13	Transport Allowance			8,000		
				Total voucher			4,65,434	AAO	
Voucher No	70		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			55,200		
00	01	Salaries	03	Dearness Allowance			6,624		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			4,420		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			67,584		
Voucher No	71		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			38,090		
				Total voucher			38,090		
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	221		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			1,26,000		
				Total voucher			1,26,000	AAO	
Voucher No	469		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			1,23,900		
				Total voucher			1,23,900	AAO	
Voucher No	522		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			1,30,000		
				Total voucher			1,30,000	AAO	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	202		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,680		
				Total voucher			1,680		
Total sh							16,27,972		
Total min							8,14,24,903		
Total grant							8,14,24,903		
Grant No	39			Smh1	06				
Minor head	001								
Sub head	01	HLT-1 Direc of Hlth (Health)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				

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Major Head :	2210						CIC
Treasury	66	SURAT					
Grant No	39			Smh1	06		
Minor head	001						
Sub head	01	HLT-1 Direc of Hlth (Health)					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	201			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,979	
						Total voucher	1,979
Voucher No	490			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,870	
						Total voucher	14,870
Voucher No	574			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,010	
						Total voucher	9,010
Voucher No	581			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	32,657	
						Total voucher	32,657
Voucher No	583			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,772	
						Total voucher	2,772
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	101			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,42,600	
00	01	Salaries		03	Dearness Allowance	17,076	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	10,808	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	1,600	
						Total voucher	1,73,164
Voucher No	102			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,69,600	
00	01	Salaries		03	Dearness Allowance	20,352	
00	01	Salaries		04	Other Allowances	90	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	8,206	
00	01	Salaries		11	Compensatory Local Allowance	725	
00	01	Salaries		13	Transport Allowance	2,600	
						Total voucher	2,02,773
Voucher No	116			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2210									CIC
Treasury	66	SURAT								
Grant No	39			Smh1	06					
Minor head	003									
Sub head	02	Rural Health Training Centres								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	133		Ddo	660445						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				75,000		
00	01	Salaries	03	Dearness Allowance				9,000		
00	01	Salaries	04	Other Allowances				100		
00	01	Salaries	07	Medical Allowance				600		
00	01	Salaries	10	House Rent Allowance				5,744		
00	01	Salaries	11	Compensatory Local Allowance				480		
00	01	Salaries	13	Transport Allowance				1,600		
				Total voucher				92,524		
Voucher No	38		Ddo	660445						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	01	Pay of Officers				1,11,100		
00	01	Salaries	03	Dearness Allowance				14,462		
00	01	Salaries	04	Other Allowances				9,515		
00	01	Salaries	07	Medical Allowance				300		
00	01	Salaries	10	House Rent Allowance				9,415		
00	01	Salaries	11	Compensatory Local Allowance				240		
00	01	Salaries	13	Transport Allowance				1,600		
				Total voucher				1,46,632		AAO
Voucher No	42		Ddo	660445						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				1,96,200		
00	01	Salaries	03	Dearness Allowance				23,544		
00	01	Salaries	04	Other Allowances				2,385		
00	01	Salaries	07	Medical Allowance				1,200		
00	01	Salaries	10	House Rent Allowance				14,988		
00	01	Salaries	11	Compensatory Local Allowance				960		
00	01	Salaries	13	Transport Allowance				3,200		
				Total voucher				2,42,477		AAO
Total sh								5,59,224		
Total min								5,59,224		
Minor head	101									
Sub head	01	HLT-24 T.B Control Programme								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	238		Ddo	660445						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	13	Office Expenses	00	Office Expenses				818		
				Total voucher				818		
Voucher No	239		Ddo	660445						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	13	Office Expenses	00	Office Expenses				1,448		

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	239		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,448	
Voucher No	303		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,970	
				Total voucher				1,970	
Voucher No	317		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,263	
				Total voucher				2,263	
Voucher No	318		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,010	
				Total voucher				15,010	
Voucher No	319		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				813	
				Total voucher				813	
Voucher No	563		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,250	
				Total voucher				3,250	
Voucher No	571		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,850	
				Total voucher				2,850	
Voucher No	575		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,930	
				Total voucher				1,930	
Voucher No	576		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,000	
				Total voucher				2,000	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	194		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				83,134	
				Total voucher				83,134	
Voucher No	39		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,26,600	

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	39		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			16,485		
00	01	Salaries	04	Other Allowances			10,878		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			10,778		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			1,66,881		AAO
Voucher No	41		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			80,200		
00	01	Salaries	03	Dearness Allowance			10,442		
00	01	Salaries	04	Other Allowances			7,463		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			6,813		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			1,07,058		AAO
Voucher No	43		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,43,600		
00	01	Salaries	03	Dearness Allowance			41,208		
00	01	Salaries	04	Other Allowances			230		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			22,876		
00	01	Salaries	11	Compensatory Local Allowance			1,680		
00	01	Salaries	13	Transport Allowance			5,600		
				Total voucher			4,16,994		AAO
Voucher No	44		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			32,900		
00	01	Salaries	03	Dearness Allowance			3,948		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			2,564		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			40,752		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	195		Ddo	660445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,785		
				Total voucher			3,785		

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Major Head :	2210					CIC
Treasury	66	SURAT				
Grant No	39	Smh1				06
Minor head	101					
Sub head	01	HLT-24 T.B Control Programme				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		TAB	Vc V
Voucher No	196			Ddo	660445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		2,400
					Total voucher	2,400
Voucher No	304			Ddo	660445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,840
					Total voucher	1,840
Voucher No	305			Ddo	660445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		220
					Total voucher	220

Total sh											8,55,416			
Sub head		04 HLT-25 Filaria Control programme												
Sch		Grpsh											Cls Sbh Grp Dscrptn	
P/NP		N Voucher Type											EST Vc V	
Voucher No		37											Ddo 660445	
Dtl		Obj		Obhdsptn		Soh		Sohdsc					Amnt	
00		01		Salaries		02		Pay of Establishment					89,475	
00		01		Salaries		03		Dearness Allowance					10,728	
00		01		Salaries		07		Medical Allowance					600	
00		01		Salaries		10		House Rent Allowance					3,826	
00		01		Salaries		11		Compensatory Local Allowance					240	
00		01		Salaries		13		Transport Allowance					1,221	
Total voucher											1,06,090		AAO	
Voucher No		40											Ddo 660445	
Dtl		Obj		Obhdsptn		Soh		Sohdsc					Amnt	
00		01		Salaries		02		Pay of Establishment					1,84,800	
00		01		Salaries		03		Dearness Allowance					22,176	
00		01		Salaries		04		Other Allowances					420	
00		01		Salaries		07		Medical Allowance					2,100	
00		01		Salaries		10		House Rent Allowance					7,224	
00		01		Salaries		13		Transport Allowance					1,547	
Total voucher											2,18,267		AAO	

Total sh				3,24,357			
Sub head	09	HLT-28 Leprosy Control Programme					
Sch				Grpsh		Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	449			Ddo	660471		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,130
Total voucher							3,130
Voucher No	467			Ddo	660471		

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	09	HLT-28 Leprosy Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	467		Ddo	660471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,956	
				Total voucher				1,956	
Voucher No	468		Ddo	660471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,119	
				Total voucher				1,119	
Voucher No	501		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,912	
				Total voucher				18,912	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	114		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				86,500	
00	01	Salaries	03	Dearness Allowance				10,380	
00	01	Salaries	04	Other Allowances				50	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				3,762	
00	01	Salaries	11	Compensatory Local Allowance				480	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,03,372	AAO
Voucher No	118		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				29,600	
00	01	Salaries	03	Dearness Allowance				3,552	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,272	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				36,764	
Voucher No	142		Ddo	660471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				73,100	
00	01	Salaries	03	Dearness Allowance				8,772	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				5,580	
00	01	Salaries	11	Compensatory Local Allowance				390	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				90,102	
Voucher No	151		Ddo	660471					

Major Head :	2210									CIC
Treasury	66	SURAT								
Grant No	39			Smh1	06					
Minor head	101									
Sub head	09	HLT-28 Leprosy Control Programme								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	151		Ddo	660471						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	01	Pay of Officers				5,19,000		
00	01	Salaries	03	Dearness Allowance				67,466		
00	01	Salaries	04	Other Allowances				44,426		
00	01	Salaries	07	Medical Allowance				1,200		
00	01	Salaries	10	House Rent Allowance				44,026		
00	01	Salaries	11	Compensatory Local Allowance				960		
00	01	Salaries	13	Transport Allowance				6,400		
				Total voucher				6,83,478	AAO/AO	
Voucher No	157		Ddo	660471						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				2,44,775		
00	01	Salaries	03	Dearness Allowance				29,364		
00	01	Salaries	04	Other Allowances				170		
00	01	Salaries	07	Medical Allowance				1,800		
00	01	Salaries	10	House Rent Allowance				18,560		
00	01	Salaries	11	Compensatory Local Allowance				1,205		
00	01	Salaries	13	Transport Allowance				4,800		
				Total voucher				3,00,674	AAO	
P/NP	N	Voucher Type		TAB	Vc	V				
Voucher No	474		Ddo	660471						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				688		
				Total voucher				688		
Voucher No	577		Ddo	660523						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,068		
				Total voucher				4,068		
Total sh								12,44,263		
Sub head	12	National Malaria eradication Programme								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	136		Ddo	660523						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				1,07,600		
00	01	Salaries	03	Dearness Allowance				12,912		
00	01	Salaries	07	Medical Allowance				1,200		
00	01	Salaries	10	House Rent Allowance				5,992		
00	01	Salaries	11	Compensatory Local Allowance				780		
00	01	Salaries	13	Transport Allowance				2,000		
				Total voucher				1,30,484	AAO	
Voucher No	98		Ddo	660523						

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	12	National Malaria eradication Programme							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	98		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			2,25,725		
00	01	Salaries	03	Dearness Allowance			27,000		
00	01	Salaries	04	Other Allowances			9,200		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			17,000		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			2,81,065		AAO
Voucher No	99		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,12,705		
00	01	Salaries	03	Dearness Allowance			37,512		
00	01	Salaries	04	Other Allowances			119		
00	01	Salaries	07	Medical Allowance			1,960		
00	01	Salaries	10	House Rent Allowance			21,362		
00	01	Salaries	11	Compensatory Local Allowance			1,478		
00	01	Salaries	13	Transport Allowance			5,227		
				Total voucher			3,80,363		AAO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	218		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,105		
				Total voucher			5,105		
Voucher No	219		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,105		
				Total voucher			5,105		
Voucher No	444		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			11,848		
				Total voucher			11,848		
Voucher No	578		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			9,426		
				Total voucher			9,426		
Voucher No	579		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			9,234		
				Total voucher			9,234		
Total sh							8,32,630		
Total min							32,56,666		

Major Head :		2210				CIC	
Treasury	66	SURAT					
Grant No	39			Smh1	06		
Minor head	104						
Sub head	01	HLT-45 Food & Drug Control Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	279			Ddo	660421		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,470	
Total voucher						5,470	
Voucher No	597			Ddo	660421		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	15,392	
Total voucher						15,392	
Voucher No	598			Ddo	660421		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	635	
Total voucher						635	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	138			Ddo	660421		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,00,800	
00	01	Salaries		03	Dearness Allowance	24,096	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	15,426	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	4,800	
Total voucher						2,46,742	
Voucher No	139			Ddo	660421		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	79,800	
Total voucher						79,800	
Voucher No	140			Ddo	660421		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,23,035	
00	01	Salaries		03	Dearness Allowance	38,748	
00	01	Salaries		04	Other Allowances	120	
00	01	Salaries		07	Medical Allowance	2,700	
00	01	Salaries		10	House Rent Allowance	22,198	
00	01	Salaries		11	Compensatory Local Allowance	1,980	
00	01	Salaries		13	Transport Allowance	8,000	
Total voucher						3,96,781	
Voucher No	141			Ddo	660421		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,51,200	
00	01	Salaries		03	Dearness Allowance	30,144	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	19,214	
00	01	Salaries		11	Compensatory Local Allowance	1,200	

Major Head :		2210				C/C	
Treasury	66	SURAT					
Grant No	39			Smh1	06		
Minor head	104						
Sub head	01	HLT-45 Food & Drug Control Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	141			Ddo	660421		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	4,000	
Total voucher						3,07,258	AAO
Total sh						10,52,078	
Total min						10,52,078	
Total grant						55,89,290	
Grant No	95			Smh1	01		
Minor head	110						
Sub head	02	Free Treatment of the Scheduled Castes Patients under Medical Education					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	531			Ddo	660552		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	4,75,440	
Total voucher						4,75,440	AAO
Total sh						4,75,440	
Total min						4,75,440	
Total grant						4,75,440	
Grant No	96			Smh1	01		
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referal and strengthening hospital					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	12			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,368	
Total voucher						3,368	
Voucher No	346			Ddo	660714		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	2,49,690	
Total voucher						2,49,690	AAO
Voucher No	347			Ddo	660714		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	3,36,485	
Total voucher						3,36,485	AAO
Voucher No	348			Ddo	660714		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	4,78,167	
Total voucher						4,78,167	AAO
Voucher No	369			Ddo	660713		

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	369		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,638	
				Total voucher				2,638	
Voucher No	370		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				24,645	
				Total voucher				24,645	
Voucher No	371		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				4,705	
				Total voucher				4,705	
Voucher No	372		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,318	
				Total voucher				5,318	
Voucher No	373		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,993	
				Total voucher				2,993	
Voucher No	374		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				4,958	
				Total voucher				4,958	
Voucher No	375		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				19,705	
				Total voucher				19,705	
Voucher No	376		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,475	
				Total voucher				9,475	
Voucher No	377		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,322	
				Total voucher				16,322	
Voucher No	378		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,665	
				Total voucher				1,665	
Voucher No	379		Ddo	660713					

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	379		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,766	
				Total voucher				1,766	
Voucher No	380		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				23,520	
				Total voucher				23,520	
Voucher No	381		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,888	
				Total voucher				1,888	
Voucher No	382		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,104	
				Total voucher				6,104	
Voucher No	383		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,336	
				Total voucher				15,336	
Voucher No	384		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,987	
				Total voucher				6,987	
Voucher No	385		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,084	
				Total voucher				5,084	
Voucher No	386		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				4,377	
				Total voucher				4,377	
Voucher No	387		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				4,810	
				Total voucher				4,810	
Voucher No	388		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,052	
				Total voucher				5,052	
Voucher No	389		Ddo	660713					

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	389			Ddo	660713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				15,824	
								Total voucher	15,824
Voucher No	391			Ddo	660713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,500	
								Total voucher	1,500
Voucher No	392			Ddo	660713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,96,731	
								Total voucher	5,96,731 AAO/AO
Voucher No	393			Ddo	660713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,18,772	
								Total voucher	1,18,772 AAO
Voucher No	394			Ddo	660713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,49,832	
								Total voucher	1,49,832 AAO
Voucher No	395			Ddo	660713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				8,627	
								Total voucher	8,627
Voucher No	396			Ddo	660713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				6,957	
								Total voucher	6,957
Voucher No	397			Ddo	660713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				4,877	
								Total voucher	4,877
Voucher No	398			Ddo	660713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,040	
								Total voucher	3,040
Voucher No	399			Ddo	660713				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,203	

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	399		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				20,203	
Voucher No	400		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				56,153	
				Total voucher				56,153	
Voucher No	401		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,761	
				Total voucher				1,761	
Voucher No	402		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				4,21,916	
				Total voucher				4,21,916	AAO
Voucher No	403		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				4,41,804	
				Total voucher				4,41,804	AAO
Voucher No	404		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,570	
				Total voucher				1,570	
Voucher No	405		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				7,19,791	
				Total voucher				7,19,791	AAO/AO
Voucher No	406		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,530	
				Total voucher				1,530	
Voucher No	407		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,332	
				Total voucher				8,332	
Voucher No	408		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,809	
				Total voucher				9,809	

AAO

01-DEC-19

Major Head :	2210						CIC
Treasury	66	SURAT					
Grant No	96	Smh1 01					
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type					
		CON Vc V					
Voucher No	419	Ddo 660713					
Dtl	Obj Obhdsptn	Soh Sohdsc					Amnt
		Total voucher					1,606
Voucher No	420	Ddo 660713					
Dtl	Obj Obhdsptn	Soh Sohdsc					Amnt
00	13 Office Expenses	00 Office Expenses					32,922
		Total voucher					32,922
Voucher No	421	Ddo 660713					
Dtl	Obj Obhdsptn	Soh Sohdsc					Amnt
00	13 Office Expenses	00 Office Expenses					7,543
		Total voucher					7,543
Voucher No	488	Ddo 660523					
Dtl	Obj Obhdsptn	Soh Sohdsc					Amnt
00	13 Office Expenses	00 Office Expenses					12,235
		Total voucher					12,235
Voucher No	491	Ddo 660523					
Dtl	Obj Obhdsptn	Soh Sohdsc					Amnt
00	13 Office Expenses	00 Office Expenses					3,700
		Total voucher					3,700
Voucher No	492	Ddo 660523					
Dtl	Obj Obhdsptn	Soh Sohdsc					Amnt
00	13 Office Expenses	00 Office Expenses					2,402
		Total voucher					2,402
Voucher No	493	Ddo 660523					
Dtl	Obj Obhdsptn	Soh Sohdsc					Amnt
00	13 Office Expenses	00 Office Expenses					3,091
		Total voucher					3,091
Voucher No	494	Ddo 660523					
Dtl	Obj Obhdsptn	Soh Sohdsc					Amnt
00	13 Office Expenses	00 Office Expenses					3,665
		Total voucher					3,665
Voucher No	495	Ddo 660523					
Dtl	Obj Obhdsptn	Soh Sohdsc					Amnt
00	13 Office Expenses	00 Office Expenses					8,588
		Total voucher					8,588
Voucher No	496	Ddo 660523					
Dtl	Obj Obhdsptn	Soh Sohdsc					Amnt
00	13 Office Expenses	00 Office Expenses					6,726
		Total voucher					6,726
Voucher No	497	Ddo 660523					
Dtl	Obj Obhdsptn	Soh Sohdsc					Amnt
00	13 Office Expenses	00 Office Expenses					5,376
		Total voucher					5,376

AAO

Major Head :	2210					CIC
Treasury	66	SURAT				
Grant No	96	Smh1 01				
Minor head	796					
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	617	Ddo 660713				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,400	
Total voucher					1,400	
Voucher No	618	Ddo 660713				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,405	
Total voucher					3,405	
Voucher No	619	Ddo 660713				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	11,579	
Total voucher					11,579	
Voucher No	620	Ddo 660713				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,064	
Total voucher					1,064	
Voucher No	621	Ddo 660713				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	452	
Total voucher					452	
Voucher No	624	Ddo 660713				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,465	
Total voucher					1,465	
Voucher No	625	Ddo 660713				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	32,262	
Total voucher					32,262	
Voucher No	626	Ddo 660713				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	70,202	
Total voucher					70,202	
Voucher No	627	Ddo 660713				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	17,436	
Total voucher					17,436	
Voucher No	628	Ddo 660713				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,594	
Total voucher					1,594	
Voucher No	629	Ddo 660713				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	47,099	

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	629		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				47,099	
Voucher No	630		Ddo	660714					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,20,098	
				Total voucher				1,20,098	AAO
Voucher No	7		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,248	
				Total voucher				3,248	
Voucher No	8		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,320	
				Total voucher				3,320	
Voucher No	9		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,344	
				Total voucher				3,344	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	103		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				26,000	
00	01	Salaries	03	Dearness Allowance				3,120	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,966	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				32,426	
Voucher No	104		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				49,000	
00	01	Salaries	03	Dearness Allowance				5,880	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,784	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				60,004	
Voucher No	106		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,36,837	
00	01	Salaries	03	Dearness Allowance				30,841	

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referal and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	106		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				20,485	
00	01	Salaries	07	Medical Allowance				970	
				Total voucher				2,89,133	AAO
Voucher No	108		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				60,000	
				Total voucher				60,000	
Voucher No	109		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				56,300	
00	01	Salaries	03	Dearness Allowance				7,381	
00	01	Salaries	04	Other Allowances				5,310	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				69,291	
Voucher No	110		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,26,130	
00	01	Salaries	04	Other Allowances				850	
				Total voucher				2,26,980	AAO
Voucher No	111		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				17,745	
00	01	Salaries	03	Dearness Allowance				34,160	
00	01	Salaries	04	Other Allowances				4,507	
00	01	Salaries	07	Medical Allowance				210	
				Total voucher				56,622	
Voucher No	112		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				56,300	
00	01	Salaries	03	Dearness Allowance				7,381	
00	01	Salaries	04	Other Allowances				5,310	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				69,291	
Voucher No	113		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				60,000	
				Total voucher				60,000	
Voucher No	115		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				80,200	
00	01	Salaries	03	Dearness Allowance				10,441	

C/C

Grant No 96 Smh1 01

Sub head 01 HLT-31-Conservation of hospital unit into referral and strengthening hospital

P/NP *N* *Voucher Type*

Dtl *Obj* *Obhdspn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	10	Transport Allowance	100
				Total voucher	1.01.659

AAO

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

	Total voucher	68.278

68,278

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	07	Medical Allowance	600

1,74,060

Dtl *Obj* *Objdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	07	Medical Allowance	580

2,16,382

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	07	Medical Allowance	300

87,030

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	07	Medical Allowance	1,200

2,38,219

Voucher No 134 Ddo 660523

Major Head :	2210					CIC
Treasury	66	SURAT				
Grant No	96	Smh1 01				
Minor head	796					
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	134	Ddo		660523		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,00,770	
Total voucher					1,00,770	AAO
Voucher No	135	Ddo		660523		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	2,40,133	
00	01	Salaries	03	Dearness Allowance	28,816	
00	01	Salaries	04	Other Allowances	3,787	
00	01	Salaries	07	Medical Allowance	1,600	
00	01	Salaries	10	House Rent Allowance	7,220	
00	01	Salaries	13	Transport Allowance	1,333	
Total voucher					2,82,889	AAO
Voucher No	144	Ddo		660471		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	38,090	
Total voucher					38,090	
Voucher No	177	Ddo		660523		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	2,94,850	
00	01	Salaries	03	Dearness Allowance	35,376	
00	01	Salaries	04	Other Allowances	2,320	
00	01	Salaries	07	Medical Allowance	1,800	
00	01	Salaries	10	House Rent Allowance	1,124	
Total voucher					3,35,470	AAO
Voucher No	178	Ddo		660523		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	53,100	
00	01	Salaries	03	Dearness Allowance	6,961	
00	01	Salaries	04	Other Allowances	5,010	
00	01	Salaries	07	Medical Allowance	300	
Total voucher					65,371	
Voucher No	180	Ddo		660523		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,05,800	
00	01	Salaries	03	Dearness Allowance	12,696	
00	01	Salaries	04	Other Allowances	3,300	
00	01	Salaries	07	Medical Allowance	900	
Total voucher					1,22,696	AAO
Voucher No	181	Ddo		660523		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	60,000	
Total voucher					60,000	

C/C

00	01	Salaries	04	Other Allowances	3,742

Major Head :	2210					C/C	
Treasury	66	SURAT					
Grant No	96	Smh1 01					
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	341	Ddo		660714			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	07	Medical Allowance	1,800		
Total voucher					4,17,993	AAO	
Voucher No	342	Ddo		660714			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	4,76,855		
00	01	Salaries	03	Dearness Allowance	48,876		
00	01	Salaries	04	Other Allowances	6,180		
00	01	Salaries	07	Medical Allowance	3,000		
00	01	Salaries	10	House Rent Allowance	3,697		
Total voucher					5,38,608	AAO/AO	
Voucher No	343	Ddo		660714			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	2,26,000		
Total voucher					2,26,000	AAO	
Voucher No	344	Ddo		660714			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	1,05,200		
00	01	Salaries	03	Dearness Allowance	7,824		
00	01	Salaries	04	Other Allowances	5,158		
00	01	Salaries	07	Medical Allowance	300		
Total voucher					1,18,482	AAO	
Voucher No	350	Ddo		660713			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	2,50,720		
00	01	Salaries	04	Other Allowances	3,200		
Total voucher					2,53,920	AAO	
Voucher No	351	Ddo		660713			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	26,000		
Total voucher					26,000		
Voucher No	352	Ddo		660713			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	2,15,900		
00	01	Salaries	03	Dearness Allowance	27,211		
00	01	Salaries	04	Other Allowances	10,960		
00	01	Salaries	07	Medical Allowance	300		
00	01	Salaries	10	House Rent Allowance	8,550		
00	01	Salaries	13	Transport Allowance	800		
Total voucher					2,63,721	AAO	
Voucher No	353	Ddo		660713			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		

C/C

00	01	Salaries	04	Other Allowances	20,000
00	01	Salaries	07	Medical Allowance	900

00	01	Salaries	04	Other Allowances	37,214

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	366		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				3,509	
				Total voucher				5,20,653	AAO/AO
Voucher No	367		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,70,400	
00	01	Salaries	03	Dearness Allowance				22,185	
00	01	Salaries	04	Other Allowances				14,573	
				Total voucher				2,07,158	AAO
Voucher No	368		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,17,100	
00	01	Salaries	03	Dearness Allowance				6,961	
00	01	Salaries	04	Other Allowances				5,010	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				1,29,371	AAO
Voucher No	422		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				36,748	
00	01	Salaries	03	Dearness Allowance				2,572	
00	01	Salaries	04	Other Allowances				3,203	
00	01	Salaries	07	Medical Allowance				77	
00	01	Salaries	10	House Rent Allowance				1,552	
00	01	Salaries	13	Transport Allowance				206	
				Total voucher				44,358	
Voucher No	423		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				10,600	
00	01	Salaries	03	Dearness Allowance				3,018	
				Total voucher				13,618	
Voucher No	426		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				62,468	
				Total voucher				62,468	
Voucher No	431		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				8,188	
				Total voucher				8,188	
Voucher No	432		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				51,576	

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	432		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				51,576	
Voucher No	434		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				11,152	
				Total voucher				11,152	
Voucher No	435		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				34,544	
				Total voucher				34,544	
Voucher No	436		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	08	Bonus				27,632	
				Total voucher				27,632	
Voucher No	437		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				65,642	
				Total voucher				65,642	
Voucher No	439		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				44,066	
				Total voucher				44,066	
Voucher No	440		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				18,400	
				Total voucher				18,400	
Voucher No	441		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				50,981	
				Total voucher				50,981	
Voucher No	442		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				46,960	
				Total voucher				46,960	
Voucher No	487		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				70,798	
				Total voucher				70,798	
Voucher No	489		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				13,800	
00	01	Salaries	03	Dearness Allowance				1,656	

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	489		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				1,190	
00	01	Salaries	07	Medical Allowance				58	
				Total voucher				16,704	
Voucher No	500		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				7,605	
00	01	Salaries	03	Dearness Allowance				14,640	
00	01	Salaries	04	Other Allowances				1,931	
00	01	Salaries	07	Medical Allowance				90	
				Total voucher				24,266	
Voucher No	502		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				70,840	
				Total voucher				70,840	
Voucher No	580		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				33,537	
				Total voucher				33,537	
Voucher No	622		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,335	
00	01	Salaries	03	Dearness Allowance				1,740	
00	01	Salaries	07	Medical Allowance				174	
				Total voucher				21,249	
Voucher No	623		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				11,100	
00	01	Salaries	03	Dearness Allowance				999	
00	01	Salaries	07	Medical Allowance				100	
				Total voucher				12,199	
Voucher No	97		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,32,110	
00	01	Salaries	04	Other Allowances				1,000	
				Total voucher				1,33,110	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	390		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,013	
				Total voucher				2,013	
Voucher No	427		Ddo	660713					

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	427		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,728	
				Total voucher				5,728	
Voucher No	443		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,368	
				Total voucher				2,368	
Voucher No	572		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,630	
				Total voucher				3,630	
Total sh								1,54,70,783	
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	350		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-33	
				Total voucher				-33	
Voucher No	358		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-113	
				Total voucher				-113	
Voucher No	362		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-64	
				Total voucher				-64	
Voucher No	363		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-146	
				Total voucher				-146	
Total sh								-356	
Sub head	06	GIA for free cardiac kidney, cancer and other treatment of tribal patients							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	532		Ddo	660552					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				10,22,573	
				Total voucher				10,22,573	AAO/AO

Voucher No	120		Ddo	660523	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	76,500
00	01	Salaries	03	Dearness Allowance	9,180

Major Head :		2210				CIC	
Treasury	66	SURAT					
Grant No	96			Smh1	03		
Minor head	796						
Sub head	08	HLT-National Programmes for Visual impaice meat and Control of blindness					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	120			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		04	Other Allowances		2,354
00	01	Salaries		07	Medical Allowance		300
						Total voucher	88,334
Voucher No	137			Ddo	660418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		74,300
00	01	Salaries		03	Dearness Allowance		8,916
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		5,642
00	01	Salaries		11	Compensatory Local Allowance		240
00	01	Salaries		13	Transport Allowance		800
						Total voucher	90,198
Voucher No	186			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		74,300
00	01	Salaries		03	Dearness Allowance		8,916
00	01	Salaries		04	Other Allowances		2,354
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,873
00	01	Salaries		13	Transport Allowance		400
						Total voucher	89,143
Voucher No	340			Ddo	660714		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,07,840
00	01	Salaries		03	Dearness Allowance		9,180
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		13	Transport Allowance		1,491
						Total voucher	1,18,811
Voucher No	354			Ddo	660713		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,08,015
00	01	Salaries		03	Dearness Allowance		9,180
00	01	Salaries		04	Other Allowances		2,354
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,976
00	01	Salaries		13	Transport Allowance		400
						Total voucher	1,23,225
Voucher No	438			Ddo	660713		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		03	Dearness Allowance		23,424
						Total voucher	23,424

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	08	HLT-National Programmes for Visual impaicemeat and Control of blindness							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	486		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				24,325	
				Total voucher				24,325	
Voucher No	503		Ddo	660523					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				5,578	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				6,378	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	424		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,336	
				Total voucher				3,336	
Voucher No	425		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,846	
				Total voucher				3,846	
Voucher No	428		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,932	
				Total voucher				1,932	
Voucher No	429		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,898	
				Total voucher				2,898	
Voucher No	430		Ddo	660713					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,244	
				Total voucher				3,244	
Total sh								6,10,434	
Total min								10,92,779	
Total grant								10,92,779	

Grant No	96			Smh1	04				
Minor head	796								
Sub head	01	HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	334		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				4,80,585	
				Total voucher				4,80,585	AAO
Voucher No	506		Ddo	660423					

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	04				
Minor head	796								
Sub head	01	HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	506		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				84,575	
				Total voucher				84,575	
Voucher No	507		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				84,575	
				Total voucher				84,575	
Voucher No	511		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				82,220	
				Total voucher				82,220	
Voucher No	515		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				84,575	
				Total voucher				84,575	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	193		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Voucher No	204		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				3,68,200	
00	01	Salaries	03	Dearness Allowance				48,128	
00	01	Salaries	04	Other Allowances				32,866	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				18,887	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				4,71,721	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	280		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,268	
				Total voucher				1,268	
Total sh								13,09,469	
Total min								13,09,469	
Total grant								13,09,469	
Grant No	96			Smh1	05				
Minor head	796								
Sub head	02	HLT-18 New Homeopathic Dispensaries in Rural area							

Major Head :	2210								CIC
Treasury	66	SURAT							
Grant No	96			Smh1	05				
Minor head	796								
Sub head	02	HLT-18 New Homeopathic Dispensaries in Rural area							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	310		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			6,404		
				Total voucher			6,404		
Voucher No	508		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			48,860		
				Total voucher			48,860		
Voucher No	509		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			49,802		
				Total voucher			49,802		
Voucher No	510		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			49,802		
				Total voucher			49,802		
Voucher No	513		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			48,388		
				Total voucher			48,388		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	191		Ddo	660423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,23,060		
00	01	Salaries	03	Dearness Allowance			22,221		
00	01	Salaries	04	Other Allowances			14,484		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			12,070		
00	01	Salaries	11	Compensatory Local Allowance			480		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			3,74,815		AAO
Total sh							5,78,071		
Total min							5,78,071		
Total grant							5,78,071		
Total Try							25,12,26,364		

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	176		Ddo		670534				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					966
				Total voucher					966
Voucher No	187		Ddo		670487				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					12,140
				Total voucher					12,140
Voucher No	188		Ddo		670487				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					15,016
				Total voucher					15,016
Voucher No	189		Ddo		670487				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					635
				Total voucher					635
Voucher No	190		Ddo		670487				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					350
				Total voucher					350
Voucher No	218		Ddo		670487				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,848
				Total voucher					2,848
Voucher No	260		Ddo		670464				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					18,998
				Total voucher					18,998
Voucher No	261		Ddo		670464				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					98,172
				Total voucher					98,172
Voucher No	262		Ddo		670464				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					7,644
				Total voucher					7,644
Voucher No	263		Ddo		670464				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					4,877
				Total voucher					4,877
Voucher No	266		Ddo		670464				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					26,010

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	266		Ddo	670464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					26,010
Voucher No	267		Ddo	670464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					13,750
				Total voucher					13,750
Voucher No	268		Ddo	670464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					588
				Total voucher					588
Voucher No	279		Ddo	670534					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					647
				Total voucher					647
Voucher No	296		Ddo	670487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					350
				Total voucher					350
Voucher No	297		Ddo	670487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					635
				Total voucher					635
Voucher No	301		Ddo	670464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					5,938
				Total voucher					5,938
Voucher No	302		Ddo	670464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					10,080
				Total voucher					10,080
P/NP	N	Voucher Type			EST	Vc	V		
Voucher No	217		Ddo	670487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					-207
00	01	Salaries	03	Dearness Allowance					9,870
00	01	Salaries	07	Medical Allowance					1,240
00	01	Salaries	10	House Rent Allowance					3,195
00	01	Salaries	13	Transport Allowance					1,653
				Total voucher					15,751
Voucher No	26		Ddo	670487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					2,09,025

00	01	Salaries	04	Other Allowances	115

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	65			Ddo	670464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,438	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,38,846	AAO
Voucher No	71			Ddo	670464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,34,300	
00	01	Salaries		03	Dearness Allowance			17,504	
00	01	Salaries		04	Other Allowances			11,938	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,781	
00	01	Salaries		12	Interim Relief			200	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,70,823	AAO
Total sh								14,41,457	
Total min								14,41,457	
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	138			Ddo	670462				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			22,952	
					Total voucher			22,952	
Voucher No	202			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,984	
					Total voucher			2,984	
Voucher No	213			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	26	Advertising and publicity		00	Advertising and publicity			683	
					Total voucher			683	
Voucher No	214			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			10,455	
					Total voucher			10,455	
Voucher No	215			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			820	
					Total voucher			820	
Voucher No	235			Ddo	670418				

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39		Smh1	01					
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	235		Ddo	670418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				12,600	
				Total voucher				12,600	
Voucher No	236		Ddo	670418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,620	
				Total voucher				3,620	
Voucher No	251		Ddo	670418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				24,464	
				Total voucher				24,464	
Voucher No	284		Ddo	670461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				3,09,556	
				Total voucher				3,09,556	AAO
Voucher No	285		Ddo	670461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				33,745	
				Total voucher				33,745	
Voucher No	286		Ddo	670461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,590	
				Total voucher				3,590	
Voucher No	287		Ddo	670461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	26	Advertising and publicity	00	Advertising and publicity				17,459	
				Total voucher				17,459	
Voucher No	288		Ddo	670461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				34,500	
				Total voucher				34,500	
Voucher No	289		Ddo	670461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				80,075	
				Total voucher				80,075	
Voucher No	298		Ddo	670462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,832	
				Total voucher				12,832	
Voucher No	299		Ddo	670462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				700	

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39		Smh1	01					
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	299		Ddo	670462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				700	
Voucher No	300		Ddo	670462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,331	
				Total voucher				18,331	
Voucher No	305		Ddo	670462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,085	
				Total voucher				14,085	
Voucher No	306		Ddo	670462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				40,308	
				Total voucher				40,308	
Voucher No	46		Ddo	670461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,04,645	
				Total voucher				1,04,645	AAO
Voucher No	47		Ddo	670461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				64,789	
				Total voucher				64,789	
Voucher No	70		Ddo	670462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,731	
				Total voucher				1,731	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	136		Ddo	670462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,13,629	
				Total voucher				1,13,629	AAO
Voucher No	137		Ddo	670462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				9,914	
				Total voucher				9,914	
Voucher No	2		Ddo	670418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				15,15,185	
00	01	Salaries	03	Dearness Allowance				52,548	
00	01	Salaries	04	Other Allowances				19,600	
00	01	Salaries	07	Medical Allowance				3,000	
00	01	Salaries	10	House Rent Allowance				16,041	

Major Head :		2210				CIC	
Treasury	67	SURANDRANAGAR					
Grant No	39			Smh1	01		
Minor head	110						
Sub head	01	HLT-2 Civil Hospital Administation (Medical)					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	2			Ddo	670418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	4,000	
						Total voucher	16,10,374
							AAO/AO
Voucher No	205			Ddo	670461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	35,644	
						Total voucher	35,644
Voucher No	206			Ddo	670461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	20,989	
						Total voucher	20,989
Voucher No	3			Ddo	670418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	5,72,900	
00	01	Salaries		03	Dearness Allowance	1,13,490	
00	01	Salaries		04	Other Allowances	53,206	
00	01	Salaries		07	Medical Allowance	2,100	
00	01	Salaries		10	House Rent Allowance	19,245	
00	01	Salaries		13	Transport Allowance	4,000	
						Total voucher	7,64,941
							AAO/AO
Voucher No	4			Ddo	670418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,44,440	
00	01	Salaries		03	Dearness Allowance	25,524	
00	01	Salaries		04	Other Allowances	2,250	
00	01	Salaries		07	Medical Allowance	1,200	
00	01	Salaries		10	House Rent Allowance	6,485	
00	01	Salaries		13	Transport Allowance	1,200	
						Total voucher	2,81,099
							AAO
Voucher No	43			Ddo	670461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	6,08,019	
00	01	Salaries		03	Dearness Allowance	72,936	
00	01	Salaries		04	Other Allowances	1,140	
00	01	Salaries		07	Medical Allowance	4,800	
00	01	Salaries		10	House Rent Allowance	14,863	
00	01	Salaries		13	Transport Allowance	1,800	
						Total voucher	7,03,558
							AAO/AO
Voucher No	44			Ddo	670461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	19,77,626	
00	01	Salaries		03	Dearness Allowance	1,20,912	

Major Head :	2210								CIC
Treasury	67		SURANDRANAGAR						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01		HLT-2 Civil Hospital Administation (Medical)						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	44			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				30,400
00	01	Salaries		07	Medical Allowance				5,400
00	01	Salaries		10	House Rent Allowance				28,668
00	01	Salaries		13	Transport Allowance				5,600
					Total voucher				21,68,606
									AAO/AO
Voucher No	45			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				10,09,500
00	01	Salaries		03	Dearness Allowance				1,08,055
00	01	Salaries		04	Other Allowances				71,555
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				19,973
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				12,14,083
									AAO/AO
Voucher No	5			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				10,17,715
00	01	Salaries		03	Dearness Allowance				1,18,140
00	01	Salaries		04	Other Allowances				13,620
00	01	Salaries		07	Medical Allowance				6,000
00	01	Salaries		10	House Rent Allowance				24,806
00	01	Salaries		13	Transport Allowance				4,800
					Total voucher				11,85,081
									AAO/AO
Voucher No	6			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				7,21,600
00	01	Salaries		03	Dearness Allowance				92,823
00	01	Salaries		04	Other Allowances				52,516
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				21,517
00	01	Salaries		13	Transport Allowance				4,000
					Total voucher				8,93,956
									AAO/AO
Voucher No	66			Ddo	670462				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,70,725
00	01	Salaries		03	Dearness Allowance				22,052
00	01	Salaries		04	Other Allowances				13,468
00	01	Salaries		07	Medical Allowance				300
					Total voucher				2,06,545
									AAO
Voucher No	67			Ddo	670462				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

00	01	Salaries	10	House Rent Allowance	2.062

Major Head :	2210								CIC
Treasury	67		SURANDRANAGAR						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01		HLT-2 Civil Hospital Administation (Medical)						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	8			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		13	Transport Allowance				400
					Total voucher				1,58,486
									AAO
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	100			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					6,864
					Total voucher				6,864
Voucher No	101			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					9,873
					Total voucher				9,873
Voucher No	102			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					1,358
					Total voucher				1,358
Voucher No	103			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					1,712
					Total voucher				1,712
Voucher No	104			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					5,117
					Total voucher				5,117
Voucher No	105			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					1,892
					Total voucher				1,892
Voucher No	191			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					1,000
					Total voucher				1,000
Voucher No	192			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					4,650
					Total voucher				4,650
Voucher No	193			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					4,770
					Total voucher				4,770
Voucher No	194			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2210						CIC
Treasury	67	SURANDRANAGAR					
Grant No	39		Smh1	01			
Minor head	110						
Sub head	01	HLT-2 Civil Hospital Administation (Medical)					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		GIA	Vc	V	
Voucher No	194		Ddo	670418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others			7,000
				Total voucher			7,000
Voucher No	195		Ddo	670418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others			4,171
				Total voucher			4,171
Voucher No	196		Ddo	670418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others			5,739
				Total voucher			5,739
Voucher No	197		Ddo	670418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others			6,551
				Total voucher			6,551
Voucher No	198		Ddo	670418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others			4,656
				Total voucher			4,656
Voucher No	199		Ddo	670418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others			4,900
				Total voucher			4,900
Voucher No	200		Ddo	670418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others			1,000
				Total voucher			1,000
Voucher No	31		Ddo	670418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others			6,246
				Total voucher			6,246
Voucher No	32		Ddo	670418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others			4,649
				Total voucher			4,649
Voucher No	33		Ddo	670418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others			4,642
				Total voucher			4,642
Voucher No	34		Ddo	670418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others			6,877

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	34			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				6,877
Voucher No	35			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					6,379
					Total voucher				6,379
Voucher No	36			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					3,653
					Total voucher				3,653
Voucher No	37			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					6,802
					Total voucher				6,802
Voucher No	38			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					3,824
					Total voucher				3,824
Voucher No	39			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					4,195
					Total voucher				4,195
Voucher No	40			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					10,076
					Total voucher				10,076
Voucher No	41			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					3,584
					Total voucher				3,584
Voucher No	42			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					5,492
					Total voucher				5,492
Voucher No	91			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					7,415
					Total voucher				7,415
Voucher No	92			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					6,253
					Total voucher				6,253

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	93			Ddo		670418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					5,292
				Total voucher					5,292
Voucher No	94			Ddo		670418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					7,760
				Total voucher					7,760
Voucher No	95			Ddo		670418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					6,596
				Total voucher					6,596
Voucher No	96			Ddo		670418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					4,235
				Total voucher					4,235
Voucher No	97			Ddo		670418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					3,140
				Total voucher					3,140
Voucher No	98			Ddo		670418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					2,097
				Total voucher					2,097
Voucher No	99			Ddo		670418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					3,631
				Total voucher					3,631
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	250			Ddo		670418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				28,520
				Total voucher					28,520
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	109			Ddo		670418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,080
				Total voucher					1,080
Voucher No	110			Ddo		670418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				5,892
				Total voucher					5,892
Voucher No	111			Ddo		670418			

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	111			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				5,932
					Total voucher				5,932
Voucher No	112			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,860
					Total voucher				2,860
Voucher No	114			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,438
					Total voucher				3,438
Voucher No	201			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,695
					Total voucher				1,695
Voucher No	203			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,404
					Total voucher				7,404
Voucher No	204			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				1,200
					Total voucher				1,200
Voucher No	207			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,482
					Total voucher				12,482
Voucher No	216			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				3,418
					Total voucher				3,418
Voucher No	231			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				1,018
					Total voucher				1,018
Voucher No	238			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				960
					Total voucher				960
Voucher No	239			Ddo	670418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					21,270

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	239		Ddo	670418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				21,270	
Voucher No	240		Ddo	670418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				4,620	
				Total voucher				4,620	
Voucher No	265		Ddo	670462					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				9,080	
				Total voucher				9,080	
Voucher No	283		Ddo	670461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				2,080	
				Total voucher				2,080	
Voucher No	89		Ddo	670418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,940	
				Total voucher				2,940	
Voucher No	90		Ddo	670418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,440	
				Total voucher				2,440	
Total sh								1,34,94,454	
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	2		Ddo	670418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-2,527	
				Total voucher				-2,527	
Voucher No	4		Ddo	670418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-188	
				Total voucher				-188	
Voucher No	5		Ddo	670418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure				-2,046	
				Total voucher				-2,046	
Voucher No	6		Ddo	670418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	02	Medical Relief -Hospitals & Dispensaries							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	234		Ddo	670463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,024	
				Total voucher				14,024	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	17		Ddo	670463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,77,040	
00	01	Salaries	03	Dearness Allowance				17,484	
00	01	Salaries	04	Other Allowances				75	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				4,254	
00	01	Salaries	13	Transport Allowance				700	
				Total voucher				2,00,753	AAO
Voucher No	20		Ddo	670463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				77,900	
00	01	Salaries	03	Dearness Allowance				10,141	
00	01	Salaries	04	Other Allowances				6,612	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,306	
				Total voucher				98,259	
Total sh								4,73,664	
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	106		Ddo	670463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,71,701	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				37,230	
				Total voucher				2,08,931	AAO
Voucher No	107		Ddo	670463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,96,366	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				77,829	
				Total voucher				2,74,195	AAO
Voucher No	126		Ddo	670423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				30,828	
				Total voucher				30,828	
Voucher No	183		Ddo	670463					

Major Head :	2210								CIC
Treasury	67		SURANDRANAGAR						
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04		HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	183			Ddo	670463				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,240	
					Total voucher			3,240	
Voucher No	219			Ddo	670423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,118	
					Total voucher			5,118	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	18			Ddo	670463				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			38,090	
					Total voucher			38,090	
Voucher No	19			Ddo	670463				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			38,090	
					Total voucher			38,090	
Voucher No	21			Ddo	670463				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,29,250	
00	01	Salaries		03	Dearness Allowance			29,882	
00	01	Salaries		04	Other Allowances			19,768	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			9,884	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			2,90,984	AAO
Voucher No	22			Ddo	670423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			77,900	
00	01	Salaries		03	Dearness Allowance			10,142	
00	01	Salaries		04	Other Allowances			6,613	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			3,306	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			99,061	
Voucher No	25			Ddo	670423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			38,090	
					Total voucher			38,090	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	225			Ddo	670423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,178	

Total voucher 980

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39		Smh1	03					
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	116		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				35,588	
				Total voucher				35,588	
Voucher No	117		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				70,719	
				Total voucher				70,719	
Voucher No	118		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				13,056	
				Total voucher				13,056	
Voucher No	119		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,850	
				Total voucher				12,850	
Voucher No	120		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				67,825	
				Total voucher				67,825	
Voucher No	123		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,12,130	
				Total voucher				1,12,130	AAO
Voucher No	130		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,119	
				Total voucher				1,119	
Voucher No	131		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,368	
				Total voucher				9,368	
Voucher No	133		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,071	
				Total voucher				4,071	
Voucher No	143		Ddo	670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,493	

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type			CON	Vc	V		
Voucher No	143		Ddo		670516				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			8,493	
Voucher No	146		Ddo		670516				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,818	
					Total voucher			10,818	
Voucher No	148		Ddo		670516				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)				1,21,386	
					Total voucher			1,21,386	AAO
Voucher No	149		Ddo		670516				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)				1,72,269	
					Total voucher			1,72,269	AAO
Voucher No	150		Ddo		670516				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)				1,32,069	
					Total voucher			1,32,069	AAO
Voucher No	151		Ddo		670516				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,033	
					Total voucher			8,033	
Voucher No	152		Ddo		670516				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,463	
					Total voucher			3,463	
Voucher No	157		Ddo		670486				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				57,141	
					Total voucher			57,141	
Voucher No	159		Ddo		670486				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,819	
					Total voucher			3,819	
Voucher No	162		Ddo		670486				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				11,130	
					Total voucher			11,130	
Voucher No	163		Ddo		670486				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	163		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,994	
				Total voucher				7,994	
Voucher No	164		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				26,640	
				Total voucher				26,640	
Voucher No	165		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				6,960	
				Total voucher				6,960	
Voucher No	166		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				12,600	
				Total voucher				12,600	
Voucher No	167		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				21,760	
				Total voucher				21,760	
Voucher No	168		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				15,936	
				Total voucher				15,936	
Voucher No	169		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,470	
				Total voucher				1,470	
Voucher No	170		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,470	
				Total voucher				1,470	
Voucher No	171		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,180	
				Total voucher				2,180	
Voucher No	172		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				943	
				Total voucher				943	
Voucher No	178		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				28,140	

Major Head :	2210									CIC
Treasury	67	SURANDRANAGAR								
Grant No	39			Smh1	03					
Minor head	104									
Sub head	01	HLT-31 Community Health Centres								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type				CON	Vc	V		
Voucher No	178		Ddo		670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
										Total voucher
										28,140
Voucher No	179		Ddo		670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						1,63,374
										Total voucher
										1,63,374
										AAO
Voucher No	180		Ddo		670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						56,236
										Total voucher
										56,236
Voucher No	181		Ddo		670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						98,179
										Total voucher
										98,179
Voucher No	208		Ddo		670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						55,107
										Total voucher
										55,107
Voucher No	209		Ddo		670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						2,180
										Total voucher
										2,180
Voucher No	210		Ddo		670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						1,822
										Total voucher
										1,822
Voucher No	211		Ddo		670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						2,039
										Total voucher
										2,039
Voucher No	212		Ddo		670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	13	Office Expenses	00	Office Expenses						5,000
										Total voucher
										5,000
Voucher No	220		Ddo		670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	02	Wages	00	Wages						44,400
										Total voucher
										44,400
Voucher No	221		Ddo		670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt

Major Head : 2210 SURANDRANAGAR										CIC
Treasury	67									
Grant No	39	Smh1 03								
Minor head	104									
Sub head	01	HLT-31 Community Health Centres								
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	221			Ddo	670445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	02	Wages		00	Wages					59,200
Total voucher									59,200	
Voucher No	229			Ddo	670445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,195
Total voucher									1,195	
Voucher No	230			Ddo	670445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,815
Total voucher									1,815	
Voucher No	241			Ddo	670445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)					2,07,030
Total voucher									2,07,030	
Voucher No	242			Ddo	670445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)					1,07,215
Total voucher									1,07,215	
Voucher No	248			Ddo	670445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					21,844
Total voucher									21,844	
Voucher No	249			Ddo	670445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					6,939
Total voucher									6,939	
Voucher No	253			Ddo	670516					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					25,551
Total voucher									25,551	
Voucher No	254			Ddo	670516					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					4,135
Total voucher									4,135	
Voucher No	255			Ddo	670516					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	02	Wages		00	Wages					44,400
Total voucher									44,400	
Voucher No	258			Ddo	670516					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt

Major Head :		2210				CIC	
Treasury	67	SURANDRANAGAR					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	258			Ddo	670516		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,353	
						Total voucher	1,353
Voucher No	259			Ddo	670516		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	10,105	
						Total voucher	10,105
Voucher No	269			Ddo	670486		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	13,561	
						Total voucher	13,561
Voucher No	270			Ddo	670486		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	993	
						Total voucher	993
Voucher No	271			Ddo	670486		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	19,272	
						Total voucher	19,272
Voucher No	272			Ddo	670486		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	12,272	
						Total voucher	12,272
Voucher No	273			Ddo	670486		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	23,571	
						Total voucher	23,571
Voucher No	274			Ddo	670486		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	499	
						Total voucher	499
Voucher No	275			Ddo	670486		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	29,694	
						Total voucher	29,694
Voucher No	276			Ddo	670486		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	14,800	
						Total voucher	14,800
Voucher No	280			Ddo	670486		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	12,367	

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Major Head :	2210					CIC
Treasury	67	SURANDRANAGAR				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	280	Ddo 670486				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					12,367	
Voucher No	281	Ddo 670486				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	13,449	
Total voucher					13,449	
Voucher No	282	Ddo 670486				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,438	
Total voucher					2,438	
Voucher No	290	Ddo 670445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,180	
Total voucher					1,180	
Voucher No	294	Ddo 670445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,16,034	
Total voucher					1,16,034	
Voucher No	295	Ddo 670445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,07,027	
Total voucher					1,07,027	
Voucher No	303	Ddo 670445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	302	
Total voucher					302	
Voucher No	304	Ddo 670445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,213	
Total voucher					1,213	
Voucher No	48	Ddo 670486				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	8,046	
Total voucher					8,046	
Voucher No	49	Ddo 670486				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,665	
Total voucher					3,665	
Voucher No	50	Ddo 670486				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	598	

Major Head :	2210								CIC
Treasury	67								
Grant No	39					Smh1	03		
Minor head	104								
Sub head	01								
Sch						Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	50					Ddo		670486	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
								Total voucher	598
Voucher No	79					Ddo		670516	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	13	Office Expenses				00	Office Expenses		8,257
								Total voucher	8,257
Voucher No	80					Ddo		670516	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	13	Office Expenses				00	Office Expenses		25,576
								Total voucher	25,576
Voucher No	81					Ddo		670516	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	13	Office Expenses				00	Office Expenses		4,882
								Total voucher	4,882
Voucher No	82					Ddo		670516	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	13	Office Expenses				00	Office Expenses		8,675
								Total voucher	8,675
Voucher No	83					Ddo		670516	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	13	Office Expenses				00	Office Expenses		21,226
								Total voucher	21,226
Voucher No	84					Ddo		670516	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	13	Office Expenses				00	Office Expenses		28,095
								Total voucher	28,095
Voucher No	85					Ddo		670516	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	13	Office Expenses				00	Office Expenses		26,735
								Total voucher	26,735
Voucher No	86					Ddo		670445	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	13	Office Expenses				00	Office Expenses		3,000
								Total voucher	3,000
Voucher No	87					Ddo		670445	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	13	Office Expenses				00	Office Expenses		2,846
								Total voucher	2,846
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	10					Ddo		670445	
Dtl	Obj	Obhdsptn				Soh	Sohdsc		Amnt
00	01	Salaries				02	Pay of Establishment		5,12,215

Major Head :	2210								CIC
Treasury	67		SURANDRANAGAR						
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01		HLT-31 Community Health Centres						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	670445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			49,346	
00	01	Salaries		04	Other Allowances			3,404	
00	01	Salaries		07	Medical Allowance			2,700	
00	01	Salaries		10	House Rent Allowance			15,813	
					Total voucher			5,83,478	AAO/AO
Voucher No	11			Ddo	670445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,26,500	
00	01	Salaries		03	Dearness Allowance			29,586	
00	01	Salaries		04	Other Allowances			20,353	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			10,026	
					Total voucher			2,87,365	AAO
Voucher No	12			Ddo	670445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,36,020	
00	01	Salaries		03	Dearness Allowance			31,032	
00	01	Salaries		04	Other Allowances			4,340	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			6,457	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			5,80,349	AAO/AO
Voucher No	128			Ddo	670445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			9,365	
					Total voucher			9,365	
Voucher No	14			Ddo	670445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,41,700	
00	01	Salaries		03	Dearness Allowance			31,525	
00	01	Salaries		04	Other Allowances			21,308	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			8,125	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			3,04,358	AAO
Voucher No	140			Ddo	670516				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			54,600	
					Total voucher			54,600	
Voucher No	15			Ddo	670445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2210								CIC
Treasury	67		SURANDRANAGAR						
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01		HLT-31 Community Health Centres						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	15			Ddo	670445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,94,040
00	01	Salaries		03	Dearness Allowance				17,916
00	01	Salaries		04	Other Allowances				6,100
00	01	Salaries		07	Medical Allowance				900
00	01	Salaries		10	House Rent Allowance				6,020
					Total voucher				5,24,976
									AAO/AO
Voucher No	16			Ddo	670445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,67,300
00	01	Salaries		03	Dearness Allowance				21,933
00	01	Salaries		04	Other Allowances				15,778
00	01	Salaries		07	Medical Allowance				900
					Total voucher				2,05,911
									AAO
Voucher No	53			Ddo	670486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,15,600
00	01	Salaries		03	Dearness Allowance				28,228
00	01	Salaries		04	Other Allowances				20,040
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				7,365
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				2,74,833
									AAO
Voucher No	55			Ddo	670486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,09,100
00	01	Salaries		03	Dearness Allowance				14,210
00	01	Salaries		04	Other Allowances				9,418
00	01	Salaries		07	Medical Allowance				300
					Total voucher				1,33,028
									AAO
Voucher No	56			Ddo	670486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,52,360
					Total voucher				1,52,360
									AAO
Voucher No	57			Ddo	670486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,13,100
00	01	Salaries		03	Dearness Allowance				6,961
00	01	Salaries		04	Other Allowances				5,010
00	01	Salaries		07	Medical Allowance				300
					Total voucher				1,25,371
									AAO
Voucher No	58			Ddo	670486				

Major Head :	2210								CIC
Treasury	67		SURANDRANAGAR						
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01		HLT-31 Community Health Centres						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	58			Ddo	670486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				5,25,365
00	01	Salaries		03	Dearness Allowance				47,964
00	01	Salaries		04	Other Allowances				4,440
00	01	Salaries		07	Medical Allowance				2,700
00	01	Salaries		10	House Rent Allowance				7,959
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				5,90,828
									AAO/AO
Voucher No	59			Ddo	670486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,86,600
00	01	Salaries		03	Dearness Allowance				16,448
00	01	Salaries		04	Other Allowances				10,570
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,188
00	01	Salaries		13	Transport Allowance				800
					Total voucher				2,18,906
									AAO
Voucher No	60			Ddo	670486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,19,940
00	01	Salaries		03	Dearness Allowance				3,828
00	01	Salaries		04	Other Allowances				3,000
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,459
					Total voucher				2,28,527
									AAO
Voucher No	61			Ddo	670486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,83,670
00	01	Salaries		03	Dearness Allowance				46,752
00	01	Salaries		04	Other Allowances				6,190
00	01	Salaries		07	Medical Allowance				3,300
00	01	Salaries		10	House Rent Allowance				3,089
00	01	Salaries		13	Transport Allowance				800
					Total voucher				5,43,801
									AAO/AO
Voucher No	62			Ddo	670486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,52,990
00	01	Salaries		03	Dearness Allowance				19,919
00	01	Salaries		04	Other Allowances				13,702
00	01	Salaries		07	Medical Allowance				470
00	01	Salaries		10	House Rent Allowance				5,106
00	01	Salaries		13	Transport Allowance				800

00	01	Salaries	13	Transport Allowance	400

Voucher No 141 Ddo 670516

Major Head :	2210						CIC
Treasury	67	SURANDRANAGAR					
Grant No	39		Smh1	03			
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch			Grpsh		Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	141		Ddo	670516			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,452
				Total voucher			4,452
Voucher No	142		Ddo	670516			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,179
				Total voucher			2,179
Voucher No	144		Ddo	670516			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,340
				Total voucher			2,340
Voucher No	145		Ddo	670516			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,316
				Total voucher			2,316
Voucher No	147		Ddo	670516			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,360
				Total voucher			1,360
Voucher No	153		Ddo	670486			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,152
				Total voucher			1,152
Voucher No	154		Ddo	670486			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			696
				Total voucher			696
Voucher No	155		Ddo	670486			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,880
				Total voucher			2,880
Voucher No	156		Ddo	670486			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,704
				Total voucher			1,704
Voucher No	158		Ddo	670486			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,810
				Total voucher			6,810
Voucher No	160		Ddo	670486			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,628

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	160		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					2,628
Voucher No	161		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,674
				Total voucher					1,674
Voucher No	173		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,900
				Total voucher					5,900
Voucher No	174		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,508
				Total voucher					5,508
Voucher No	175		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,044
				Total voucher					5,044
Voucher No	177		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,464
				Total voucher					1,464
Voucher No	223		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,040
				Total voucher					3,040
Voucher No	252		Ddo	670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					5,970
				Total voucher					5,970
Voucher No	256		Ddo	670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,634
				Total voucher					1,634
Voucher No	257		Ddo	670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,482
				Total voucher					1,482
Voucher No	291		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,867
				Total voucher					2,867

Total voucher	5,23,636	AAO/AO

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	245		Ddo	670423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted				21,644	
				Total voucher				21,644	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	224		Ddo	670423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,180	
				Total voucher				6,180	
Voucher No	227		Ddo	670423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,884	
				Total voucher				4,884	
Total sh								7,04,356	
Total min								7,04,356	
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	125		Ddo	670423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				61,655	
				Total voucher				61,655	
Voucher No	244		Ddo	670423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,213	
				Total voucher				8,213	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	24		Ddo	670423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,71,170	
00	01	Salaries	03	Dearness Allowance				7,407	
00	01	Salaries	04	Other Allowances				4,828	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,414	
				Total voucher				1,86,119	AAO
Voucher No	243		Ddo	670423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				15,783	
				Total voucher				15,783	
P/NP	N	Voucher Type		TAB	Vc	V			

Major Head :		2210		CIC	
Treasury	67	SURANDRANAGAR			
Grant No	39	Smh1		04	
Minor head	102				
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	232	Ddo		670423	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,010
Total voucher					3,010
Voucher No	233	Ddo		670423	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,470
Total voucher					3,470
Total sh					2,78,250
Total min					2,78,250
Total grant					9,82,606
Grant No	39	Smh1		05	
Minor head	105				
Sub head	09	HLT-6 A.N.M. and General Nursing School			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1	Ddo		670418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,95,470
00	01	Salaries	03	Dearness Allowance	7,308
00	01	Salaries	04	Other Allowances	1,100
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,081
00	01	Salaries	13	Transport Allowance	400
Total voucher					2,07,659
P/NP	N	Voucher Type		MIS	Vc V
Voucher No	113	Ddo		670418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	52,539
Total voucher					52,539
Total sh					2,60,198
Sub head	09	HLT-6 A.N.M. and General Nursing School			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1	Ddo		670418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure	-325
Total voucher					-325
Total sh					-325
Total min					2,59,873
Total grant					2,59,873

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	129		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,659		
				Total voucher			1,659		
Voucher No	247		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			10,621		
				Total voucher			10,621		
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	13		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,70,400		
00	01	Salaries	03	Dearness Allowance			22,185		
00	01	Salaries	04	Other Allowances			14,573		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			7,236		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			2,15,494		AAO
Voucher No	9		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,35,640		
00	01	Salaries	03	Dearness Allowance			36,516		
00	01	Salaries	04	Other Allowances			170		
00	01	Salaries	07	Medical Allowance			2,100		
00	01	Salaries	10	House Rent Allowance			11,685		
00	01	Salaries	13	Transport Allowance			2,800		
				Total voucher			3,88,911		AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	122		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,516		
				Total voucher			2,516		
Voucher No	222		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,064		
				Total voucher			5,064		
Voucher No	88		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,300		
				Total voucher			1,300		
Total sh							6,25,565		
Total min							6,25,565		

Major Head :	2210								CIC
Treasury	67	SURANDRANAGAR							
Grant No	39		Smh1	06					
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	127		Ddo	670421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				24,102	
				Total voucher				24,102	
Voucher No	185		Ddo	670421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,983	
				Total voucher				8,983	
Voucher No	186		Ddo	670421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				149	
				Total voucher				149	
Voucher No	30		Ddo	670421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,000	
				Total voucher				8,000	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	184		Ddo	670421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				10,651	
				Total voucher				10,651	
Voucher No	28		Ddo	670421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,57,046	
00	01	Salaries	03	Dearness Allowance				26,112	
00	01	Salaries	04	Other Allowances				230	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				5,819	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				3,93,407	AAO
Voucher No	29		Ddo	670421					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,85,900	
00	01	Salaries	03	Dearness Allowance				22,308	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				7,057	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				2,17,765	AAO
Total sh								6,63,057	
Total min								6,63,057	
Total grant								12,88,622	
Grant No	95		Smh1	01					

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Total sh	1,35,655
Total min	1,35,655
Total grant	1,35,655
Total Try	2,97,75,679

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	001								
Sub head	01	HLT-1 Directorate of Health Services (Medical)							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	48		Ddo	680519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				28,800	
00	01	Salaries	03	Dearness Allowance				3,456	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,208	
00	01	Salaries	11	Compensatory Local Allowance				100	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				35,724	
Total sh								35,724	
Sub head	02	HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	300		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				16,65,050	
				Total voucher				16,65,050	AAO/AO
Voucher No	477		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				38,472	
				Total voucher				38,472	
Voucher No	722		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				22,27,835	
				Total voucher				22,27,835	AAO/AO
Voucher No	723		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				19,03,848	
				Total voucher				19,03,848	AAO/AO
Voucher No	724		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,70,804	
				Total voucher				7,70,804	AAO/AO
Voucher No	736		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				21,71,848	
				Total voucher				21,71,848	AAO/AO
Voucher No	737		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				13,34,459	
				Total voucher				13,34,459	AAO/AO
Voucher No	789		Ddo	680418					

Voucher No	789			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		20,53,937
					Total voucher		20,53,937
							AAO/AO
Voucher No	791			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		23,12,800
					Total voucher		23,12,800
							AAO/AO
Voucher No	792			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		21,12,200
					Total voucher		21,12,200
							AAO/AO
Voucher No	793			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		23,68,112
					Total voucher		23,68,112
							AAO/AO
Voucher No	795			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		21,74,150
					Total voucher		21,74,150
							AAO/AO
Voucher No	796			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		21,35,800
					Total voucher		21,35,800
							AAO/AO
Voucher No	799			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		7,09,500
					Total voucher		7,09,500
							AAO/AO
Voucher No	800			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		8,84,215
					Total voucher		8,84,215
							AAO/AO
Voucher No	801			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		13,92,960
					Total voucher		13,92,960
							AAO/AO
Voucher No	802			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		18,57,786
					Total voucher		18,57,786
							AAO/AO
Voucher No	803			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,80,550

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	001								
Sub head	02	HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	803		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			3,80,550	AAO	
Voucher No	804		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			6,43,956		
				Total voucher			6,43,956	AAO/AO	
Voucher No	805		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			19,45,525		
				Total voucher			19,45,525	AAO/AO	
Voucher No	806		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			9,52,136		
				Total voucher			9,52,136	AAO/AO	
Voucher No	807		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			21,47,028		
				Total voucher			21,47,028	AAO/AO	
Voucher No	808		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			6,60,750		
				Total voucher			6,60,750	AAO/AO	
Voucher No	809		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			10,28,500		
				Total voucher			10,28,500	AAO/AO	
Voucher No	810		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			5,48,641		
				Total voucher			5,48,641	AAO/AO	
Voucher No	812		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,99,725		
				Total voucher			2,99,725	AAO	
Voucher No	868		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			9,38,634		
				Total voucher			9,38,634	AAO/AO	
Voucher No	869		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			14,47,731		
				Total voucher			14,47,731	AAO/AO	

Major Head :		2210		CIC	
Treasury		68 VADODARA			
Grant No		39		Smh1 01	
Minor head		001			
Sub head		02 HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL			
Sch				Grpsh Cls Sbh Grp Dscrptn	
P/NP		N Voucher Type		EST Vc V	
Voucher No	456			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		17	R.O.P. Arrears-Gazetted
					Amnt
					9,43,977
					Total voucher
					9,43,977
Voucher No	457			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		17	R.O.P. Arrears-Gazetted
					Amnt
					20,44,599
					Total voucher
					20,44,599
Voucher No	501			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		17	R.O.P. Arrears-Gazetted
					Amnt
					2,58,605
					Total voucher
					2,58,605
Voucher No	502			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		17	R.O.P. Arrears-Gazetted
					Amnt
					33,93,241
					Total voucher
					33,93,241
Voucher No	503			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		17	R.O.P. Arrears-Gazetted
					Amnt
					40,86,482
					Total voucher
					40,86,482
Voucher No	550			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		17	R.O.P. Arrears-Gazetted
					Amnt
					26,61,527
					Total voucher
					26,61,527
Voucher No	553			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		17	R.O.P. Arrears-Gazetted
					Amnt
					38,23,914
					Total voucher
					38,23,914
Voucher No	672			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		17	R.O.P. Arrears-Gazetted
					Amnt
					74,66,062
					Total voucher
					74,66,062
Voucher No	676			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		17	R.O.P. Arrears-Gazetted
					Amnt
					44,76,559
					Total voucher
					44,76,559
Voucher No	776			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		17	R.O.P. Arrears-Gazetted
					Amnt
					38,26,558
					Total voucher
					38,26,558
Voucher No	921			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	01	Salaries		17	R.O.P. Arrears-Gazetted
					Amnt
					42,43,956

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	001								
Sub head	02	HLT-11 Directorate of Medical Education and Reasearch Finance Commission-NABH/NABL							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	921		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				42,43,956	AAO/AO
Voucher No	944		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted				35,77,992	
				Total voucher				35,77,992	AAO/AO
Total sh								7,99,10,424	
Total min								7,99,46,148	
Minor head	102								
Sub head	02	Other Administrative Offices of the Employeeess State Insurance Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	813		Ddo	680463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,568	
				Total voucher				2,568	
Voucher No	819		Ddo	680463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,023	
				Total voucher				1,023	
Voucher No	828		Ddo	680463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,783	
				Total voucher				2,783	
Voucher No	829		Ddo	680463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,360	
				Total voucher				20,360	
Voucher No	830		Ddo	680463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				18,900	
				Total voucher				18,900	
Voucher No	840		Ddo	680463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,184	
				Total voucher				5,184	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	121		Ddo	680518					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,00,700	
00	01	Salaries	03	Dearness Allowance				24,084	
00	01	Salaries	07	Medical Allowance				1,200	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	02	Other Administrative Offices of the Employeeess State Insurance Scheme							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	121		Ddo	680518					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	10	House Rent Allowance				10,284	
00	01	Salaries	11	Compensatory Local Allowance				960	
00	01	Salaries	13	Transport Allowance				3,200	
				Total voucher				2,40,428	AAO
Voucher No	190		Ddo	680463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,99,870	
00	01	Salaries	03	Dearness Allowance				45,648	
00	01	Salaries	04	Other Allowances				215	
00	01	Salaries	07	Medical Allowance				2,700	
00	01	Salaries	10	House Rent Allowance				20,956	
00	01	Salaries	11	Compensatory Local Allowance				2,040	
00	01	Salaries	13	Transport Allowance				7,200	
				Total voucher				4,78,629	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	650		Ddo	680463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,915	
				Total voucher				1,915	
Voucher No	651		Ddo	680463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				578	
				Total voucher				578	
Voucher No	652		Ddo	680463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,915	
				Total voucher				2,915	
Voucher No	653		Ddo	680463					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,100	
				Total voucher				1,100	
Total sh								7,76,383	
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1026		Ddo	680885					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				3,799	
				Total voucher				3,799	
Voucher No	1027		Ddo	680885					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	1027		Ddo			680885			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Other Contractual Services	00	Other Contractual Services					44,641
									Total voucher
									44,641
Voucher No	1031		Ddo			680511			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,510
									Total voucher
									5,510
Voucher No	18		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					4,115
									Total voucher
									4,115
Voucher No	19		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					4,062
									Total voucher
									4,062
Voucher No	20		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,559
									Total voucher
									3,559
Voucher No	21		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,524
									Total voucher
									5,524
Voucher No	22		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,250
									Total voucher
									3,250
Voucher No	229		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					31,621
									Total voucher
									31,621
Voucher No	23		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					33,481
									Total voucher
									33,481
Voucher No	230		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,18,580
									Total voucher
									1,18,580
Voucher No	231		Ddo			680464			AAO

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	231		Ddo	680464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,05,093	
				Total voucher				1,05,093	AAO
Voucher No	232		Ddo	680464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				53,362	
				Total voucher				53,362	
Voucher No	238		Ddo	680609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				92,630	
				Total voucher				92,630	
Voucher No	239		Ddo	680609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				82,267	
				Total voucher				82,267	
Voucher No	24		Ddo	680464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				3,260	
				Total voucher				3,260	
Voucher No	240		Ddo	680609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,79,708	
				Total voucher				1,79,708	AAO
Voucher No	241		Ddo	680609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				2,42,633	
				Total voucher				2,42,633	AAO
Voucher No	243		Ddo	680464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				2,04,458	
				Total voucher				2,04,458	AAO
Voucher No	244		Ddo	680464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				24,863	
				Total voucher				24,863	
Voucher No	25		Ddo	680464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				71,148	
				Total voucher				71,148	
Voucher No	265		Ddo	680511					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	265		Ddo			680511			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					35,000
									Total voucher
									35,000
Voucher No	288		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					4,291
									Total voucher
									4,291
Voucher No	289		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					67,495
									Total voucher
									67,495
Voucher No	290		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					42,316
									Total voucher
									42,316
Voucher No	291		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					57,235
									Total voucher
									57,235
Voucher No	305		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					72,837
									Total voucher
									72,837
Voucher No	306		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					8,140
									Total voucher
									8,140
Voucher No	307		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					6,252
									Total voucher
									6,252
Voucher No	308		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					7,498
									Total voucher
									7,498
Voucher No	309		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					2,528
									Total voucher
									2,528
Voucher No	373		Ddo			680464			
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					23,904

AAO

C/C

Grade No	SS	Grade	SS
Minor head	102		

Sub head	03	HLT-48 Hospital and Dispensaries

P/NP	N	Voucher Type
1	1	1
1	2	2
1	3	3
1	4	4
1	5	5
1	6	6
1	7	7
1	8	8
1	9	9
1	10	10
1	11	11
1	12	12
1	13	13
1	14	14
1	15	15
1	16	16
1	17	17
1	18	18
1	19	19
1	20	20
1	21	21
1	22	22
1	23	23
1	24	24
1	25	25
1	26	26
1	27	27
1	28	28
1	29	29
1	30	30
1	31	31
1	32	32
1	33	33
1	34	34
1	35	35
1	36	36
1	37	37
1	38	38
1	39	39
1	40	40
1	41	41
1	42	42
1	43	43
1	44	44
1	45	45
1	46	46
1	47	47
1	48	48
1	49	49
1	50	50
1	51	51
1	52	52
1	53	53
1	54	54
1	55	55
1	56	56
1	57	57
1	58	58
1	59	59
1	60	60
1	61	61
1	62	62
1	63	63
1	64	64
1	65	65
1	66	66
1	67	67
1	68	68
1	69	69
1	70	70
1	71	71
1	72	72
1	73	73
1	74	74
1	75	75
1	76	76
1	77	77
1	78	78
1	79	79
1	80	80
1	81	81
1	82	82
1	83	83
1	84	84
1	85	85
1	86	86
1	87	87
1	88	88
1	89	89
1	90	90
1	91	91
1	92	92
1	93	93
1	94	94
1	95	95
1	96	96
1	97	97
1	98	98
1	99	99
1	100	100

Voucher No	522	Ddo	680511

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	13	Office Expenses	00	Office Expenses	7,686

Total voucher	7,686

Voucher No 523 Ddo 680511

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	21	Supplies and Materials	00	Supplies and Materials	5,525

Total voucher	5,525

Voucher No 526 Ddo 680511

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	13	Office Expenses	00	Office Expenses	353

Total voucher 353

Voucher No 527 Ddo 680511

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	13	Office Expenses	00	Office Expenses	21,075

Total voucher	21,075

Voucher No 556 Ddo 680464

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	30	Outsourcing Services (Man	01	Outsourcing Services (Man Power)	71.147

Total value

No	564	Ddo	680609

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	3,02,465

Total voucher	3,02,465	AAO

Voucher No 647 Ddo 680464

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	13	Office Expenses	00	Office Expenses	13,662

Total voucher	13,662

Voucher No 654 Ddo 680511

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

00	30	Outsourcing Services (Man	01	Outsourcing Services (Man Power)	38.364

Total v

No	655	Ddo	680511

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	21	Supplies and Materials	00	Supplies and Materials	65,000

Total voucher **65,000**

Voucher No 674 Ddo 680464

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	13	Office Expenses	00	Office Expenses	3,409

Total voucher	3,409

Voucher No 675 Ddo 680464

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	675		Ddo		680464				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					84,400
				Total voucher					84,400
Voucher No	742		Ddo		680609				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Other Contractual Services	00	Other Contractual Services					13,40,172
				Total voucher					13,40,172
									AAO/AO
Voucher No	743		Ddo		680609				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					31,640
				Total voucher					31,640
Voucher No	744		Ddo		680609				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					1,94,600
				Total voucher					1,94,600
									AAO
Voucher No	841		Ddo		680609				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,621
				Total voucher					2,621
Voucher No	876		Ddo		680609				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,265
				Total voucher					5,265
Voucher No	877		Ddo		680609				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					8,298
				Total voucher					8,298
Voucher No	881		Ddo		680511				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					353
				Total voucher					353
Voucher No	882		Ddo		680511				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					5,070
				Total voucher					5,070
Voucher No	883		Ddo		680511				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					59,057
				Total voucher					59,057
Voucher No	884		Ddo		680511				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

AAO/AO

00	01	Salaries	03	Dearness Allowance	80,640

Voucher No 183 Ddo 680511

01-DEC-19

Voucher No	188		Ddo	680511	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,61,500

Voucher No	194			DDo	680511			
	Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
	00	01	Salaries		01	Pay of Officers		1,05,900
	00	01	Salaries		03	Dearness Allowance		12,708

Voucher No	346	Ddo	680464		
Dtl	Obj Obhdspn	Soh	Sohdsc		Amnt
00	01 Salaries	09	Leave Encashment		5,11,952
			Total voucher	5,11,952	AAO/AO

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	631			Ddo		680885			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,29,815
00	01	Salaries		03	Dearness Allowance				23,808
00	01	Salaries		04	Other Allowances				1,130
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				7,660
00	01	Salaries		13	Transport Allowance				2,000
					Total voucher				2,65,913
									AAO
Voucher No	632			Ddo		680885			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				3,51,200
00	01	Salaries		03	Dearness Allowance				45,970
00	01	Salaries		04	Other Allowances				32,778
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				15,939
00	01	Salaries		13	Transport Allowance				2,400
					Total voucher				4,48,887
									AAO
Voucher No	731			Ddo		680511			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				69,680
					Total voucher				69,680
Voucher No	739			Ddo		680609			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				6,74,861
					Total voucher				6,74,861
									AAO/AO
Voucher No	80			Ddo		680464			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,58,180
00	01	Salaries		03	Dearness Allowance				30,672
00	01	Salaries		04	Other Allowances				2,545
00	01	Salaries		07	Medical Allowance				2,400
00	01	Salaries		10	House Rent Allowance				19,574
00	01	Salaries		11	Compensatory Local Allowance				1,220
00	01	Salaries		13	Transport Allowance				6,400
					Total voucher				4,20,991
									AAO
Voucher No	81			Ddo		680464			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,09,600
00	01	Salaries		03	Dearness Allowance				27,384
00	01	Salaries		04	Other Allowances				19,200
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				18,600

Major Head :	2210									CIC
Treasury	68	VADODARA								
Grant No	39			Smh1	01					
Minor head	102									
Sub head	03	HLT-48 Hospital and Dispensaries								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	81			Ddo		680464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		11	Compensatory Local Allowance				480	
00	01	Salaries		13	Transport Allowance				3,200	
					Total voucher				2,79,064	AAO
Voucher No	82			Ddo		680464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				2,29,630	
00	01	Salaries		03	Dearness Allowance				20,016	
00	01	Salaries		04	Other Allowances				1,250	
00	01	Salaries		07	Medical Allowance				1,200	
00	01	Salaries		10	House Rent Allowance				10,406	
00	01	Salaries		11	Compensatory Local Allowance				680	
00	01	Salaries		13	Transport Allowance				2,400	
					Total voucher				2,65,582	AAO
Voucher No	86			Ddo		680464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		01	Pay of Officers				3,25,100	
00	01	Salaries		03	Dearness Allowance				39,012	
00	01	Salaries		04	Other Allowances				29,978	
00	01	Salaries		07	Medical Allowance				900	
00	01	Salaries		10	House Rent Allowance				29,078	
00	01	Salaries		11	Compensatory Local Allowance				720	
00	01	Salaries		13	Transport Allowance				4,800	
					Total voucher				4,29,588	AAO
Voucher No	87			Ddo		680464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		02	Pay of Establishment				2,75,538	
00	01	Salaries		03	Dearness Allowance				20,781	
00	01	Salaries		04	Other Allowances				1,250	
00	01	Salaries		07	Medical Allowance				1,200	
00	01	Salaries		10	House Rent Allowance				14,714	
00	01	Salaries		11	Compensatory Local Allowance				680	
00	01	Salaries		13	Transport Allowance				3,200	
					Total voucher				3,17,363	AAO
Voucher No	878			Ddo		680609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				8,415	
					Total voucher				8,415	
Voucher No	879			Ddo		680609				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				1,96,596	
					Total voucher				1,96,596	AAO

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	88			Ddo	680464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				4,19,500
00	01	Salaries		03	Dearness Allowance				54,685
00	01	Salaries		04	Other Allowances				37,103
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				36,203
00	01	Salaries		11	Compensatory Local Allowance				720
00	01	Salaries		13	Transport Allowance				4,800
					Total voucher				5,53,311
									AAO/AO
Voucher No	880			Ddo	680511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				18,148
00	01	Salaries		03	Dearness Allowance				1,270
00	01	Salaries		04	Other Allowances				692
00	01	Salaries		07	Medical Allowance				186
00	01	Salaries		11	Compensatory Local Allowance				149
00	01	Salaries		13	Transport Allowance				497
					Total voucher				20,942
Voucher No	886			Ddo	680511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				15,727
					Total voucher				15,727
Voucher No	887			Ddo	680511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance					8,00,000
					Total voucher				8,00,000
									AAO/AO
Voucher No	89			Ddo	680464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,14,190
00	01	Salaries		03	Dearness Allowance				19,548
00	01	Salaries		04	Other Allowances				255
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				10,415
00	01	Salaries		11	Compensatory Local Allowance				640
00	01	Salaries		13	Transport Allowance				4,000
					Total voucher				2,50,548
									AAO
Voucher No	90			Ddo	680464				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,07,900
00	01	Salaries		03	Dearness Allowance				14,054
00	01	Salaries		04	Other Allowances				9,520
00	01	Salaries		07	Medical Allowance				300

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Voucher No	93			Ddo	680464		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	3,31,350
	00	01	Salaries		03	Dearness Allowance	35,976

Voucher No	524		Ddo	680511	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	471

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				TAB	Vc	V	
Voucher No	524		Ddo		680511				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
					Total voucher				471
Voucher No	525		Ddo		680511				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					952
					Total voucher				952
Voucher No	563		Ddo		680609				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					675
					Total voucher				675
Voucher No	648		Ddo		680464				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					69,750
					Total voucher				69,750
Voucher No	657		Ddo		680511				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					180
					Total voucher				180
Voucher No	684		Ddo		680609				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					1,420
					Total voucher				1,420
Voucher No	685		Ddo		680609				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					280
					Total voucher				280
Voucher No	686		Ddo		680609				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					2,620
					Total voucher				2,620
Voucher No	885		Ddo		680511				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,270
					Total voucher				12,270
Voucher No	919		Ddo		680464				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					714
					Total voucher				714
Total sh									2,56,28,612
Total min									2,64,04,995
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							

Major Head :		2210				CIC	
Treasury	68	VADODARA					
Grant No	39			Smh1	01		
Minor head	110						
Sub head	01	HLT-2 Civil Hospital Administation (Medical)					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		ACB	Vc	V	
Voucher No	242			Ddo	680498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	30,000	
Total voucher						30,000	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	284			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	2,00,743	
Total voucher						2,00,743	
Voucher No	301			Ddo	680499		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,957	
Total voucher						8,957	
Voucher No	302			Ddo	680499		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,894	
Total voucher						7,894	
Voucher No	344			Ddo	680499		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,000	
Total voucher						5,000	
Voucher No	374			Ddo	680499		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	33,126	
Total voucher						33,126	
Voucher No	467			Ddo	680501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	21,738	
Total voucher						21,738	
Voucher No	510			Ddo	680501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	22,527	
Total voucher						22,527	
Voucher No	512			Ddo	680501		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	80,826	
Total voucher						80,826	
Voucher No	532			Ddo	680498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	19,950	
Total voucher						19,950	
Voucher No	533			Ddo	680498		

Major Head :	2210					CIC
Treasury	68	VADODARA				
Grant No	39	Smh1 01				
Minor head	110					
Sub head	01	HLT-2 Civil Hospital Administation (Medical)				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	533	Ddo 680498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	18,400	
Total voucher					18,400	
Voucher No	534	Ddo 680498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	23,458	
Total voucher					23,458	
Voucher No	535	Ddo 680498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,10,239	
Total voucher					2,10,239	
Voucher No	536	Ddo 680498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	1,02,519	
Total voucher					1,02,519	
Voucher No	537	Ddo 680498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	4,251	
Total voucher					4,251	
Voucher No	538	Ddo 680498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	15,400	
Total voucher					15,400	
Voucher No	557	Ddo 680499				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	7,955	
Total voucher					7,955	
Voucher No	558	Ddo 680499				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	77,153	
Total voucher					77,153	
Voucher No	559	Ddo 680499				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	16,369	
Total voucher					16,369	
Voucher No	560	Ddo 680499				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	11,633	
Total voucher					11,633	
Voucher No	597	Ddo 680498				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	49,700	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	597		Ddo	680498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					49,700
Voucher No	598		Ddo	680498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					16,492
				Total voucher					16,492
Voucher No	599		Ddo	680498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					40,172
				Total voucher					40,172
Voucher No	600		Ddo	680498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					49,700
				Total voucher					49,700
Voucher No	601		Ddo	680498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					49,700
				Total voucher					49,700
Voucher No	602		Ddo	680498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					49,700
				Total voucher					49,700
Voucher No	634		Ddo	680498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					11,980
				Total voucher					11,980
Voucher No	635		Ddo	680498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					5,291
				Total voucher					5,291
Voucher No	689		Ddo	680498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					33,520
				Total voucher					33,520
Voucher No	690		Ddo	680498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					35,540
				Total voucher					35,540
Voucher No	691		Ddo	680498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					58,722
				Total voucher					58,722

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Major Head :		2210				CIC	
Treasury	68	VADODARA					
Grant No	39			Smh1	01		
Minor head	110						
Sub head	01	HLT-2 Civil Hospital Administation (Medical)					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	745			Ddo	680499		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	5,201	
						Total voucher	5,201
Voucher No	790			Ddo	680498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,000	
						Total voucher	3,000
Voucher No	794			Ddo	680498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,986	
						Total voucher	3,986
Voucher No	797			Ddo	680498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	2,424	
						Total voucher	2,424
Voucher No	865			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	14,85,232	
						Total voucher	14,85,232
Voucher No	903			Ddo	680499		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,110	
						Total voucher	8,110
Voucher No	905			Ddo	680499		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,408	
						Total voucher	8,408
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	169			Ddo	680499		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	2,09,600	
00	01	Salaries		03	Dearness Allowance	27,128	
00	01	Salaries		04	Other Allowances	16,565	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	16,465	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	1,600	
						Total voucher	2,71,898
Voucher No	173			Ddo	680498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	13,46,900	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	173			Ddo	680498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				1,61,628
00	01	Salaries		04	Other Allowances				15,125
00	01	Salaries		07	Medical Allowance				9,300
00	01	Salaries		10	House Rent Allowance				89,896
00	01	Salaries		11	Compensatory Local Allowance				6,330
00	01	Salaries		13	Transport Allowance				21,600
					Total voucher				16,50,779
									AAO/AO
Voucher No	174			Ddo	680498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				27,05,200
00	01	Salaries		03	Dearness Allowance				3,50,346
00	01	Salaries		04	Other Allowances				2,17,346
00	01	Salaries		07	Medical Allowance				6,000
00	01	Salaries		10	House Rent Allowance				2,13,366
00	01	Salaries		11	Compensatory Local Allowance				5,520
00	01	Salaries		13	Transport Allowance				36,000
					Total voucher				35,33,778
									AAO/AO
Voucher No	175			Ddo	680501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				22,23,515
00	01	Salaries		03	Dearness Allowance				2,62,728
00	01	Salaries		04	Other Allowances				43,020
00	01	Salaries		07	Medical Allowance				13,800
00	01	Salaries		10	House Rent Allowance				1,58,022
00	01	Salaries		11	Compensatory Local Allowance				10,350
00	01	Salaries		13	Transport Allowance				35,200
					Total voucher				27,46,635
									AAO/AO
Voucher No	176			Ddo	680501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				9,29,600
00	01	Salaries		03	Dearness Allowance				1,19,612
00	01	Salaries		04	Other Allowances				68,469
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				73,807
00	01	Salaries		11	Compensatory Local Allowance				1,920
00	01	Salaries		13	Transport Allowance				10,400
					Total voucher				12,05,908
									AAO/AO
Voucher No	29			Ddo	680499				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				5,96,375
00	01	Salaries		03	Dearness Allowance				76,744

00	01	Salaries	02	Pay of Establishment	28,73,200
00	01	Salaries	03	Dearness Allowance	1,89,024

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	39			Ddo	680498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				15,127
00	01	Salaries		07	Medical Allowance				11,100
00	01	Salaries		10	House Rent Allowance				1,04,494
00	01	Salaries		11	Compensatory Local Allowance				5,980
00	01	Salaries		13	Transport Allowance				31,200
					Total voucher				19,32,125
									AAO/AO
Voucher No	41			Ddo	680498				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				9,71,540
00	01	Salaries		04	Other Allowances				15,000
					Total voucher				9,86,540
									AAO/AO
Voucher No	470			Ddo	680501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				48,027
					Total voucher				48,027
Voucher No	471			Ddo	680501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				33,855
00	01	Salaries		03	Dearness Allowance				14,000
00	01	Salaries		04	Other Allowances				305
00	01	Salaries		07	Medical Allowance				1,830
00	01	Salaries		10	House Rent Allowance				12,090
00	01	Salaries		11	Compensatory Local Allowance				1,464
00	01	Salaries		13	Transport Allowance				4,880
					Total voucher				68,424
Voucher No	844			Ddo	680501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				62,048
					Total voucher				62,048
Voucher No	859			Ddo	680501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				21,775
					Total voucher				21,775
Voucher No	962			Ddo	680501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				18,110
					Total voucher				18,110
Voucher No	964			Ddo	680501				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				17,306
					Total voucher				17,306

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	965			Ddo		680501			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				12,234
					Total voucher				12,234
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	292			Ddo		680499			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					120
					Total voucher				120
Voucher No	293			Ddo		680499			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,048
					Total voucher				1,048
Voucher No	349			Ddo		680501			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				730
					Total voucher				730
Voucher No	350			Ddo		680501			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				21,100
					Total voucher				21,100
Voucher No	692			Ddo		680498			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					85,000
					Total voucher				85,000
Voucher No	798			Ddo		680498			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,450
					Total voucher				4,450
Voucher No	842			Ddo		680501			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				11,484
					Total voucher				11,484
Voucher No	902			Ddo		680499			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				45,434
					Total voucher				45,434
Voucher No	904			Ddo		680499			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,335
					Total voucher				1,335
Total sh									1,80,46,713
Sub head	04	HLT-5 Mental Hospital							

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	04	HLT-5 Mental Hospital							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	468		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,74,159	
				Total voucher				1,74,159	AAO
Voucher No	469		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,727	
				Total voucher				11,727	
Voucher No	511		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				57,659	
				Total voucher				57,659	
Voucher No	513		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				3,34,625	
				Total voucher				3,34,625	AAO
Voucher No	588		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,644	
				Total voucher				18,644	
Voucher No	687		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				2,03,791	
				Total voucher				2,03,791	AAO
Voucher No	836		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				87,628	
				Total voucher				87,628	
Voucher No	837		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,790	
				Total voucher				3,790	
Voucher No	907		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				4,46,286	
				Total voucher				4,46,286	AAO
Voucher No	960		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,659	
				Total voucher				12,659	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	32		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	04	HLT-5 Mental Hospital							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	32		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				23,100	
00	01	Salaries	03	Dearness Allowance				2,772	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,798	
00	01	Salaries	11	Compensatory Local Allowance				240	
				Total voucher				28,210	
Voucher No	33		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				17,39,660	
00	01	Salaries	03	Dearness Allowance				2,04,636	
00	01	Salaries	04	Other Allowances				14,160	
00	01	Salaries	07	Medical Allowance				12,000	
00	01	Salaries	10	House Rent Allowance				94,832	
00	01	Salaries	11	Compensatory Local Allowance				6,870	
00	01	Salaries	13	Transport Allowance				20,800	
				Total voucher				20,92,958	AAO/AO
Voucher No	35		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				6,58,850	
00	01	Salaries	03	Dearness Allowance				84,401	
00	01	Salaries	04	Other Allowances				45,844	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				54,890	
00	01	Salaries	11	Compensatory Local Allowance				1,200	
00	01	Salaries	13	Transport Allowance				7,200	
				Total voucher				8,53,585	AAO/AO
Voucher No	843		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted				62,093	
				Total voucher				62,093	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	348		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,800	
				Total voucher				1,800	
Voucher No	732		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				22,376	
				Total voucher				22,376	
Voucher No	845		Ddo	680501					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2210 C/C

Treasury 68 VADODARA

Grant No 39 Smh1 01

Minor head 110

Sub head 04 HLT-5 Mental Hospital

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 845 Ddo 680501

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,680
Total voucher					4,680

Total sh 44,16,670

Sub head 10 HLT-79 National Programme for prevention of Visual Impairment and control of Blindness scheme.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 37 Ddo 680498

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,15,900
00	01	Salaries	03	Dearness Allowance	26,946
00	01	Salaries	04	Other Allowances	8,750
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	17,000
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					2,70,736

Voucher No 40 Ddo 680498

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,17,400
00	01	Salaries	03	Dearness Allowance	38,088
00	01	Salaries	04	Other Allowances	2,500
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	20,244
00	01	Salaries	11	Compensatory Local Allowance	1,100
00	01	Salaries	13	Transport Allowance	4,800
Total voucher					3,86,232

Voucher No 539 Ddo 680498

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	57,346
Total voucher					57,346

Total sh 7,14,314

Sub head 13 HLT-54 S.S.G Hospital, Vadodara

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 247 Ddo 680418

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	21	Supplies and Materials	00	Supplies and Materials	25,89,445
Total voucher					25,89,445

Voucher No 248 Ddo 680418

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	21	Supplies and Materials	00	Supplies and Materials	22,03,210

01-DEC-19

Major Head :	2210				CIC		
Treasury	68	VADODARA					
Grant No	39	Smh1				01	
Minor head	110						
Sub head	13	HLT-54 S.S.G Hospital, Vadodara					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	248	Ddo		680418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
Total voucher						22,03,210	AAO/AO
Voucher No	249	Ddo		680418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	21	Supplies and Materials		00	Supplies and Materials		1,13,850
Total voucher						1,13,850	AAO
Voucher No	250	Ddo		680418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	21	Supplies and Materials		00	Supplies and Materials		8,39,442
Total voucher						8,39,442	AAO/AO
Voucher No	251	Ddo		680418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	21	Supplies and Materials		00	Supplies and Materials		22,53,413
Total voucher						22,53,413	AAO/AO
Voucher No	252	Ddo		680418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	21	Supplies and Materials		00	Supplies and Materials		4,94,100
Total voucher						4,94,100	AAO
Voucher No	254	Ddo		680418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment		71,250
Total voucher						71,250	
Voucher No	255	Ddo		680418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment		21,500
Total voucher						21,500	
Voucher No	257	Ddo		680418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses		00	Office Expenses		16,745
Total voucher						16,745	
Voucher No	258	Ddo		680418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses		00	Office Expenses		9,023
Total voucher						9,023	
Voucher No	259	Ddo		680418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses		00	Office Expenses		5,271
Total voucher						5,271	
Voucher No	260	Ddo		680418			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	21	Supplies and Materials		00	Supplies and Materials		26,134
Total voucher						26,134	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	13	HLT-54 S.S.G Hospital, Vadodara							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	261			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					42,786
									Total voucher
									42,786
Voucher No	262			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					1,13,936
									Total voucher
									1,13,936
									AAO
Voucher No	263			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					1,97,070
									Total voucher
									1,97,070
									AAO
Voucher No	277			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					33,01,075
									Total voucher
									33,01,075
									AAO/AO
Voucher No	278			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					8,60,332
									Total voucher
									8,60,332
									AAO/AO
Voucher No	279			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					9,81,750
									Total voucher
									9,81,750
									AAO/AO
Voucher No	280			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					1,33,328
									Total voucher
									1,33,328
									AAO
Voucher No	281			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					15,55,176
									Total voucher
									15,55,176
									AAO/AO
Voucher No	282			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					13,865
									Total voucher
									13,865
Voucher No	283			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					43,128
									Total voucher
									43,128
Voucher No	285			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					10,36,658

Major Head :	2210									CIC
Treasury	68	VADODARA								
Grant No	39			Smh1	01					
Minor head	110									
Sub head	13	HLT-54 S.S.G Hospital, Vadodara								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	285			Ddo	680418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
					Total voucher				10,36,658	AAO/AO
Voucher No	287			Ddo	680418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment					2,89,140	
					Total voucher				2,89,140	AAO
Voucher No	294			Ddo	680418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					7,92,709	
					Total voucher				7,92,709	AAO/AO
Voucher No	295			Ddo	680418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					2,40,850	
					Total voucher				2,40,850	AAO
Voucher No	296			Ddo	680418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					93,619	
					Total voucher				93,619	
Voucher No	297			Ddo	680418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					1,12,024	
					Total voucher				1,12,024	AAO
Voucher No	351			Ddo	680418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					24,92,791	
					Total voucher				24,92,791	AAO/AO
Voucher No	352			Ddo	680418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					47,09,356	
					Total voucher				47,09,356	AAO/AO
Voucher No	426			Ddo	680418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services					17,400	
					Total voucher				17,400	
Voucher No	427			Ddo	680418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials					25,139	
					Total voucher				25,139	
Voucher No	428			Ddo	680418					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials					1,69,458	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	13	HLT-54 S.S.G Hospital, Vadodara							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	428		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			1,69,458	AAO	
Voucher No	429		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			95,784		
				Total voucher			95,784		
Voucher No	430		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			18,14,376		
				Total voucher			18,14,376	AAO/AO	
Voucher No	432		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			2,45,205		
				Total voucher			2,45,205	AAO	
Voucher No	472		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			8,61,036		
				Total voucher			8,61,036	AAO/AO	
Voucher No	473		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			9,325		
				Total voucher			9,325		
Voucher No	474		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			4,88,827		
				Total voucher			4,88,827	AAO	
Voucher No	475		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,43,850		
				Total voucher			2,43,850	AAO	
Voucher No	476		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			79,872		
				Total voucher			79,872		
Voucher No	490		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	28	Professional Services	00	Professional Services			1,17,665		
				Total voucher			1,17,665	AAO	
Voucher No	491		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			4,14,513		
				Total voucher			4,14,513	AAO	

Major Head :	2210				CIC				
Treasury	68	VADODARA							
Grant No	39					Smh1	01		
Minor head	110								
Sub head	13	HLT-54 S.S.G Hospital, Vadodara							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	492			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,314	
Total voucher								6,314	
Voucher No	493			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			21,60,736	
Total voucher								21,60,736	AAO/AO
Voucher No	711			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,50,918	
Total voucher								16,50,918	AAO/AO
Voucher No	712			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,804	
Total voucher								10,804	
Voucher No	714			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			8,93,936	
Total voucher								8,93,936	AAO/AO
Voucher No	716			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			42,600	
Total voucher								42,600	
Voucher No	717			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			23,901	
Total voucher								23,901	
Voucher No	718			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			37,02,994	
Total voucher								37,02,994	AAO/AO
Voucher No	719			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment			1,12,657	
Total voucher								1,12,657	AAO
Voucher No	725			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment			22,009	
Total voucher								22,009	
Voucher No	726			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	13	HLT-54 S.S.G Hospital, Vadodara							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	726			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					2,62,535
					Total voucher				2,62,535
									AAO
Voucher No	727			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					52,902
					Total voucher				52,902
Voucher No	728			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					14,500
					Total voucher				14,500
Voucher No	729			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					10,62,966
					Total voucher				10,62,966
									AAO/AO
Voucher No	730			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					77,542
					Total voucher				77,542
Voucher No	734			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					11,48,971
					Total voucher				11,48,971
									AAO/AO
Voucher No	735			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					1,93,708
					Total voucher				1,93,708
									AAO
Voucher No	738			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					28,14,926
					Total voucher				28,14,926
									AAO/AO
Voucher No	740			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					20,30,595
					Total voucher				20,30,595
									AAO/AO
Voucher No	741			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					7,51,924
					Total voucher				7,51,924
									AAO/AO
Voucher No	788			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					32,450

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Major Head :		2210				CIC	
Treasury	68	VADODARA					
Grant No	39			Smh1	01		
Minor head	110						
Sub head	13	HLT-54 S.S.G Hospital, Vadodara					
Sch				Grpsh	ClS SbH Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	788			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		32,450	
Voucher No	811			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment	3,920	
				Total voucher		3,920	
Voucher No	938			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,781	
				Total voucher		11,781	
Voucher No	939			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	47,09,356	
				Total voucher		47,09,356	
Voucher No	942			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	16,50,020	
				Total voucher		16,50,020	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	152			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	29,45,960	
00	01	Salaries		04	Other Allowances	46,500	
				Total voucher		29,92,460	
Voucher No	153			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	42,200	
00	01	Salaries		03	Dearness Allowance	5,064	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	3,200	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	1,600	
				Total voucher		52,604	
Voucher No	154			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	29,77,300	
00	01	Salaries		04	Other Allowances	47,500	
				Total voucher		30,24,800	
Voucher No	155			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	34,70,725	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	13	HLT-54 S.S.G Hospital, Vadodara							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	155		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				4,16,388	
00	01	Salaries	04	Other Allowances				66,000	
00	01	Salaries	07	Medical Allowance				17,400	
00	01	Salaries	10	House Rent Allowance				2,66,272	
00	01	Salaries	11	Compensatory Local Allowance				14,400	
00	01	Salaries	13	Transport Allowance				48,000	
				Total voucher				42,99,185	AAO/AO
Voucher No	156		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				62,08,275	
00	01	Salaries	03	Dearness Allowance				7,44,840	
00	01	Salaries	04	Other Allowances				1,16,600	
00	01	Salaries	07	Medical Allowance				30,000	
00	01	Salaries	10	House Rent Allowance				4,53,340	
00	01	Salaries	11	Compensatory Local Allowance				25,440	
00	01	Salaries	13	Transport Allowance				82,400	
				Total voucher				76,60,895	AAO/AO
Voucher No	157		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				5,24,675	
00	01	Salaries	03	Dearness Allowance				64,008	
00	01	Salaries	04	Other Allowances				1,020	
00	01	Salaries	07	Medical Allowance				5,100	
00	01	Salaries	10	House Rent Allowance				33,882	
00	01	Salaries	11	Compensatory Local Allowance				1,800	
00	01	Salaries	13	Transport Allowance				11,200	
				Total voucher				6,41,685	AAO/AO
Voucher No	158		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				9,28,464	
00	01	Salaries	03	Dearness Allowance				1,12,296	
00	01	Salaries	04	Other Allowances				2,340	
00	01	Salaries	07	Medical Allowance				12,600	
00	01	Salaries	10	House Rent Allowance				59,274	
00	01	Salaries	11	Compensatory Local Allowance				4,200	
00	01	Salaries	13	Transport Allowance				19,400	
				Total voucher				11,38,574	AAO/AO
Voucher No	159		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				16,26,800	
00	01	Salaries	03	Dearness Allowance				2,06,215	

Voucher No	164			DDo	680418		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	19,75,725
	00	01	Salaries		03	Dearness Allowance	2,37,000
	00	01	Salaries		04	Other Allowances	50

Sch				Grpsh	Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V		
Voucher No	164			Ddo	680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		07	Medical Allowance		13,200	
00	01	Salaries		10	House Rent Allowance		1,35,378	
00	01	Salaries		11	Compensatory Local Allowance		10,800	
00	01	Salaries		13	Transport Allowance		27,200	
					Total voucher		23,99,353	AAO/AO
Voucher No	253			Ddo	680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		630	
00	01	Salaries		03	Dearness Allowance		16,370	
00	01	Salaries		04	Other Allowances		60	
00	01	Salaries		07	Medical Allowance		300	
00	01	Salaries		11	Compensatory Local Allowance		100	
00	01	Salaries		13	Transport Allowance		800	
					Total voucher		18,260	
Voucher No	264			Ddo	680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		09	Leave Encashment		2,67,310	
					Total voucher		2,67,310	AAO
Voucher No	272			Ddo	680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		09	Leave Encashment		4,32,067	
					Total voucher		4,32,067	AAO
Voucher No	275			Ddo	680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		09	Leave Encashment		23,682	
					Total voucher		23,682	
Voucher No	298			Ddo	680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		31,340	
00	01	Salaries		04	Other Allowances		500	
					Total voucher		31,840	
Voucher No	299			Ddo	680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		09	Leave Encashment		54,394	
					Total voucher		54,394	
Voucher No	326			Ddo	680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		09	Leave Encashment		56,684	
					Total voucher		56,684	
Voucher No	327			Ddo	680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	13	HLT-54 S.S.G Hospital, Vadodara							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	327			Ddo		680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				8,602
					Total voucher				8,602
Voucher No	328			Ddo		680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				35,401
					Total voucher				35,401
Voucher No	336			Ddo		680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				81,180
00	01	Salaries		03	Dearness Allowance				18,762
00	01	Salaries		10	House Rent Allowance				10,822
					Total voucher				1,10,764
									AAO
Voucher No	337			Ddo		680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				14,910
					Total voucher				14,910
Voucher No	375			Ddo		680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				57,524
					Total voucher				57,524
Voucher No	377			Ddo		680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,91,220
00	01	Salaries		03	Dearness Allowance				2,99,529
00	01	Salaries		04	Other Allowances				16,160
00	01	Salaries		07	Medical Allowance				8,080
00	01	Salaries		10	House Rent Allowance				73,841
00	01	Salaries		11	Compensatory Local Allowance				6,464
00	01	Salaries		13	Transport Allowance				21,546
					Total voucher				6,16,840
									AAO/AO
Voucher No	431			Ddo		680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				1,16,192
					Total voucher				1,16,192
									AAO
Voucher No	434			Ddo		680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				2,23,681
					Total voucher				2,23,681
									AAO
Voucher No	478			Ddo		680418			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				19,803

Major Head :		2210				CIC	
Treasury	68	VADODARA					
Grant No	39			Smh1	01		
Minor head	110						
Sub head	13	HLT-54 S.S.G Hospital, Vadodara					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	478			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						19,803	
Voucher No	487			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	20,803	
Total voucher						20,803	
Voucher No	565			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance		8,00,000	
Total voucher						8,00,000	AAO/AO
Voucher No	566			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	4,32,365	
Total voucher						4,32,365	AAO
Voucher No	578			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	2,40,520	
Total voucher						2,40,520	AAO
Voucher No	579			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,85,407	
00	01	Salaries		03	Dearness Allowance	2,94,516	
00	01	Salaries		04	Other Allowances	15,542	
00	01	Salaries		07	Medical Allowance	7,771	
00	01	Salaries		10	House Rent Allowance	71,866	
00	01	Salaries		11	Compensatory Local Allowance	6,216	
00	01	Salaries		13	Transport Allowance	20,723	
Total voucher						6,02,041	AAO/AO
Voucher No	580			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	1,31,020	
Total voucher						1,31,020	AAO
Voucher No	663			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	229	
00	01	Salaries		03	Dearness Allowance	12,673	
00	01	Salaries		04	Other Allowances	46	
00	01	Salaries		07	Medical Allowance	232	
00	01	Salaries		11	Compensatory Local Allowance	77	
00	01	Salaries		13	Transport Allowance	619	
Total voucher						13,876	
Voucher No	664			Ddo	680418		

00	01	Salaries	03	Dearness Allowance	4.39,536

			Total voucher		145
Voucher No	74		Ddo	680418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	20,63,200
00	01	Salaries	03	Dearness Allowance	2,47,584
00	01	Salaries	04	Other Allowances	66,000
00	01	Salaries	07	Medical Allowance	18,000

Voucher No 84 Ddo 680418

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	13	HLT-54 S.S.G Hospital, Vadodara							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	84			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,24,287	
00	01	Salaries		03	Dearness Allowance			88,632	
00	01	Salaries		04	Other Allowances			1,440	
00	01	Salaries		07	Medical Allowance			7,200	
00	01	Salaries		10	House Rent Allowance			52,386	
00	01	Salaries		11	Compensatory Local Allowance			2,400	
00	01	Salaries		13	Transport Allowance			20,000	
					Total voucher			8,96,345	AAO/AO
Voucher No	85			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			15,19,400	
00	01	Salaries		03	Dearness Allowance			1,82,220	
00	01	Salaries		04	Other Allowances			26,400	
00	01	Salaries		07	Medical Allowance			6,900	
00	01	Salaries		10	House Rent Allowance			1,16,334	
00	01	Salaries		11	Compensatory Local Allowance			5,760	
00	01	Salaries		13	Transport Allowance			19,200	
					Total voucher			18,76,214	AAO/AO
Voucher No	858			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			80,574	
00	01	Salaries		03	Dearness Allowance			5,998	
00	01	Salaries		10	House Rent Allowance			17,203	
					Total voucher			1,03,775	AAO
Voucher No	860			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			22,59,382	
					Total voucher			22,59,382	AAO/AO
Voucher No	864			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			15,50,400	
					Total voucher			15,50,400	AAO/AO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	256			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			3,38,000	
					Total voucher			3,38,000	AAO
Voucher No	329			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,845	
					Total voucher			4,845	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	13	HLT-54 S.S.G Hospital, Vadodara							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	330			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,845
					Total voucher				4,845
Voucher No	331			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,927
					Total voucher				1,927
Voucher No	332			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,928
					Total voucher				4,928
Voucher No	333			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				2,857
					Total voucher				2,857
Voucher No	334			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,971
					Total voucher				1,971
Voucher No	479			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				3,134
					Total voucher				3,134
Voucher No	480			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				4,610
					Total voucher				4,610
Voucher No	481			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				1,029
					Total voucher				1,029
Voucher No	482			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				618
					Total voucher				618
Voucher No	483			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				618
					Total voucher				618
Voucher No	484			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				618

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Major Head :	2210					CIC	
Treasury	68	VADODARA					
Grant No	39	Smh1 01					
Minor head	110						
Sub head	13	HLT-54 S.S.G Hospital, Vadodara					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type MIS Vc V					
Voucher No	484	Ddo 680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
Total voucher					618		
Voucher No	486	Ddo 680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges	2,907		
Total voucher					2,907		
Voucher No	488	Ddo 680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges	567		
Total voucher					567		
Voucher No	489	Ddo 680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges	3,258		
Total voucher					3,258		
Voucher No	499	Ddo 680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges	59,500		
Total voucher					59,500		
Voucher No	721	Ddo 680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend	5,52,000		
Total voucher					5,52,000 AAO/AO		
Voucher No	866	Ddo 680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend	3,10,800		
Total voucher					3,10,800 AAO		
Voucher No	867	Ddo 680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend	3,38,000		
Total voucher					3,38,000 AAO		
P/NP	N	Voucher Type TAB Vc V					
Voucher No	228	Ddo 680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,576		
Total voucher					2,576		
Voucher No	237	Ddo 680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,480		
Total voucher					2,480		
Voucher No	274	Ddo 680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,949		

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	13	HLT-54 S.S.G Hospital, Vadodara							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				TAB	Vc	V	
Voucher No	274		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					2,949
Voucher No	276		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,566
				Total voucher					1,566
Voucher No	335		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					1,228
				Total voucher					1,228
Voucher No	376		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					24,610
				Total voucher					24,610
Voucher No	378		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					47,490
				Total voucher					47,490
Voucher No	379		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					42,450
				Total voucher					42,450
Voucher No	485		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					330
				Total voucher					330
Voucher No	567		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					1,640
				Total voucher					1,640
Voucher No	568		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					3,004
				Total voucher					3,004
Voucher No	569		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					184
				Total voucher					184
Voucher No	570		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,860
				Total voucher					3,860

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	13	HLT-54 S.S.G Hospital, Vadodara							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	571			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,040
				Total voucher					6,040
Voucher No	572			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					8,200
				Total voucher					8,200
Voucher No	573			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					136
				Total voucher					136
Voucher No	574			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					124
				Total voucher					124
Voucher No	575			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					120
				Total voucher					120
Voucher No	576			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					408
				Total voucher					408
Voucher No	577			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					184
				Total voucher					184
Voucher No	581			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					7,278
				Total voucher					7,278
Voucher No	582			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					12,510
				Total voucher					12,510
Voucher No	659			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					1,672
				Total voucher					1,672
Voucher No	660			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					910

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	13	HLT-54 S.S.G Hospital, Vadodara							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	660			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				910
Voucher No	661			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,480
					Total voucher				2,480
Voucher No	662			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,720
					Total voucher				12,720
Voucher No	665			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					27,970
					Total voucher				27,970
Voucher No	666			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					15,878
					Total voucher				15,878
Voucher No	667			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					13,113
					Total voucher				13,113
Voucher No	668			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					17,208
					Total voucher				17,208
Voucher No	669			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					20,515
					Total voucher				20,515
Voucher No	696			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					180
					Total voucher				180
Voucher No	697			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					180
					Total voucher				180
Voucher No	699			Ddo	680418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					135
					Total voucher				135

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	13	HLT-54 S.S.G Hospital, Vadodara							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	700		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				240	
				Total voucher				240	
Voucher No	701		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				180	
				Total voucher				180	
Voucher No	702		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				240	
				Total voucher				240	
Voucher No	704		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				4,552	
				Total voucher				4,552	
Voucher No	708		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				270	
				Total voucher				270	
Voucher No	713		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				240	
				Total voucher				240	
Voucher No	720		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				240	
				Total voucher				240	
Voucher No	862		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				250	
				Total voucher				250	
Voucher No	863		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				330	
				Total voucher				330	
Total sh								11,41,30,808	
Sub head	19	HLT-50 National Programme for Prevention of visual Impairmentand control of Blindness scheme (DMER)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	140		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2210 C/C
 Treasury 68 VADODARA
 Grant No 39 Smh1 01
 Minor head 110
 Sub head 19 HLT-50 National Programme for Prevention of visual Impairmentand control of Blindness scheme
 Sch (DMER)

P/NP	N	Voucher Type	Grpsh	Cls	Sbh	Grp	Dscrptn	EST	Vc	V
Voucher No	140		Ddo	680502						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	01	Pay of Officers						1,87,300
00	01	Salaries	03	Dearness Allowance						24,405
00	01	Salaries	04	Other Allowances						16,175
00	01	Salaries	07	Medical Allowance						300
00	01	Salaries	10	House Rent Allowance						16,075
00	01	Salaries	11	Compensatory Local Allowance						240
00	01	Salaries	13	Transport Allowance						1,600
Total voucher									2,46,095	AAO
Voucher No	150		Ddo	680502						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	02	Pay of Establishment						3,46,655
00	01	Salaries	03	Dearness Allowance						34,056
00	01	Salaries	04	Other Allowances						1,780
00	01	Salaries	07	Medical Allowance						1,800
00	01	Salaries	10	House Rent Allowance						21,818
00	01	Salaries	11	Compensatory Local Allowance						1,060
00	01	Salaries	13	Transport Allowance						3,600
Total voucher									4,10,769	AAO
Voucher No	286		Ddo	680502						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	09	Leave Encashment						3,70,599
Total voucher									3,70,599	AAO
Voucher No	677		Ddo	680502						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	03	Dearness Allowance						74,901
Total voucher									74,901	
P/NP	N	Voucher Type		TAB	Vc	V				
Voucher No	767		Ddo	680502						
Dtl	Obj	Obhdsptn	Soh	Sohdsc						Amnt
00	01	Salaries	05	Leave Travel Concession						69,714
Total voucher									69,714	

Total sh 11,72,078
Total min 13,84,80,583
Total grant 24,48,31,726

Grant No 39 Smh1 02
 Minor head 101
 Sub head 02 Medical Relief -Hospitals & Dispensaries
 Sch
 P/NP N Voucher Type
 Voucher No 341 Ddo 680504

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C/C

00	01	Salaries	10	House Rent Allowance	6,230

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	02	Medical Relief -Hospitals & Dispensaries							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	200		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				97,556	
Voucher No	202		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Voucher No	212		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				73,000	
00	01	Salaries	03	Dearness Allowance				8,760	
00	01	Salaries	04	Other Allowances				1,220	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				4,354	
00	01	Salaries	11	Compensatory Local Allowance				435	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				89,869	
Total sh								13,21,693	
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1032		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				7,440	
				Total voucher				7,440	
Voucher No	1037		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				56,946	
				Total voucher				56,946	
Voucher No	1038		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				36,652	
				Total voucher				36,652	
Voucher No	1039		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,58,914	
				Total voucher				1,58,914	AAO
Voucher No	1040		Ddo	680504					

Major Head :	2210						CIC
Treasury	68	VADODARA					
Grant No	39		Smh1	02			
Minor head	101						
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V		
Voucher No	1040		Ddo	680504			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		17,979	
				Total voucher		17,979	
Voucher No	540		Ddo	680504			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		8,490	
				Total voucher		8,490	
Voucher No	545		Ddo	680504			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	21	Supplies and Materials	00	Supplies and Materials		4,53,426	
				Total voucher		4,53,426	AAO
Voucher No	930		Ddo	680504			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		1,588	
				Total voucher		1,588	
Voucher No	931		Ddo	680504			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		8,228	
				Total voucher		8,228	
P/NP	N	Voucher Type	EST	Vc	V		
Voucher No	15		Ddo	680853			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		56,900	
00	01	Salaries	03	Dearness Allowance		7,407	
00	01	Salaries	04	Other Allowances		4,828	
00	01	Salaries	07	Medical Allowance		300	
00	01	Salaries	10	House Rent Allowance		4,828	
00	01	Salaries	11	Compensatory Local Allowance		240	
00	01	Salaries	13	Transport Allowance		800	
				Total voucher		75,303	
Voucher No	16		Ddo	680853			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		77,900	
00	01	Salaries	03	Dearness Allowance		10,142	
00	01	Salaries	04	Other Allowances		6,613	
00	01	Salaries	07	Medical Allowance		300	
00	01	Salaries	10	House Rent Allowance		6,613	
00	01	Salaries	11	Compensatory Local Allowance		240	
				Total voucher		1,01,808	AAO
Voucher No	196		Ddo	680504			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	

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Major Head :	2210					CIC
Treasury	68	VADODARA				
Grant No	39	Smh1		02		
Minor head	101					
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .				
Sch		Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	196		Ddo	680504		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		58,655
00	01	Salaries	03	Dearness Allowance		7,032
00	01	Salaries	04	Other Allowances		120
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		4,412
00	01	Salaries	11	Compensatory Local Allowance		200
00	01	Salaries	13	Transport Allowance		1,600
				Total voucher		72,619
Voucher No	198		Ddo	680504		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		1,95,800
00	01	Salaries	03	Dearness Allowance		23,496
00	01	Salaries	04	Other Allowances		180
00	01	Salaries	07	Medical Allowance		2,100
00	01	Salaries	10	House Rent Allowance		13,652
00	01	Salaries	11	Compensatory Local Allowance		1,160
00	01	Salaries	13	Transport Allowance		3,200
				Total voucher		2,39,588
Voucher No	199		Ddo	680504		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		1,02,500
00	01	Salaries	03	Dearness Allowance		13,359
00	01	Salaries	04	Other Allowances		8,828
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		8,828
00	01	Salaries	11	Compensatory Local Allowance		240
00	01	Salaries	13	Transport Allowance		1,600
				Total voucher		1,35,655
Voucher No	201		Ddo	680504		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		56,900
00	01	Salaries	03	Dearness Allowance		7,407
00	01	Salaries	04	Other Allowances		4,828
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		4,828
00	01	Salaries	11	Compensatory Local Allowance		240
00	01	Salaries	13	Transport Allowance		800
				Total voucher		75,303
Voucher No	203		Ddo	680504		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		2,90,300

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Total voucher 82,713

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	05	HLT-67 Employees State Insurance Scheme							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST		Vc		V	
Voucher No	184		Ddo	680511					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	01	Pay of Officers					1,15,500
00	01	Salaries	03	Dearness Allowance					15,051
00	01	Salaries	04	Other Allowances					10,223
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					9,923
00	01	Salaries	11	Compensatory Local Allowance					240
00	01	Salaries	13	Transport Allowance					1,600
				Total voucher					1,52,837
									AAO
Voucher No	193		Ddo	680511					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					32,900
00	01	Salaries	03	Dearness Allowance					3,948
00	01	Salaries	04	Other Allowances					15
00	01	Salaries	10	House Rent Allowance					2,564
00	01	Salaries	11	Compensatory Local Allowance					240
00	01	Salaries	13	Transport Allowance					800
				Total voucher					40,467
Voucher No	656		Ddo	680511					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	03	Dearness Allowance					5,742
				Total voucher					5,742
Voucher No	83		Ddo	680464					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	02	Pay of Establishment					68,150
00	01	Salaries	03	Dearness Allowance					8,160
00	01	Salaries	04	Other Allowances					15
00	01	Salaries	07	Medical Allowance					300
00	01	Salaries	10	House Rent Allowance					5,142
00	01	Salaries	11	Compensatory Local Allowance					240
00	01	Salaries	13	Transport Allowance					800
				Total voucher					82,807
Total sh									6,57,791
Total min									45,80,412
Total grant									45,80,412

Grant No	39			Smh1	03				
Minor head	101								
Sub head	01	HLT-33	Augmentation of Staff of Sub-Centres of Primary Health Centres (Health) (MNP)						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST		Vc		V	
Voucher No	42		Ddo	680519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	03				
Minor head	101								
Sub head	01	HLT-33	Augmentation of Staff of Sub-Centres of Primary Health Centres (Health) (MNP)						
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	42			Ddo	680519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,19,300	
00	01	Salaries		03	Dearness Allowance			15,553	
00	01	Salaries		04	Other Allowances			10,960	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			10,310	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
				Total voucher				1,58,263	AAO
Total sh								1,58,263	
Sub head	03	HLT-30	National Programme for prevention of Visual Impairment and control of Blindness scheme.						
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	52			Ddo	680519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			31,340	
				Total voucher				31,340	
Voucher No	61			Ddo	680519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			76,500	
00	01	Salaries		03	Dearness Allowance			9,180	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,954	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		14	Sumptuary Allowance			2,354	
				Total voucher				94,528	
Voucher No	613			Ddo	680698				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,27,600	
00	01	Salaries		03	Dearness Allowance			15,312	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			1,979	
00	01	Salaries		13	Transport Allowance			2,354	
				Total voucher				1,47,845	AAO
Voucher No	614			Ddo	680698				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			31,340	
				Total voucher				31,340	
Voucher No	615			Ddo	680634				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,53,100	
00	01	Salaries		03	Dearness Allowance			18,372	

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Major Head :	2210					CIC
Treasury	68	VADODARA				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	1007	Ddo 680510				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,065	
Total voucher					2,065	
Voucher No	1008	Ddo 680634				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,649	
Total voucher					2,649	
Voucher No	1009	Ddo 680634				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	6,132	
Total voucher					6,132	
Voucher No	1010	Ddo 680634				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	15,934	
Total voucher					15,934	
Voucher No	1011	Ddo 680634				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	23,576	
Total voucher					23,576	
Voucher No	1012	Ddo 680510				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	862	
Total voucher					862	
Voucher No	1013	Ddo 680510				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	02	Wages	00	Wages	28,120	
Total voucher					28,120	
Voucher No	1014	Ddo 680510				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	54,568	
Total voucher					54,568	
Voucher No	1016	Ddo 680634				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	16,268	
Total voucher					16,268	
Voucher No	1017	Ddo 680634				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	13,252	
Total voucher					13,252	
Voucher No	1018	Ddo 680634				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	10,946	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1018		Ddo	680634					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				10,946	
Voucher No	1019		Ddo	680634					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,685	
				Total voucher				6,685	
Voucher No	1020		Ddo	680634					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				2,652	
				Total voucher				2,652	
Voucher No	1021		Ddo	680634					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				37,055	
				Total voucher				37,055	
Voucher No	1022		Ddo	680634					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				55,200	
				Total voucher				55,200	
Voucher No	1023		Ddo	680634					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				48,300	
				Total voucher				48,300	
Voucher No	1024		Ddo	680634					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				45,867	
				Total voucher				45,867	
Voucher No	1025		Ddo	680634					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,533	
				Total voucher				1,533	
Voucher No	1041		Ddo	680698					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,404	
				Total voucher				15,404	
Voucher No	1042		Ddo	680698					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				21,560	
				Total voucher				21,560	
Voucher No	225		Ddo	680519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,230	

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Major Head :		2210				CIC	
Treasury	68	VADODARA					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	ClS	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	225			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		13,230	
Voucher No	226			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,577	
				Total voucher		7,577	
Voucher No	381			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	13,989	
				Total voucher		13,989	
Voucher No	509			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	48,300	
				Total voucher		48,300	
Voucher No	592			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,288	
				Total voucher		7,288	
Voucher No	593			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	26,640	
				Total voucher		26,640	
Voucher No	594			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	19,720	
				Total voucher		19,720	
Voucher No	595			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	40,040	
				Total voucher		40,040	
Voucher No	633			Ddo	680698		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	19,335	
				Total voucher		19,335	
Voucher No	658			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	7,060	
				Total voucher		7,060	
Voucher No	746			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	848	
				Total voucher		848	

Major Head :	2210					CIC
Treasury	68	VADODARA				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	747	Ddo 680519				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,563	
Total voucher					1,563	
Voucher No	748	Ddo 680519				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,082	
Total voucher					1,082	
Voucher No	892	Ddo 680519				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	14,040	
Total voucher					14,040	
Voucher No	976	Ddo 680698				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	02	Wages	00	Wages	42,921	
Total voucher					42,921	
Voucher No	977	Ddo 680698				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,333	
Total voucher					2,333	
Voucher No	978	Ddo 680698				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	6,472	
Total voucher					6,472	
Voucher No	979	Ddo 680698				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	7,578	
Total voucher					7,578	
Voucher No	980	Ddo 680698				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	15,398	
Total voucher					15,398	
Voucher No	981	Ddo 680698				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	4,020	
Total voucher					4,020	
Voucher No	982	Ddo 680698				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	7,732	
Total voucher					7,732	
Voucher No	983	Ddo 680698				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	30,370	

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Major Head :		2210		CIC	
Treasury	68	VADODARA			
Grant No	39			Smh1	03
Minor head	104				
Sub head	01	HLT-31 Community Health Centres			
Sch		Grpsh		ClS	Sbh Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	983	Ddo		680698	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					30,370
Voucher No	984	Ddo		680698	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,207
Total voucher					4,207
Voucher No	985	Ddo		680698	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	32,605
Total voucher					32,605
Voucher No	986	Ddo		680698	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	16,139
Total voucher					16,139
Voucher No	987	Ddo		680698	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	9,698
Total voucher					9,698
Voucher No	989	Ddo		680698	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	15,367
Total voucher					15,367
Voucher No	990	Ddo		680698	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	62,400
Total voucher					62,400
Voucher No	991	Ddo		680698	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,683
Total voucher					1,683
Voucher No	992	Ddo		680698	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	62,400
Total voucher					62,400
Voucher No	993	Ddo		680698	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	80,068
Total voucher					80,068
Voucher No	994	Ddo		680698	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,260
Total voucher					1,260

Major Head :		2210				CIC
Treasury	68	VADODARA				
Grant No	39			Smh1	03	
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch			Grpsh	ClS	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	995		Ddo	680698		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,157
Total voucher						1,157
Voucher No	996		Ddo	680698		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		12,000
Total voucher						12,000
Voucher No	997		Ddo	680510		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		15,786
Total voucher						15,786
Voucher No	998		Ddo	680510		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		59,188
Total voucher						59,188
Voucher No	999		Ddo	680510		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		878
Total voucher						878
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	1015		Ddo	680634		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		14,350
00	01	Salaries	03	Dearness Allowance		1,292
00	01	Salaries	04	Other Allowances		1,239
00	01	Salaries	07	Medical Allowance		70
Total voucher						16,951
Voucher No	171		Ddo	680519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		4,70,000
00	01	Salaries	03	Dearness Allowance		53,443
00	01	Salaries	04	Other Allowances		36,027
00	01	Salaries	07	Medical Allowance		1,200
00	01	Salaries	10	House Rent Allowance		12,169
00	01	Salaries	13	Transport Allowance		800
Total voucher						5,73,639
Voucher No	51		Ddo	680519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		68,000
00	01	Salaries	03	Dearness Allowance		8,160
00	01	Salaries	07	Medical Allowance		300

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	53			Ddo	680519		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	2,88,810
	00	01	Salaries		04	Other Allowances	3,000

AAO

Total voucher	87.410

Total voucher	4,06,710

Total voucher	1.59.109

Voucher No	58			Ddo	680519		
	Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
	00	01	Salaries		02	Pay of Establishment	5,30,520
	00	01	Salaries		03	Dearness Allowance	52,380

Voucher No	608	Ddo	680698	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
				Amnt

<i>Sch</i>				<i>Grpsh</i>		<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>
<i>P/NP</i>	<i>N</i>	<i>Voucher</i>	<i>Type</i>		<i>EST</i>		<i>Vc</i>	<i>V</i>	

Voucher No	608			Ddo	680698			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		3,55,285	
00	01	Salaries		03	Dearness Allowance		42,600	
00	01	Salaries		04	Other Allowances		3,480	
00	01	Salaries		07	Medical Allowance		2,400	
Total voucher							4,03,765	AAO
Voucher No	609			Ddo	680698			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		1,32,110	
00	01	Salaries		04	Other Allowances		1,500	
Total voucher							1,33,610	AAO
Voucher No	610			Ddo	680698			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		01	Pay of Officers		1,98,900	
00	01	Salaries		03	Dearness Allowance		18,114	
00	01	Salaries		04	Other Allowances		12,250	
00	01	Salaries		07	Medical Allowance		600	
Total voucher							2,29,864	AAO
Voucher No	611			Ddo	680698			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		1,17,900	
00	01	Salaries		03	Dearness Allowance		14,148	
00	01	Salaries		07	Medical Allowance		900	
00	01	Salaries		10	House Rent Allowance		1,881	
00	01	Salaries		13	Transport Allowance		400	
Total voucher							1,35,229	AAO
Voucher No	612			Ddo	680698			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		1,94,790	
00	01	Salaries		04	Other Allowances		2,500	
Total voucher							1,97,290	AAO
Voucher No	616			Ddo	680634			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		2,57,470	
00	01	Salaries		04	Other Allowances		2,500	
Total voucher							2,59,970	AAO
Voucher No	617			Ddo	680634			
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt	
00	01	Salaries		02	Pay of Establishment		2,63,227	
00	01	Salaries		03	Dearness Allowance		31,587	
00	01	Salaries		04	Other Allowances		2,500	
00	01	Salaries		07	Medical Allowance		2,510	

Voucher No	623	Ddo	680510	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
				Amnt
				2,19,380

Dtl	Obj	Objdsptn	Sch	Schdsch	Amnt

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	927		Ddo	680519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			8,49,917		
				Total voucher			8,49,917	AAO/AO	
Voucher No	928		Ddo	680519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	35	Grants-in-Aid General to others			4,49,816		
				Total voucher			4,49,816	AAO	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	1043		Ddo	680698					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			6,120		
				Total voucher			6,120		
Voucher No	1044		Ddo	680698					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			4,400		
				Total voucher			4,400		
Voucher No	224		Ddo	680519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			960		
				Total voucher			960		
Voucher No	504		Ddo	680519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,760		
				Total voucher			5,760		
Voucher No	515		Ddo	680519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			2,664		
				Total voucher			2,664		
Total sh							1,25,88,424		
Total min							1,25,88,424		
Total grant							1,33,13,066		

Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	215		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Other Contractual Services	00	Other Contractual Services			51,333		
				Total voucher			51,333		
Voucher No	219		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type			CON	Vc	V		
Voucher No	219		Ddo		680853				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				27,282	
				Total voucher				27,282	
Voucher No	26		Ddo		680853				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				8,861	
				Total voucher				8,861	
Voucher No	364		Ddo		680853				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,939	
				Total voucher				3,939	
Voucher No	365		Ddo		680853				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,788	
				Total voucher				3,788	
Voucher No	424		Ddo		680853				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				90,008	
				Total voucher				90,008	
Voucher No	637		Ddo		680853				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,345	
				Total voucher				5,345	
Voucher No	639		Ddo		680853				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				8,861	
				Total voucher				8,861	
Voucher No	640		Ddo		680853				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,520	
				Total voucher				1,520	
Voucher No	641		Ddo		680853				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,572	
				Total voucher				2,572	
Voucher No	642		Ddo		680853				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,102	
				Total voucher				2,102	
Voucher No	643		Ddo		680853				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,030	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	643		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
				Total voucher					3,030
Voucher No	644		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,370
				Total voucher					2,370
Voucher No	645		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,313
				Total voucher					2,313
Voucher No	646		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Other Contractual Services	00	Other Contractual Services					7,113
				Total voucher					7,113
Voucher No	65		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Other Contractual Services	00	Other Contractual Services					8,861
				Total voucher					8,861
Voucher No	66		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Other Contractual Services	00	Other Contractual Services					8,861
				Total voucher					8,861
Voucher No	67		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Other Contractual Services	00	Other Contractual Services					8,861
				Total voucher					8,861
Voucher No	949		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					83,415
				Total voucher					83,415
Voucher No	950		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					40,655
				Total voucher					40,655
Voucher No	959		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					3,939
				Total voucher					3,939
Voucher No	961		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Other Contractual Services	00	Other Contractual Services					8,861
				Total voucher					8,861

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	963		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,636	
				Total voucher				3,636	
Voucher No	966		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,940	
				Total voucher				3,940	
Voucher No	967		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				977	
				Total voucher				977	
Voucher No	970		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,485	
				Total voucher				3,485	
Voucher No	972		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,636	
				Total voucher				3,636	
Voucher No	974		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,970	
				Total voucher				1,970	
Voucher No	975		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				8,861	
				Total voucher				8,861	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	13		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				66,000	
00	01	Salaries	03	Dearness Allowance				7,920	
00	01	Salaries	04	Other Allowances				150	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				5,062	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				80,472	
Voucher No	17		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,92,300	
00	01	Salaries	03	Dearness Allowance				23,076	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	17			Ddo	680853				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			150	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			12,421	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			2,000	
					Total voucher			2,31,327	AAO
Voucher No	222			Ddo	680853				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			8,90,650	
00	01	Salaries		03	Dearness Allowance			1,16,058	
00	01	Salaries		04	Other Allowances			76,501	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			49,115	
00	01	Salaries		11	Compensatory Local Allowance			720	
00	01	Salaries		13	Transport Allowance			4,800	
					Total voucher			11,41,444	AAO/AO
Voucher No	889			Ddo	680853				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			14,206	
00	01	Salaries		03	Dearness Allowance			1,704	
00	01	Salaries		04	Other Allowances			1,206	
00	01	Salaries		07	Medical Allowance			58	
00	01	Salaries		10	House Rent Allowance			602	
					Total voucher			17,776	
Voucher No	890			Ddo	680853				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			722	
					Total voucher			722	
Voucher No	9			Ddo	680853				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			72,100	
00	01	Salaries		03	Dearness Allowance			8,652	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,500	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			87,642	
Total sh								19,69,778	
Total min								19,69,778	
Minor head	102								

Major Head :	2210						CIC
Treasury	68	VADODARA					
Grant No	39		Smh1	04			
Minor head	102						
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	354		Ddo	680853			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			63,030
				Total voucher			63,030
Voucher No	359		Ddo	680853			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			5,269
				Total voucher			5,269
Voucher No	366		Ddo	680853			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			5,947
				Total voucher			5,947
Voucher No	62		Ddo	680853			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			5,947
				Total voucher			5,947
Voucher No	63		Ddo	680853			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			6,181
				Total voucher			6,181
Voucher No	638		Ddo	680853			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			3,173
				Total voucher			3,173
Voucher No	64		Ddo	680853			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			5,947
				Total voucher			5,947
Voucher No	946		Ddo	680853			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			5,947
				Total voucher			5,947
Voucher No	947		Ddo	680853			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			5,947
				Total voucher			5,947
Voucher No	948		Ddo	680853			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			5,947
				Total voucher			5,947
Voucher No	951		Ddo	680853			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Other Contractual Services	00	Other Contractual Services			5,947

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	04				
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	951		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				5,947	
Voucher No	953		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				5,947	
				Total voucher				5,947	
Voucher No	955		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				5,947	
				Total voucher				5,947	
Voucher No	957		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				5,947	
				Total voucher				5,947	
Voucher No	958		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				6,181	
				Total voucher				6,181	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	8		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				6,44,540	
00	01	Salaries	03	Dearness Allowance				54,165	
00	01	Salaries	04	Other Allowances				35,375	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				27,008	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				7,65,528	AAO/AO
Total sh								9,08,832	
Total min								9,08,832	
Total grant								28,78,610	
Grant No	39			Smh1	05				
Minor head	101								
Sub head	03	HLT-16 Education Ayurvedic Colleges							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	1033		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				32,788	
				Total voucher				32,788	
Voucher No	1034		Ddo	680504					

00	01	Salaries	04	Other Allowances	120

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	05				
Minor head	101								
Sub head	03	HLT-16 Education Ayurvedic Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	207		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,678	
00	01	Salaries	11	Compensatory Local Allowance				200	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				42,526	
Voucher No	208		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				25,670	
00	01	Salaries	03	Dearness Allowance				39,532	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				5,134	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				72,476	
Voucher No	209		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				16,47,400	
00	01	Salaries	03	Dearness Allowance				2,16,072	
00	01	Salaries	04	Other Allowances				1,53,188	
00	01	Salaries	07	Medical Allowance				8,400	
00	01	Salaries	10	House Rent Allowance				1,53,188	
00	01	Salaries	11	Compensatory Local Allowance				6,720	
00	01	Salaries	13	Transport Allowance				43,200	
				Total voucher				22,28,168	AAO/AO
Voucher No	210		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,15,610	
00	01	Salaries	03	Dearness Allowance				49,860	
00	01	Salaries	04	Other Allowances				360	
00	01	Salaries	07	Medical Allowance				3,000	
00	01	Salaries	10	House Rent Allowance				27,090	
00	01	Salaries	11	Compensatory Local Allowance				1,560	
00	01	Salaries	13	Transport Allowance				8,800	
				Total voucher				5,06,280	AAO/AO
Voucher No	211		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,87,900	
00	01	Salaries	03	Dearness Allowance				37,553	
00	01	Salaries	04	Other Allowances				25,028	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				25,028	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	05				
Minor head	101								
Sub head	03	HLT-16 Education Ayurvedic Colleges							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	211		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	11	Compensatory Local Allowance			960		
00	01	Salaries	13	Transport Allowance			6,400		
				Total voucher			3,84,069	AAO	
Voucher No	338		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			37,453		
00	01	Salaries	03	Dearness Allowance			66,478		
00	01	Salaries	04	Other Allowances			9,363		
00	01	Salaries	07	Medical Allowance			408		
00	01	Salaries	10	House Rent Allowance			9,363		
00	01	Salaries	11	Compensatory Local Allowance			324		
00	01	Salaries	13	Transport Allowance			2,166		
				Total voucher			1,25,555	AAO	
Voucher No	343		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			26,921		
				Total voucher			26,921		
Voucher No	952		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			12,07,896		
				Total voucher			12,07,896	AAO/AO	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	1035		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			7,00,200		
				Total voucher			7,00,200	AAO/AO	
Voucher No	1036		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			3,16,800		
				Total voucher			3,16,800	AAO	
Voucher No	339		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			3,00,000		
				Total voucher			3,00,000	AAO	
Voucher No	340		Ddo	680504					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			2,38,000		
				Total voucher			2,38,000	AAO	
Total sh							74,14,510		
Sub head	04	HLT-63 Education -Pharmacy Section in Govenment Ayurvedic Colleges.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				

C/C

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	05				
Minor head	101								
Sub head	04	HLT-63 Education -Pharmacy Section in Govenment Ayurvedic Colleges.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	900		Ddo	680875					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				5,003	
Total sh								2,42,728	
Total min								76,57,238	
Minor head	105								
Sub head	03	HLT-8 Medical College, Baroda							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	270		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				23,539	
				Total voucher				23,539	
Voucher No	273		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,044	
				Total voucher				7,044	
Voucher No	304		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,244	
				Total voucher				7,244	
Voucher No	310		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,73,300	
				Total voucher				1,73,300	AAO
Voucher No	311		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	16	Publication	00	Publication				47,250	
				Total voucher				47,250	
Voucher No	312		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,014	
				Total voucher				10,014	
Voucher No	313		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				76,322	
				Total voucher				76,322	
Voucher No	314		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,220	
				Total voucher				19,220	
Voucher No	382		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	03	HLT-8 Medical College, Baroda							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	382		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				17,96,550	
				Total voucher				17,96,550	AAO/AO
Voucher No	383		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				19,28,415	
				Total voucher				19,28,415	AAO/AO
Voucher No	459		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	26	Advertising and publicity	00	Advertising and publicity				1,176	
				Total voucher				1,176	
Voucher No	460		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,886	
				Total voucher				6,886	
Voucher No	461		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				97,000	
				Total voucher				97,000	
Voucher No	463		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				15,340	
				Total voucher				15,340	
Voucher No	464		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				81,750	
				Total voucher				81,750	
Voucher No	465		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				19,49,950	
				Total voucher				19,49,950	AAO/AO
Voucher No	514		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				69,667	
				Total voucher				69,667	
Voucher No	585		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				7,788	
				Total voucher				7,788	
Voucher No	587		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,02,479	

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Major Head :		2210				CIC	
Treasury	68	VADODARA					
Grant No	39			Smh1	05		
Minor head	105						
Sub head	03	HLT-8 Medical College, Baroda					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	587			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						2,02,479	AAO
Voucher No	603			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,357	
Total voucher						4,357	
Voucher No	688			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	17,74,425	
Total voucher						17,74,425	AAO/AO
Voucher No	769			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment	16,59,374	
Total voucher						16,59,374	AAO/AO
Voucher No	770			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	52	Machinery and Equipment		00	Machinery and Equipment	16,59,374	
Total voucher						16,59,374	AAO/AO
Voucher No	771			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	3,83,250	
Total voucher						3,83,250	AAO
Voucher No	772			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	2,54,998	
Total voucher						2,54,998	AAO
Voucher No	773			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	10,70,030	
Total voucher						10,70,030	AAO/AO
Voucher No	774			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	7,36,494	
Total voucher						7,36,494	AAO/AO
Voucher No	775			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	15,310	
Total voucher						15,310	
Voucher No	777			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	03	HLT-8 Medical College, Baroda							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	777		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				78,440	
				Total voucher				78,440	
Voucher No	778		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				99,120	
				Total voucher				99,120	
Voucher No	779		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				13,260	
				Total voucher				13,260	
Voucher No	780		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				39,220	
				Total voucher				39,220	
Voucher No	781		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,90,526	
				Total voucher				1,90,526	AAO
Voucher No	782		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				1,57,176	
				Total voucher				1,57,176	AAO
Voucher No	783		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	52	Machinery and Equipment	00	Machinery and Equipment				18,55,255	
				Total voucher				18,55,255	AAO/AO
Voucher No	786		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				15,13,350	
				Total voucher				15,13,350	AAO/AO
Voucher No	814		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				29,171	
				Total voucher				29,171	
Voucher No	839		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				288	
				Total voucher				288	
Voucher No	847		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,652	

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Voucher No	110	Ddo	680503

Voucher No	115	Ddo	680502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	02	Pay of Establishment
				Amnt
				9,82,310

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00	01	Salaries	07	Medical Allowance	1.500

Voucher No	139			Ddo	680502		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
	00	01	Salaries	02	Pay of Establishment	6,30,637	
	00	01	Salaries	03	Dearness Allowance	75,672	
	00	01	Salaries	04	Other Allowances	100	
	00	01	Salaries	07	Medical Allowance	4,500	

Sch				GrpsH	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	139			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		10	House Rent Allowance		41,272
00	01	Salaries		11	Compensatory Local Allowance		3,570
00	01	Salaries		13	Transport Allowance		7,800
					Total voucher		7,63,551 AAO/AO
Voucher No	141			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		13,25,347
00	01	Salaries		03	Dearness Allowance		1,73,087
00	01	Salaries		04	Other Allowances		1,17,368
00	01	Salaries		07	Medical Allowance		5,700
00	01	Salaries		10	House Rent Allowance		1,09,838
00	01	Salaries		11	Compensatory Local Allowance		4,800
00	01	Salaries		13	Transport Allowance		28,800
					Total voucher		17,64,940 AAO/AO
Voucher No	142			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		16,31,900
00	01	Salaries		03	Dearness Allowance		2,07,727
00	01	Salaries		04	Other Allowances		99,950
00	01	Salaries		07	Medical Allowance		1,800
00	01	Salaries		10	House Rent Allowance		1,32,740
00	01	Salaries		11	Compensatory Local Allowance		1,920
00	01	Salaries		13	Transport Allowance		12,800
					Total voucher		20,88,837 AAO/AO
Voucher No	143			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		01	Pay of Officers		11,67,000
00	01	Salaries		03	Dearness Allowance		1,50,513
00	01	Salaries		04	Other Allowances		88,479
00	01	Salaries		07	Medical Allowance		3,600
00	01	Salaries		10	House Rent Allowance		96,883
00	01	Salaries		11	Compensatory Local Allowance		2,880
00	01	Salaries		13	Transport Allowance		17,600
					Total voucher		15,26,955 AAO/AO
Voucher No	144			Ddo	680502		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	01	Salaries		02	Pay of Establishment		1,48,100
00	01	Salaries		03	Dearness Allowance		17,772
00	01	Salaries		04	Other Allowances		2,200
00	01	Salaries		07	Medical Allowance		900
00	01	Salaries		10	House Rent Allowance		11,386

00	01	Salaries	10	House Rent Allowance	2,00,000
00	01	Salaries	11	Compensatory Local Allowance	7,200

<i>Dti</i>	<i>Obj</i>	<i>Objasptn</i>	<i>Son</i>	<i>Sonusc</i>	<i>Annt</i>

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	03	HLT-8 Medical College, Baroda							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	462		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				4,36,400	
00	01	Salaries	03	Dearness Allowance				54,000	
00	01	Salaries	04	Other Allowances				13,800	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				17,000	
00	01	Salaries	11	Compensatory Local Allowance				480	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				5,23,580	AAO/AO
Voucher No	636		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,35,300	
00	01	Salaries	03	Dearness Allowance				17,670	
00	01	Salaries	04	Other Allowances				12,050	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				11,950	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,79,110	AAO
Voucher No	673		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				1,70,415	
				Total voucher				1,70,415	AAO
Voucher No	765		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				-62,394	
00	01	Salaries	03	Dearness Allowance				1,23,420	
00	01	Salaries	07	Medical Allowance				11,516	
00	01	Salaries	10	House Rent Allowance				80,002	
00	01	Salaries	11	Compensatory Local Allowance				8,318	
00	01	Salaries	13	Transport Allowance				24,748	
				Total voucher				1,85,610	AAO
Voucher No	766		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				12,980	
00	01	Salaries	07	Medical Allowance				2,855	
00	01	Salaries	10	House Rent Allowance				21,621	
00	01	Salaries	11	Compensatory Local Allowance				2,284	
				Total voucher				39,740	
Voucher No	875		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				3,70,600	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	03	HLT-8 Medical College, Baroda							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	875		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			3,70,600	AAO	
Voucher No	943		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			10,377		
				Total voucher			10,377		
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	369		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			1,96,172		
				Total voucher			1,96,172	AAO	
Voucher No	439		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			23,27,000		
				Total voucher			23,27,000	AAO/AO	
Voucher No	440		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			3,31,517		
				Total voucher			3,31,517	AAO	
Voucher No	441		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			38,17,000		
				Total voucher			38,17,000	AAO/AO	
Voucher No	442		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			6,86,000		
				Total voucher			6,86,000	AAO/AO	
Voucher No	449		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			5,565		
				Total voucher			5,565		
Voucher No	451		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			7,041		
				Total voucher			7,041		
Voucher No	589		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			89,08,000		
				Total voucher			89,08,000	AAO/AO	
Voucher No	590		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	34	Scholarships/Stipend	00	Scholarships/Stipend			70,68,750		

Major Head :		2210		CIC	
Treasury	68	VADODARA			
Grant No	39			Smh1	05
Minor head	105				
Sub head	03	HLT-8 Medical College, Baroda			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	MIS	Vc V
Voucher No	590			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
				Total voucher	
				70,68,750	
				AAO/AO	
Voucher No	591			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend
				84,01,735	
				Total voucher	
				84,01,735	
				AAO/AO	
Voucher No	670			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges
				47,708	
				Total voucher	
				47,708	
Voucher No	671			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges
				38,962	
				Total voucher	
				38,962	
Voucher No	848			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges
				5,954	
				Total voucher	
				5,954	
Voucher No	857			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges
				6,389	
				Total voucher	
				6,389	
Voucher No	933			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend
				4,63,462	
				Total voucher	
				4,63,462	
				AAO	
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	233			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				170	
				Total voucher	
				170	
Voucher No	234			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				2,364	
				Total voucher	
				2,364	
Voucher No	235			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				1,175	
				Total voucher	
				1,175	
Voucher No	236			Ddo	680502
Dtl	Obj	Obhdsptn		Soh	Sohdsc
				Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses
				920	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	03	HLT-8 Medical College, Baroda							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	236		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
					Total voucher				920
Voucher No	268		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					2,835
					Total voucher				2,835
Voucher No	271		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					44,852
					Total voucher				44,852
Voucher No	315		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,466
					Total voucher				1,466
Voucher No	316		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					480
					Total voucher				480
Voucher No	317		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					220
					Total voucher				220
Voucher No	318		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,200
					Total voucher				1,200
Voucher No	319		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,290
					Total voucher				2,290
Voucher No	384		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,346
					Total voucher				1,346
Voucher No	385		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,186
					Total voucher				2,186
Voucher No	386		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,186
					Total voucher				2,186

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1		05			
Minor head	105								
Sub head	03	HLT-8 Medical College, Baroda							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type			TAB	Vc	V		
Voucher No	387		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,648
				Total voucher					2,648
Voucher No	388		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					180
				Total voucher					180
Voucher No	389		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,219
				Total voucher					3,219
Voucher No	390		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,186
				Total voucher					2,186
Voucher No	391		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,974
				Total voucher					6,974
Voucher No	392		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,364
				Total voucher					2,364
Voucher No	393		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					170
				Total voucher					170
Voucher No	394		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,186
				Total voucher					2,186
Voucher No	395		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					11,132
				Total voucher					11,132
Voucher No	396		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,175
				Total voucher					1,175
Voucher No	397		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					85,000

01-DEC-19

Major Head :	2210				CIC
Treasury	68	VADODARA			
Grant No	39			Smh1	05
Minor head	105				
Sub head	03	HLT-8 Medical College, Baroda			
Sch			Grpsh	ClS Sbh Grp	Dscrptn
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	397		Ddo	680502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
				Total voucher	85,000
Voucher No	398		Ddo	680502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,648
				Total voucher	2,648
Voucher No	446		Ddo	680502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,364
				Total voucher	2,364
Voucher No	448		Ddo	680502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,354
				Total voucher	3,354
Voucher No	450		Ddo	680502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,364
				Total voucher	2,364
Voucher No	452		Ddo	680502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,870
				Total voucher	1,870
Voucher No	453		Ddo	680502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,364
				Total voucher	2,364
Voucher No	454		Ddo	680502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,710
				Total voucher	1,710
Voucher No	455		Ddo	680502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	270
				Total voucher	270
Voucher No	500		Ddo	680502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,186
				Total voucher	2,186
Voucher No	546		Ddo	680502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,466
				Total voucher	1,466

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	03	HLT-8 Medical College, Baroda							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	547		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,466
				Total voucher					1,466
Voucher No	548		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					535
				Total voucher					535
Voucher No	549		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					539
				Total voucher					539
Voucher No	551		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					15,682
				Total voucher					15,682
Voucher No	552		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					3,298
				Total voucher					3,298
Voucher No	554		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					62,420
				Total voucher					62,420
Voucher No	555		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					85,000
				Total voucher					85,000
Voucher No	584		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,186
				Total voucher					2,186
Voucher No	586		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,229
				Total voucher					2,229
Voucher No	768		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					23,023
				Total voucher					23,023
Voucher No	838		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					85,000

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	03	HLT-8 Medical College, Baroda							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	838		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
					Total voucher				85,000
Voucher No	846		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					4,418
					Total voucher				4,418
Voucher No	849		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,466
					Total voucher				1,466
Voucher No	850		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,526
					Total voucher				1,526
Voucher No	851		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,434
					Total voucher				2,434
Voucher No	852		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,466
					Total voucher				1,466
Voucher No	853		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,346
					Total voucher				1,346
Voucher No	854		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,466
					Total voucher				1,466
Voucher No	871		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,332
					Total voucher				7,332
Voucher No	873		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					240
					Total voucher				240
Voucher No	922		Ddo		680502				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					94,733
					Total voucher				94,733

Voucher No	38		Ddo	680498	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,92,940
00	01	Salaries	03	Dearness Allowance	19,392
00	01	Salaries	04	Other Allowances	1,325
00	01	Salaries	07	Medical Allowance	1,200

Major Head : 2210 C/C
 Treasury 68 VADODARA
 Grant No 39 Smh1 05
 Minor head 105
 Sub head 09 HLT-6 A.N.M. and General Nursing School

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 38 Ddo 680498
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 10 House Rent Allowance 12,298
 00 01 Salaries 11 Compensatory Local Allowance 670
 00 01 Salaries 13 Transport Allowance 3,200
Total voucher 2,31,025 AAO

Total sh 2,31,025

Sub head 15 Nursing College, Vadodara

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 496 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 39,333
Total voucher 39,333

Voucher No 498 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 39,572
Total voucher 39,572

Voucher No 528 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 30 Outsourcing Services (Man Power) 00 Outsourcing Services (Man Power) 2,58,275
Total voucher 2,58,275 AAO

Voucher No 529 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 30 Outsourcing Services (Man Power) 00 Outsourcing Services (Man Power) 84,000
Total voucher 84,000

Voucher No 695 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 1,68,853
Total voucher 1,68,853 AAO

Voucher No 820 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 1,150
Total voucher 1,150

Voucher No 821 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 3,22,350
Total voucher 3,22,350 AAO

Voucher No 822 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 3,22,350
Total voucher 3,22,350 AAO

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	05				
Minor head	105								
Sub head	15	Nursing College, Vadodara							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	823		Ddo	680880					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				66,688	
				Total voucher				66,688	
Voucher No	824		Ddo	680880					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	00	Outsourcing Services (Man Power)				2,52,850	
				Total voucher				2,52,850	AAO
Voucher No	825		Ddo	680880					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01	00	Outsourcing Services (Man Power)				48,537	
				Total voucher				48,537	
Voucher No	901		Ddo	680880					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,189	
				Total voucher				2,189	
Voucher No	918		Ddo	680880					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,556	
				Total voucher				1,556	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	103		Ddo	680880					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,39,700	
00	01	Salaries	03	Dearness Allowance				16,764	
00	01	Salaries	04	Other Allowances				300	
00	01	Salaries	07	Medical Allowance				1,500	
00	01	Salaries	10	House Rent Allowance				10,713	
00	01	Salaries	11	Compensatory Local Allowance				500	
00	01	Salaries	13	Transport Allowance				2,800	
				Total voucher				1,72,277	AAO
Voucher No	104		Ddo	680880					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				36,400	
00	01	Salaries	03	Dearness Allowance				4,368	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,760	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				44,868	
Voucher No	105		Ddo	680880					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2210 C/C
 Treasury 68 VADODARA
 Grant No 39 Smh1 05
 Minor head 105
 Sub head 15 Nursing College, Vadodara

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 105 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,94,475
 00 01 Salaries 03 Dearness Allowance 23,316
 00 01 Salaries 04 Other Allowances 3,300
 00 01 Salaries 07 Medical Allowance 900
 00 01 Salaries 10 House Rent Allowance 15,060
 00 01 Salaries 11 Compensatory Local Allowance 720
 00 01 Salaries 13 Transport Allowance 2,400
Total voucher 2,40,171 AAO

Voucher No 106 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 4,98,575
 00 01 Salaries 03 Dearness Allowance 59,784
 00 01 Salaries 07 Medical Allowance 1,500
 00 01 Salaries 10 House Rent Allowance 29,906
 00 01 Salaries 11 Compensatory Local Allowance 1,680
 00 01 Salaries 13 Transport Allowance 10,400
Total voucher 6,01,845 AAO/AO

Voucher No 107 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 3,34,380
 00 01 Salaries 03 Dearness Allowance 30,984
 00 01 Salaries 04 Other Allowances 3,300
 00 01 Salaries 07 Medical Allowance 1,500
 00 01 Salaries 10 House Rent Allowance 19,828
 00 01 Salaries 11 Compensatory Local Allowance 1,200
 00 01 Salaries 13 Transport Allowance 4,000
Total voucher 3,95,192 AAO

Voucher No 497 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 12,697
Total voucher 12,697

Voucher No 915 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 18 R.O.P. Arrears-Non-Gazetted 31,042
Total voucher 31,042

Voucher No 917 Ddo 680880
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 18 R.O.P. Arrears-Non-Gazetted 42,082
Total voucher 42,082

P/NP N Voucher Type TAB Vc V
 Voucher No 530 Ddo 680880

01-DEC-19

Grant No	39			Smh1	06		
Minor head	001						
Sub head	01	HLT-1 Direc of Hlth (Health)					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	172			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,47,000	
00	01	Salaries		03	Dearness Allowance	17,640	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	11,238	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	2,400	
Total voucher						1,79,898	
Voucher No	43			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	70,000	
00	01	Salaries		03	Dearness Allowance	8,400	
00	01	Salaries		10	House Rent Allowance	5,444	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						84,884	
Voucher No	44			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	50,500	
00	01	Salaries		03	Dearness Allowance	6,060	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	2,208	
00	01	Salaries		11	Compensatory Local Allowance	250	
00	01	Salaries		13	Transport Allowance	1,000	
Total voucher						60,678	

01-DEC-19

C/C

Major Head : 2210 C/C

Treasury 68 VADODARA

Grant No 39 Smh1 06

Minor head 003

Sub head 01 Training of Personael in Public (Health)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 627 Ddo 680510

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	9,320
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					3,02,182

AAO

Total sh 5,44,457

Sub head 02 Rural Health Training Centres

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 50 Ddo 680519

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	60,400
00	01	Salaries	03	Dearness Allowance	7,248
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,694
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					73,682

Voucher No 626 Ddo 680510

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,22,700
00	01	Salaries	03	Dearness Allowance	14,724
00	01	Salaries	04	Other Allowances	170
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	3,997
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,43,691

AAO

Total sh 2,17,373

Sub head 05 Establishment of Regional Public Health Training Institute

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 834 Ddo 680445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	4,108
Total voucher					4,108

Voucher No 835 Ddo 680445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,957
Total voucher					1,957

P/NP N Voucher Type EST Vc V

Voucher No 124 Ddo 680445

00	01	Salaries	04	Other Allowances	50

Major Head : 2210 C/C
 Treasury 68 VADODARA
 Grant No 39 Smh1 06
 Minor head 101
 Sub head 01 HLT-24 T.B Control Programme

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 96 Ddo 680445
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 07 Medical Allowance 1,200
 00 01 Salaries 10 House Rent Allowance 18,966
 00 01 Salaries 11 Compensatory Local Allowance 960
 00 01 Salaries 13 Transport Allowance 3,200

Total voucher 3,23,058 AAO

Voucher No 97 Ddo 680445
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 1,42,400
 00 01 Salaries 03 Dearness Allowance 18,536
 00 01 Salaries 04 Other Allowances 12,170
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 12,070
 00 01 Salaries 11 Compensatory Local Allowance 240
 00 01 Salaries 13 Transport Allowance 1,600

Total voucher 1,87,316 AAO

Voucher No 98 Ddo 680445
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 84,700
 00 01 Salaries 03 Dearness Allowance 10,164
 00 01 Salaries 04 Other Allowances 180
 00 01 Salaries 07 Medical Allowance 900
 00 01 Salaries 10 House Rent Allowance 4,038
 00 01 Salaries 11 Compensatory Local Allowance 300
 00 01 Salaries 13 Transport Allowance 1,800

Total voucher 1,02,082 AAO

P/NP N Voucher Type MIS Vc V

Voucher No 416 Ddo 680445
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 06 Reimbursement of Medical Charges 8,403

Total voucher 8,403

P/NP N Voucher Type TAB Vc V

Voucher No 827 Ddo 680445
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 14,132

Total voucher 14,132

Voucher No 832 Ddo 680445
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 18,645

Total voucher 18,645

Total sh 8,41,572

Voucher No	170	DDo	680519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	76,200
00	01	Salaries	03	Dearness Allowance	9,144

00	01	Salaries	05	Leave Travel Concession	3,661

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	09	HLT-28 Leprosy Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	415		Ddo	680445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				3,661	
Voucher No	417		Ddo	680445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,485	
				Total voucher				5,485	
Voucher No	418		Ddo	680445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				74,788	
				Total voucher				74,788	
Voucher No	69		Ddo	680445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,975	
				Total voucher				5,975	
Voucher No	698		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				6,828	
				Total voucher				6,828	
Voucher No	703		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				225	
				Total voucher				225	
Total sh								18,02,668	
Sub head	12	National Malaria eradication Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		ACB	Vc	V			
Voucher No	749		Ddo	680519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				35,000	
				Total voucher				35,000	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	380		Ddo	680519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				42,421	
				Total voucher				42,421	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	46		Ddo	680519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,60,900	
00	01	Salaries	03	Dearness Allowance				55,308	
00	01	Salaries	04	Other Allowances				310	

Major Head :	2210									CIC
Treasury	68	VADODARA								
Grant No	39			Smh1	06					
Minor head	101									
Sub head	12	National Malaria eradication Programme								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	46			Ddo		680519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		07	Medical Allowance					2,700
00	01	Salaries		10	House Rent Allowance					33,114
00	01	Salaries		11	Compensatory Local Allowance					2,260
00	01	Salaries		13	Transport Allowance					8,000
					Total voucher					5,62,592
										AAO/AO
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	227			Ddo		680519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses					2,772
					Total voucher					2,772
Voucher No	507			Ddo		680519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		05	Leave Travel Concession					3,760
					Total voucher					3,760
Voucher No	508			Ddo		680519				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		05	Leave Travel Concession					1,099
					Total voucher					1,099
Total sh										6,47,644
Total min										32,91,884
Minor head	104									
Sub head	01	HLT-45 Food & Drug Control Administration								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	466			Ddo		680535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					24,222
					Total voucher					24,222
Voucher No	694			Ddo		680535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					8,132
					Total voucher					8,132
Voucher No	891			Ddo		680535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Other Contractual Services		00	Other Contractual Services					61,860
					Total voucher					61,860
Voucher No	929			Ddo		680535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					3,727
					Total voucher					3,727
Voucher No	932			Ddo		680535				

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	06				
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	1			Ddo	680535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,770
				Total voucher					2,770
Voucher No	2			Ddo	680535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,650
				Total voucher					2,650
Voucher No	3			Ddo	680535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,932
				Total voucher					1,932
Voucher No	4			Ddo	680535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,249
				Total voucher					3,249
Voucher No	693			Ddo	680535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					7,440
				Total voucher					7,440
Total sh									16,94,795
Sub head	02	HLT-46 Drugs Laboratory Vadodara							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	404			Ddo	680518				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					31,631
				Total voucher					31,631
Voucher No	433			Ddo	680518				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					57,953
				Total voucher					57,953
Voucher No	435			Ddo	680518				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					13,098
				Total voucher					13,098
Voucher No	436			Ddo	680518				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	27	Minor Works	00	Minor Works					67,614
				Total voucher					67,614
Voucher No	437			Ddo	680518				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	27	Minor Works	00	Minor Works					31,600

01-DEC-19

Major Head :		2210				CIC	
Treasury	68	VADODARA					
Grant No	39			Smh1	06		
Minor head	104						
Sub head	02	HLT-46 Drugs Laboratory Vadodara					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	437			Ddo	680518		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	31,600	
Voucher No	438			Ddo	680518		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials		96,245	
					Total voucher	96,245	
Voucher No	443			Ddo	680518		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services		9,08,429	
					Total voucher	9,08,429	
Voucher No	5			Ddo	680518		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	20	Other Administrative Expenses	00	Other Administrative Expenses		14,520	
					Total voucher	14,520	
Voucher No	516			Ddo	680518		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses		18,235	
					Total voucher	18,235	
Voucher No	517			Ddo	680518		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses		6,253	
					Total voucher	6,253	
Voucher No	518			Ddo	680518		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses		15,903	
					Total voucher	15,903	
Voucher No	752			Ddo	680518		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses		1,000	
					Total voucher	1,000	
Voucher No	753			Ddo	680518		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses		4,772	
					Total voucher	4,772	
Voucher No	754			Ddo	680518		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials		36,400	
					Total voucher	36,400	
Voucher No	755			Ddo	680518		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	27	Minor Works	00	Minor Works		1,26,675	
					Total voucher	1,26,675	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	06				
Minor head	104								
Sub head	02	HLT-46 Drugs Laboratory Vadodara							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	756		Ddo		680518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					23,000
				Total voucher					23,000
Voucher No	757		Ddo		680518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					36,277
				Total voucher					36,277
Voucher No	758		Ddo		680518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	27	Minor Works	00	Minor Works					1,200
				Total voucher					1,200
Voucher No	759		Ddo		680518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					3,092
				Total voucher					3,092
Voucher No	760		Ddo		680518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					2,645
				Total voucher					2,645
Voucher No	761		Ddo		680518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					1,30,452
				Total voucher					1,30,452
									AAO
Voucher No	762		Ddo		680518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					15,000
				Total voucher					15,000
Voucher No	763		Ddo		680518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	52	Machinery and Equipment	00	Machinery and Equipment					17,998
				Total voucher					17,998
Voucher No	764		Ddo		680518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	26	Advertising and publicity	00	Advertising and publicity					61,950
				Total voucher					61,950
Voucher No	787		Ddo		680518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	27	Minor Works	00	Minor Works					2,04,096
				Total voucher					2,04,096
									AAO
Voucher No	908		Ddo		680518				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					20,000

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			Total voucher		7,11,554	AAO/AO
Voucher No	118		Ddo	680518		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	18,66,500	
00	01	Salaries	03	Dearness Allowance	2,23,872	
00	01	Salaries	07	Medical Allowance	7,200	
00	01	Salaries	10	House Rent Allowance	1,30,264	
00	01	Salaries	11	Compensatory Local Allowance	6,000	

00	01	Salaries	10	House Rent Allowance	8,718

Voucher No 521 Ddo 680518

Major Head : 2210										CIC
Treasury		68		VADODARA						
Grant No		39				Smh1		06		
Minor head		104								
Sub head		02		HLT-46 Drugs Laboratory Vadodara						
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type				TAB	Vc	V		
Voucher No	521			Ddo	680518					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		05	Leave Travel Concession					
Total voucher									286	
Voucher No	596			Ddo	680518					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		05	Leave Travel Concession					
Total voucher									8,091	
Voucher No	678			Ddo	680518					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		05	Leave Travel Concession					
Total voucher									12,870	
Voucher No	679			Ddo	680518					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		05	Leave Travel Concession					
Total voucher									119	
Voucher No	680			Ddo	680518					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		05	Leave Travel Concession					
Total voucher									119	
Voucher No	784			Ddo	680518					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		05	Leave Travel Concession					
Total voucher									119	
Voucher No	785			Ddo	680518					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		05	Leave Travel Concession					
Total voucher									15,000	
Voucher No	909			Ddo	680518					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		05	Leave Travel Concession					
Total voucher									3,712	
Voucher No	910			Ddo	680518					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		05	Leave Travel Concession					
Total voucher									7,908	
Voucher No	911			Ddo	680518					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		05	Leave Travel Concession					
Total voucher									7,921	
Voucher No	912			Ddo	680518					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	01	Salaries		05	Leave Travel Concession					
Total voucher									5,728	

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Minor head	106					
Sub head	01	HLT-37 Vaccine Institute Manufacture of sera and Vaccine				
Sch			Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	55		Ddo	680519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		64,400
00	01	Salaries	03	Dearness Allowance		7,728
00	01	Salaries	04	Other Allowances		120
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		4,976
00	01	Salaries	11	Compensatory Local Allowance		200
00	01	Salaries	13	Transport Allowance		1,600
Total voucher						79,624
Total sh						79,624
Total min						79,624

Minor head	107									
Sub head	01	Public Health Laboratories								
Sch					Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc		V	
Voucher No	112				Ddo	680502				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				1,97,200
00	01	Salaries			03	Dearness Allowance				23,664
00	01	Salaries			04	Other Allowances				240
00	01	Salaries			07	Medical Allowance				1,500
00	01	Salaries			10	House Rent Allowance				15,080
00	01	Salaries			11	Compensatory Local Allowance				790
00	01	Salaries			13	Transport Allowance				3,600
						Total voucher				2,42,074
										AAO
Voucher No	49				Ddo	680519				
Dtl	Obj	Obhdsptn			Soh	Sohdsc				Amnt
00	01	Salaries			02	Pay of Establishment				37,500
00	01	Salaries			03	Dearness Allowance				4,500

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	39			Smh1	06				
Minor head	107								
Sub head	01	Public Health Laboratories							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	49		Ddo	680519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				50	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,872	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				46,262	
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	855		Ddo	680502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				3,144	
				Total voucher				3,144	
Total sh								2,91,480	
Total min								2,91,480	
Minor head	800								
Sub head	01	Mechanical Automobile Workshop (Health)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	45		Ddo	680519					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				45,400	
00	01	Salaries	03	Dearness Allowance				5,448	
00	01	Salaries	04	Other Allowances				50	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,524	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				55,762	
Total sh								55,762	
Total min								55,762	
Total grant								2,13,14,054	
Grant No	95			Smh1	01				
Minor head	110								
Sub head	02	Free Treatment of the Scheduled Castes Patients under Medical Education							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	320		Ddo	680418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				21,975	
				Total voucher				21,975	
Voucher No	321		Ddo	680418					

Major Head :		2210				CIC	
Treasury	68	VADODARA					
Grant No	95			Smh1	01		
Minor head	110						
Sub head	02	Free Treatment of the Scheduled Castes Patients under Medical Education					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	321			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	37,500	
						Total voucher	37,500
Voucher No	322			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	19,900	
						Total voucher	19,900
Voucher No	323			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	47,799	
						Total voucher	47,799
Voucher No	324			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	21,000	
						Total voucher	21,000
Voucher No	325			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	96,750	
						Total voucher	96,750
Voucher No	715			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	19,500	
						Total voucher	19,500
Voucher No	870			Ddo	680418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	19,77,247	
						Total voucher	19,77,247
						AAO/AO	
Total sh						22,41,671	
Total min						22,41,671	
Total grant						22,41,671	
Grant No	95			Smh1	03		
Minor head	101						
Sub head	01	HLT-36 Establishment of Mobile Health Medical Care Centres Under Urban Health Services					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	47			Ddo	680519		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	34,000	
00	01	Salaries		03	Dearness Allowance	4,080	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,580	

Major Head : 2210 C/C

Treasury 68 VADODARA

Grant No 95 Smh1 03

Minor head 101

Sub head 01 HLT-36 Establishment of Mobile Health Medical Care Centres Under Urban Health Services

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 47 Ddo 680519

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	11	Compensatory Local Allowance	100
00	01	Salaries	13	Transport Allowance	800
Total voucher					41,920

Total sh 41,920

Total min 41,920

Total grant 41,920

Grant No 95 Smh1 04

Minor head 101

Sub head 01 HLT-24 Medical Relief Ayurvedic Dispensaries in Rural Area

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 28 Ddo 680853

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	7,113
Total voucher					7,113

Voucher No 422 Ddo 680853

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	17,190
Total voucher					17,190

Voucher No 423 Ddo 680853

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	18,539
Total voucher					18,539

P/NP N Voucher Type EST Vc V

Voucher No 14 Ddo 680853

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	77,900
00	01	Salaries	03	Dearness Allowance	10,142
00	01	Salaries	04	Other Allowances	6,613
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	6,613
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,03,408

Total sh 1,46,250

Total min 1,46,250

Total grant 1,46,250

Grant No 96 Smh1 02

Minor head 796

Sub head 02 HLT-42 Establishment of Aryurvedic Collection centres

AAO

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	96			Smh1	02				
Minor head	796								
Sub head	02	HLT-42 Establishment of Aryurvedic Collection centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	750		Ddo	680875					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				44,181	
				Total voucher				44,181	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	129		Ddo	680875					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				32,400	
00	01	Salaries	03	Dearness Allowance				3,888	
00	01	Salaries	04	Other Allowances				120	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				1,258	
00	01	Salaries	11	Compensatory Local Allowance				190	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				38,856	
Total sh								83,037	
Total min								83,037	
Total grant								83,037	
Grant No	96			Smh1	04				
Minor head	796								
Sub head	01	HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	218		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				15,807	
				Total voucher				15,807	
Voucher No	27		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,636	
				Total voucher				3,636	
Voucher No	355		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				21,076	
				Total voucher				21,076	
Voucher No	363		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				21,076	
				Total voucher				21,076	
Voucher No	370		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				21,076	

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Major Head : 2210										CIC
Treasury	68	VADODARA								
Grant No	96									Smh1 04
Minor head	796									
Sub head	01	HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP	N	Voucher Type								CON Vc V
Voucher No	370	Ddo 680853								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
									Total voucher	
									21,076	
Voucher No	371	Ddo 680853								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	30	Other Contractual Services00 Other Contractual Services								21,076
									Total voucher	
									21,076	
Voucher No	419	Ddo 680853								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	21	Supplies and Materials 00 Supplies and Materials								7,565
									Total voucher	
									7,565	
Voucher No	68	Ddo 680853								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	13	Office Expenses 00 Office Expenses								1,070
									Total voucher	
									1,070	
Voucher No	969	Ddo 680853								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	02	Wages 00 Wages								3,939
									Total voucher	
									3,939	
P/NP	N	Voucher Type								EST Vc V
Voucher No	10	Ddo 680853								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	01	Salaries 02 Pay of Establishment								1,59,300
00	01	Salaries 03 Dearness Allowance								20,883
00	01	Salaries 04 Other Allowances								14,730
00	01	Salaries 07 Medical Allowance								900
00	01	Salaries 10 House Rent Allowance								7,365
									Total voucher	
									2,03,178	
Voucher No	11	Ddo 680853								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	01	Salaries 02 Pay of Establishment								64,100
00	01	Salaries 03 Dearness Allowance								7,692
00	01	Salaries 04 Other Allowances								50
00	01	Salaries 07 Medical Allowance								300
00	01	Salaries 10 House Rent Allowance								2,485
00	01	Salaries 13 Transport Allowance								400
									Total voucher	
									75,027	
P/NP	N	Voucher Type								TAB Vc V
Voucher No	361	Ddo 680853								
Dtl	Obj	Obhdsptn Soh Sohdsc								Amnt
00	11	Domestic Travel Expenses 00 Domestic Travel Expenses								1,480
									Total voucher	
									1,480	

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Major Head :		2210		CIC		
Treasury	68	VADODARA				
Grant No	96			Smh1	04	
Minor head	796					
Sub head	01	HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
Total sh						3,96,006
Total min						3,96,006
Total grant						3,96,006
Grant No	96			Smh1	05	
Minor head	796					
Sub head	02	HLT-18 New Homeopathic Dispensaries in Rural area				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	216	Ddo		680853		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	15,807	
Total voucher					15,807	
Voucher No	217	Ddo		680853		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	15,807	
Total voucher					15,807	
Voucher No	220	Ddo		680853		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	15,807	
Total voucher					15,807	
Voucher No	221	Ddo		680853		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	10,538	
Total voucher					10,538	
Voucher No	356	Ddo		680853		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	15,807	
Total voucher					15,807	
Voucher No	358	Ddo		680853		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	5,269	
Total voucher					5,269	
Voucher No	360	Ddo		680853		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	5,269	
Total voucher					5,269	
Voucher No	367	Ddo		680853		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	15,807	
Total voucher					15,807	
Voucher No	368	Ddo		680853		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	10,538	
Total voucher					10,538	

Major Head :	2210								CIC
Treasury	68	VADODARA							
Grant No	96			Smh1	05				
Minor head	796								
Sub head	02	HLT-18 New Homeopathic Dispensaries in Rural area							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	372		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				15,807	
				Total voucher				15,807	
Voucher No	425		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				15,807	
				Total voucher				15,807	
Voucher No	888		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				10,538	
				Total voucher				10,538	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	12		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,89,980	
00	01	Salaries	03	Dearness Allowance				13,656	
00	01	Salaries	04	Other Allowances				9,656	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				4,828	
				Total voucher				2,18,720	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	214		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,718	
				Total voucher				2,718	
Voucher No	357		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,362	
				Total voucher				2,362	
Voucher No	362		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,758	
				Total voucher				2,758	
Voucher No	420		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,904	
				Total voucher				2,904	
Voucher No	421		Ddo	680853					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,294	
				Total voucher				2,294	

Treasury	69	VALSAD		
Grant No	39		Smh1	01

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	109		Ddo	690561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				44,641	
				Total voucher				44,641	
Voucher No	110		Ddo	690561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				50,222	
				Total voucher				50,222	
Voucher No	111		Ddo	690561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				48,361	
				Total voucher				48,361	
Voucher No	112		Ddo	690561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				44,641	
				Total voucher				44,641	
Voucher No	113		Ddo	690561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				22,321	
				Total voucher				22,321	
Voucher No	114		Ddo	690561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				25,111	
				Total voucher				25,111	
Voucher No	115		Ddo	690561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				24,181	
				Total voucher				24,181	
Voucher No	116		Ddo	690561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				21,856	
				Total voucher				21,856	
Voucher No	117		Ddo	690561					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				46,501	
				Total voucher				46,501	
Voucher No	118		Ddo	690561					

Major Head :	2210						CIC
Treasury	69	VALSAD					
Grant No	39		Smh1	01			
Minor head	102						
Sub head	03	HLT-48 Hospital and Dispensaries					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	118		Ddo	690561			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			23,251
				Total voucher			23,251
Voucher No	124		Ddo	690561			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			13,636
				Total voucher			13,636
Voucher No	125		Ddo	690561			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			1,269
				Total voucher			1,269
Voucher No	126		Ddo	690561			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			925
				Total voucher			925
Voucher No	127		Ddo	690561			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	21	Supplies and Materials	00	Supplies and Materials			6,490
				Total voucher			6,490
Voucher No	128		Ddo	690561			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			8,294
				Total voucher			8,294
Voucher No	160		Ddo	690561			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			38,375
				Total voucher			38,375
Voucher No	250		Ddo	690561			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	21	Supplies and Materials	00	Supplies and Materials			14,587
				Total voucher			14,587
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	46		Ddo	690561			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			31,340
				Total voucher			31,340
Voucher No	47		Ddo	690561			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			4,32,037
00	01	Salaries	03	Dearness Allowance			56,278
00	01	Salaries	04	Other Allowances			38,015

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Major Head :	2210				CIC	
Treasury	69	VALSAD				
Grant No	39			Smh1	01	
Minor head	102					
Sub head	03	HLT-48 Hospital and Dispensaries				
Sch			Grpsh	Cls Sbh	Grp Dscrptn	
P/NP	N	Voucher Type		EST	Vc V	
Voucher No	47			Ddo	690561	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	07	Medical Allowance	1,070	
00	01	Salaries	10	House Rent Allowance	14,635	
00	01	Salaries	13	Transport Allowance	2,853	
Total voucher					5,44,888	
Voucher No	48			Ddo	690561	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	99,500	
00	01	Salaries	03	Dearness Allowance	12,975	
00	01	Salaries	04	Other Allowances	8,925	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	4,313	
00	01	Salaries	13	Transport Allowance	800	
Total voucher					1,26,813	
Voucher No	49			Ddo	690561	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,25,900	
00	01	Salaries	03	Dearness Allowance	15,108	
00	01	Salaries	04	Other Allowances	65	
00	01	Salaries	07	Medical Allowance	900	
00	01	Salaries	10	House Rent Allowance	2,564	
00	01	Salaries	13	Transport Allowance	1,200	
Total voucher					1,45,737	
Voucher No	50			Ddo	690561	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,64,900	
00	01	Salaries	03	Dearness Allowance	19,788	
00	01	Salaries	04	Other Allowances	1,160	
00	01	Salaries	07	Medical Allowance	1,500	
00	01	Salaries	10	House Rent Allowance	4,858	
00	01	Salaries	13	Transport Allowance	2,000	
Total voucher					1,94,206	
Voucher No	51			Ddo	690561	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	68,200	
00	01	Salaries	04	Other Allowances	9,314	
00	01	Salaries	07	Medical Allowance	600	
00	01	Salaries	10	House Rent Allowance	2,616	
00	01	Salaries	13	Transport Allowance	800	
Total voucher					81,530	
Voucher No	52			Ddo	690561	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	52			Ddo	690561				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,55,250	
00	01	Salaries		03	Dearness Allowance			30,612	
00	01	Salaries		04	Other Allowances			1,310	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			7,659	
00	01	Salaries		13	Transport Allowance			2,150	
					Total voucher			2,98,781	AAO
Voucher No	53			Ddo	690561				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,38,400	
00	01	Salaries		03	Dearness Allowance			31,056	
00	01	Salaries		04	Other Allowances			21,000	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			10,201	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			3,02,857	AAO
Total sh								21,60,814	
Total min								21,60,814	
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	153			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			67,055	
					Total voucher			67,055	
Voucher No	154			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			1,953	
					Total voucher			1,953	
Voucher No	155			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			5,260	
					Total voucher			5,260	
Voucher No	156			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			1,37,412	
					Total voucher			1,37,412	AAO
Voucher No	157			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			4,476	

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Major Head :	2210					CIC
Treasury	69	VALSAD				
Grant No	39	Smh1 01				
Minor head	110					
Sub head	01	HLT-2 Civil Hospital Administation (Medical)				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc V
Voucher No	157			Ddo	690494	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	4,476
Voucher No	158			Ddo	690494	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,750
					Total voucher	3,750
Voucher No	159			Ddo	690494	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,31,817
					Total voucher	1,31,817
Voucher No	163			Ddo	690494	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	69,835
					Total voucher	69,835
Voucher No	164			Ddo	690494	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	54,350
					Total voucher	54,350
Voucher No	165			Ddo	690494	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	2,19,860
					Total voucher	2,19,860
Voucher No	166			Ddo	690494	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	58,864
					Total voucher	58,864
Voucher No	167			Ddo	690494	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	36,720
					Total voucher	36,720
Voucher No	168			Ddo	690494	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	86,049
					Total voucher	86,049
Voucher No	189			Ddo	690494	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	76,317
					Total voucher	76,317
Voucher No	190			Ddo	690494	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	21	Supplies and Materials		00	Supplies and Materials	50,670
					Total voucher	50,670

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	194			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,326
					Total voucher				2,326
Voucher No	195			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				6,500
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				1,17,626
					Total voucher				1,24,126
									AAO
Voucher No	196			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				53,999
					Total voucher				53,999
Voucher No	199			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				72,653
					Total voucher				72,653
Voucher No	200			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				1,400
					Total voucher				1,400
Voucher No	202			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)				55,060
					Total voucher				55,060
Voucher No	204			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,09,481
					Total voucher				1,09,481
									AAO
Voucher No	205			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				28,098
					Total voucher				28,098
Voucher No	206			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,000
					Total voucher				10,000
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	30			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,41,000
00	01	Salaries		03	Dearness Allowance				31,379
00	01	Salaries		04	Other Allowances				20,789

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	30		Ddo	690494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				10,244	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				3,06,712	AAO
Voucher No	31		Ddo	690494					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				8,48,945	
00	01	Salaries	03	Dearness Allowance				34,032	
00	01	Salaries	04	Other Allowances				10,359	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				10,936	
00	01	Salaries	13	Transport Allowance				2,400	
				Total voucher				9,08,472	AAO/AO
P/NP		N Voucher Type		GIA	Vc	V			
Voucher No	148		Ddo	690418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	33	Subsidies (c) To others	55	Subsidies (c) To others				13,990	
				Total voucher				13,990	
Total sh								26,90,705	
Total min								26,90,705	
Total grant								48,51,519	
Grant No	39			Smh1	02				
Minor head	101								
Sub head	02	Medical Relief -Hospitals & Dispensaries							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc	V			
Voucher No	247		Ddo	690999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				1,00,000	
				Total voucher				1,00,000	
Total sh								1,00,000	
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	121		Ddo	690423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				79,562	
				Total voucher				79,562	
Voucher No	122		Ddo	690423					

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	122			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				79,562	
								Total voucher	79,562
Voucher No	123			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				79,562	
								Total voucher	79,562
Voucher No	135			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				3,550	
								Total voucher	3,550
Voucher No	136			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				2,900	
								Total voucher	2,900
Voucher No	137			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				12,182	
								Total voucher	12,182
Voucher No	151			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				92,900	
								Total voucher	92,900
Voucher No	180			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,100	
								Total voucher	1,100
Voucher No	181			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				5,450	
								Total voucher	5,450
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				38,090	
								Total voucher	38,090
Voucher No	2			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	01	Pay of Officers				53,100	
00	01	Salaries	03	Dearness Allowance				6,961	
00	01	Salaries	04	Other Allowances				4,910	
00	01	Salaries	07	Medical Allowance				300	

Grant No	39	Smh1	03
Minor head	101		
Sub head	01	HLT-33 Augmentation of Staff of Sub-Centres of Primary Health Centres (Health) (MNP)	
Sch		Grpsh	Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type	NIL Vc V

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	39			Smh1	03				
Minor head	101								
Sub head	01	HLT-33	Augmentation of Staff of Sub-Centres of Primary Health Centres (Health) (MNP)						
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	230			Ddo	690999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			36,00,000	
					Total voucher			36,00,000	AAO/AO
Total sh								36,00,000	
Sub head	03	HLT-30	National Programme for prevention of Visual Impairment and control of Blindness scheme.						
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	42			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			31,340	
					Total voucher			31,340	
Total sh								31,340	
Total min								36,31,340	
Minor head	103								
Sub head	01	HLT-34	Primary Health Centres						
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	231			Ddo	690999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			1,59,00,000	
					Total voucher			1,59,00,000	AAO/AO
Voucher No	246			Ddo	690999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others			1,05,000	
					Total voucher			1,05,000	AAO
Total sh								1,60,05,000	
Total min								1,60,05,000	
Minor head	104								
Sub head	01	HLT-31	Community Health Centres						
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	104			Ddo	690540				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,883	
					Total voucher			8,883	
Voucher No	105			Ddo	690540				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2210					CIC
Treasury	69	VALSAD				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	105	Ddo 690540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	760	
Total voucher					760	
Voucher No	143	Ddo 690540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	10,419	
Total voucher					10,419	
Voucher No	144	Ddo 690540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	40,600	
Total voucher					40,600	
Voucher No	146	Ddo 690540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	12,600	
Total voucher					12,600	
Voucher No	161	Ddo 690540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,28,699	
Total voucher					1,28,699	
Voucher No	162	Ddo 690540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	33,533	
Total voucher					33,533	
Voucher No	187	Ddo 690540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,35,913	
Total voucher					1,35,913	
Voucher No	188	Ddo 690540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	36,322	
Total voucher					36,322	
Voucher No	219	Ddo 690540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	931	
Total voucher					931	
Voucher No	86	Ddo 690638				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	22,189	
Total voucher					22,189	
Voucher No	91	Ddo 690638				

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	91			Ddo	690638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,17,112
					Total voucher				1,17,112
									AAO
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	119			Ddo	690638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				30,237
					Total voucher				30,237
Voucher No	16			Ddo	690540				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,33,900
00	01	Salaries		03	Dearness Allowance				30,457
00	01	Salaries		04	Other Allowances				20,211
00	01	Salaries		07	Medical Allowance				900
					Total voucher				2,85,468
									AAO
Voucher No	21			Ddo	690540				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,10,900
00	01	Salaries		03	Dearness Allowance				25,308
00	01	Salaries		04	Other Allowances				5,400
00	01	Salaries		07	Medical Allowance				1,800
					Total voucher				2,43,408
									AAO
Voucher No	26			Ddo	690540				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,54,300
00	01	Salaries		03	Dearness Allowance				18,516
00	01	Salaries		04	Other Allowances				1,130
00	01	Salaries		07	Medical Allowance				900
					Total voucher				1,74,846
									AAO
Voucher No	60			Ddo	690638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				4,12,700
00	01	Salaries		03	Dearness Allowance				26,952
00	01	Salaries		04	Other Allowances				4,050
00	01	Salaries		07	Medical Allowance				2,400
					Total voucher				4,46,102
									AAO
Voucher No	61			Ddo	690638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				2,28,475
00	01	Salaries		03	Dearness Allowance				29,214
00	01	Salaries		04	Other Allowances				19,250

C/C

00	01	Salaries	10	House Rent Allowance	2.455

Major Head :	2210					CIC
Treasury	69	VALSAD				
Grant No	39	Smh1 04				
Minor head	101					
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type EST Vc V				
Voucher No	6	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	13	Transport Allowance	800	
Total voucher					68,526	
P/NP	N	Voucher Type NIL Vc V				
Voucher No	239	Ddo 690999				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	1,00,000	
Total voucher					1,00,000	
Total sh					2,88,846	
Total min					2,88,846	
Minor head	102					
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	138	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	23,224	
Total voucher					23,224	
Voucher No	140	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	23,224	
Total voucher					23,224	
Voucher No	142	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	69,672	
Total voucher					69,672	
Voucher No	93	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,550	
Total voucher					3,550	
P/NP	N	Voucher Type EST Vc V				
Voucher No	7	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	56,900	
00	01	Salaries	03	Dearness Allowance	7,407	
00	01	Salaries	04	Other Allowances	4,827	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	2,414	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					72,248	

Major Head : 2210 C/C

Treasury 69 VALSAD

Grant No 39 Smh1 04

Minor head 102

Sub head 01 HLT-18 Opening of New Homeopathy Dispensary in Rural Area

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

P/NP N Voucher Type TAB Vc V

Voucher No 99 Ddo 690423

Dtl Obj Obhdspn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 5,645

Total voucher 5,645

Total sh 1,97,563

Total min 1,97,563

Total grant 4,86,409

Grant No 39 Smh1 06

Minor head 001

Sub head 02 District Health Officers/Organization

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 244 Ddo 690999

Dtl Obj Obhdspn Soh Sohdsc Amnt

00 31 GIA 31 Grants-in-Aid General to Panchayats 10,00,000

pertaining to

pay and allowances

Total voucher 10,00,000 AAO/AO

Total sh 10,00,000

Sub head 06 HLT-87 District Health Organisation

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 235 Ddo 690999

Dtl Obj Obhdspn Soh Sohdsc Amnt

00 31 GIA 31 Grants-in-Aid General to Panchayats 2,00,000

pertaining to

pay and allowances

Total voucher 2,00,000 AAO

Total sh 2,00,000

Total min 12,00,000

Minor head 003

Sub head 03 HLT-15 Multipurpose works Schemes

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 232 Ddo 690999

Dtl Obj Obhdspn Soh Sohdsc Amnt

00 31 GIA 31 Grants-in-Aid General to Panchayats 25,00,000

pertaining to

pay and allowances

Total voucher 25,00,000 AAO/AO

Total sh 25,00,000

Total min 25,00,000

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Total sh							5,67,041
Sub head	03	HLT-29 Epidemic diseases					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		NIL	Vc	V	

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	03	HLT-29 Epidemic diseases							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		NIL	Vc V				
Voucher No	241		Ddo	690999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			4,00,000		
				Total voucher			4,00,000		AAO
Total sh							4,00,000		
Sub head	09	HLT-28 Leprosy Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc V				
Voucher No	147		Ddo	690540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			16,295		
				Total voucher			16,295		
Voucher No	149		Ddo	690540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			931		
				Total voucher			931		
Voucher No	225		Ddo	690540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			17,417		
				Total voucher			17,417		
P/NP	N	Voucher Type		EST	Vc V				
Voucher No	17		Ddo	690540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			2,14,000		
00	01	Salaries	03	Dearness Allowance			27,842		
00	01	Salaries	04	Other Allowances			18,618		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			9,209		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			2,71,869		AAO
Voucher No	18		Ddo	690540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,23,100		
00	01	Salaries	03	Dearness Allowance			16,021		
00	01	Salaries	04	Other Allowances			10,710		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			5,305		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			1,56,236		AAO
Voucher No	19		Ddo	690540					

Major Head :		2210				CIC	
Treasury	69	VALSAD					
Grant No	39			Smh1	06		
Minor head	101						
Sub head	09	HLT-28 Leprosy Control Programme					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	19			Ddo	690540		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,23,855	
00	01	Salaries		03	Dearness Allowance	14,856	
00	01	Salaries		04	Other Allowances	100	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	4,769	
00	01	Salaries		13	Transport Allowance	1,200	
				Total voucher		1,45,680 AAO	
Voucher No	23			Ddo	690540		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	20,500	
00	01	Salaries		03	Dearness Allowance	2,460	
00	01	Salaries		04	Other Allowances	60	
00	01	Salaries		07	Medical Allowance	300	
				Total voucher		23,320	
Voucher No	24			Ddo	690540		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	21,700	
00	01	Salaries		03	Dearness Allowance	2,604	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	846	
00	01	Salaries		13	Transport Allowance	150	
				Total voucher		25,600	
P/NP		N	Voucher Type	NIL	Vc	V	
Voucher No	237			Ddo	690999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	27,00,000	
				Total voucher		27,00,000 AAO/AO	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	106			Ddo	690540		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	480	
				Total voucher		480	
Voucher No	131			Ddo	690540		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	3,480	
				Total voucher		3,480	
Voucher No	132			Ddo	690540		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	7,150	

01-DEC-19

C/C

Grant No	39	Smh1	06

Sub head	09	HLT-28	Leprosy Control Programme

P/NP *N* *Voucher Type*

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Total voucher **7,150**

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2,685

Total voucher	2,685

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	13,680

Total voucher **13,680**

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	2.302

Total voucher	2.302

Total sh 33,87,125

Sub head	10	Immunisation (1) Medical aid to children in the age of 14 years (2) Immunisation

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>NIL</i>	<i>Vc</i>	<i>V</i>

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	31	GIA	31	Grants-in-Aid General to Panchayats	25,00,000

*pertaining to
pay and allowances*

Total voucher	25,00,000	AAO/AO

Total sh **25,00,000**

Total min	68,54,166

Sub head 01 *HLT-45 Food & Drug Control Administration*

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

P/NP *N* *Voucher Type*

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	13	Office Expenses	00	Office Expenses	695

Total voucher	695

Dtl *Obl* *Obhdspn* *Soh* *Sohdsc* *Amnt*

00	13	Office Expenses	00	Office Expenses	17,950

Total voucher	17,950

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	02	Wages	00	Wages	3.627

Total voucher	3.627

Major Head :	2210									CIC
Treasury	69	VALSAD								
Grant No	39			Smh1	06					
Minor head	104									
Sub head	01	HLT-45 Food & Drug Control Administration								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	217		Ddo	690421						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					11,780	
				Total voucher					11,780	
Voucher No	218		Ddo	690421						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Other Contractual Services	00	Other Contractual Services					23,858	
				Total voucher					23,858	
Voucher No	252		Ddo	690421						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	13	Office Expenses	00	Office Expenses					8,772	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes					1,47,243	
				Total voucher					1,56,015	AAO
Voucher No	76		Ddo	690421						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Other Contractual Services	00	Other Contractual Services					25,970	
				Total voucher					25,970	
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	11		Ddo	690421						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	01	Pay of Officers					2,06,800	
00	01	Salaries	03	Dearness Allowance					24,816	
00	01	Salaries	07	Medical Allowance					900	
00	01	Salaries	10	House Rent Allowance					5,539	
00	01	Salaries	13	Transport Allowance					2,000	
				Total voucher					2,40,055	AAO
Voucher No	12		Ddo	690421						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	01	Pay of Officers					2,02,200	
00	01	Salaries	03	Dearness Allowance					24,264	
00	01	Salaries	07	Medical Allowance					1,200	
00	01	Salaries	10	House Rent Allowance					7,733	
00	01	Salaries	13	Transport Allowance					1,600	
				Total voucher					2,36,997	AAO
Voucher No	13		Ddo	690421						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					59,850	
				Total voucher					59,850	
Voucher No	14		Ddo	690421						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	02	Pay of Establishment					1,48,200	
00	01	Salaries	03	Dearness Allowance					17,784	
00	01	Salaries	07	Medical Allowance					1,500	

$$NIL \quad V_C \quad V$$

5.336

Major Head :	2210						CIC
Treasury	69	VALSAD					
Grant No	96		Smh1	01			
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	81		Ddo	690745			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			19,600
				Total voucher			19,600
Voucher No	82		Ddo	690745			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,15,972
				Total voucher			1,15,972
							AAO
Voucher No	85		Ddo	690638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			1,583
				Total voucher			1,583
Voucher No	87		Ddo	690638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			21,233
				Total voucher			21,233
Voucher No	88		Ddo	690638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			27,507
				Total voucher			27,507
Voucher No	89		Ddo	690638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			10,986
				Total voucher			10,986
Voucher No	90		Ddo	690638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,39,078
				Total voucher			1,39,078
							AAO
Voucher No	92		Ddo	690638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			5,220
				Total voucher			5,220
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	120		Ddo	690638			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	03	Dearness Allowance			29,036
				Total voucher			29,036
Voucher No	27		Ddo	690540			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			53,100
00	01	Salaries	03	Dearness Allowance			6,961

C/C

00	01	Salaries	01	Pay of Officers	1,42,490
00	01	Salaries	03	Dearness Allowance	52,182

C/C

C/C

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	67			Ddo	690638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		11	Compensatory Local Allowance			400	
					Total voucher			4,53,015	AAO
Voucher No	68			Ddo	690638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,06,200	
00	01	Salaries		03	Dearness Allowance			13,958	
00	01	Salaries		04	Other Allowances			10,316	
00	01	Salaries		07	Medical Allowance			600	
					Total voucher			1,31,074	AAO
Voucher No	74			Ddo	690419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			6,186	
					Total voucher			6,186	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	171			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,932	
					Total voucher			3,932	
Voucher No	175			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,866	
					Total voucher			3,866	
Voucher No	208			Ddo	690638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			8,017	
					Total voucher			8,017	
Voucher No	209			Ddo	690638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			9,158	
					Total voucher			9,158	
Voucher No	210			Ddo	690638				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,922	
					Total voucher			5,922	
Voucher No	73			Ddo	690419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			7,288	
					Total voucher			7,288	
Voucher No	77			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,365	

Major Head :	2210									CIC
Treasury	69	VALSAD								
Grant No	96			Smh1	01					
Minor head	796									
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	77			Ddo		690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
										Total voucher
										1,365
Voucher No	84			Ddo		690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		05	Leave Travel Concession					87,516
										Total voucher
										87,516
Total sh										72,55,930
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	197			Ddo		690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					24,994
										Total voucher
										24,994
Voucher No	198			Ddo		690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)					2,67,511
										Total voucher
										2,67,511
										AAO
Voucher No	201			Ddo		690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)					24,000
										Total voucher
										24,000
Voucher No	203			Ddo		690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)					45,500
										Total voucher
										45,500
Voucher No	207			Ddo		690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					2,87,249
										Total voucher
										2,87,249
										AAO
Voucher No	226			Ddo		690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					36,151
										Total voucher
										36,151
Voucher No	69			Ddo		690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					28,800
										Total voucher
										28,800
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	33			Ddo		690494				

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	33			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			13,37,900	
00	01	Salaries		03	Dearness Allowance			1,74,354	
00	01	Salaries		04	Other Allowances			1,16,247	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			48,531	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			16,87,032	AAO/AO
Voucher No	34			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,27,730	
00	01	Salaries		03	Dearness Allowance			2,45,884	
00	01	Salaries		04	Other Allowances			32,401	
00	01	Salaries		07	Medical Allowance			1,400	
00	01	Salaries		10	House Rent Allowance			12,178	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			4,21,193	AAO
Voucher No	35			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,09,110	
00	01	Salaries		03	Dearness Allowance			63,240	
00	01	Salaries		04	Other Allowances			12,480	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			16,436	
00	01	Salaries		13	Transport Allowance			4,000	
					Total voucher			9,08,566	AAO/AO
Voucher No	36			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			53,600	
00	01	Salaries		03	Dearness Allowance			6,432	
00	01	Salaries		04	Other Allowances			925	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,062	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			63,719	
Voucher No	37			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,90,450	
					Total voucher			1,90,450	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	192			Ddo	690494				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

C/C

36,600

40,94,769
1,13,50,699
1,13,50,699

1,24,000 AAO

1,24,000
1,24,000
1,24,000

19.20.000

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	03	HLT-34	Augmentation of staff at sub centres of Primary Health centres						
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	234			Ddo	690999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					to others				
					Total voucher			19,20,000	AAO/AO
Voucher No	243			Ddo	690999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			2,76,83,000	
					Total voucher			2,76,83,000	AAO/AO
Total sh								2,96,03,000	
Sub head	05	Providing Additional Multipurpose workers(male) at Public Health centres in tribal area							
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	233			Ddo	690999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			4,29,000	
					Total voucher			4,29,000	AAO
Total sh								4,29,000	
Sub head	06	HLT-34	Upgrading of Selected Primary Health Centers in to 30 bedded Hospitals						
Sch				Grpsh	Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	173			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				43,870	
					Total voucher			43,870	
Voucher No	174			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				17,926	
					Total voucher			17,926	
Voucher No	177			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				21,095	
					Total voucher			21,095	
Voucher No	227			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,25,620	
					Total voucher			1,25,620	AAO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	40			Ddo	690745				

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	06	HLT-34 Upgrading of Selected Primary Health Centers in to 30 bedded Hospitals							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	40			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,55,410	
00	01	Salaries		03	Dearness Allowance			38,796	
00	01	Salaries		04	Other Allowances			5,630	
00	01	Salaries		07	Medical Allowance			2,400	
					Total voucher			5,02,236	AAO/AO
Voucher No	41			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			4,44,300	
00	01	Salaries		03	Dearness Allowance			49,706	
00	01	Salaries		04	Other Allowances			30,315	
00	01	Salaries		07	Medical Allowance			1,200	
					Total voucher			5,25,521	AAO/AO
Voucher No	79			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			29,687	
00	01	Salaries		03	Dearness Allowance			2,152	
					Total voucher			31,839	
Voucher No	83			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			11,255	
00	01	Salaries		03	Dearness Allowance			20,822	
00	01	Salaries		04	Other Allowances			2,814	
					Total voucher			34,891	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	169			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			8,410	
					Total voucher			8,410	
Voucher No	170			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			11,280	
					Total voucher			11,280	
Voucher No	78			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			5,128	
					Total voucher			5,128	
Total sh								13,27,816	
Sub head	08	HLT-National Programmes for Visual impaicemeat and Control of blindness							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	43			Ddo	690745				

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	08	HLT-National Programmes for Visual impaicemeat and Control of blindness							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	43			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			76,500	
00	01	Salaries		03	Dearness Allowance			9,180	
00	01	Salaries		04	Other Allowances			2,354	
00	01	Salaries		07	Medical Allowance			300	
				Total voucher				88,334	
P/NP		N	Voucher Type	TAB	Vc	V			
Voucher No	172			Ddo	690745				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			1,078	
				Total voucher				1,078	
Total sh								89,412	
Total min								3,14,49,228	
Total grant								3,14,49,228	
Grant No	96			Smh1	04				
Minor head	796								
Sub head	01	HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type	CON	Vc	V			
Voucher No	103			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			33,636	
				Total voucher				33,636	
Voucher No	108			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			92,896	
				Total voucher				92,896	
Voucher No	141			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			92,896	
				Total voucher				92,896	
Voucher No	152			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services		00	Other Contractual Services			92,896	
				Total voucher				92,896	
Voucher No	178			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,771	
				Total voucher				2,771	
Voucher No	179			Ddo	690423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,793	

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Major Head :	2210					CIC
Treasury	69	VALSAD				
Grant No	96	Smh1 04				
Minor head	796					
Sub head	01	HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type				
Voucher No	179	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					2,793	
Voucher No	182	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	7,329	
Total voucher					7,329	
Voucher No	213	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,823	
Total voucher					3,823	
Voucher No	214	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	23,822	
Total voucher					23,822	
Voucher No	222	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	92,896	
Total voucher					92,896	
Voucher No	249	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	13,451	
Total voucher					13,451	
Voucher No	94	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	6,586	
Total voucher					6,586	
Voucher No	95	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	22,819	
Total voucher					22,819	
Voucher No	96	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	1,35,310	
Total voucher					1,35,310	
Voucher No	97	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	21	Supplies and Materials	00	Supplies and Materials	38,327	
Total voucher					38,327	
Voucher No	98	Ddo 690423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	5,360	
Total voucher					5,360	

AAO

Major Head :	2210								CIC
Treasury	69	VALSAD							
Grant No	96			Smh1	05				
Minor head	796								
Sub head	02	HLT-18 New Homeopathic Dispensaries in Rural area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	150		Ddo	690423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				23,224	
				Total voucher				23,224	
Voucher No	221		Ddo	690423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				69,672	
				Total voucher				69,672	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	4		Ddo	690423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,97,400	
00	01	Salaries	03	Dearness Allowance				25,695	
00	01	Salaries	04	Other Allowances				16,732	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				8,367	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				2,50,294	AAO
Voucher No	9		Ddo	690423					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				76,180	
				Total voucher				76,180	
Total sh								4,23,981	
Total min								4,23,981	
Total grant								4,23,981	
Grant No	96			Smh1	06				
Minor head	796								
Sub head	03	HLT-24 National Tuber-Culoses Programme strengthening of additional District T.B Center							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	22		Ddo	690540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				31,340	
Total sh								31,340	
Sub head	04	HLT-51- Spl. provision for Medical Public Health Tribal Sub-Plan							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	223		Ddo	690720					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	33	Subsidies (c) To others	55	Subsidies (c) To others				16,00,000	
				Total voucher				16,00,000	AAO/AO

Major Head :	2210					CIC
Treasury	69	VALSAD				
Grant No	96		Smh1	06		
Minor head	796					
Sub head	04	HLT-51- Spl. provision for Medical Public Health Tribal Sub-Plan				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
Total sh					16,00,000	
Total min					16,31,340	
Total grant					16,31,340	
Total Try					8,69,80,815	

Treasury	72	DAHOD			
Grant No	39		Smh1	01	

Voucher No 158 Ddo 720515

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	158			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,63,604
					Total voucher				1,63,604
									AAO
Voucher No	210			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					33,445
					Total voucher				33,445
Voucher No	211			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					18,585
					Total voucher				18,585
Voucher No	214			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					25,403
					Total voucher				25,403
Voucher No	215			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					3,721
					Total voucher				3,721
Voucher No	221			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					42,700
					Total voucher				42,700
Voucher No	228			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					8,145
					Total voucher				8,145
Voucher No	229			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					2,120
					Total voucher				2,120
Voucher No	231			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					9,154
					Total voucher				9,154
Voucher No	232			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					5,170
					Total voucher				5,170
Voucher No	233			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	233			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					2,01,424
									Total voucher
									2,01,424
									AAO
Voucher No	235			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles	00	Motor Vehicles					23,360
									Total voucher
									23,360
Voucher No	238			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					31,572
									Total voucher
									31,572
Voucher No	239			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					9,033
									Total voucher
									9,033
Voucher No	240			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,560
									Total voucher
									1,560
Voucher No	244			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					21,321
									Total voucher
									21,321
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	107			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					1,19,000
00	01	Salaries	03	Dearness Allowance					15,396
00	01	Salaries	04	Other Allowances					9,400
00	01	Salaries	07	Medical Allowance					300
									Total voucher
									1,44,096
									AAO
Voucher No	108			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					8,80,400
00	01	Salaries	03	Dearness Allowance					97,204
00	01	Salaries	04	Other Allowances					50,037
00	01	Salaries	07	Medical Allowance					900
									Total voucher
									10,28,541
									AAO/AO
Voucher No	109			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					7,40,735

Dir	Obj	Objasptn	Son	Sonusc	Animt

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	152		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				4,223	
				Total voucher				4,223	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	216		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,202	
				Total voucher				3,202	
Voucher No	217		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,454	
				Total voucher				4,454	
Voucher No	218		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				175	
				Total voucher				175	
Voucher No	222		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				1,896	
				Total voucher				1,896	
Voucher No	236		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				12,416	
				Total voucher				12,416	
Total sh								36,83,643	
Total min								36,83,643	
Total grant								36,83,643	
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	256		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,878	
				Total voucher				5,878	
Voucher No	259		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				32,634	
				Total voucher				32,634	
Voucher No	260		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	260		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				4,739	
				Total voucher				4,739	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	104		Ddo	720522					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				38,090	
				Total voucher				38,090	
Voucher No	46		Ddo	720538					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				76,180	
				Total voucher				76,180	
Voucher No	59		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				58,100	
00	01	Salaries	03	Dearness Allowance				6,972	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,157	
				Total voucher				67,889	
Voucher No	74		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				38,090	
				Total voucher				38,090	
Voucher No	75		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,53,650	
00	01	Salaries	03	Dearness Allowance				28,044	
00	01	Salaries	04	Other Allowances				420	
00	01	Salaries	07	Medical Allowance				2,400	
00	01	Salaries	10	House Rent Allowance				8,632	
00	01	Salaries	13	Transport Allowance				1,350	
				Total voucher				2,94,496	AAO
Total sh								5,57,996	
Total min								5,57,996	
Total grant								5,57,996	
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	111		Ddo	720515					

C/C

Total voucher 86,413

Total voucher 31.340

Minor head 104

Total voucher	1.66.000	AAO

Total voucher	3.58.417	AAO

Total voucher 4.638

Grant No 39 Smh1 04

Minor head	101	
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas

Major Head : 2210 C/C

Treasury 72 DAHOD

Grant No 39 Smh1 04

Minor head 101

Sub head 01 HLT-22 Medical Relief Ayurved Dispensaries in Rural areas

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 28 Ddo 720538

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	53,100
00	01	Salaries	03	Dearness Allowance	6,961
00	01	Salaries	04	Other Allowances	4,910
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,455
Total voucher					67,726

Total sh 67,726

Total min 67,726

Minor head 102

Sub head 01 HLT-18 Opening of New Homeopathy Dispensary in Rural Area

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 44 Ddo 720538

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,89,980
00	01	Salaries	03	Dearness Allowance	14,716
00	01	Salaries	04	Other Allowances	8,830
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	4,828
Total voucher					2,18,954

AAO

Total sh 2,18,954

Total min 2,18,954

Total grant 2,86,680

Grant No 39 Smh1 05

Minor head 105

Sub head 09 HLT-6 A.N.M. and General Nursing School

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 112 Ddo 720515

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,340

Total voucher 31,340

Total sh 31,340

Total min 31,340

Total grant 31,340

Grant No 39 Smh1 06

Minor head 101

Sub head 09 HLT-28 Leprosy Control Programme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Major Head : 2210										CIC
Treasury	72	DAHOD								
Grant No	39	Smh1 06								
Minor head	101									
Sub head	09	HLT-28 Leprosy Control Programme								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP	N	Voucher Type CON Vc V								
Voucher No	129	Ddo 720527								
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt								
00	13	Office Expenses 00 Office Expenses 1,538								
Total voucher									1,538	
Voucher No	137	Ddo 720527								
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt								
00	30	Outsourcing Services (Man Power) 01 Outsourcing Services (Man Power) 23,148								
Total voucher									23,148	
Voucher No	175	Ddo 720527								
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt								
00	13	Office Expenses 00 Office Expenses 3,176								
Total voucher									3,176	
Voucher No	197	Ddo 720527								
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt								
00	13	Office Expenses 00 Office Expenses 3,400								
Total voucher									3,400	
Voucher No	198	Ddo 720527								
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt								
00	13	Office Expenses 00 Office Expenses 3,700								
Total voucher									3,700	
Voucher No	199	Ddo 720527								
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt								
00	13	Office Expenses 00 Office Expenses 3,100								
Total voucher									3,100	
Voucher No	200	Ddo 720527								
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt								
00	13	Office Expenses 00 Office Expenses 2,900								
Total voucher									2,900	
P/NP	N	Voucher Type EST Vc V								
Voucher No	34	Ddo 720527								
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt								
00	01	Salaries 02 Pay of Establishment 1,45,900								
00	01	Salaries 03 Dearness Allowance 17,484								
00	01	Salaries 04 Other Allowances 175								
00	01	Salaries 07 Medical Allowance 900								
00	01	Salaries 10 House Rent Allowance 4,193								
00	01	Salaries 13 Transport Allowance 1,200								
Total voucher									1,69,852	
Voucher No	35	Ddo 720527								
Dtl	Obj	Obhdsptn Soh Sohdsc Amnt								
00	01	Salaries 02 Pay of Establishment 42,300								
00	01	Salaries 03 Dearness Allowance 5,076								

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Major Head :		2210		CIC	
Treasury	72	DAHOD			
Grant No	39	Smh1		06	
Minor head	104				
Sub head	01	HLT-45 Food & Drug Control Administration			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc V
Voucher No	162	Ddo		720544	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	38,616
Total voucher					38,616
Voucher No	163	Ddo		720544	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	29,961
00	16	Publication	00	Publication	140
Total voucher					30,101
Voucher No	174	Ddo		720544	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,521
Total voucher					1,521
P/NP	N	Voucher Type		EST	Vc V
Voucher No	37	Ddo		720544	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	49,000
00	01	Salaries	03	Dearness Allowance	5,880
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,874
00	01	Salaries	13	Transport Allowance	800
Total voucher					57,854
Voucher No	41	Ddo		720544	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,300
00	01	Salaries	03	Dearness Allowance	2,316
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	754
00	01	Salaries	13	Transport Allowance	150
Total voucher					22,880
Voucher No	42	Ddo		720544	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	66,125
00	01	Salaries	03	Dearness Allowance	7,920
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,533
00	01	Salaries	13	Transport Allowance	400
Total voucher					77,278
Voucher No	43	Ddo		720544	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,33,920
Total voucher					1,33,920

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	39			Smh1	06				
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
Total sh								3,62,170	
Total min								3,62,170	
Total grant								8,19,268	
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	131		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				55,956	
				Total voucher				55,956	
Voucher No	132		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				44,938	
				Total voucher				44,938	
Voucher No	133		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				18,284	
				Total voucher				18,284	
Voucher No	134		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
				Total voucher				14,800	
Voucher No	135		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				44,400	
				Total voucher				44,400	
Voucher No	136		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				44,938	
				Total voucher				44,938	
Voucher No	138		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				22,263	
				Total voucher				22,263	
Voucher No	143		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,402	
				Total voucher				20,402	
Voucher No	159		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	159			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			32,400	
					Total voucher			32,400	
Voucher No	160			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			14,400	
					Total voucher			14,400	
Voucher No	161			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			29,600	
					Total voucher			29,600	
Voucher No	165			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			59,200	
					Total voucher			59,200	
Voucher No	169			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,940	
					Total voucher			5,940	
Voucher No	170			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			990	
					Total voucher			990	
Voucher No	171			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			53,473	
					Total voucher			53,473	
Voucher No	172			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,260	
					Total voucher			3,260	
Voucher No	177			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	20	Other Administrative Expenses		00	Other Administrative Expenses			21,343	
					Total voucher			21,343	
Voucher No	178			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	20	Other Administrative Expenses		00	Other Administrative Expenses			4,198	
					Total voucher			4,198	
Voucher No	179			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			44,400	

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Major Head :	2210					CIC
Treasury	72	DAHOD				
Grant No	96	Smh1 01				
Minor head	796					
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type				
Voucher No	179	Ddo	720527			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
				Total voucher		44,400
Voucher No	180	Ddo	720527			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	28	Professional Services	00	Professional Services		1,11,300
				Total voucher		1,11,300
Voucher No	181	Ddo	720527			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		11,083
				Total voucher		11,083
Voucher No	182	Ddo	720527			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	20	Other Administrative Expenses	00	Other Administrative Expenses		14,594
				Total voucher		14,594
Voucher No	183	Ddo	720527			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	20	Other Administrative Expenses	00	Other Administrative Expenses		21,245
				Total voucher		21,245
Voucher No	196	Ddo	720527			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		201
				Total voucher		201
Voucher No	205	Ddo	720503			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		13,336
				Total voucher		13,336
Voucher No	206	Ddo	720503			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		44,400
				Total voucher		44,400
Voucher No	249	Ddo	720487			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	02	Wages	00	Wages		44,400
				Total voucher		44,400
Voucher No	251	Ddo	720487			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,71,686
				Total voucher		2,71,686
Voucher No	253	Ddo	720487			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		52,609
				Total voucher		52,609

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	254		Ddo	720487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,364	
				Total voucher				7,364	
Voucher No	255		Ddo	720487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				17,000	
				Total voucher				17,000	
Voucher No	261		Ddo	720487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,254	
				Total voucher				9,254	
Voucher No	268		Ddo	720487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				18,575	
				Total voucher				18,575	
Voucher No	51		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,733	
				Total voucher				1,733	
Voucher No	66		Ddo	720487					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,517	
				Total voucher				14,517	
Voucher No	91		Ddo	720503					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				12,150	
				Total voucher				12,150	
Voucher No	94		Ddo	720503					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				34,685	
				Total voucher				34,685	
Voucher No	96		Ddo	720503					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				59,200	
				Total voucher				59,200	
Voucher No	98		Ddo	720503					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
				Total voucher				14,800	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

C/C

Total voucher	75.960

C/C

Voucher No 18 Ddo 720527

Voucher No 22 Ddo 720527

C/C

AAO

C/C

00	01	Salaries	01	Pay of Officers	36.813

C/C

Est.	Obj.	Subobject	Con.	Source	Amount
00	01	Salaries	01	Pay of Officers	1,05,000

Major Head :	2210				CIC	
Treasury	72	DAHOD				
Grant No	96			Smh1	01	
Minor head	796					
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital				
Sch		Grpsh	Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	82		Ddo	720503		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
Total voucher					1,05,000	AAO
Voucher No	83		Ddo	720503		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	2,42,964	
00	01	Salaries	04	Other Allowances	7,011	
Total voucher					2,49,975	AAO
Voucher No	84		Ddo	720503		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	2,09,760	
00	01	Salaries	03	Dearness Allowance	17,971	
00	01	Salaries	04	Other Allowances	100	
00	01	Salaries	07	Medical Allowance	300	
Total voucher					2,28,131	AAO
Voucher No	85		Ddo	720503		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	2,67,080	
00	01	Salaries	03	Dearness Allowance	24,528	
00	01	Salaries	04	Other Allowances	3,500	
00	01	Salaries	07	Medical Allowance	2,100	
00	01	Salaries	10	House Rent Allowance	3,494	
00	01	Salaries	13	Transport Allowance	700	
Total voucher					3,01,402	AAO
Voucher No	86		Ddo	720503		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,88,040	
00	01	Salaries	04	Other Allowances	3,000	
Total voucher					1,91,040	AAO
Voucher No	87		Ddo	720503		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,56,700	
00	01	Salaries	04	Other Allowances	2,500	
Total voucher					1,59,200	AAO
Voucher No	88		Ddo	720503		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	37,000	
00	01	Salaries	03	Dearness Allowance	4,440	
00	01	Salaries	04	Other Allowances	1,100	
00	01	Salaries	07	Medical Allowance	300	
Total voucher					42,840	
Voucher No	9		Ddo	720527		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	

Voucher No 55 Ddo 720527

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	55			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,962	
				Total voucher				8,962	
Voucher No	56			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,170	
				Total voucher				1,170	
Total sh								1,07,67,722	
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	117			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				20,330	
				Total voucher				20,330	
Voucher No	157			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				28,821	
				Total voucher				28,821	
Voucher No	212			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,51,815	
				Total voucher				1,51,815	AAO
Voucher No	213			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,23,022	
				Total voucher				1,23,022	AAO
Voucher No	219			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				50,400	
				Total voucher				50,400	
Voucher No	220			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				50,400	
				Total voucher				50,400	
Voucher No	242			Ddo	720515				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				50,400	
				Total voucher				50,400	

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	245		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				32,300	
				Total voucher				32,300	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	106		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				66,000	
00	01	Salaries	03	Dearness Allowance				7,920	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,236	
				Total voucher				76,456	
Voucher No	113		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,94,890	
00	01	Salaries	03	Dearness Allowance				54,816	
00	01	Salaries	04	Other Allowances				3,840	
00	01	Salaries	07	Medical Allowance				3,600	
00	01	Salaries	10	House Rent Allowance				7,852	
00	01	Salaries	13	Transport Allowance				950	
				Total voucher				5,65,948	AAO/AO
Voucher No	114		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,42,640	
00	01	Salaries	03	Dearness Allowance				13,356	
00	01	Salaries	04	Other Allowances				3,800	
00	01	Salaries	07	Medical Allowance				900	
				Total voucher				1,60,696	AAO
Voucher No	115		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				6,03,900	
00	01	Salaries	03	Dearness Allowance				78,041	
00	01	Salaries	04	Other Allowances				46,843	
00	01	Salaries	07	Medical Allowance				1,200	
				Total voucher				7,29,984	AAO/AO
Voucher No	149		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				26,781	
00	01	Salaries	03	Dearness Allowance				30,720	
00	01	Salaries	10	House Rent Allowance				2,679	
				Total voucher				60,180	
Voucher No	226		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

AAO

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	05	provision for physiotherapy college in tribal area							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	184		Ddo	720540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,110	
				Total voucher				5,110	
Voucher No	190		Ddo	720540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				36,036	
				Total voucher				36,036	
Voucher No	202		Ddo	720540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				21,156	
				Total voucher				21,156	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	47		Ddo	720540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,49,790	
00	01	Salaries	03	Dearness Allowance				25,404	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				8,143	
00	01	Salaries	13	Transport Allowance				2,000	
				Total voucher				2,86,537	AAO
Voucher No	49		Ddo	720540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				2,118	
				Total voucher				2,118	
Voucher No	53		Ddo	720540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,34,400	
00	01	Salaries	03	Dearness Allowance				16,128	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				5,134	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,57,862	AAO
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	140		Ddo	720540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				96,000	
				Total voucher				96,000	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	185		Ddo	720540					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				440	

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	05	provision for physiotherapy college in tribal area							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				TAB	Vc	V	
Voucher No	185		Ddo		720540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
					Total voucher				440
Voucher No	186		Ddo		720540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					880
					Total voucher				880
Voucher No	187		Ddo		720540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,360
					Total voucher				1,360
Voucher No	188		Ddo		720540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,360
					Total voucher				1,360
Voucher No	189		Ddo		720540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,360
					Total voucher				1,360
Voucher No	203		Ddo		720540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,710
					Total voucher				2,710
Voucher No	204		Ddo		720540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,360
					Total voucher				1,360
Voucher No	50		Ddo		720540				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,060
					Total voucher				1,060
Total sh									8,24,146
Total min									1,37,63,949
Total grant									1,37,63,949
Grant No	96			Smh1	03				
Minor head	796								
Sub head	06	HLT-34 Upgrading of Selected Primary Health Centers in to 30 bedded Hospitals							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type				CON	Vc	V	
Voucher No	252		Ddo		720487				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	02	Wages	00	Wages					14,800
					Total voucher				14,800

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	06	HLT-34 Upgrading of Selected Primary Health Centers in to 30 bedded Hospitals							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	90			Ddo	720503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			44,400	
					Total voucher			44,400	
Voucher No	92			Ddo	720503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			2,31,700	
					Total voucher			2,31,700	AAO
Voucher No	93			Ddo	720503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			1,51,200	
					Total voucher			1,51,200	AAO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	100			Ddo	720503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,22,910	
00	01	Salaries		03	Dearness Allowance			7,549	
00	01	Salaries		04	Other Allowances			100	
00	01	Salaries		10	House Rent Allowance			1,964	
					Total voucher			1,32,523	AAO
Voucher No	101			Ddo	720503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			31,688	
00	01	Salaries		03	Dearness Allowance			48,800	
00	01	Salaries		10	House Rent Allowance			2,535	
00	01	Salaries		13	Transport Allowance			100	
					Total voucher			83,123	
Voucher No	207			Ddo	720503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,02,300	
00	01	Salaries		03	Dearness Allowance			56,060	
00	01	Salaries		10	House Rent Allowance			10,230	
					Total voucher			1,68,590	AAO
Voucher No	209			Ddo	720503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			42,000	
					Total voucher			42,000	
Voucher No	69			Ddo	720487				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,14,300	
00	01	Salaries		03	Dearness Allowance			16,116	
00	01	Salaries		04	Other Allowances			9,168	
00	01	Salaries		07	Medical Allowance			300	

Total voucher **31,340**

Major Head : 2210										CIC	
Treasury		72		DAHOD							
Grant No		96				Smh1		03			
Minor head		796									
Sub head		08		HLT-National Programmes for Visual impaicemeat and Control of blindness							
Sch						Grpsh		Cls Sbh Grp Dscrptn			
P/NP				N		Voucher Type		EST		Vc V	
Voucher No		99				Ddo		720503			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		1,39,180	
00		01		Salaries		03		Dearness Allowance		9,180	
00		01		Salaries		04		Other Allowances		2,354	
00		01		Salaries		07		Medical Allowance		300	
00		01		Salaries		10		House Rent Allowance		2,825	
00		01		Salaries		13		Transport Allowance		400	
								Total voucher		1,54,239 AAO	
Total sh										4,23,075	
Total min										24,89,622	
Total grant										24,89,622	
Grant No		96				Smh1		04			
Minor head		796									
Sub head		01		HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas							
Sch						Grpsh		Cls Sbh Grp Dscrptn			
P/NP				N		Voucher Type		EST		Vc V	
Voucher No		1				Ddo		720538			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		1,24,500	
00		01		Salaries		03		Dearness Allowance		14,940	
00		01		Salaries		07		Medical Allowance		600	
00		01		Salaries		10		House Rent Allowance		4,832	
00		01		Salaries		13		Transport Allowance		800	
								Total voucher		1,45,672 AAO	
Voucher No		24				Ddo		720538			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		01		Pay of Officers		1,59,300	
00		01		Salaries		03		Dearness Allowance		20,883	
00		01		Salaries		04		Other Allowances		14,730	
00		01		Salaries		07		Medical Allowance		900	
00		01		Salaries		10		House Rent Allowance		7,365	
								Total voucher		2,03,178 AAO	
Voucher No		26				Ddo		720538			
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		01		Pay of Officers		99,150	
00		01		Salaries		03		Dearness Allowance		12,919	
00		01		Salaries		04		Other Allowances		8,508	
00		01		Salaries		07		Medical Allowance		300	
00		01		Salaries		10		House Rent Allowance		4,254	
00		01		Salaries		13		Transport Allowance		800	
								Total voucher		1,25,931 AAO	
Voucher No		29				Ddo		720538			

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	04				
Minor head	796								
Sub head	01	HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	29		Ddo	720538					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				73,400	
00	01	Salaries	03	Dearness Allowance				9,492	
00	01	Salaries	04	Other Allowances				5,698	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,115	
				Total voucher				92,005	
Total sh								5,66,786	
Sub head	03	HLT-21 Opening of New Ayurvedic Hospital in Tribal Area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	246		Ddo	720522					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,212	
				Total voucher				2,212	
Voucher No	247		Ddo	720522					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				22,902	
				Total voucher				22,902	
Voucher No	248		Ddo	720522					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,571	
				Total voucher				5,571	
Voucher No	257		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				325	
				Total voucher				325	
Voucher No	258		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,407	
				Total voucher				2,407	
Voucher No	267		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				42,728	
				Total voucher				42,728	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	103		Ddo	720522					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,76,550	
00	01	Salaries	03	Dearness Allowance				18,792	
00	01	Salaries	04	Other Allowances				1,100	
00	01	Salaries	07	Medical Allowance				900	

C/C

00	01	Salaries	01	Pay of Officers	55,100
00	01	Salaries	03	Dearness Allowance	6,961

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	04				
Minor head	796								
Sub head	03	HLT-21 Opening of New Ayurvedic Hospital in Tribal Area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	72		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	04	Other Allowances				4,910	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,455	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				68,526	
Voucher No	73		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				90,600	
00	01	Salaries	03	Dearness Allowance				10,872	
00	01	Salaries	04	Other Allowances				1,100	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				3,414	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,07,386	AAO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	262		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,758	
				Total voucher				3,758	
Voucher No	263		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,211	
				Total voucher				4,211	
Voucher No	264		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,225	
				Total voucher				3,225	
Voucher No	265		Ddo	720492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,714	
				Total voucher				3,714	
Total sh								8,17,920	
Total min								13,84,706	
Total grant								13,84,706	
Grant No	96			Smh1	05				
Minor head	796								
Sub head	02	HLT-18 New Homeopathic Dispensaries in Rural area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	25		Ddo	720538					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	05				
Minor head	796								
Sub head	02	HLT-18 New Homeopathic Dispensaries in Rural area							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	25		Ddo	720538					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,13,800	
00	01	Salaries	03	Dearness Allowance				14,716	
00	01	Salaries	04	Other Allowances				8,830	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				4,828	
				Total voucher				1,42,774	AAO
Total sh								1,42,774	
Sub head	03	HLT-35 Establishment at Nursing School at Dahod							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	27		Ddo	720455					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				16,158	
				Total voucher				16,158	
Voucher No	57		Ddo	720455					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,000	
				Total voucher				12,000	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	40		Ddo	720455					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				38,090	
				Total voucher				38,090	
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	164		Ddo	720455					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				70,760	
				Total voucher				70,760	
Total sh								1,37,008	
Total min								2,79,782	
Total grant								2,79,782	
Grant No	96			Smh1	06				
Minor head	796								
Sub head	03	HLT-24 National Tuber-Culoses Programme strengthening of additional District T.B Center							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	139		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,018	

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	06				
Minor head	796								
Sub head	03	HLT-24 National Tuber-Culoses Programme strengthening of additional District T.B Center							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	139		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
								Total voucher	11,018
Voucher No	142		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
								Total voucher	5,000
Voucher No	168		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,538	
								Total voucher	1,538
Voucher No	176		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
								Total voucher	14,800
Voucher No	195		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,133	
								Total voucher	10,133
Voucher No	52		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,800	
								Total voucher	14,800
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	30		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,30,150	
00	01	Salaries	03	Dearness Allowance				15,612	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				4,941	
00	01	Salaries	13	Transport Allowance				800	
								Total voucher	1,52,103
Voucher No	31		Ddo	720527					AAO
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				30,100	
00	01	Salaries	03	Dearness Allowance				3,612	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,171	
00	01	Salaries	13	Transport Allowance				800	
								Total voucher	35,983
Voucher No	33		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,83,200	

Major Head :	2210								CIC
Treasury	72	DAHOD							
Grant No	96			Smh1	06				
Minor head	796								
Sub head	03	HLT-24 National Tuber-Culoses Programme strengthening of additional District T.B Center							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	33			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			36,889	
00	01	Salaries		04	Other Allowances			24,408	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			7,093	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			3,53,790	AAO
Voucher No	38			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			20,500	
00	01	Salaries		03	Dearness Allowance			2,460	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			797	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			24,457	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	126			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			8,896	
					Total voucher			8,896	
Voucher No	128			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			8,725	
					Total voucher			8,725	
Voucher No	193			Ddo	720527				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			19,180	
					Total voucher			19,180	
Total sh								6,60,423	
Sub head	04	HLT-51- Spl. provision for Medical Public Health Tribal Sub-Plan							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	191			Ddo	720468				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	33	Subsidies (c) To others		55	Subsidies (c) To others			48,00,000	
					Total voucher			48,00,000	AAO/AO
Total sh								48,00,000	
Total min								54,60,423	
Total grant								54,60,423	
Total Try								2,94,04,217	

Major Head :	2210					C/C
Treasury	73	PATAN				
Grant No	39	Smh1 01				
Minor head	110					
Sub head	01	HLT-2 Civil Hospital Administation (Medical)				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc V	
Voucher No	156	Ddo		730479		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		36,782
Total voucher						36,782
Voucher No	185	Ddo		730516		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	21	Supplies and Materials	00	Supplies and Materials		1,56,559
Total voucher						1,56,559
Voucher No	186	Ddo		730516		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	51	Motor Vehicles	00	Motor Vehicles		8,562
Total voucher						8,562
Voucher No	187	Ddo		730516		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,200
Total voucher						1,200
Voucher No	188	Ddo		730516		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		46,224
Total voucher						46,224
Voucher No	190	Ddo		730516		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		80,208
Total voucher						80,208
Voucher No	203	Ddo		730479		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		72,087
Total voucher						72,087
Voucher No	220	Ddo		730516		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,38,965
Total voucher						2,38,965
Voucher No	238	Ddo		730479		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		3,968
Total voucher						3,968
Voucher No	24	Ddo		730516		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		6,82,087
Total voucher						6,82,087
Voucher No	76	Ddo		730516		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

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C/C

Dtl	Obj	Objdsptn	Sch	Schdsc	Amnt

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	25			Ddo		730516			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				17,623
					Total voucher				17,623
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	83			Ddo		730516			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others				40,250
					Total voucher				40,250
Voucher No	84			Ddo		730516			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others				50,000
					Total voucher				50,000
Voucher No	85			Ddo		730516			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others				50,000
					Total voucher				50,000
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	150			Ddo		730516			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				2,952
					Total voucher				2,952
Voucher No	152			Ddo		730516			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				96
					Total voucher				96
Voucher No	77			Ddo		730516			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				25,300
					Total voucher				25,300
Voucher No	82			Ddo		730516			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				84,738
					Total voucher				84,738
Voucher No	86			Ddo		730516			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				27,146
					Total voucher				27,146
Total sh									97,18,863
Total min									97,18,863
Total grant									97,18,863
Grant No	39			Smh1	02				

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	120		Ddo	730515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				16,186	
				Total voucher				16,186	
Voucher No	121		Ddo	730515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				90,517	
				Total voucher				90,517	
Voucher No	122		Ddo	730515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,47,826	
				Total voucher				1,47,826	AAO
Voucher No	123		Ddo	730515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,950	
				Total voucher				3,950	
Voucher No	181		Ddo	730515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				659	
				Total voucher				659	
Voucher No	213		Ddo	730526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,248	
				Total voucher				4,248	
Voucher No	214		Ddo	730526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				12,900	
				Total voucher				12,900	
Voucher No	67		Ddo	730526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,370	
				Total voucher				2,370	
Voucher No	68		Ddo	730526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				77,776	
				Total voucher				77,776	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	730526					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				77,900	
00	01	Salaries	03	Dearness Allowance				10,142	
00	01	Salaries	04	Other Allowances				6,613	

Total sh **15,82,216**

Major Head : 2210

C/C

Treasury 73 PATAN

Grant No 39 Smh1 02

Minor head 101

Total min 15,82,216**Total grant 15,82,216**

Grant No 39 Smh1 03

Minor head 101

Sub head 03 HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 11 Ddo 730418

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 76,500

00 01 Salaries 03 Dearness Allowance 9,180

00 01 Salaries 04 Other Allowances 2,354

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 2,926

00 01 Salaries 13 Transport Allowance 400

Total voucher 91,660

Voucher No 12 Ddo 730445

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 31,340

Total voucher 31,340

Voucher No 39 Ddo 730480

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,79,940

00 01 Salaries 03 Dearness Allowance 17,832

00 01 Salaries 04 Other Allowances 4,414

00 01 Salaries 07 Medical Allowance 600

Total voucher 2,02,786 AAO

Voucher No 52 Ddo 730479

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 74,300

00 01 Salaries 03 Dearness Allowance 8,916

00 01 Salaries 04 Other Allowances 2,354

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 2,628

Total voucher 88,498

Voucher No 66 Ddo 730481

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,63,140

00 01 Salaries 03 Dearness Allowance 27,816

00 01 Salaries 04 Other Allowances 7,237

00 01 Salaries 07 Medical Allowance 900

00 01 Salaries 10 House Rent Allowance 5,902

Total voucher 3,04,995 AAO

P/NP N Voucher Type

TAB Vc V

Voucher No 168 Ddo 730479

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	168		Ddo	730479					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				976	
				Total voucher				976	
Voucher No	191		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,424	
				Total voucher				1,424	
Total sh								7,21,679	
Total min								7,21,679	
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	102		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				36,622	
				Total voucher				36,622	
Voucher No	104		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,125	
				Total voucher				6,125	
Voucher No	105		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,322	
				Total voucher				5,322	
Voucher No	106		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				26,434	
				Total voucher				26,434	
Voucher No	113		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,000	
				Total voucher				1,000	
Voucher No	114		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				472	
				Total voucher				472	
Voucher No	115		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,039	
				Total voucher				7,039	
Voucher No	127		Ddo	730445					

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	127		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				46,055	
				Total voucher				46,055	
Voucher No	128		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,04,139	
				Total voucher				3,04,139	AAO
Voucher No	138		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				19,247	
				Total voucher				19,247	
Voucher No	139		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,962	
				Total voucher				8,962	
Voucher No	140		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,094	
				Total voucher				11,094	
Voucher No	141		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,227	
				Total voucher				15,227	
Voucher No	142		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				21,309	
				Total voucher				21,309	
Voucher No	145		Ddo	730480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,782	
				Total voucher				5,782	
Voucher No	146		Ddo	730480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				418	
				Total voucher				418	
Voucher No	147		Ddo	730480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				9,665	
				Total voucher				9,665	
Voucher No	148		Ddo	730480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				CON Vc V			
Voucher No	148		Ddo		730480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,07,460		
					Total voucher		1,07,460		AAO
Voucher No	149		Ddo		730480				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,42,596		
					Total voucher		1,42,596		AAO
Voucher No	153		Ddo		730481				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			4,00,709		
					Total voucher		4,00,709		AAO
Voucher No	154		Ddo		730481				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			5,651		
					Total voucher		5,651		
Voucher No	155		Ddo		730479				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			18,098		
					Total voucher		18,098		
Voucher No	157		Ddo		730479				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			15,926		
					Total voucher		15,926		
Voucher No	158		Ddo		730479				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,407		
					Total voucher		1,407		
Voucher No	159		Ddo		730479				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			15,600		
					Total voucher		15,600		
Voucher No	160		Ddo		730479				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,14,446		
					Total voucher		1,14,446		AAO
Voucher No	161		Ddo		730479				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			15,065		
					Total voucher		15,065		
Voucher No	166		Ddo		730479				

AAO

01-DEC-19

Major Head :	2210					CIC
Treasury	73	PATAN				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc V
Voucher No	199			Ddo	730481	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	1,458
Voucher No	201			Ddo	730479	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	40,051
					Total voucher	40,051
Voucher No	202			Ddo	730479	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	28,167
					Total voucher	28,167
Voucher No	204			Ddo	730479	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	16,977
					Total voucher	16,977
Voucher No	205			Ddo	730479	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	02	Wages		00	Wages	21,429
					Total voucher	21,429
Voucher No	206			Ddo	730479	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,41,007
					Total voucher	1,41,007
Voucher No	207			Ddo	730479	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,17,697
					Total voucher	1,17,697
Voucher No	208			Ddo	730479	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	12,841
					Total voucher	12,841
Voucher No	209			Ddo	730479	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	25,129
					Total voucher	25,129
Voucher No	210			Ddo	730479	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		88,405
					Total voucher	88,405
Voucher No	211			Ddo	730479	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	44			Ddo	730480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,000
					Total voucher				3,000
Voucher No	45			Ddo	730480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,521
					Total voucher				1,521
Voucher No	46			Ddo	730480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				13,155
					Total voucher				13,155
Voucher No	47			Ddo	730480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				25,844
					Total voucher				25,844
Voucher No	59			Ddo	730479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,775
					Total voucher				8,775
Voucher No	60			Ddo	730479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				21,429
					Total voucher				21,429
Voucher No	61			Ddo	730479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				14,863
					Total voucher				14,863
Voucher No	62			Ddo	730481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				15,117
					Total voucher				15,117
Voucher No	63			Ddo	730481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				41,587
					Total voucher				41,587
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	13			Ddo	730445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				7,98,000
00	01	Salaries		03	Dearness Allowance				72,807
00	01	Salaries		04	Other Allowances				49,428
00	01	Salaries		07	Medical Allowance				2,100

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	13		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	10	House Rent Allowance			24,273		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			9,48,208	AAO/AO	
Voucher No	131		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			11,44,206		
00	01	Salaries	03	Dearness Allowance			49,248		
00	01	Salaries	04	Other Allowances			11,075		
00	01	Salaries	07	Medical Allowance			2,700		
00	01	Salaries	10	House Rent Allowance			11,913		
00	01	Salaries	13	Transport Allowance			550		
				Total voucher			12,19,692	AAO/AO	
Voucher No	162		Ddo	730479					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			19,355		
				Total voucher			19,355		
Voucher No	179		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			60,000		
				Total voucher			60,000		
Voucher No	200		Ddo	730479					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	17	R.O.P. Arrears-Gazetted			18,460		
				Total voucher			18,460		
Voucher No	225		Ddo	730479					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted			1,02,363		
				Total voucher			1,02,363	AAO	
Voucher No	37		Ddo	730480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			7,03,200		
00	01	Salaries	03	Dearness Allowance			84,162		
00	01	Salaries	04	Other Allowances			56,947		
00	01	Salaries	07	Medical Allowance			2,100		
				Total voucher			8,46,409	AAO/AO	
Voucher No	38		Ddo	730480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			16,72,190		
00	01	Salaries	03	Dearness Allowance			1,14,468		
00	01	Salaries	04	Other Allowances			16,077		
00	01	Salaries	07	Medical Allowance			6,300		

Major Head : 2210										CIC	
Treasury	73	PATAN									
Grant No	39	Smh1 03									
Minor head	104										
Sub head	01	HLT-31 Community Health Centres									
Sch		Grpsh				Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type			EST	Vc	V			
Voucher No	38	Ddo				730480					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt				
00	01	Salaries		10	House Rent Allowance		2,106				
Total voucher							18,11,141		AAO/AO		
Voucher No	48	Ddo				730479					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt				
00	01	Salaries		01	Pay of Officers		2,37,350				
00	01	Salaries		03	Dearness Allowance		16,849				
00	01	Salaries		04	Other Allowances		5,310				
00	01	Salaries		07	Medical Allowance		600				
00	01	Salaries		10	House Rent Allowance		5,018				
00	01	Salaries		13	Transport Allowance		1,200				
Total voucher							2,66,327		AAO		
Voucher No	49	Ddo				730479					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt				
00	01	Salaries		01	Pay of Officers		1,96,200				
00	01	Salaries		03	Dearness Allowance		25,448				
00	01	Salaries		04	Other Allowances		16,168				
00	01	Salaries		07	Medical Allowance		600				
Total voucher							2,38,416		AAO		
Voucher No	50	Ddo				730479					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt				
00	01	Salaries		02	Pay of Establishment		3,04,230				
00	01	Salaries		03	Dearness Allowance		9,372				
00	01	Salaries		04	Other Allowances		3,000				
00	01	Salaries		07	Medical Allowance		600				
00	01	Salaries		10	House Rent Allowance		1,171				
Total voucher							3,18,373		AAO		
Voucher No	51	Ddo				730479					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt				
00	01	Salaries		01	Pay of Officers		2,65,100				
00	01	Salaries		03	Dearness Allowance		26,668				
00	01	Salaries		04	Other Allowances		17,330				
00	01	Salaries		07	Medical Allowance		600				
Total voucher							3,09,698		AAO		
Voucher No	53	Ddo				730479					
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt				
00	01	Salaries		01	Pay of Officers		1,13,100				
00	01	Salaries		03	Dearness Allowance		6,961				
00	01	Salaries		04	Other Allowances		5,010				
00	01	Salaries		07	Medical Allowance		300				
Total voucher							1,25,371		AAO		
Voucher No	54	Ddo				730479					

C/C

00	01	Salaries	07	Medical Allowance	5.000
00	01	Salaries	10	House Rent Allowance	13.922

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	64		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	13	Transport Allowance			2,400		
				Total voucher			11,23,592	AAO/AO	
Voucher No	65		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			22,15,860		
00	01	Salaries	03	Dearness Allowance			1,86,420		
00	01	Salaries	04	Other Allowances			21,270		
00	01	Salaries	07	Medical Allowance			9,600		
00	01	Salaries	10	House Rent Allowance			13,133		
00	01	Salaries	13	Transport Allowance			2,550		
				Total voucher			24,48,833	AAO/AO	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	184		Ddo	730480					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	06	Reimbursement of Medical Charges			20,662		
				Total voucher			20,662		
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	116		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			5,814		
				Total voucher			5,814		
Voucher No	117		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			829		
				Total voucher			829		
Voucher No	118		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			1,062		
				Total voucher			1,062		
Voucher No	129		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,390		
				Total voucher			3,390		
Voucher No	132		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses			3,258		
				Total voucher			3,258		
Voucher No	133		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	05	Leave Travel Concession			244		
				Total voucher			244		

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	134		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				122	
				Total voucher				122	
Voucher No	135		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,868	
				Total voucher				1,868	
Voucher No	136		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				280	
				Total voucher				280	
Voucher No	137		Ddo	730481					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				820	
				Total voucher				820	
Voucher No	163		Ddo	730479					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,176	
				Total voucher				11,176	
Voucher No	164		Ddo	730479					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,208	
				Total voucher				6,208	
Voucher No	165		Ddo	730479					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,496	
				Total voucher				6,496	
Voucher No	167		Ddo	730479					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				29,595	
				Total voucher				29,595	
Voucher No	169		Ddo	730479					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,540	
				Total voucher				2,540	
Voucher No	170		Ddo	730479					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,860	
				Total voucher				4,860	
Voucher No	174		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,170	

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	174			Ddo	730445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				2,170
Voucher No	192			Ddo	730481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,344
					Total voucher				6,344
Voucher No	193			Ddo	730481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,668
					Total voucher				2,668
Voucher No	194			Ddo	730481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					23,405
					Total voucher				23,405
Voucher No	195			Ddo	730481				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,243
					Total voucher				7,243
Voucher No	226			Ddo	730479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					80,762
					Total voucher				80,762
Voucher No	29			Ddo	730480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,782
					Total voucher				7,782
Voucher No	30			Ddo	730480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,662
					Total voucher				1,662
Voucher No	31			Ddo	730480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,128
					Total voucher				1,128
Voucher No	32			Ddo	730480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,850
					Total voucher				7,850
Voucher No	33			Ddo	730480				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					13,232
					Total voucher				13,232

C/C

Total grant	1,54,44,212

Total voucher	76,751

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				TAB Vc V			
Voucher No	69		Ddo		730423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,663	
				Total voucher				2,663	
Voucher No	70		Ddo		730423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,552	
				Total voucher				1,552	
Voucher No	71		Ddo		730423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,704	
				Total voucher				1,704	
Voucher No	72		Ddo		730423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,064	
				Total voucher				2,064	
Voucher No	73		Ddo		730423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,892	
				Total voucher				1,892	
Voucher No	74		Ddo		730423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,024	
				Total voucher				4,024	
Voucher No	75		Ddo		730423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,508	
				Total voucher				2,508	
Total sh								7,04,624	
Total min								7,04,624	
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type				EST Vc V			
Voucher No	10		Ddo		730423				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,52,360	
				Total voucher				1,52,360	AAO
Total sh								1,52,360	
Total min								1,52,360	
Total grant								8,56,984	
Grant No	39			Smh1	05				
Minor head	101								

Major Head : 2210 C/C

Treasury 73 PATAN

Grant No 39 Smh1 05

Minor head 101

Sub head 01 Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 215 Ddo 730526

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	282
Total voucher					282

Total sh 282

Total min 282

Minor head 105

Sub head 09 HLT-6 A.N.M. and General Nursing School

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 119 Ddo 730502

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	10,020
Total voucher					10,020

Voucher No 233 Ddo 730502

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	18,791
Total voucher					18,791

Voucher No 87 Ddo 730502

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)	1,14,917
Total voucher					1,14,917

AAO

P/NP N Voucher Type EST Vc V

Voucher No 42 Ddo 730502

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	98,580
00	01	Salaries	03	Dearness Allowance	2,688
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	872
00	01	Salaries	13	Transport Allowance	150
Total voucher					1,02,590

AAO

P/NP N Voucher Type MIS Vc V

Voucher No 92 Ddo 730502

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	1,40,928
Total voucher					1,40,928

AAO

Voucher No 93 Ddo 730502

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	1,84,220
Total voucher					1,84,220

AAO

Voucher No 94 Ddo 730502

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

01-DEC-19

AAO

01-DEC-19

Grant No	39				Smh1	06
Minor head	101					
Sub head	01	HLT-24 T.B Control Programme				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	107	Ddo		730445		

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	107		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				386	
				Total voucher				386	
Voucher No	108		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,248	
				Total voucher				7,248	
Voucher No	173		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,493	
				Total voucher				1,493	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	103		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				32,000	
00	01	Salaries	03	Dearness Allowance				3,840	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,208	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				37,748	
Voucher No	130		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,80,450	
00	01	Salaries	03	Dearness Allowance				33,636	
00	01	Salaries	04	Other Allowances				60	
00	01	Salaries	07	Medical Allowance				1,800	
00	01	Salaries	10	House Rent Allowance				10,718	
00	01	Salaries	13	Transport Allowance				2,000	
				Total voucher				3,28,664	AAO
Voucher No	15		Ddo	730445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,44,100	
00	01	Salaries	03	Dearness Allowance				31,791	
00	01	Salaries	04	Other Allowances				21,027	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				10,413	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				3,09,531	AAO
Voucher No	22		Ddo	730516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				95,200	
00	01	Salaries	03	Dearness Allowance				11,424	

C/C

CON V_c V

01-DEC-19

Major Head :		2210				C/C	
Treasury	73	PATAN					
Grant No	39			Smh1	06		
Minor head	104						
Sub head	01	HLT-45 Food & Drug Control Administration					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	180			Ddo	730533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	11,480	
Total voucher						11,480	
Voucher No	98			Ddo	730533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	51,250	
Total voucher						51,250	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	3			Ddo	730533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,33,920	
Total voucher						1,33,920	
Voucher No	4			Ddo	730533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	53,700	
00	01	Salaries		03	Dearness Allowance	6,432	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,031	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						62,863	
Voucher No	5			Ddo	730533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	67,000	
00	01	Salaries		03	Dearness Allowance	8,040	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,626	
00	01	Salaries		13	Transport Allowance	800	
Total voucher						78,766	
P/NP	N	Voucher Type		TAB	Vc	V	
Voucher No	100			Ddo	730533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,520	
Total voucher						4,520	
Voucher No	101			Ddo	730533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	4,520	
Total voucher						4,520	
Voucher No	96			Ddo	730533		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,650	
Total voucher						1,650	

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	39			Smh1		06			
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	97		Ddo	730533					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,650	
				Total voucher				1,650	
Voucher No	99		Ddo	730533					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,520	
				Total voucher				4,520	
Total sh								3,55,139	
Sub head	02	HLT-46 Drugs Laboratory Vadodara							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	221		Ddo	730505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				20,446	
				Total voucher				20,446	
Voucher No	222		Ddo	730505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,020	
				Total voucher				4,020	
Voucher No	223		Ddo	730505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				44,719	
				Total voucher				44,719	
Voucher No	224		Ddo	730505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				48,632	
				Total voucher				48,632	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	43		Ddo	730505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,73,550	
00	01	Salaries	03	Dearness Allowance				20,856	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				6,664	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				3,03,170	AAO
Total sh								4,20,987	
Total min								7,76,126	
Total grant								16,80,882	
Grant No	95			Smh1		04			

Major Head :	2210								CIC
Treasury	73	PATAN							
Grant No	95			Smh1	04				
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	143		Ddo	730515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				2,250	
				Total voucher				2,250	
Voucher No	144		Ddo	730515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				6,750	
				Total voucher				6,750	
Voucher No	217		Ddo	730515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,830	
				Total voucher				2,830	
Voucher No	218		Ddo	730515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,740	
				Total voucher				1,740	
Voucher No	219		Ddo	730515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,62,260	
				Total voucher				1,62,260	AAO
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	27		Ddo	730515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				79,800	
				Total voucher				79,800	
Total sh								2,55,630	
Total min								2,55,630	
Total grant								2,55,630	
Grant No	95			Smh1	05				
Minor head	105								
Sub head	05	Nursing College,Siddhapur							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	231		Ddo	730502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,45,377	
				Total voucher				1,45,377	AAO
Voucher No	88		Ddo	730502					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,46,869	
				Total voucher				3,46,869	AAO
Voucher No	89		Ddo	730502					

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Major Head :		2210		CIC	
Treasury	73	PATAN			
Grant No	95	Smh1		05	
Minor head	105				
Sub head	05	Nursing College,Siddhapur			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V
Voucher No	89		Ddo	730502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	3,46,869
Total voucher					3,46,869
Voucher No	90		Ddo	730502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	21,866
Total voucher					21,866
Voucher No	91		Ddo	730502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	7,500
Total voucher					7,500
P/NP		N	Voucher Type	EST	Vc V
Voucher No	40		Ddo	730502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	59,500
00	01	Salaries	03	Dearness Allowance	7,140
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,312
00	01	Salaries	13	Transport Allowance	550
Total voucher					70,102
Voucher No	41		Ddo	730502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,21,300
00	01	Salaries	03	Dearness Allowance	38,556
00	01	Salaries	07	Medical Allowance	1,500
00	01	Salaries	10	House Rent Allowance	11,998
00	01	Salaries	13	Transport Allowance	3,600
Total voucher					3,76,954
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	95		Ddo	730502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	442
Total voucher					442
Total sh				13,15,979	
Total min				13,15,979	
Total grant				13,15,979	
Total Try				3,23,79,189	

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01		HLT-2 Civil Hospital Administation (Medical)						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	25			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				10,85,200
00	01	Salaries		03	Dearness Allowance				1,40,832
00	01	Salaries		04	Other Allowances				89,506
00	01	Salaries		07	Medical Allowance				3,000
00	01	Salaries		10	House Rent Allowance				30,482
00	01	Salaries		11	Compensatory Local Allowance				1,000
00	01	Salaries		13	Transport Allowance				3,200
					Total voucher				13,53,220
									AAO/AO
Voucher No	28			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				8,82,140
00	01	Salaries		03	Dearness Allowance				1,02,096
00	01	Salaries		04	Other Allowances				2,360
00	01	Salaries		07	Medical Allowance				6,900
00	01	Salaries		10	House Rent Allowance				10,373
00	01	Salaries		11	Compensatory Local Allowance				9,850
00	01	Salaries		13	Transport Allowance				8,450
					Total voucher				10,22,169
									AAO/AO
Voucher No	30			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,82,060
00	01	Salaries		04	Other Allowances				1,350
00	01	Salaries		11	Compensatory Local Allowance				3,150
					Total voucher				2,86,560
									AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	72			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,238
					Total voucher				4,238
Voucher No	74			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,645
					Total voucher				4,645
Total sh									30,98,593
Total min									30,98,593
Total grant									30,98,593
Grant No	39			Smh1	02				
Minor head	200								
Sub head	01		Establishment of Indigeneous System of Medicine Pharmacies						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		

Major Head :	2210								CIC
Treasury	74	NARMADA(RAJPIPLA)							
Grant No	39			Smh1	02				
Minor head	200								
Sub head	01	Establishment of Indigeneous System of Medicine Pharmacies							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	108		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				39,950	
				Total voucher				39,950	
Voucher No	109		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				50,400	
				Total voucher				50,400	
Voucher No	123		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,74,443	
				Total voucher				3,74,443	AAO
Voucher No	132		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				42,555	
				Total voucher				42,555	
Voucher No	34		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				40,741	
				Total voucher				40,741	
Voucher No	55		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,785	
				Total voucher				7,785	
Voucher No	58		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,618	
				Total voucher				2,618	
Voucher No	60		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				93,823	
00	27	Minor Works	00	Minor Works				1,004	
				Total voucher				94,827	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	22		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				41,050	
00	01	Salaries	03	Dearness Allowance				2,532	
00	01	Salaries	07	Medical Allowance				300	
				Total voucher				43,882	
Total sh								6,97,201	
Sub head	01	Establishment of Indigeneous System of Medicine Pharmacies							

Major Head : 2210 C/C

Treasury 74 NARMADA(RAJPIPLA)

Grant No 39 Smh1 02

Minor head 200

Sub head 01 Establishment of Indigeneous System of Medicine Pharmacies

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 109 Ddo 740459

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	24	Petrol,Oil and Lubricants	00	Petrol,Oil and Lubricants	40,832
Total voucher					40,832

Total sh 40,832

Total min 7,38,033

Total grant 7,38,033

Grant No 39 Smh1 03

Minor head 101

Sub head 03 HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 26 Ddo 740418

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,340
Total voucher					31,340

Total sh 31,340

Total min 31,340

Total grant 31,340

Grant No 39 Smh1 05

Minor head 101

Sub head 01 Education

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 110 Ddo 740459

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	19,800
Total voucher					19,800

Total sh 19,800

Sub head 05 HLT-19 Botanical Survey (Centrally Sponsored Schemes)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 122 Ddo 740459

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	62,000
Total voucher					62,000

Total sh 62,000

Total min 81,800

Minor head 105

Sub head 09 HLT-6 A.N.M. and General Nursing School

Sch Grpsh Cls Sbh Grp Dscrptn

00	01	Salaries	10	House Rent Allowance	6,574

Total min	9,26,168

Major Head :	2210					CIC
Treasury	74	NARMADA(RAJPIPLA)				
Grant No	39			Smh1	06	
Total grant						9,26,168
Grant No	96			Smh1	01	
Minor head	796					
Sub head	01	HLT-31-Conservation of hospital unit into referal and strengthening hospital				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	101			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,987
					Total voucher	1,987
Voucher No	103			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,317
					Total voucher	5,317
Voucher No	105			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	51,457
					Total voucher	51,457
Voucher No	111			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	8,766
					Total voucher	8,766
Voucher No	112			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	2,754
					Total voucher	2,754
Voucher No	37			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	13,505
					Total voucher	13,505
Voucher No	40			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	02	Wages		00	Wages	28,653
					Total voucher	28,653
Voucher No	41			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	48,210
					Total voucher	48,210
Voucher No	42			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	16,982
					Total voucher	16,982
Voucher No	43			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	16,982
					Total voucher	16,982
Voucher No	44			Ddo	740505	

Major Head :	2210				CIC	
Treasury	74	NARMADA(RAJPIPLA)				
Grant No	96			Smh1	01	
Minor head	796					
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	44			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	4,828
Total voucher						4,828
Voucher No	45			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	4,516
Total voucher						4,516
Voucher No	46			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	02	Wages		00	Wages	16,080
Total voucher						16,080
Voucher No	47			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	9,867
Total voucher						9,867
Voucher No	5			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,178
Total voucher						1,178
Voucher No	6			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,179
Total voucher						1,179
Voucher No	7			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,203
Total voucher						1,203
Voucher No	94			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	27,000
Total voucher						27,000
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	53,100
00	01	Salaries		03	Dearness Allowance	6,961
00	01	Salaries		04	Other Allowances	5,010
00	01	Salaries		07	Medical Allowance	300
Total voucher						65,371
Voucher No	11			Ddo	740505	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	42,581

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2210								CIC
Treasury	74	NARMADA(RAJPIPLA)							
Grant No	96		Smh1	01					
Minor head	796								
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	116		Ddo	740418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				12,508	
				Total voucher				12,508	
Voucher No	117		Ddo	740418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				33,736	
				Total voucher				33,736	
Voucher No	124		Ddo	740478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				15,129	
				Total voucher				15,129	
Voucher No	128		Ddo	740478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				14,773	
				Total voucher				14,773	
Voucher No	129		Ddo	740478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				68,799	
				Total voucher				68,799	
Voucher No	62		Ddo	740478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				14,860	
				Total voucher				14,860	
Voucher No	63		Ddo	740478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				8,456	
				Total voucher				8,456	
Voucher No	64		Ddo	740478					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Outsourcing Services (Man Power)						5,11,763	
				Total voucher				5,11,763	AAO/AO
Voucher No	77		Ddo	740418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				92,300	
				Total voucher				92,300	
Voucher No	78		Ddo	740418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,85,437	
				Total voucher				1,85,437	AAO
Voucher No	81		Ddo	740418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Outsourcing Services (Man Power)						7,92,049	

Major Head :	2210								CIC
Treasury	74		NARMADA(RAJPIPLA)						
Grant No	96			Smh1	01				
Minor head	796								
Sub head	02		HLT-3 Strengthening beds Establishment at medical institutions in tribal area						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	81			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
		Power)							
					Total voucher			7,92,049	AAO/AO
Voucher No	83			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			34,130	
					Total voucher			34,130	
Voucher No	85			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			68,400	
					Total voucher			68,400	
Voucher No	87			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			66,037	
					Total voucher			66,037	
Voucher No	88			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			1,07,379	
					Total voucher			1,07,379	AAO
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	125			Ddo	740478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,350	
00	01	Salaries		03	Dearness Allowance			4,104	
00	01	Salaries		11	Compensatory Local Allowance			838	
					Total voucher			8,292	
Voucher No	126			Ddo	740478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,18,215	
					Total voucher			2,18,215	AAO
Voucher No	127			Ddo	740478				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			21,500	
					Total voucher			21,500	
Voucher No	31			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,43,090	
00	01	Salaries		03	Dearness Allowance			49,392	
00	01	Salaries		04	Other Allowances			900	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		11	Compensatory Local Allowance			5,100	
00	01	Salaries		13	Transport Allowance			2,800	

Major Head : 2210										CIC			
Treasury	74	NARMADA(RAJPIPLA)											
Grant No	96									Smh1	01		
Minor head	796												
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area											
Sch										Grpsh	Cls Sbh Grp Dscptn		
P/NP		N	Voucher Type						EST	Vc	V		
Voucher No	31									Ddo	740418		
Dtl	Obj	Obhdsptn									Soh	Sohdsc	Amnt
										Total voucher		5,03,682	AAO/AO
Voucher No	32									Ddo	740418		
Dtl	Obj	Obhdsptn									Soh	Sohdsc	Amnt
00	01	Salaries									01	Pay of Officers	6,65,655
00	01	Salaries									03	Dearness Allowance	2,29,579
00	01	Salaries									04	Other Allowances	63,831
00	01	Salaries									07	Medical Allowance	2,700
00	01	Salaries									10	House Rent Allowance	18,925
00	01	Salaries									11	Compensatory Local Allowance	800
00	01	Salaries									13	Transport Allowance	5,200
										Total voucher		9,86,690	AAO/AO
Voucher No	49									Ddo	740478		
Dtl	Obj	Obhdsptn									Soh	Sohdsc	Amnt
00	01	Salaries									02	Pay of Establishment	7,30,925
00	01	Salaries									03	Dearness Allowance	87,711
00	01	Salaries									04	Other Allowances	9,209
00	01	Salaries									07	Medical Allowance	4,800
00	01	Salaries									10	House Rent Allowance	7,640
00	01	Salaries									13	Transport Allowance	1,550
										Total voucher		8,41,835	AAO/AO
Voucher No	50									Ddo	740478		
Dtl	Obj	Obhdsptn									Soh	Sohdsc	Amnt
00	01	Salaries									02	Pay of Establishment	1,50,770
00	01	Salaries									03	Dearness Allowance	6,000
00	01	Salaries									04	Other Allowances	1,000
00	01	Salaries									07	Medical Allowance	600
										Total voucher		1,58,370	AAO
Voucher No	51									Ddo	740478		
Dtl	Obj	Obhdsptn									Soh	Sohdsc	Amnt
00	01	Salaries									01	Pay of Officers	2,89,050
00	01	Salaries									03	Dearness Allowance	37,375
00	01	Salaries									04	Other Allowances	22,951
00	01	Salaries									07	Medical Allowance	900
00	01	Salaries									11	Compensatory Local Allowance	300
00	01	Salaries									13	Transport Allowance	800
										Total voucher		3,51,376	AAO
P/NP		N	Voucher Type						MIS	Vc	V		
Voucher No	65									Ddo	740478		
Dtl	Obj	Obhdsptn									Soh	Sohdsc	Amnt
00	01	Salaries									06	Reimbursement of Medical Charges	9,251
										Total voucher		9,251	

Total sh	51,49,854
Total min	77,34,534

Major Head :	2210								CIC
Treasury	74	NARMADA(RAJPIPLA)							
Grant No	96		Smh1	01					
Total grant								77,34,534	
Grant No	96		Smh1	02					
Minor head	796								
Sub head	02	HLT-42 Establishment of Aryurvedic Collection centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	131		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)				55,654	
								Total voucher	55,654
Voucher No	53		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				27,577	
								Total voucher	27,577
Total sh								83,231	
Total min								83,231	
Total grant								83,231	
Grant No	96		Smh1	03					
Minor head	796								
Sub head	06	HLT-34 Upgrading of Selected Primary Health Centers in to 30 bedded Hospitals							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	100		Ddo	740505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,409	
								Total voucher	1,409
Voucher No	104		Ddo	740505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,629	
								Total voucher	3,629
Voucher No	106		Ddo	740505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,941	
								Total voucher	7,941
Voucher No	135		Ddo	740505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,470	
								Total voucher	1,470
Voucher No	68		Ddo	740505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,380	
								Total voucher	5,380
Voucher No	92		Ddo	740505					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				7,552	
								Total voucher	7,552

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

Voucher No 107 Ddo 740459

Major Head :	2210								CIC
Treasury	74	NARMADA(RAJPIPLA)							
Grant No	96			Smh1	04				
Minor head	796								
Sub head	03	HLT-21 Opening of New Ayurvedic Hospital in Tribal Area							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	107		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Other Contractual Services	00	Other Contractual Services			2,09,470		
				Total voucher			2,09,470		AAO
Voucher No	130		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			3,04,144		
				Total voucher			3,04,144		AAO
Voucher No	133		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,000		
				Total voucher			2,000		
Voucher No	134		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			19,558		
				Total voucher			19,558		
Voucher No	33		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			96,266		
				Total voucher			96,266		
Voucher No	35		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			2,817		
				Total voucher			2,817		
Voucher No	54		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			1,685		
				Total voucher			1,685		
Voucher No	56		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			3,651		
				Total voucher			3,651		
Voucher No	57		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			9,231		
				Total voucher			9,231		
Voucher No	59		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			1,67,668		
				Total voucher			1,67,668		AAO
Voucher No	90		Ddo	740459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			27,281		

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscrptn</i>

Major Head : 2210 C/C
 Treasury 74 NARMADA(RAJPIPLA)
 Grant No 96 Smh1 05
 Minor head 796
 Sub head 03 HLT-35 Establishment at Nursing School at Dahod
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 79 Ddo 740418
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 30 Outsourcing Services (Man Power) Outsourcing Services (Man Power) 1,76,074

Total voucher

1,76,074 AAO

P/NP N Voucher Type EST Vc V
 Voucher No 29 Ddo 740418
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,10,190
 00 01 Salaries 03 Dearness Allowance 8,652
 00 01 Salaries 04 Other Allowances 150
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 2,684
 00 01 Salaries 11 Compensatory Local Allowance 950
 00 01 Salaries 13 Transport Allowance 400

Total voucher

1,23,326 AAO

P/NP N Voucher Type MIS Vc V
 Voucher No 69 Ddo 740418
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 34 Scholarships/Stipend 00 Scholarships/Stipend 68,320

Total voucher

68,320

Total sh 3,67,720

Total min 4,76,780

Total grant 4,76,780

Total Try 1,62,25,230

00	13	Office Expenses	00	Office Expenses	6,594

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AAO

00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)	43,792

Major Head : 2210							CIC
Treasury	75	ANAND					
Grant No	39						Smh1 01
Minor head	110						
Sub head	01	HLT-2 Civil Hospital Administation (Medical)					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	215			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
		Power)					
Total voucher							43,792
Voucher No	216			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		6,46,340
Total voucher							6,46,340
Voucher No	219			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		3,25,869
Total voucher							3,25,869
Voucher No	220			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		6,465
Total voucher							6,465
Voucher No	223			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		12,540
Total voucher							12,540
Voucher No	226			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		510
Total voucher							510
Voucher No	227			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		8,933
Total voucher							8,933
Voucher No	230			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		33,226
Total voucher							33,226
Voucher No	262			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		51,622
Total voucher							51,622
Voucher No	263			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		6,450
Total voucher							6,450
Voucher No	74			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

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C/C

00	01	Salaries	03	Dearness Allowance	24,990

C/C

00	01	Salaries	03	Dearness Allowance	55,396

C/C

00	01	Salaries	10	House Rent Allowance	4,953

50.000

Voucher No 224 Ddo 750515

Major Head :	2210								CIC
Treasury	75	ANAND							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	224			Ddo		750515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,780
									Total voucher
									2,780
Voucher No	225			Ddo		750515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,565
									Total voucher
									2,565
Voucher No	228			Ddo		750515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					470
									Total voucher
									470
Voucher No	229			Ddo		750515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,366
									Total voucher
									3,366
Voucher No	239			Ddo		750515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	05	Leave Travel Concession					10,870
									Total voucher
									10,870
Voucher No	240			Ddo		750515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,632
									Total voucher
									1,632
Voucher No	73			Ddo		750515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,182
									Total voucher
									1,182
Voucher No	76			Ddo		750515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,410
									Total voucher
									4,410
Voucher No	77			Ddo		750515			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,410
									Total voucher
									4,410
Total sh									98,97,804
Total min									98,97,804
Total grant									98,97,804
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn

00	01	Salaries	01	Pay of Officers	23.370

Major Head :	2210								CIC
Treasury	75	ANAND							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh			Cls Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	204		Ddo	750454					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				3,042	
00	01	Salaries	04	Other Allowances				1,984	
00	01	Salaries	07	Medical Allowance				90	
00	01	Salaries	10	House Rent Allowance				992	
				Total voucher				29,478	
Voucher No	26		Ddo	750496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				54,530	
00	01	Salaries	03	Dearness Allowance				7,099	
00	01	Salaries	04	Other Allowances				4,629	
00	01	Salaries	07	Medical Allowance				210	
00	01	Salaries	10	House Rent Allowance				2,314	
00	01	Salaries	13	Transport Allowance				560	
				Total voucher				69,342	
Voucher No	260		Ddo	750496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				19,871	
				Total voucher				19,871	
Voucher No	261		Ddo	750496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				8,501	
				Total voucher				8,501	
Voucher No	27		Ddo	750496					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,08,690	
00	01	Salaries	03	Dearness Allowance				18,060	
00	01	Salaries	04	Other Allowances				1,160	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				1,004	
				Total voucher				2,29,814	AAO
Voucher No	3		Ddo	750454					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				96,600	
00	01	Salaries	03	Dearness Allowance				12,617	
00	01	Salaries	04	Other Allowances				8,543	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,417	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,22,277	AAO
Voucher No	4		Ddo	750454					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2210 C/C

Treasury 75 ANAND

Grant No 39 Smh1 02

Minor head 101

Sub head 04 HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 4 Ddo 750454

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	2,58,500

00	01	Salaries	03	Dearness Allowance	31,020

00	01	Salaries	04	Other Allowances	1,130

00	01	Salaries	07	Medical Allowance	1,500

00	01	Salaries	10	House Rent Allowance	1,688

00	01	Salaries	13	Transport Allowance	400

Total voucher 2,94,238 AAO

P/NP N Voucher Type TAB Vc V

Voucher No 92 Ddo 750454

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	05	Leave Travel Concession	22,628

Total voucher 22,628

Total sh 11,84,630

Total min 11,84,630

Total grant 11,84,630

Grant No 39 Smh1 03

Minor head 101

Sub head 03 HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 115 Ddo 750445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	6,900

00	01	Salaries	03	Dearness Allowance	828

Total voucher 7,728

Voucher No 29 Ddo 750536

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	78,975

00	01	Salaries	03	Dearness Allowance	9,456

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	13	Transport Allowance	2,354

Total voucher 91,085

Voucher No 45 Ddo 750445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	02	Pay of Establishment	78,800

00	01	Salaries	03	Dearness Allowance	9,456

00	01	Salaries	07	Medical Allowance	300

00	01	Salaries	10	House Rent Allowance	2,843

00	01	Salaries	13	Transport Allowance	400

Total voucher 91,799

Voucher No 46 Ddo 750445

Major Head :	2210								CIC
Treasury	75	ANAND							
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	46			Ddo	750445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
					Total voucher				31,340
Voucher No	48			Ddo	750445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				76,500
00	01	Salaries		03	Dearness Allowance				9,180
00	01	Salaries		04	Other Allowances				2,354
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,676
00	01	Salaries		13	Transport Allowance				400
					Total voucher				91,410
Voucher No	70			Ddo	750445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
					Total voucher				31,340
Total sh									3,44,702
Total min									3,44,702
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	107			Ddo	750536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,511
					Total voucher				1,511
Voucher No	108			Ddo	750536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				40,089
					Total voucher				40,089
Voucher No	109			Ddo	750536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				716
					Total voucher				716
Voucher No	114			Ddo	750445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,089
					Total voucher				1,089
Voucher No	116			Ddo	750445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,33,390

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Major Head : 2210										CIC		
Treasury	75	ANAND										
Grant No	39									Smh1	03	
Minor head	104											
Sub head	01	HLT-31 Community Health Centres										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type					CON	Vc	V		
Voucher No	116									Ddo	750445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
										Total voucher	1,33,390	AAO
Voucher No	117									Ddo	750445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	13	Office Expenses					00	Office Expenses		25,461		
										Total voucher	25,461	
Voucher No	118									Ddo	750445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)		1,54,230		
										Total voucher	1,54,230	AAO
Voucher No	119									Ddo	750445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)		1,80,395		
										Total voucher	1,80,395	AAO
Voucher No	123									Ddo	750445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	13	Office Expenses					00	Office Expenses		1,521		
										Total voucher	1,521	
Voucher No	124									Ddo	750445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)		2,42,282		
										Total voucher	2,42,282	AAO
Voucher No	138									Ddo	750545	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	13	Office Expenses					00	Office Expenses		956		
										Total voucher	956	
Voucher No	139									Ddo	750545	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	21	Supplies and Materials					00	Supplies and Materials		1,17,118		
										Total voucher	1,17,118	AAO
Voucher No	141									Ddo	750545	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	21	Supplies and Materials					00	Supplies and Materials		72,900		
										Total voucher	72,900	
Voucher No	144									Ddo	750545	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	13	Office Expenses					00	Office Expenses		5,834		
										Total voucher	5,834	
Voucher No	146									Ddo	750545	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		

Voucher No 189 Ddo 750445

Major Head :	2210					CIC
Treasury	75	ANAND				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	189			Ddo	750445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		7,399
Total voucher						7,399
Voucher No	232			Ddo	750536	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		5,000
Total voucher						5,000
Voucher No	233			Ddo	750536	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		40,867
Total voucher						40,867
Voucher No	234			Ddo	750536	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,471
Total voucher						1,471
Voucher No	235			Ddo	750536	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		3,061
Total voucher						3,061
Voucher No	236			Ddo	750536	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		139
Total voucher						139
Voucher No	237			Ddo	750536	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	20	Other Administrative Expenses	00	Other Administrative Expenses		1,04,315
Total voucher						1,04,315
Voucher No	238			Ddo	750536	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	20	Other Administrative Expenses	00	Other Administrative Expenses		30,196
Total voucher						30,196
Voucher No	242			Ddo	750445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		3,467
Total voucher						3,467
Voucher No	252			Ddo	750545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		36,519
Total voucher						36,519
Voucher No	255			Ddo	750545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		14,800

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Major Head :		2210		CIC	
Treasury	75	ANAND			
Grant No	39			Smh1	03
Minor head	104				
Sub head	01	HLT-31 Community Health Centres			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	255			Ddo	750545
Dtl	Obj	Obhdsptn		Soh	Sohdsc
Total voucher					14,800
Voucher No	256			Ddo	750545
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	28	Professional Services		00	Professional Services
Total voucher					50,400
Voucher No	257			Ddo	750545
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	02	Wages		00	Wages
Total voucher					6,538
Voucher No	258			Ddo	750545
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					10,211
Voucher No	259			Ddo	750545
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)
Total voucher					5,66,941
Voucher No	269			Ddo	750545
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					2,750
Voucher No	270			Ddo	750545
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					2,180
Voucher No	271			Ddo	750545
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					1,000
Voucher No	274			Ddo	750545
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	21	Supplies and Materials		00	Supplies and Materials
Total voucher					21,631
Voucher No	275			Ddo	750545
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					3,628
Voucher No	276			Ddo	750545
Dtl	Obj	Obhdsptn		Soh	Sohdsc
00	13	Office Expenses		00	Office Expenses
Total voucher					2,620

00	13	Office Expenses	00	Office Expenses	280

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AAO

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Voucher No	140	Ddo	750545	
Dtl	Obj	Obhdsptn	Soh	Sohdsc
00	01	Salaries	09	Leave Encashment
				Amnt
				37,270
				Total voucher
				37,270

C/C

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2210									CIC
Treasury	75	ANAND								
Grant No	39			Smh1	03					
Minor head	104									
Sub head	01	HLT-31 Community Health Centres								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		EST	Vc	V				
Voucher No	23		Ddo	750545						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				2,18,105		
00	01	Salaries	03	Dearness Allowance				18,636		
00	01	Salaries	04	Other Allowances				4,708		
00	01	Salaries	07	Medical Allowance				600		
00	01	Salaries	10	House Rent Allowance				2,926		
				Total voucher				2,44,975	AAO	
Voucher No	24		Ddo	750545						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	02	Pay of Establishment				1,71,670		
00	01	Salaries	03	Dearness Allowance				8,508		
00	01	Salaries	04	Other Allowances				3,200		
00	01	Salaries	07	Medical Allowance				600		
				Total voucher				1,83,978	AAO	
Voucher No	248		Ddo	750545						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	09	Leave Encashment				11,869		
				Total voucher				11,869		
Voucher No	25		Ddo	750545						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	01	Pay of Officers				1,83,200		
00	01	Salaries	03	Dearness Allowance				16,037		
00	01	Salaries	04	Other Allowances				10,640		
00	01	Salaries	07	Medical Allowance				600		
				Total voucher				2,10,477	AAO	
Voucher No	250		Ddo	750545						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	01	Pay of Officers				8,000		
				Total voucher				8,000		
Voucher No	251		Ddo	750545						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	09	Leave Encashment				9,271		
				Total voucher				9,271		
Voucher No	264		Ddo	750536						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				20,225		
				Total voucher				20,225		
Voucher No	265		Ddo	750536						
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt		
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				22,786		
				Total voucher				22,786		
Voucher No	266		Ddo	750536						

C/C

Grant No 39 Smh1 03

Sub head 01 *HLT-31 Community Health Centres*

P/NP *N* *Voucher Type*

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Total voucher

13,237

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher

59.388

Dtl *Obj* *Obhdspntn* *Soh* *Sohdsc* *Amnt*

Total voucher

40,299

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Total voucher

5.95.302 AAO/AO

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

Total voucher

1,995

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

03	Dearness Allowance	46,244

07 Medical Allowance	2,700

00	01	Salaries	10	House Rent Allowance	3,692

Total voucher	5,19,585

750536

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	02	Pay of Establishment	5,12,530

00	01	Salaries	03	Dearness Allowance	35,172

00	01	Salaries	04	Other Allowances	6.890

00	01	Salaries	07	Medical Allowance	2,400

00	01	Salaries	10	House Rent Allowance	5.332

00	01	Salaries	13	Transport Allowance	1.100

Total voucher

5.63.424 AAO/AO

Voucher No 32 Ddo 750536

Dtl *Obj* *Obhdspn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	01	Pay of Officers	7.65.150

00	01	Salaries	03	Dearness Allowance	1.38.831

00	01	Salaries	04	Other Allowances	65,031

00	01	Salaries	07	Medical Allowance	1.800

Major Head :		2210				CIC	
Treasury	75	ANAND					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	32			Ddo	750536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	2,535	
Total voucher						9,73,347	AAO/AO
Voucher No	33			Ddo	750536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	39,875	
00	01	Salaries		03	Dearness Allowance	4,776	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,417	
00	01	Salaries		13	Transport Allowance	400	
Total voucher						46,768	
Voucher No	34			Ddo	750536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,98,200	
00	01	Salaries		03	Dearness Allowance	17,921	
00	01	Salaries		04	Other Allowances	11,340	
00	01	Salaries		07	Medical Allowance	600	
Total voucher						2,28,061	AAO
Voucher No	35			Ddo	750536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	4,31,760	
00	01	Salaries		03	Dearness Allowance	35,952	
00	01	Salaries		04	Other Allowances	1,590	
00	01	Salaries		07	Medical Allowance	1,800	
Total voucher						4,71,102	AAO
Voucher No	36			Ddo	750536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	76,110	
00	01	Salaries		03	Dearness Allowance	9,978	
00	01	Salaries		04	Other Allowances	7,181	
00	01	Salaries		07	Medical Allowance	430	
00	01	Salaries		10	House Rent Allowance	3,519	
00	01	Salaries		13	Transport Allowance	347	
Total voucher						97,565	
Voucher No	37			Ddo	750536		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,80,600	
00	01	Salaries		03	Dearness Allowance	23,658	
00	01	Salaries		04	Other Allowances	16,754	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	4,493	
Total voucher						2,26,105	AAO

Major Head :	2210									CIC
Treasury	75	ANAND								
Grant No	39			Smh1	03					
Minor head	104									
Sub head	01	HLT-31 Community Health Centres								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	38			Ddo	750536					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					1,98,487
00	01	Salaries		04	Other Allowances					500
					Total voucher					1,98,987
										AAO
Voucher No	39			Ddo	750536					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					13,143
					Total voucher					13,143
Voucher No	49			Ddo	750445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					53,100
00	01	Salaries		03	Dearness Allowance					6,961
00	01	Salaries		04	Other Allowances					5,010
00	01	Salaries		07	Medical Allowance					300
					Total voucher					65,371
Voucher No	50			Ddo	750445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					3,08,970
00	01	Salaries		03	Dearness Allowance					5,880
00	01	Salaries		04	Other Allowances					1,000
00	01	Salaries		07	Medical Allowance					300
00	01	Salaries		10	House Rent Allowance					1,881
00	01	Salaries		13	Transport Allowance					400
					Total voucher					3,18,431
										AAO
Voucher No	62			Ddo	750445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					1,78,300
00	01	Salaries		03	Dearness Allowance					15,374
00	01	Salaries		04	Other Allowances					10,020
00	01	Salaries		07	Medical Allowance					600
00	01	Salaries		10	House Rent Allowance					2,455
					Total voucher					2,06,749
										AAO
Voucher No	63			Ddo	750445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					4,22,440
00	01	Salaries		03	Dearness Allowance					28,128
00	01	Salaries		04	Other Allowances					3,920
00	01	Salaries		07	Medical Allowance					1,800
00	01	Salaries		10	House Rent Allowance					6,076
00	01	Salaries		13	Transport Allowance					1,350
					Total voucher					4,63,714
										AAO
Voucher No	64			Ddo	750445					

C/C

Grant No 39 Smh1 03

Sub head 01 *HLT-31 Community Health Centres*

P/NP *N* *Voucher Type*

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	25,821

00	01	Salaries	07	Medical Allowance	900

Total voucher

2,43,291 AAO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	04	Other Allowances	3,500

Total voucher

3,54,990 AAO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	6,961

00	01	Salaries	07	Medical Allowance	300

Total voucher	67,826

Total voucher

67,826

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	3,828

00	01	Salaries	10	House Rent Allowance	1,244

Total voucher	1,63,032

Total voucher

1,63,032 AAO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	3,612

00	01	Salaries	10	House Rent Allowance	1,167

Total voucher	1,92,279

Total voucher

1,92,279 AAO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	33,088

00	01	Salaries	07	Medical Allowance	900

00	01	Salaries	10	House Rent Allowance	3,169

C/C

00	01	Salaries	05	Leave Travel Concession	16 500

Major Head :	2210								CIC
Treasury	75	ANAND							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	111			Ddo	750536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				16,500
Voucher No	112			Ddo	750536				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				180
					Total voucher				180
Voucher No	125			Ddo	750445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				3,702
					Total voucher				3,702
Voucher No	126			Ddo	750445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				6,088
					Total voucher				6,088
Voucher No	127			Ddo	750445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				7,321
					Total voucher				7,321
Voucher No	136			Ddo	750545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				1,320
					Total voucher				1,320
Voucher No	137			Ddo	750545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				60
					Total voucher				60
Voucher No	142			Ddo	750545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				532
					Total voucher				532
Voucher No	143			Ddo	750545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				320
					Total voucher				320
Voucher No	145			Ddo	750545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00		Domestic Travel Expenses				693
					Total voucher				693
Voucher No	147			Ddo	750545				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				904
					Total voucher				904

Major Head :	2210								CIC
Treasury	75	ANAND							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	150			Ddo		750545			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				179
					Total voucher				179
Voucher No	153			Ddo		750545			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					7,650
					Total voucher				7,650
Voucher No	154			Ddo		750545			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,784
					Total voucher				5,784
Voucher No	217			Ddo		750545			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				1,620
					Total voucher				1,620
Voucher No	247			Ddo		750545			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				12,550
					Total voucher				12,550
Voucher No	253			Ddo		750545			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,983
					Total voucher				1,983
Voucher No	254			Ddo		750545			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,920
					Total voucher				3,920
Voucher No	272			Ddo		750545			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,847
					Total voucher				6,847
Voucher No	78			Ddo		750445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,602
					Total voucher				2,602
Voucher No	79			Ddo		750445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					23,854
					Total voucher				23,854
Voucher No	86			Ddo		750445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,090

Major Head : 2210										CIC
Treasury	75	ANAND								
Grant No	39									Smh1 03
Minor head	104									
Sub head	01	HLT-31 Community Health Centres								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	86	Ddo 750445								
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
Total voucher									3,090	
Voucher No	87	Ddo 750445								
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				4,252	
Total voucher									4,252	
Voucher No	88	Ddo 750445								
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				7,024	
Total voucher									7,024	
Total sh									1,53,69,957	
Total min									1,53,69,957	
Total grant									1,57,14,659	
Grant No	39									Smh1 04
Minor head	101									
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	133	Ddo 750423								
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses				4,058	
Total voucher									4,058	
Voucher No	194	Ddo 750423								
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses				1,362	
Total voucher									1,362	
Voucher No	195	Ddo 750423								
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses				2,060	
Total voucher									2,060	
Voucher No	199	Ddo 750423								
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses				2,175	
Total voucher									2,175	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	10	Ddo 750423								
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment				1,21,800	
00	01	Salaries		03	Dearness Allowance				14,616	
00	01	Salaries		04	Other Allowances				160	
00	01	Salaries		07	Medical Allowance				600	
00	01	Salaries		10	House Rent Allowance				4,651	

Major Head :	2210								CIC
Treasury	75	ANAND							
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	750423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			1,42,227	AAO
Voucher No	120			Ddo	750423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			42,343	
					Total voucher			42,343	
Voucher No	9			Ddo	750423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,88,500	
00	01	Salaries		03	Dearness Allowance			50,723	
00	01	Salaries		04	Other Allowances			34,186	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			17,092	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			4,93,101	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	134			Ddo	750423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,269	
					Total voucher			1,269	
Voucher No	196			Ddo	750423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,213	
					Total voucher			1,213	
Voucher No	197			Ddo	750423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,002	
					Total voucher			2,002	
Voucher No	198			Ddo	750423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,890	
					Total voucher			1,890	
Voucher No	201			Ddo	750423				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			4,331	
					Total voucher			4,331	
Total sh								6,98,031	
Total min								6,98,031	
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh			Cls Sbh Grp Dscrptn			

Voucher No 190 Ddo 750445

P/NP *N* *Voucher Type*

C/C

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Total sh	8,619
Total min	8,619
Total grant	8,619
Total Try	2,98,23,095

<i>Sch</i>	<i>Grpsh</i>	<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

Major Head :	2210								CIC
Treasury	76	PORBANDAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		ACB	Vc	V		
Voucher No	81			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				25,000
					Total voucher				25,000
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	100			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				58,941
					Total voucher				58,941
Voucher No	102			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,16,664
					Total voucher				2,16,664
									AAO
Voucher No	105			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				2,61,020
					Total voucher				2,61,020
									AAO
Voucher No	31			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,000
					Total voucher				3,000
Voucher No	63			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,052
					Total voucher				1,052
Voucher No	64			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,751
					Total voucher				3,751
Voucher No	72			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				1,31,643
					Total voucher				1,31,643
									AAO
Voucher No	73			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				2,09,340
					Total voucher				2,09,340
									AAO
Voucher No	74			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials		00	Supplies and Materials				1,98,008
					Total voucher				1,98,008
									AAO
Voucher No	75			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2210								CIC
Treasury	76	PORBANDAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	75			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,54,638
					Total voucher				1,54,638
									AAO
Voucher No	76			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	21	Supplies and Materials	00	Supplies and Materials					1,09,430
					Total voucher				1,09,430
									AAO
Voucher No	80			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					10,000
					Total voucher				10,000
Voucher No	82			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					6,082
					Total voucher				6,082
Voucher No	83			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					12,000
					Total voucher				12,000
Voucher No	97			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					48,000
					Total voucher				48,000
Voucher No	98			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					1,10,781
					Total voucher				1,10,781
									AAO
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	22			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					12,62,550
00	01	Salaries	03	Dearness Allowance					2,43,004
00	01	Salaries	04	Other Allowances					1,05,746
00	01	Salaries	07	Medical Allowance					3,000
00	01	Salaries	10	House Rent Allowance					52,336
00	01	Salaries	13	Transport Allowance					9,200
					Total voucher				16,75,836
									AAO/AO
Voucher No	23			Ddo	760466				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					8,55,500
00	01	Salaries	03	Dearness Allowance					1,02,660

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Total voucher	8,54,478	AAO/AO

Major Head :	2210								CIC
Treasury	76	PORBANDAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	66			Ddo		760466			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				11,220
00	01	Salaries		03	Dearness Allowance				1,346
00	01	Salaries		04	Other Allowances				22
00	01	Salaries		07	Medical Allowance				110
00	01	Salaries		10	House Rent Allowance				426
00	01	Salaries		13	Transport Allowance				147
					Total voucher				13,271
Voucher No	69			Ddo		760466			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				60,262
					Total voucher				60,262
Voucher No	70			Ddo		760466			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				37,056
					Total voucher				37,056
Voucher No	79			Ddo		760466			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				93,529
					Total voucher				93,529
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	101			Ddo		760466			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				26,275
					Total voucher				26,275
Voucher No	65			Ddo		760466			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					4,950
					Total voucher				4,950
Voucher No	77			Ddo		760466			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					9,180
					Total voucher				9,180
Voucher No	78			Ddo		760466			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					14,314
					Total voucher				14,314
Voucher No	95			Ddo		760466			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				2,068
					Total voucher				2,068
Voucher No	99			Ddo		760466			

Major Head :	2210								CIC
Treasury	76	PORBANDAR							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc V				
Voucher No	99		Ddo	760466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,998	
				Total voucher				6,998	

Total sh								85,69,242	
Sub head	10	HLT-79 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	21		Ddo	760466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,49,880	
00	01	Salaries	03	Dearness Allowance				10,464	
00	01	Salaries	04	Other Allowances				1,660	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,333	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,66,437	AAO
Voucher No	25		Ddo	760466					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,08,800	
00	01	Salaries	03	Dearness Allowance				13,056	
00	01	Salaries	04	Other Allowances				9,428	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				4,664	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,37,048	AAO
Total sh								3,03,485	
Total min								88,72,727	
Total grant								91,36,848	

Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	3		Ddo	760492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				38,090	
				Total voucher				38,090	
Voucher No	4		Ddo	760492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				77,900	
00	01	Salaries	03	Dearness Allowance				10,142	
00	01	Salaries	04	Other Allowances				6,612	

Major Head :	2210								CIC
Treasury	76	PORBANDAR							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	760492				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,306
00	01	Salaries		13	Transport Allowance				800
					Total voucher				99,060
Voucher No	94			Ddo	760492				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		03	Dearness Allowance				13,608
					Total voucher				13,608
Total sh									1,50,758
Total min									1,50,758
Total grant									1,50,758
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	760473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				74,300
00	01	Salaries		03	Dearness Allowance				8,916
00	01	Salaries		04	Other Allowances				1,030
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,873
					Total voucher				87,419
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	89			Ddo	760473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				844
					Total voucher				844
Total sh									88,263
Total min									88,263
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	103			Ddo	760473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				17,458
					Total voucher				17,458
Voucher No	38			Ddo	760473				

Major Head :	2210					CIC
Treasury	76	PORBANDAR				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	38	Ddo 760473				
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				19,711
					Total voucher	19,711
Voucher No	39	Ddo 760473				
Dtl	Obj	Obhdsptn				Amnt
00	28	Professional Services				1,49,742
					Total voucher	1,49,742
Voucher No	40	Ddo 760473				
Dtl	Obj	Obhdsptn				Amnt
00	28	Professional Services				97,855
					Total voucher	97,855
Voucher No	41	Ddo 760473				
Dtl	Obj	Obhdsptn				Amnt
00	28	Professional Services				1,20,741
					Total voucher	1,20,741
Voucher No	42	Ddo 760473				
Dtl	Obj	Obhdsptn				Amnt
00	28	Professional Services				1,02,292
					Total voucher	1,02,292
Voucher No	43	Ddo 760473				
Dtl	Obj	Obhdsptn				Amnt
00	28	Professional Services				56,290
					Total voucher	56,290
Voucher No	45	Ddo 760473				
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				6,199
					Total voucher	6,199
Voucher No	46	Ddo 760473				
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				7,867
					Total voucher	7,867
Voucher No	47	Ddo 760473				
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				2,179
					Total voucher	2,179
Voucher No	48	Ddo 760473				
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				7,759
					Total voucher	7,759
Voucher No	54	Ddo 760473				
Dtl	Obj	Obhdsptn				Amnt
00	13	Office Expenses				7,353

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Major Head :	2210						CIC
Treasury	76	PORBANDAR					
Grant No	39	Smh1 03					
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type CON Vc V					
Voucher No	54	Ddo 760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
Total voucher						7,353	
Voucher No	55	Ddo 760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	29,532		
Total voucher						29,532	
Voucher No	56	Ddo 760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	14,951		
Total voucher						14,951	
Voucher No	58	Ddo 760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	6,129		
Total voucher						6,129	
Voucher No	60	Ddo 760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	18,754		
Total voucher						18,754	
Voucher No	61	Ddo 760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	893		
Total voucher						893	
Voucher No	86	Ddo 760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	1,827		
Total voucher						1,827	
Voucher No	91	Ddo 760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	4,788		
Total voucher						4,788	
Voucher No	92	Ddo 760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	18,668		
Total voucher						18,668	
Voucher No	93	Ddo 760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	3,273		
Total voucher						3,273	
Voucher No	96	Ddo 760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	8,589		
Total voucher						8,589	

Major Head :	2210								CIC
Treasury	76	PORBANDAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,69,680		
00	01	Salaries	03	Dearness Allowance			36,840		
00	01	Salaries	04	Other Allowances			5,010		
00	01	Salaries	07	Medical Allowance			2,100		
00	01	Salaries	10	House Rent Allowance			8,453		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			4,22,483		AAO
Voucher No	11		Ddo	760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,11,100		
00	01	Salaries	03	Dearness Allowance			13,332		
00	01	Salaries	04	Other Allowances			10,020		
00	01	Salaries	07	Medical Allowance			600		
				Total voucher			1,35,052		AAO
Voucher No	13		Ddo	760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,93,280		
00	01	Salaries	03	Dearness Allowance			8,868		
00	01	Salaries	04	Other Allowances			3,660		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			1,569		
				Total voucher			3,07,977		AAO
Voucher No	17		Ddo	760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			67,200		
00	01	Salaries	03	Dearness Allowance			8,064		
00	01	Salaries	04	Other Allowances			5,797		
00	01	Salaries	10	House Rent Allowance			2,849		
				Total voucher			83,910		
Voucher No	18		Ddo	760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,83,500		
00	01	Salaries	03	Dearness Allowance			22,020		
00	01	Salaries	04	Other Allowances			16,270		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			7,985		
				Total voucher			2,30,375		AAO
Voucher No	19		Ddo	760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,56,230		
00	01	Salaries	03	Dearness Allowance			3,612		

Major Head :	2210								CIC
Treasury	76	PORBANDAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	19			Ddo	760473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			2,500	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,171	
					Total voucher			2,63,813	AAO
Voucher No	20			Ddo	760473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,90,700	
00	01	Salaries		03	Dearness Allowance			20,484	
00	01	Salaries		04	Other Allowances			15,203	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			7,501	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			3,35,288	AAO
Voucher No	5			Ddo	760473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,950	
					Total voucher			19,950	
Voucher No	59			Ddo	760473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,22,191	
00	01	Salaries		03	Dearness Allowance			83,645	
00	01	Salaries		04	Other Allowances			1,234	
00	01	Salaries		07	Medical Allowance			7,403	
					Total voucher			2,14,473	AAO
Voucher No	8			Ddo	760473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,53,750	
00	01	Salaries		03	Dearness Allowance			22,836	
00	01	Salaries		04	Other Allowances			4,170	
00	01	Salaries		07	Medical Allowance			1,200	
					Total voucher			3,81,956	AAO
Voucher No	9			Ddo	760473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,69,400	
00	01	Salaries		03	Dearness Allowance			13,128	
00	01	Salaries		04	Other Allowances			10,020	
00	01	Salaries		07	Medical Allowance			600	
					Total voucher			1,93,148	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	37			Ddo	760473				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2210								CIC
Treasury	76	PORBANDAR							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	37		Ddo	760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,000	
				Total voucher				3,000	
Voucher No	51		Ddo	760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,060	
				Total voucher				9,060	
Voucher No	52		Ddo	760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				9,120	
				Total voucher				9,120	
Voucher No	53		Ddo	760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,710	
				Total voucher				3,710	
Voucher No	57		Ddo	760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,300	
				Total voucher				5,300	
Voucher No	90		Ddo	760473					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,240	
				Total voucher				3,240	
Total sh								33,24,705	
Total min								33,24,705	
Total grant								34,12,968	
Grant No	39			Smh1	04				
Minor head	101								
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	760492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				53,100	
00	01	Salaries	03	Dearness Allowance				6,961	
00	01	Salaries	04	Other Allowances				4,910	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,455	
				Total voucher				67,726	
Voucher No	2		Ddo	760492					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	

Major Head : 2210 C/C

Treasury 76 PORBANDAR

Grant No 39 Smh1 04

Minor head 101

Sub head 01 HLT-22 Medical Relief Ayurved Dispensaries in Rural areas

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 760492

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
Total voucher					31,340

Total sh 99,066

Total min 99,066

Total grant 99,066

Grant No 39 Smh1 05

Minor head 105

Sub head 09 HLT-6 A.N.M. and General Nursing School

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 26 Ddo 760466

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,24,500
00	01	Salaries	03	Dearness Allowance	8,136
00	01	Salaries	04	Other Allowances	4,700
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,642
00	01	Salaries	13	Transport Allowance	800
Total voucher					2,41,378

AAO

P/NP N Voucher Type MIS Vc V

Voucher No 67 Ddo 760466

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	1,35,420
Total voucher					1,35,420

AAO

Voucher No 68 Ddo 760466

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	1,35,420
Total voucher					1,35,420

AAO

Voucher No 71 Ddo 760466

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	1,35,420
Total voucher					1,35,420

AAO

Total sh 6,47,638

Total min 6,47,638

Total grant 6,47,638

Grant No 39 Smh1 06

Minor head 101

Sub head 01 HLT-24 T.B Control Programme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 104 Ddo 760473

Total voucher 72,753

Major Head :	2210								CIC
Treasury	76	PORBANDAR							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	09	HLT-28 Leprosy Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Total sh									72,753
Total min									3,38,882
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	33		Ddo	760506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				38,266	
				Total voucher				38,266	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	30		Ddo	760506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				5,397	
00	01	Salaries	03	Dearness Allowance				651	
				Total voucher				6,048	
Voucher No	32		Ddo	760506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	09	Leave Encashment				15,600	
				Total voucher				15,600	
Voucher No	34		Ddo	760506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				26,800	
00	01	Salaries	03	Dearness Allowance				3,216	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,013	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				31,729	
Voucher No	35		Ddo	760506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				62,200	
00	01	Salaries	03	Dearness Allowance				7,464	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,372	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				72,736	
Voucher No	36		Ddo	760506					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				62,680	
				Total voucher				62,680	
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	62		Ddo	760506					

01-DEC-19

Major Head :	2210					C/C
Treasury	76	PORBANDAR				
Grant No	39	Smh1 06				
Minor head	104					
Sub head	01	HLT-45 Food & Drug Control Administration				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type TAB Vc V				
Voucher No	62	Ddo 760506				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,156	
Total voucher					3,156	
Total sh						2,30,215
Total min						2,30,215
Total grant						5,69,097
Total Try						1,40,16,375

Major Head :	2210								CIC
Treasury	77	NAVASARI							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	230		Ddo	770458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				2,701	
				Total voucher				2,701	
Voucher No	231		Ddo	770458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,566	
				Total voucher				6,566	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	4		Ddo	770458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				82,630	
				Total voucher				82,630	
Voucher No	59		Ddo	770458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,50,200	
00	01	Salaries	03	Dearness Allowance				18,024	
00	01	Salaries	04	Other Allowances				3,345	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				4,689	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				1,78,358	AAO
Voucher No	60		Ddo	770458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				60,400	
00	01	Salaries	03	Dearness Allowance				7,248	
00	01	Salaries	04	Other Allowances				15	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				1,633	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				70,696	
Voucher No	61		Ddo	770458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,24,480	
00	01	Salaries	03	Dearness Allowance				16,200	
00	01	Salaries	04	Other Allowances				10,758	
00	01	Salaries	07	Medical Allowance				240	
00	01	Salaries	10	House Rent Allowance				5,259	
00	01	Salaries	13	Transport Allowance				640	
				Total voucher				1,57,577	AAO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	219		Ddo	770458					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	77	NAVASARI							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				TAB	Vc	V	
Voucher No	219		Ddo		770458				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,240
				Total voucher					6,240
Voucher No	220		Ddo		770458				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,330
				Total voucher					1,330
Voucher No	221		Ddo		770458				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					1,380
				Total voucher					1,380
Total sh									5,07,478
Total min									5,07,478
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administration (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	104		Ddo		770559				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	51	Motor Vehicles	00	Motor Vehicles					1,329
				Total voucher					1,329
Voucher No	106		Ddo		770471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					64,944
				Total voucher					64,944
Voucher No	107		Ddo		770471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	28	Professional Services	00	Professional Services					42,000
				Total voucher					42,000
Voucher No	108		Ddo		770471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	21	Supplies and Materials	00	Supplies and Materials					31,323
				Total voucher					31,323
Voucher No	110		Ddo		770471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					14,571
				Total voucher					14,571
Voucher No	112		Ddo		770471				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					37,434
				Total voucher					37,434
Voucher No	113		Ddo		770471				

Major Head :	2210								CIC
Treasury	77	NAVASARI							
Grant No	39		Smh1	01					
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	113		Ddo	770471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,15,514	
				Total voucher				3,15,514	AAO
Voucher No	117		Ddo	770559					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,000	
				Total voucher				5,000	
Voucher No	118		Ddo	770559					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,02,026	
				Total voucher				1,02,026	AAO
Voucher No	119		Ddo	770559					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				4,73,478	
				Total voucher				4,73,478	AAO
Voucher No	120		Ddo	770559					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				37,810	
				Total voucher				37,810	
Voucher No	122		Ddo	770559					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				50,005	
				Total voucher				50,005	
Voucher No	123		Ddo	770559					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				1,43,160	
				Total voucher				1,43,160	AAO
Voucher No	157		Ddo	770471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				9,742	
				Total voucher				9,742	
Voucher No	158		Ddo	770471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,108	
				Total voucher				10,108	
Voucher No	159		Ddo	770471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				949	
				Total voucher				949	
Voucher No	192		Ddo	770559					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	77	NAVASARI							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	192			Ddo	770559				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,88,250
					Total voucher				1,88,250
									AAO
Voucher No	195			Ddo	770559				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					26,763
					Total voucher				26,763
Voucher No	196			Ddo	770559				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					62,694
					Total voucher				62,694
Voucher No	214			Ddo	770559				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					86,513
					Total voucher				86,513
Voucher No	238			Ddo	770559				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					1,506
					Total voucher				1,506
Voucher No	249			Ddo	770486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					4,81,813
					Total voucher				4,81,813
									AAO
Voucher No	250			Ddo	770486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					47,442
					Total voucher				47,442
Voucher No	255			Ddo	770486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					1,34,841
					Total voucher				1,34,841
									AAO
Voucher No	277			Ddo	770559				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses	00	Office Expenses					4,507
					Total voucher				4,507
Voucher No	286			Ddo	770471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					3,43,088
					Total voucher				3,43,088
									AAO
Voucher No	288			Ddo	770471				

Major Head :	2210									CIC
Treasury	77	NAVASARI								
Grant No	39			Smh1	01					
Minor head	110									
Sub head	01	HLT-2 Civil Hospital Administation (Medical)								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	288			Ddo	770471					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					5,000
					Total voucher					5,000
Voucher No	289			Ddo	770471					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					4,05,875
					Total voucher					4,05,875
										AAO
Voucher No	290			Ddo	770471					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)					2,45,500
					Total voucher					2,45,500
										AAO
Voucher No	291			Ddo	770471					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					57,008
					Total voucher					57,008
Voucher No	314			Ddo	770471					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	28	Professional Services		00	Professional Services					33,600
					Total voucher					33,600
Voucher No	315			Ddo	770471					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	28	Professional Services		00	Professional Services					15,400
					Total voucher					15,400
Voucher No	326			Ddo	770471					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)					1,73,296
					Total voucher					1,73,296
										AAO
Voucher No	329			Ddo	770471					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					8,139
					Total voucher					8,139
Voucher No	333			Ddo	770486					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,50,096
					Total voucher					1,50,096
										AAO
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	10			Ddo	770471					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					2,29,790
00	01	Salaries		03	Dearness Allowance					23,784
00	01	Salaries		04	Other Allowances					3,800
00	01	Salaries		07	Medical Allowance					900

Major Head :	2210								CIC
Treasury	77	NAVASARI							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	770471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				7,577
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				2,67,051
									AAO
Voucher No	114			Ddo	770471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	06	Adhoc Financial Assistance		00	Adhoc Financial Assistance				8,00,000
					Total voucher				8,00,000
									AAO/AO
Voucher No	115			Ddo	770471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				26,105
					Total voucher				26,105
Voucher No	116			Ddo	770471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				48,111
					Total voucher				48,111
Voucher No	177			Ddo	770486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		08	Bonus				37,994
					Total voucher				37,994
Voucher No	182			Ddo	770486				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				3,44,900
00	01	Salaries		03	Dearness Allowance				44,699
00	01	Salaries		04	Other Allowances				27,990
00	01	Salaries		07	Medical Allowance				1,200
00	01	Salaries		10	House Rent Allowance				5,255
00	01	Salaries		13	Transport Allowance				800
					Total voucher				4,24,844
									AAO
Voucher No	21			Ddo	770471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				15,16,735
00	01	Salaries		03	Dearness Allowance				1,81,896
00	01	Salaries		04	Other Allowances				18,070
00	01	Salaries		07	Medical Allowance				9,300
00	01	Salaries		10	House Rent Allowance				52,083
00	01	Salaries		13	Transport Allowance				10,000
					Total voucher				17,88,084
									AAO/AO
Voucher No	23			Ddo	770471				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				5,61,500
00	01	Salaries		03	Dearness Allowance				65,380

Voucher No 28 Ddo 770471

Total voucher	2,37,144	AAO

Major Head :	2210								CIC
Treasury	77	NAVASARI							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	9			Ddo		770471			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				3,09,300
00	01	Salaries		03	Dearness Allowance				37,116
00	01	Salaries		04	Other Allowances				5,654
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				8,138
00	01	Salaries		13	Transport Allowance				800
					Total voucher				3,62,508
									AAO
Voucher No	95			Ddo		770486			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				62,900
00	01	Salaries		03	Dearness Allowance				7,548
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				2,414
00	01	Salaries		13	Transport Allowance				800
					Total voucher				74,262
Voucher No	96			Ddo		770486			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				6,19,135
00	01	Salaries		03	Dearness Allowance				59,244
00	01	Salaries		04	Other Allowances				4,606
00	01	Salaries		07	Medical Allowance				4,200
00	01	Salaries		10	House Rent Allowance				8,879
00	01	Salaries		13	Transport Allowance				1,200
					Total voucher				6,97,264
									AAO/AO
Voucher No	97			Ddo		770486			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,88,320
00	01	Salaries		03	Dearness Allowance				11,316
00	01	Salaries		04	Other Allowances				3,700
00	01	Salaries		07	Medical Allowance				600
					Total voucher				2,03,936
									AAO
P/NP		N	Voucher Type			GIA	Vc	V	
Voucher No	200			Ddo		770471			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others				40,250
					Total voucher				40,250
Voucher No	201			Ddo		770471			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	33	Subsidies (c) To others		55	Subsidies (c) To others				40,250
					Total voucher				40,250
Voucher No	202			Ddo		770471			

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Total sh	8,48,000
Total min	1,54,24,028
Total grant	1,59,31,506

Total sh										12,757
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .								
Sch					Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type				CON	Vc	V	
Voucher No	125				Ddo		770498			
Dtl	Obj	Obhdsptn			Soh	Sohdsc				
00	30	Outsourcing Services (Man Power)			01	Outsourcing Services (Man Power)				
		Total voucher								

Voucher No	146			Ddo	770510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,510
					Total voucher		1,510
Voucher No	162			Ddo	770510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,373
					Total voucher		1,373
Voucher No	168			Ddo	770498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)		3,521
					Total voucher		3,521
Voucher No	189			Ddo	770498		

Major Head :	2210						CIC
Treasury	77	NAVASARI					
Grant No	39	Smh1 02					
Minor head	101						
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	189			Ddo	770498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,500	
Total voucher						1,500	
Voucher No	190			Ddo	770498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	5,214	
Total voucher						5,214	
Voucher No	191			Ddo	770498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,500	
Total voucher						1,500	
Voucher No	209			Ddo	770498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,373	
Total voucher						4,373	
Voucher No	282			Ddo	770510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	21,364	
Total voucher						21,364	
Voucher No	283			Ddo	770510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	1,58,197	
Total voucher						1,58,197	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	103			Ddo	770510		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	5,325	
Total voucher						5,325	
Voucher No	247			Ddo	770498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		10	House Rent Allowance	20,445	
Total voucher						20,445	
Voucher No	275			Ddo	770498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	8,251	
Total voucher						8,251	
Voucher No	34			Ddo	770498		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	77,900	
00	01	Salaries		03	Dearness Allowance	10,308	
00	01	Salaries		04	Other Allowances	8,003	

Dtl	Obj	Objhdspn	Soh	Sohdsc	Amnt

Major Head :	2210						CIC
Treasury	77	NAVASARI					
Grant No	39	Smh1 02					
Minor head	101						
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type					EST Vc V
Voucher No	74	Ddo 770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	03	Dearness Allowance	21,438		
					Total voucher	21,438	
Voucher No	79	Ddo 770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	03	Dearness Allowance	14,760		
					Total voucher	14,760	
Voucher No	80	Ddo 770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	38,090		
					Total voucher	38,090	
Voucher No	81	Ddo 770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	31,340		
					Total voucher	31,340	
Voucher No	82	Ddo 770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	09	Leave Encashment	24,292		
					Total voucher	24,292	
Voucher No	86	Ddo 770510					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	38,090		
					Total voucher	38,090	
Voucher No	87	Ddo 770510					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	91,400		
00	01	Salaries	03	Dearness Allowance	10,968		
00	01	Salaries	04	Other Allowances	240		
00	01	Salaries	07	Medical Allowance	1,500		
00	01	Salaries	10	House Rent Allowance	2,931		
00	01	Salaries	13	Transport Allowance	1,000		
					Total voucher	1,08,039	
Voucher No	88	Ddo 770510					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,86,865		
00	01	Salaries	03	Dearness Allowance	22,404		
00	01	Salaries	04	Other Allowances	1,220		
00	01	Salaries	07	Medical Allowance	1,200		
00	01	Salaries	10	House Rent Allowance	7,248		
00	01	Salaries	13	Transport Allowance	1,600		
					Total voucher	2,20,537	
P/NP	N	Voucher Type					TAB Vc V

Major Head :	2210								CIC
Treasury	77	NAVASARI							
Grant No	39			Smh1	02				
Minor head	101								
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	180		Ddo	770510					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				170	
				Total voucher				170	
Voucher No	181		Ddo	770510					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				205	
				Total voucher				205	
Voucher No	193		Ddo	770510					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				170	
				Total voucher				170	
Total sh								12,04,959	
Sub head	06	HLT-65 Opening of Ayurvedic wing in District Head Quarter Hospital Allopathy O.P.D.at Civil Hospital Palanpur							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	241		Ddo	770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				8,416	
				Total voucher				8,416	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	76		Ddo	770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				10,440	
				Total voucher				10,440	
Voucher No	83		Ddo	770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				31,340	
Total sh								50,196	
Total min								12,67,912	
Total grant								12,67,912	
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	12		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				84,613	
00	01	Salaries	03	Dearness Allowance				2,632	
00	01	Salaries	07	Medical Allowance				200	

Major Head :	2210								CIC
Treasury	77	NAVASARI							
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	12		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				87,445	
Total sh								87,445	
Total min								87,445	
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	148		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				59,150	
				Total voucher				59,150	
Voucher No	149		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,886	
				Total voucher				6,886	
Voucher No	150		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,062	
				Total voucher				4,062	
Voucher No	151		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				34,689	
				Total voucher				34,689	
Voucher No	152		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				193	
				Total voucher				193	
Voucher No	154		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,061	
				Total voucher				5,061	
Voucher No	165		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,000	
				Total voucher				1,000	
Voucher No	166		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				23,410	
				Total voucher				23,410	
Voucher No	167		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210					CIC
Treasury	77	NAVASARI				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	167	Ddo 770544				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	5,987	
Total voucher					5,987	
Voucher No	186	Ddo 770544				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	26,999	
Total voucher					26,999	
Voucher No	194	Ddo 770544				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,167	
Total voucher					1,167	
Voucher No	210	Ddo 770445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	695	
Total voucher					695	
Voucher No	211	Ddo 770445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,066	
Total voucher					3,066	
Voucher No	217	Ddo 770544				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	7,305	
Total voucher					7,305	
Voucher No	224	Ddo 770544				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	13,528	
Total voucher					13,528	
Voucher No	225	Ddo 770544				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	28	Professional Services	00	Professional Services	59,500	
Total voucher					59,500	
Voucher No	229	Ddo 770544				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,762	
Total voucher					3,762	
Voucher No	236	Ddo 770544				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	28,759	
Total voucher					28,759	
Voucher No	246	Ddo 770544				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	11,388	

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Major Head :		2210				CIC	
Treasury	77	NAVASARI					
Grant No	39					Smh1	03
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch						Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type			CON	Vc V
Voucher No	246					Ddo	770544
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
Total voucher							11,388
Voucher No	256					Ddo	770544
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		1,63,611
Total voucher							1,63,611
							AAO
Voucher No	259					Ddo	770544
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses		400
Total voucher							400
Voucher No	260					Ddo	770544
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)		18,296
Total voucher							18,296
Voucher No	262					Ddo	770544
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		54,240
Total voucher							54,240
Voucher No	265					Ddo	770445
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		1,39,251
Total voucher							1,39,251
							AAO
Voucher No	267					Ddo	770445
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		1,45,896
Total voucher							1,45,896
							AAO
Voucher No	276					Ddo	770544
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		1,60,407
Total voucher							1,60,407
							AAO
Voucher No	325					Ddo	770544
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses		2,060
Total voucher							2,060
Voucher No	64					Ddo	770544
Dtl	Obj	Obhdsptn			Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		1,69,417
Total voucher							1,69,417
							AAO

Major Head :	2210								CIC
Treasury	77	NAVASARI							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	70		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,71,440		
				Total voucher			1,71,440		AAO
Voucher No	71		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,67,299		
				Total voucher			1,67,299		AAO
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,47,100		
00	01	Salaries	03	Dearness Allowance			17,652		
00	01	Salaries	04	Other Allowances			3,810		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			1,402		
00	01	Salaries	13	Transport Allowance			400		
				Total voucher			1,71,564		AAO
Voucher No	15		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			3,17,440		
00	01	Salaries	03	Dearness Allowance			33,575		
00	01	Salaries	04	Other Allowances			22,614		
00	01	Salaries	07	Medical Allowance			780		
				Total voucher			3,74,409		AAO
Voucher No	153		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			38,090		
				Total voucher			38,090		
Voucher No	17		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,31,400		
00	01	Salaries	03	Dearness Allowance			27,768		
00	01	Salaries	04	Other Allowances			3,250		
00	01	Salaries	07	Medical Allowance			1,200		
				Total voucher			2,63,618		AAO
Voucher No	18		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,10,100		
00	01	Salaries	03	Dearness Allowance			13,212		
00	01	Salaries	04	Other Allowances			3,250		
00	01	Salaries	07	Medical Allowance			900		

00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3 320

Major Head :	2210									CIC
Treasury	77	NAVASARI								
Grant No	39			Smh1	03					
Minor head	104									
Sub head	01	HLT-31 Community Health Centres								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		TAB	Vc	V				
Voucher No	198		Ddo	770445						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
				Total voucher					3,320	
Total sh									36,92,641	
Total min									36,92,641	
Total grant									37,80,086	
Grant No	39			Smh1	04					
Minor head	101									
Sub head	01	HLT-22 Medical Relief Ayurved Dispensaries in Rural areas								
Sch			Grpsh		Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	169		Ddo	770498						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					11,702	
				Total voucher					11,702	
Voucher No	245		Ddo	770498						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					24,529	
				Total voucher					24,529	
P/NP	N	Voucher Type		EST	Vc	V				
Voucher No	32		Ddo	770498						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	01	Pay of Officers					53,100	
00	01	Salaries	03	Dearness Allowance					6,961	
00	01	Salaries	04	Other Allowances					4,910	
00	01	Salaries	07	Medical Allowance					300	
00	01	Salaries	10	House Rent Allowance					2,455	
00	01	Salaries	13	Transport Allowance					800	
				Total voucher					68,526	
Voucher No	77		Ddo	770498						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	03	Dearness Allowance					10,440	
				Total voucher					10,440	
Voucher No	78		Ddo	770498						
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt	
00	01	Salaries	03	Dearness Allowance					10,440	
				Total voucher					10,440	
Total sh									1,25,637	
Total min									1,25,637	
Minor head	102									
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area								

Major Head :	2210								CIC
Treasury	77	NAVASARI							
Grant No	39		Smh1	04					
Minor head	102								
Sub head	01	HLT-18 Opening of New Homeopathy Dispensary in Rural Area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	CON	Vc	V				
Voucher No	242		Ddo	770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,702	
				Total voucher				11,702	
Voucher No	273		Ddo	770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,702	
				Total voucher				11,702	
P/NP	N	Voucher Type	EST	Vc	V				
Voucher No	274		Ddo	770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				11,198	
				Total voucher				11,198	
Voucher No	36		Ddo	770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				94,990	
00	01	Salaries	03	Dearness Allowance				7,407	
00	01	Salaries	04	Other Allowances				4,828	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,414	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				1,10,339	AAO
Total sh								1,44,941	
Total min								1,44,941	
Total grant								2,70,578	
Grant No	39		Smh1	05					
Minor head	105								
Sub head	09	HLT-6 A.N.M. and General Nursing School							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type	CON	Vc	V				
Voucher No	105		Ddo	770471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				24,000	
				Total voucher				24,000	
Voucher No	156		Ddo	770471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,770	
				Total voucher				5,770	
Voucher No	287		Ddo	770471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,650	

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Total sh	16,88,038
Total min	16,88,038

Major Head : 2210 C/C

Treasury 77 NAVASARI

Grant No 39 Smh1 05

Total grant 16,88,038

Grant No 39 Smh1 06

Minor head 101

Sub head 01 HLT-24 T.B Control Programme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 42 Ddo 770445

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,28,100

00 01 Salaries 03 Dearness Allowance 24,972

00 01 Salaries 04 Other Allowances 110

00 01 Salaries 07 Medical Allowance 1,200

00 01 Salaries 10 House Rent Allowance 6,884

00 01 Salaries 13 Transport Allowance 1,600

Total voucher 2,62,866 AAO

Voucher No 51 Ddo 770445

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 23,100

00 01 Salaries 03 Dearness Allowance 2,772

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 899

00 01 Salaries 13 Transport Allowance 150

Total voucher 27,221

Voucher No 56 Ddo 770445

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,55,600

00 01 Salaries 03 Dearness Allowance 20,286

00 01 Salaries 04 Other Allowances 13,550

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 6,725

00 01 Salaries 13 Transport Allowance 800

Total voucher 1,97,261 AAO

P/NP N Voucher Type

TAB Vc V

Voucher No 197 Ddo 770445

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 05 Leave Travel Concession 6,995

Total voucher 6,995

Voucher No 223 Ddo 770445

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 05 Leave Travel Concession 51,387

Total voucher 51,387

Total sh 5,45,730

Sub head 09 HLT-28 Leprosy Control Programme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

CON Vc V

Voucher No 227 Ddo 770544

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Total voucher	1,65,333	AAO

Major Head :	2210								CIC
Treasury	77	NAVASARI							
Grant No	39			Smh1	06				
Minor head	101								
Sub head	09	HLT-28 Leprosy Control Programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc V				
Voucher No	161		Ddo	770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				26,590	
				Total voucher				26,590	
Total sh								3,19,777	
Total min								8,65,507	
Minor head	104								
Sub head	01	HLT-45 Food & Drug Control Administration							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	128		Ddo	770558					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				21,297	
				Total voucher				21,297	
Voucher No	330		Ddo	770558					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				24,130	
				Total voucher				24,130	
Voucher No	331		Ddo	770558					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	02	Wages	00	Wages				3,333	
				Total voucher				3,333	
Voucher No	332		Ddo	770558					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				14,413	
				Total voucher				14,413	
P/NP		N Voucher Type		EST	Vc V				
Voucher No	39		Ddo	770558					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				39,900	
				Total voucher				39,900	
Voucher No	40		Ddo	770558					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				56,100	
00	01	Salaries	03	Dearness Allowance				6,732	
00	01	Salaries	08	Bonus				300	
00	01	Salaries	10	House Rent Allowance				2,100	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				66,032	
Voucher No	41		Ddo	770558					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

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Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210						CIC
Treasury	77	NAVASARI					
Grant No	96	Smh1 01					
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type CON Vc V					
Voucher No	127	Ddo 770445					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					1,604
Total voucher						1,604	
Voucher No	130	Ddo 770513					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					19,269
Total voucher						19,269	
Voucher No	131	Ddo 770513					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					10,098
Total voucher						10,098	
Voucher No	132	Ddo 770513					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					10,530
Total voucher						10,530	
Voucher No	133	Ddo 770513					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					3,679
Total voucher						3,679	
Voucher No	134	Ddo 770513					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					17,896
Total voucher						17,896	
Voucher No	136	Ddo 770513					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					3,500
Total voucher						3,500	
Voucher No	137	Ddo 770513					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					10,095
Total voucher						10,095	
Voucher No	140	Ddo 770513					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					2,000
Total voucher						2,000	
Voucher No	143	Ddo 770513					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	23	Cost of ration (Diet charges) 00 Cost of ration (Diet charges)					89,649
Total voucher						89,649	
Voucher No	144	Ddo 770513					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	23	Cost of ration (Diet charges) 00 Cost of ration (Diet charges)					1,04,556

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Major Head :	2210						CIC
Treasury	77	NAVASARI					
Grant No	96	Smh1 01					
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type CON Vc V					
Voucher No	144	Ddo 770513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
					Total voucher	1,04,556	
Voucher No	147	Ddo 770513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	19,603		
					Total voucher	19,603	
Voucher No	212	Ddo 770445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	12,709		
					Total voucher	12,709	
Voucher No	213	Ddo 770513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	7,500		
					Total voucher	7,500	
Voucher No	226	Ddo 770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	48,052		
					Total voucher	48,052	
Voucher No	228	Ddo 770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	3,638		
					Total voucher	3,638	
Voucher No	232	Ddo 770445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	1,451		
					Total voucher	1,451	
Voucher No	234	Ddo 770445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	1,696		
					Total voucher	1,696	
Voucher No	248	Ddo 770513					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	8,006		
					Total voucher	8,006	
Voucher No	257	Ddo 770544					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,84,184		
					Total voucher	1,84,184	
Voucher No	263	Ddo 770445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	71,825		
					Total voucher	71,825	
					AAO		

Major Head :	2210								CIC
Treasury	77	NAVASARI							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	263			Ddo	770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			71,825	
Voucher No	264			Ddo	770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,58,081	
					Total voucher			1,58,081	AAO
Voucher No	266			Ddo	770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,80,359	
					Total voucher			1,80,359	AAO
Voucher No	268			Ddo	770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				76,565	
					Total voucher			76,565	
Voucher No	269			Ddo	770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,82,203	
					Total voucher			1,82,203	AAO
Voucher No	270			Ddo	770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				78,933	
					Total voucher			78,933	
Voucher No	271			Ddo	770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				71,847	
					Total voucher			71,847	
Voucher No	272			Ddo	770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,83,529	
					Total voucher			1,83,529	AAO
Voucher No	278			Ddo	770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				1,451	
					Total voucher			1,451	
Voucher No	279			Ddo	770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services	00	Professional Services				57,600	
					Total voucher			57,600	

Major Head :	2210									CIC
Treasury	77	NAVASARI								
Grant No	96			Smh1	01					
Minor head	796									
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital								
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	280			Ddo	770445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,360
					Total voucher					1,360
Voucher No	281			Ddo	770445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	28	Professional Services		00	Professional Services					19,200
					Total voucher					19,200
Voucher No	292			Ddo	770513					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						2,46,334
					Total voucher					2,46,334
										AAO
Voucher No	293			Ddo	770513					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)						4,27,858
					Total voucher					4,27,858
										AAO
Voucher No	296			Ddo	770513					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					1,800
					Total voucher					1,800
Voucher No	297			Ddo	770513					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					4,000
					Total voucher					4,000
Voucher No	298			Ddo	770513					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					10,996
					Total voucher					10,996
Voucher No	299			Ddo	770513					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					3,674
					Total voucher					3,674
Voucher No	300			Ddo	770513					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					17,205
					Total voucher					17,205
Voucher No	302			Ddo	770513					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	13	Office Expenses		00	Office Expenses					3,986
					Total voucher					3,986
Voucher No	303			Ddo	770513					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt

Major Head :	2210					CIC
Treasury	77	NAVASARI				
Grant No	96	Smh1 01				
Minor head	796					
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type	CON	Vc V	
Voucher No	303		Ddo	770513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	9,680	
				Total voucher	9,680	
Voucher No	304		Ddo	770513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,95,010	
				Total voucher	1,95,010	AAO
Voucher No	305		Ddo	770513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	1,200	
				Total voucher	1,200	
Voucher No	307		Ddo	770513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,56,678	
				Total voucher	1,56,678	AAO
Voucher No	308		Ddo	770513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	37,443	
				Total voucher	37,443	
Voucher No	309		Ddo	770513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	45,825	
				Total voucher	45,825	
Voucher No	310		Ddo	770513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	1,39,262	
				Total voucher	1,39,262	AAO
Voucher No	311		Ddo	770513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	48,300	
				Total voucher	48,300	
Voucher No	313		Ddo	770513		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	44,100	
				Total voucher	44,100	
Voucher No	318		Ddo	770445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	3,488	
				Total voucher	3,488	

Major Head :	2210									CIC
Treasury	77	NAVASARI								
Grant No	96			Smh1	01					
Minor head	796									
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital								
Sch			Grpsh			Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	319			Ddo		770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					21,190	
									Total voucher	21,190
Voucher No	320			Ddo		770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					4,183	
									Total voucher	4,183
Voucher No	321			Ddo		770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					27,465	
									Total voucher	27,465
Voucher No	322			Ddo		770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					3,512	
									Total voucher	3,512
Voucher No	323			Ddo		770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					4,027	
									Total voucher	4,027
Voucher No	324			Ddo		770544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					202	
									Total voucher	202
Voucher No	327			Ddo		770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					13,292	
									Total voucher	13,292
Voucher No	328			Ddo		770445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses					23,079	
									Total voucher	23,079
Voucher No	63			Ddo		770544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,29,998	
									Total voucher	1,29,998
										AAO
Voucher No	65			Ddo		770544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,45,751	
									Total voucher	1,45,751
										AAO
Voucher No	66			Ddo		770544				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	

Major Head :		2210				CIC	
Treasury	77	NAVASARI					
Grant No	96			Smh1	01		
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referal and strengthening hospital					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	66			Ddo	770544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	76,550	
Total voucher						76,550	
Voucher No	67			Ddo	770544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,03,155	
Total voucher						1,03,155	
Voucher No	68			Ddo	770544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,71,504	
Total voucher						1,71,504	
Voucher No	69			Ddo	770544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,11,830	
Total voucher						1,11,830	
Voucher No	72			Ddo	770544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,89,418	
Total voucher						1,89,418	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	11			Ddo	770544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	69,430	
Total voucher						69,430	
Voucher No	14			Ddo	770544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	71,300	
00	01	Salaries		03	Dearness Allowance	9,282	
00	01	Salaries		04	Other Allowances	6,148	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						87,030	
Voucher No	141			Ddo	770513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	29,187	
Total voucher						29,187	
Voucher No	142			Ddo	770513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	41,600	
00	01	Salaries		03	Dearness Allowance	4,224	

Major Head :	2210					CIC
Treasury	77	NAVASARI				
Grant No	96	Smh1 01				
Minor head	796					
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital				
Sch		Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	142	Ddo	770513			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	04	Other Allowances		2,064
				Total voucher		47,888
Voucher No	145	Ddo	770513			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	09	Leave Encashment		2,83,061
				Total voucher		2,83,061
Voucher No	16	Ddo	770544			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		2,83,000
00	01	Salaries	03	Dearness Allowance		29,103
00	01	Salaries	04	Other Allowances		19,821
00	01	Salaries	07	Medical Allowance		900
				Total voucher		3,32,824
Voucher No	187	Ddo	770445			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		66,930
00	01	Salaries	03	Dearness Allowance		8,753
00	01	Salaries	04	Other Allowances		6,120
00	01	Salaries	07	Medical Allowance		330
				Total voucher		82,133
Voucher No	44	Ddo	770445			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,80,050
00	01	Salaries	03	Dearness Allowance		33,600
00	01	Salaries	04	Other Allowances		2,370
00	01	Salaries	07	Medical Allowance		1,800
				Total voucher		3,17,820
Voucher No	45	Ddo	770445			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,18,800
00	01	Salaries	03	Dearness Allowance		26,256
00	01	Salaries	04	Other Allowances		3,540
00	01	Salaries	07	Medical Allowance		2,400
				Total voucher		2,50,996
Voucher No	46	Ddo	770445			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,19,380
00	01	Salaries	04	Other Allowances		3,500
				Total voucher		2,22,880
Voucher No	47	Ddo	770445			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt

Major Head :		2210				CIC	
Treasury	77	NAVASARI					
Grant No	96			Smh1	01		
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	47			Ddo	770445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	14,478	
Total voucher						14,478	
Voucher No	48			Ddo	770445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,58,240	
00	01	Salaries		04	Other Allowances	3,500	
Total voucher						3,61,740	
Voucher No	5			Ddo	770544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,68,325	
00	01	Salaries		03	Dearness Allowance	32,184	
00	01	Salaries		04	Other Allowances	3,265	
00	01	Salaries		07	Medical Allowance	1,500	
Total voucher						3,05,274	
Voucher No	53			Ddo	770445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,92,700	
00	01	Salaries		03	Dearness Allowance	25,137	
00	01	Salaries		04	Other Allowances	17,078	
00	01	Salaries		07	Medical Allowance	900	
Total voucher						2,35,815	
Voucher No	54			Ddo	770445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,94,620	
00	01	Salaries		03	Dearness Allowance	17,466	
00	01	Salaries		04	Other Allowances	11,668	
00	01	Salaries		07	Medical Allowance	570	
Total voucher						2,24,324	
Voucher No	55			Ddo	770445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,65,000	
00	01	Salaries		03	Dearness Allowance	47,326	
00	01	Salaries		04	Other Allowances	29,888	
00	01	Salaries		07	Medical Allowance	1,500	
Total voucher						4,43,714	
Voucher No	57			Ddo	770445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	50,700	
00	01	Salaries		03	Dearness Allowance	97,600	
00	01	Salaries		04	Other Allowances	12,876	
00	01	Salaries		07	Medical Allowance	600	

Major Head :		2210				CIC	
Treasury	77	NAVASARI					
Grant No	96			Smh1	01		
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	57			Ddo	770445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,61,776	AAO
Voucher No	58			Ddo	770445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,60,000	
Total voucher						1,60,000	AAO
Voucher No	6			Ddo	770544		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	37,000	
00	01	Salaries		03	Dearness Allowance	4,440	
00	01	Salaries		04	Other Allowances	1,100	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						42,840	
Voucher No	92			Ddo	770513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	5,00,160	
00	01	Salaries		03	Dearness Allowance	60,012	
00	01	Salaries		04	Other Allowances	1,140	
00	01	Salaries		07	Medical Allowance	5,700	
Total voucher						5,67,012	AAO/AO
Voucher No	93			Ddo	770513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	19,32,760	
00	01	Salaries		03	Dearness Allowance	3,03,375	
00	01	Salaries		04	Other Allowances	1,57,641	
00	01	Salaries		07	Medical Allowance	6,000	
Total voucher						23,99,776	AAO/AO
Voucher No	94			Ddo	770513		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	17,20,700	
00	01	Salaries		03	Dearness Allowance	91,200	
00	01	Salaries		04	Other Allowances	25,850	
00	01	Salaries		07	Medical Allowance	4,800	
Total voucher						18,42,550	AAO/AO
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	188			Ddo	770445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	1,350	
Total voucher						1,350	
Voucher No	199			Ddo	770445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	5,063	

Total sh		1,26,63,527				
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	163		Ddo	770486		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		
00	21	Supplies and Materials	00	Supplies and Materials		
Total voucher						
Voucher No	164		Ddo	770486		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		
00	21	Supplies and Materials	00	Supplies and Materials		
Total voucher						
Voucher No	240		Ddo	770486		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		
Total voucher						
Voucher No	253		Ddo	770486		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		
Total voucher						

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	175		Ddo	770486	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,29,830
00	01	Salaries	03	Dearness Allowance	7,248
00	01	Salaries	04	Other Allowances	1,100
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,305
00	01	Salaries	13	Transport Allowance	400
				Total voucher	1,41,183
Voucher No	183		Ddo	770486	AAO

Total voucher	2,42,568	AAO

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C/C

01-DEC-19

Voucher No 7 Ddo 770544

00	01	Salaries	01	Pay of Officers	1,02,500

Major Head :	2210								CIC
Treasury	77	NAVASARI							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	09	National Programmes for Visual impairment and Control of blindness							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	185		Ddo	770486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				13,265	
00	01	Salaries	04	Other Allowances				8,140	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				4,320	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,29,325	AAO
Voucher No	29		Ddo	770471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,05,600	
00	01	Salaries	03	Dearness Allowance				13,759	
00	01	Salaries	04	Other Allowances				9,155	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				4,528	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,34,142	AAO
Voucher No	30		Ddo	770471					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,81,500	
00	01	Salaries	03	Dearness Allowance				21,780	
00	01	Salaries	04	Other Allowances				2,200	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				6,980	
00	01	Salaries	13	Transport Allowance				1,200	
				Total voucher				2,14,560	AAO
Total sh								7,89,163	
Total min								22,46,450	
Total grant								22,46,450	
Grant No	96			Smh1	04				
Minor head	796								
Sub head	01	HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	170		Ddo	770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				50,968	
				Total voucher				50,968	
Voucher No	172		Ddo	770498					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,307	
				Total voucher				1,307	
Voucher No	173		Ddo	770498					

AAO

Major Head :	2210				C/C
Treasury	77	NAVASARI			
Grant No	96		Smh1	05	
Total grant					1,14,270
Total Try					4,21,29,732

Treasury	78	TAPI(VYARA)			
Grant No	39		Smh1	03	
Minor head	101				
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.			
Sch			Grpsh	Cls Sb	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	16	Ddo	780418		

Major Head : 2210 C/C

Treasury 78 TAPI(VYARA)

Grant No 39 Smh1 03

Minor head 101

Sub head 03 HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 16 Ddo 780418

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,340
Total voucher					31,340

Total sh 31,340

Total min 31,340

Minor head 104

Sub head 01 HLT-31 Community Health Centres

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 24 Ddo 780445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	71,300
00	01	Salaries	03	Dearness Allowance	9,282
00	01	Salaries	04	Other Allowances	6,148
00	01	Salaries	07	Medical Allowance	300
Total voucher					87,030

Total sh 87,030

Total min 87,030

Total grant 1,18,370

Grant No 39 Smh1 06

Minor head 101

Sub head 09 HLT-28 Leprosy Control Programme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 26 Ddo 780445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	32,000
00	01	Salaries	03	Dearness Allowance	3,840
00	01	Salaries	04	Other Allowances	50
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,218
00	01	Salaries	13	Transport Allowance	150
Total voucher					37,558

Total sh 37,558

Total min 37,558

Minor head 104

Sub head 01 HLT-45 Food & Drug Control Administration

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 150 Ddo 780421

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

AAO

01-DEC-19

Grant No	96	Smh1				01	
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	100	Ddo		780456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		14,956	
Total voucher						14,956	
Voucher No	101	Ddo		780456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		22,089	
Total voucher						22,089	
Voucher No	102	Ddo		780456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		47,532	
Total voucher						47,532	
Voucher No	103	Ddo		780456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		33,998	
Total voucher						33,998	
Voucher No	104	Ddo		780456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		78,261	
Total voucher						78,261	
Voucher No	105	Ddo		780456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		20,567	
Total voucher						20,567	
Voucher No	106	Ddo		780456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		526	
Total voucher						526	
Voucher No	107	Ddo		780456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		3,000	
Total voucher						3,000	
Voucher No	108	Ddo		780456			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		17,050	
Total voucher						17,050	

Major Head :	2210								CIC
Treasury	78	TAPI(VYARA)							
Grant No	96		Smh1	01					
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	109		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,84,709	
				Total voucher				1,84,709	AAO
Voucher No	110		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	26	Advertising and publicity	00	Advertising and publicity				1,457	
				Total voucher				1,457	
Voucher No	111		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				10,000	
				Total voucher				10,000	
Voucher No	112		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				58,254	
				Total voucher				58,254	
Voucher No	133		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				61,158	
				Total voucher				61,158	
Voucher No	134		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				38,169	
				Total voucher				38,169	
Voucher No	135		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,598	
				Total voucher				1,598	
Voucher No	146		Ddo	780445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,663	
				Total voucher				1,663	
Voucher No	155		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,32,711	
				Total voucher				5,32,711	AAO/AO
Voucher No	156		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				7,17,764	
				Total voucher				7,17,764	AAO/AO
Voucher No	157		Ddo	780456					

Major Head :	2210								CIC
Treasury	78	TAPI(VYARA)							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	157		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				5,32,742	
				Total voucher				5,32,742	AAO/AO
Voucher No	158		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				1,12,403	
				Total voucher				1,12,403	AAO
Voucher No	2		Ddo	780445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				47,492	
				Total voucher				47,492	
Voucher No	3		Ddo	780445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				40,849	
				Total voucher				40,849	
Voucher No	4		Ddo	780445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,000	
				Total voucher				6,000	
Voucher No	43		Ddo	780445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,635	
				Total voucher				6,635	
Voucher No	59		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				6,000	
				Total voucher				6,000	
Voucher No	60		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				22,854	
				Total voucher				22,854	
Voucher No	61		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				20,000	
				Total voucher				20,000	
Voucher No	62		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				89,986	
				Total voucher				89,986	
Voucher No	63		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :		2210				CIC	
Treasury	78	TAPI(VYARA)					
Grant No	96			Smh1	01		
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	63			Ddo	780456		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	22,302	
						Total voucher	22,302
Voucher No	64			Ddo	780445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,42,358	
						Total voucher	1,42,358
Voucher No	82			Ddo	780445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,000	
						Total voucher	14,000
Voucher No	83			Ddo	780445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,198	
						Total voucher	9,198
Voucher No	91			Ddo	780445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	22,835	
						Total voucher	22,835
Voucher No	95			Ddo	780456		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,65,593	
						Total voucher	1,65,593
Voucher No	96			Ddo	780456		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	52,593	
						Total voucher	52,593
Voucher No	97			Ddo	780456		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,000	
						Total voucher	14,000
Voucher No	98			Ddo	780456		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	57,462	
						Total voucher	57,462
Voucher No	99			Ddo	780456		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes	4,475	
						Total voucher	4,475
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	130			Ddo	780456		

Major Head :		2210		CIC	
Treasury	78	TAPI(VYARA)			
Grant No	96			Smh1	01
Minor head	796				
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital			
Sch		Grpsh	ClS	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	130	Ddo	780456		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	17	R.O.P. Arrears-Gazetted	50,426
Total voucher					50,426
Voucher No	19	Ddo	780445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,88,040
00	01	Salaries	04	Other Allowances	1,750
Total voucher					1,89,790
Voucher No	20	Ddo	780445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	3,56,700
00	01	Salaries	03	Dearness Allowance	30,882
00	01	Salaries	04	Other Allowances	20,951
00	01	Salaries	07	Medical Allowance	900
Total voucher					4,09,433
Voucher No	21	Ddo	780445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,26,200
00	01	Salaries	03	Dearness Allowance	13,922
00	01	Salaries	04	Other Allowances	10,020
00	01	Salaries	07	Medical Allowance	600
Total voucher					2,50,742
Voucher No	22	Ddo	780445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,80,790
00	01	Salaries	03	Dearness Allowance	22,320
00	01	Salaries	04	Other Allowances	2,837
00	01	Salaries	07	Medical Allowance	1,500
Total voucher					4,07,447
Voucher No	23	Ddo	780445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,51,280
00	01	Salaries	03	Dearness Allowance	3,828
00	01	Salaries	04	Other Allowances	3,000
00	01	Salaries	07	Medical Allowance	300
Total voucher					2,58,408
Voucher No	29	Ddo	780456		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,56,700
00	01	Salaries	04	Other Allowances	2,500
Total voucher					1,59,200
Voucher No	30	Ddo	780456		

Major Head :	2210								CIC
Treasury	78	TAPI(VYARA)							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	30			Ddo	780456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,13,100	
00	01	Salaries		03	Dearness Allowance			6,961	
00	01	Salaries		04	Other Allowances			5,010	
					Total voucher			1,25,071	AAO
Voucher No	32			Ddo	780456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			6,91,070	
00	01	Salaries		03	Dearness Allowance			52,032	
00	01	Salaries		04	Other Allowances			6,715	
00	01	Salaries		07	Medical Allowance			3,000	
					Total voucher			7,52,817	AAO/AO
Voucher No	33			Ddo	780456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,30,200	
00	01	Salaries		03	Dearness Allowance			42,661	
00	01	Salaries		04	Other Allowances			25,710	
00	01	Salaries		07	Medical Allowance			1,200	
					Total voucher			3,99,771	AAO
Voucher No	34			Ddo	780456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,76,180	
00	01	Salaries		03	Dearness Allowance			6,816	
00	01	Salaries		04	Other Allowances			4,220	
					Total voucher			2,87,216	AAO
Voucher No	35			Ddo	780456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,97,800	
00	01	Salaries		03	Dearness Allowance			25,563	
00	01	Salaries		04	Other Allowances			15,528	
00	01	Salaries		07	Medical Allowance			900	
					Total voucher			2,39,791	AAO
Voucher No	36			Ddo	780456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,73,100	
00	01	Salaries		03	Dearness Allowance			6,961	
00	01	Salaries		04	Other Allowances			5,010	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			1,85,371	AAO
Voucher No	37			Ddo	780456				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,02,260	

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	11,068

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AAO/AO

Major Head :	2210								CIC
Treasury	78	TAPI(VYARA)							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	121		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
				Total voucher			2,36,992	AAO	
Voucher No	122		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			7,23,036		
				Total voucher			7,23,036	AAO/AO	
Voucher No	124		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			96,484		
				Total voucher			96,484		
Voucher No	126		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			27,172		
				Total voucher			27,172		
Voucher No	136		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			10,03,129		
				Total voucher			10,03,129	AAO/AO	
Voucher No	137		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			9,98,860		
				Total voucher			9,98,860	AAO/AO	
Voucher No	138		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			9,55,210		
				Total voucher			9,55,210	AAO/AO	
Voucher No	139		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			9,90,430		
				Total voucher			9,90,430	AAO/AO	
Voucher No	140		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			9,73,077		
				Total voucher			9,73,077	AAO/AO	
Voucher No	141		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			9,900		
				Total voucher			9,900		
Voucher No	142		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	13	Office Expenses	00	Office Expenses			7,225		
				Total voucher			7,225		

Major Head :	2210					CIC
Treasury	78	TAPI(VYARA)				
Grant No	96	Smh1 01				
Minor head	796					
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	144	Ddo		780418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	10,599	
Total voucher					10,599	
Voucher No	145	Ddo		780418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	9,31,524	
Total voucher					9,31,524 AAO/AO	
Voucher No	151	Ddo		780418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	2,60,220	
Total voucher					2,60,220 AAO	
Voucher No	162	Ddo		780418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	97,840	
Total voucher					97,840	
Voucher No	163	Ddo		780418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	98,520	
Total voucher					98,520	
Voucher No	164	Ddo		780418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	83,975	
Total voucher					83,975	
Voucher No	165	Ddo		780418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	98,020	
Total voucher					98,020	
Voucher No	166	Ddo		780418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	38,850	
Total voucher					38,850	
Voucher No	167	Ddo		780418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	02	Wages	00	Wages	63,000	
Total voucher					63,000	
Voucher No	40	Ddo		780418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	11,364	
Total voucher					11,364	
Voucher No	41	Ddo		780418		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)	1,19,364	

Major Head :	2210								CIC
Treasury	78	TAPI(VYARA)							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N Voucher Type				CON	Vc	V	
Voucher No	41		Ddo		780418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			1,19,364	AAO
Voucher No	42		Ddo		780418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				98,035	
					Total voucher			98,035	
Voucher No	45		Ddo		780418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				40,029	
					Total voucher			40,029	
Voucher No	47		Ddo		780418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				21,077	
					Total voucher			21,077	
Voucher No	48		Ddo		780418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,559	
					Total voucher			1,559	
Voucher No	49		Ddo		780418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,362	
					Total voucher			2,362	
Voucher No	50		Ddo		780418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				5,597	
					Total voucher			5,597	
Voucher No	51		Ddo		780418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				97,450	
					Total voucher			97,450	
Voucher No	57		Ddo		780418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				6,930	
					Total voucher			6,930	
Voucher No	66		Ddo		780418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				39,237	
					Total voucher			39,237	
Voucher No	68		Ddo		780418				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				84,916	
					Total voucher			84,916	

Major Head :	2210								CIC
Treasury	78	TAPI(VYARA)							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	69			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				97,670	
								Total voucher	97,670
Voucher No	7			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				6,573	
								Total voucher	6,573
Voucher No	70			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				96,426	
								Total voucher	96,426
Voucher No	71			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				1,01,672	
								Total voucher	1,01,672
									AAO
Voucher No	72			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				88,330	
								Total voucher	88,330
Voucher No	74			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses	00	Office Expenses				3,08,283	
								Total voucher	3,08,283
									AAO
Voucher No	75			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)				98,970	
								Total voucher	98,970
Voucher No	76			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				26,58,262	
								Total voucher	26,58,262
									AAO/AO
Voucher No	77			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				96,786	
								Total voucher	96,786
Voucher No	78			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				35,159	
								Total voucher	35,159
Voucher No	79			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				2,86,971	

Major Head :	2210								CIC
Treasury	78	TAPI(VYARA)							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	79		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
		Power)							
				Total voucher				2,86,971	AAO
Voucher No	80		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	21	Supplies and Materials	00	Supplies and Materials				1,22,642	
				Total voucher				1,22,642	AAO
Voucher No	84		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				8,38,404	
				Total voucher				8,38,404	AAO/AO
Voucher No	85		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				75,764	
				Total voucher				75,764	
Voucher No	86		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				11,500	
				Total voucher				11,500	
Voucher No	90		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				42,200	
				Total voucher				42,200	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	12		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				9,38,065	
00	01	Salaries	03	Dearness Allowance				77,904	
00	01	Salaries	04	Other Allowances				10,378	
00	01	Salaries	07	Medical Allowance				4,800	
00	01	Salaries	10	House Rent Allowance				1,802	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				10,33,349	AAO/AO
Voucher No	125		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				23,254	
				Total voucher				23,254	
Voucher No	13		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				4,01,220	
00	01	Salaries	03	Dearness Allowance				85,931	

00	01	Salaries	04	Other Allowances	52,104
00	01	Salaries	07	Medical Allowance	3,300

Major Head :	2210								CIC
Treasury	78		TAPI(VYARA)						
Grant No	96			Smh1	01				
Minor head	796								
Sub head	02		HLT-3 Strengthening beds Establishment at medical institutions in tribal area						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	28			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			37,038	
					Total voucher			11,91,898	AAO/AO
Voucher No	46			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			76,180	
					Total voucher			76,180	
Voucher No	5			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,32,600	
00	01	Salaries		03	Dearness Allowance			18,317	
00	01	Salaries		10	House Rent Allowance			4,554	
00	01	Salaries		13	Transport Allowance			21,000	
					Total voucher			3,76,471	AAO
Voucher No	67			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			11,880	
					Total voucher			11,880	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	113			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,605	
					Total voucher			4,605	
Voucher No	54			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,822	
					Total voucher			3,822	
Voucher No	55			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,658	
					Total voucher			2,658	
Voucher No	56			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,180	
					Total voucher			6,180	
Voucher No	58			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				11,972	
					Total voucher			11,972	
Total sh								2,39,59,539	
Total min								3,30,05,040	
Total grant								3,30,05,040	

Major Head :	2210								CIC
Treasury	78	TAPI(VYARA)							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	08	HLT-National Programmes for Visual impaicemeat and Control of blindness							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	129		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	18	R.O.P. Arrears-Non-Gazetted				22,820	
				Total voucher				22,820	
Voucher No	31		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,07,840	
00	01	Salaries	03	Dearness Allowance				9,180	
00	01	Salaries	04	Other Allowances				2,354	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,840	
00	01	Salaries	11	Compensatory Local Allowance				400	
				Total voucher				1,22,914	AAO
Voucher No	53		Ddo	780445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,53,275	
00	01	Salaries	03	Dearness Allowance				18,372	
00	01	Salaries	04	Other Allowances				3,923	
00	01	Salaries	07	Medical Allowance				600	
				Total voucher				1,76,170	AAO
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	128		Ddo	780456					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,711	
				Total voucher				2,711	
Total sh								3,24,615	
Total min								3,24,615	
Total grant								3,24,615	
Grant No	96			Smh1	05				
Minor head	796								
Sub head	03	HLT-35 Establishment at Nursing School at Dahod							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	123		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,500	
				Total voucher				4,500	
Voucher No	143		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				73,433	
				Total voucher				73,433	
Voucher No	6		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

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Major Head :		2210				CIC	
Treasury	78	TAPI(VYARA)					
Grant No	96			Smh1	05		
Minor head	796						
Sub head	03	HLT-35 Establishment at Nursing School at Dahod					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	6			Ddo	780418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		2,743
Total voucher							2,743
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	10			Ddo	780418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		1,72,995
00	01	Salaries		03	Dearness Allowance		7,032
00	01	Salaries		04	Other Allowances		1,100
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		2,160
00	01	Salaries		13	Transport Allowance		400
Total voucher							1,83,987
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	87			Ddo	780418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend		1,07,437
Total voucher							1,07,437
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	149			Ddo	780418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession		32,676
Total voucher							32,676
Total sh					4,04,776		
Total min					4,04,776		
Total grant					4,04,776		
Grant No	96			Smh1	06		
Minor head	796						
Sub head	03	HLT-24 National Tuber-Culoses Programme strengthening of additional District T.B Center					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	1			Ddo	780445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		7,500
Total voucher							7,500
Voucher No	147			Ddo	780445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		2,094
Total voucher							2,094
Voucher No	81			Ddo	780445		

Total voucher	3,25,000	AAO

Major Head :	2210								CIC
Treasury	78	TAPI(VYARA)							
Grant No	96			Smh1	06				
Minor head	796								
Sub head	04	HLT-51- Spl. provision for Medical Public Health Tribal Sub-Plan							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V			
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	159		Ddo	780609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	33	Subsidies (c) To others	55	Subsidies (c) To others			6,00,000		
				Total voucher			6,00,000	AAO/AO	
Voucher No	160		Ddo	780609					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	33	Subsidies (c) To others	55	Subsidies (c) To others			21,00,000		
				Total voucher			21,00,000	AAO/AO	
Total sh							36,50,000		
Sub head	06	HLT-29 Epidemic Disease							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	161		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			15,180		
				Total voucher			15,180		
Voucher No	88		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			80,063		
				Total voucher			80,063		
Voucher No	89		Ddo	780418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	21	Supplies and Materials	00	Supplies and Materials			1,02,536		
				Total voucher			1,02,536	AAO	
Total sh							1,97,779		
Total min							42,12,316		
Total grant							42,12,316		
Total Try							3,86,58,963		

Major Head :	2210								CIC
Treasury	81	BOTAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	27			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				5,15,000
00	01	Salaries		03	Dearness Allowance				66,526
00	01	Salaries		04	Other Allowances				39,387
00	01	Salaries		07	Medical Allowance				1,800
00	01	Salaries		10	House Rent Allowance				12,167
00	01	Salaries		11	Compensatory Local Allowance				500
00	01	Salaries		13	Transport Allowance				2,800
					Total voucher				6,38,180
									AAO/AO
Voucher No	28			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,70,400
00	01	Salaries		03	Dearness Allowance				22,202
00	01	Salaries		04	Other Allowances				14,613
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				100
					Total voucher				2,07,615
									AAO
Voucher No	29			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				15,53,320
00	01	Salaries		03	Dearness Allowance				1,37,508
00	01	Salaries		04	Other Allowances				22,975
00	01	Salaries		07	Medical Allowance				6,900
00	01	Salaries		10	House Rent Allowance				17,544
00	01	Salaries		13	Transport Allowance				2,850
					Total voucher				17,41,097
									AAO/AO
Voucher No	30			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
					Total voucher				31,340
Voucher No	81			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				25,026
					Total voucher				25,026
Voucher No	86			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		10	House Rent Allowance				14,612
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				16,212
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	82			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2210								CIC
Treasury	81	BOTAD							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			MIS	Vc	V	
Voucher No	82			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				57,484
					Total voucher				57,484
Voucher No	85			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				38,194
					Total voucher				38,194
Voucher No	87			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		06	Reimbursement of Medical Charges				14,064
					Total voucher				14,064
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	106			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					6,364
					Total voucher				6,364
Voucher No	32			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		05	Leave Travel Concession				19,304
					Total voucher				19,304
Voucher No	63			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,422
					Total voucher				3,422
Voucher No	68			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					12,728
					Total voucher				12,728
Voucher No	84			Ddo	810467				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,881
					Total voucher				2,881
Total sh									41,25,572
Total min									41,25,572
Total grant									41,25,572
Grant No	39			Smh1	03				
Minor head	101								
Sub head	01	HLT-33 Augmentation of Staff of Sub-Centres of Primary Health Centres (Health) (MNP)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			NIL	Vc	V	
Voucher No	89			Ddo	810999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt

Major Head :	2210								CIC
Treasury	81	BOTAD							
Grant No	39			Smh1	03				
Minor head	101								
Sub head	01	HLT-33 Augmentation of Staff of Sub-Centres of Primary Health Centres (Health) (MNP)							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		NIL		Vc V			
Voucher No	89		Ddo	810999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	33	Subsidies (a) To Panchayats	51	Subsidies (a) To Panchayats				6,00,000	
				Total voucher				6,00,000	AAO/AO
Total sh								6,00,000	
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST		Vc V			
Voucher No	22		Ddo	810445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				31,340	
Voucher No	23		Ddo	810445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				31,340	
Voucher No	43		Ddo	810445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				31,340	
Voucher No	51		Ddo	810445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				-21,938	
00	01	Salaries	02	Pay of Establishment				31,340	
				Total voucher				9,402	
P/NP		N Voucher Type		TAB		Vc V			
Voucher No	67		Ddo	810445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,518	
				Total voucher				3,518	
Total sh								1,06,940	
Total min								7,06,940	
Minor head	103								
Sub head	01	HLT-34 Primary Health Centres							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		NIL		Vc V			
Voucher No	88		Ddo	810999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	33	Subsidies (a) To Panchayats	51	Subsidies (a) To Panchayats				1,08,00,000	
				Total voucher				1,08,00,000	AAO/AO
Voucher No	93		Ddo	810999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

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Major Head :	2210									CIC
Treasury	81		BOTAD							
Grant No	39				Smh1		03			
Minor head	104									
Sub head	01		HLT-31 Community Health Centres							
Sch				Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V			
Voucher No	35			Ddo	810445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				12,650	
					Total voucher				12,650	
Voucher No	36			Ddo	810445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				21,994	
					Total voucher				21,994	
Voucher No	37			Ddo	810445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					3,64,466	
					Total voucher				3,64,466	AAO
Voucher No	38			Ddo	810445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					52,658	
					Total voucher				52,658	
Voucher No	39			Ddo	810445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					33,838	
					Total voucher				33,838	
Voucher No	4			Ddo	810445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,68,795	
					Total voucher				1,68,795	AAO
Voucher No	40			Ddo	810445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,87,471	
					Total voucher				1,87,471	AAO
Voucher No	45			Ddo	810445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				9,294	
					Total voucher				9,294	
Voucher No	46			Ddo	810445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				3,588	
					Total voucher				3,588	
Voucher No	47			Ddo	810445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	13	Office Expenses		00	Office Expenses				1,105	
					Total voucher				1,105	

AAO

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Major Head :		2210				C/C	
Treasury	81	BOTAD					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	78			Ddo	810445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		296	
Voucher No	79			Ddo	810445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	928	
				Total voucher		928	
Voucher No	8			Ddo	810445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,330	
				Total voucher		3,330	
Voucher No	80			Ddo	810445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,463	
				Total voucher		1,463	
Voucher No	9			Ddo	810445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,438	
				Total voucher		7,438	
Voucher No	99			Ddo	810445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	17,673	
				Total voucher		17,673	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	101			Ddo	810445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	46,200	
00	01	Salaries		03	Dearness Allowance	5,544	
00	01	Salaries		04	Other Allowances	125	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	1,777	
00	01	Salaries		13	Transport Allowance	400	
				Total voucher		54,346	
Voucher No	17			Ddo	810445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	42,100	
00	01	Salaries		03	Dearness Allowance	6,961	
00	01	Salaries		04	Other Allowances	5,010	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,455	
				Total voucher		56,826	
Voucher No	18			Ddo	810445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

C/C

00	01	Salaries	03	Dearness Allowance	3,344
00	01	Salaries	04	Other Allowances	125

Voucher No	76		Ddo	810445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	81		BOTAD						
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01		HLT-31 Community Health Centres						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	76			Ddo	810445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			17,270	
					Total voucher			17,270	
Voucher No	77			Ddo	810445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			17,270	
					Total voucher			17,270	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	10			Ddo	810445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			135	
					Total voucher			135	
Voucher No	11			Ddo	810445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,838	
					Total voucher			2,838	
Voucher No	50			Ddo	810445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,423	
					Total voucher			3,423	
Voucher No	6			Ddo	810445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				5,904	
					Total voucher			5,904	
Voucher No	70			Ddo	810445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,916	
					Total voucher			3,916	
Voucher No	72			Ddo	810445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,340	
					Total voucher			6,340	
Voucher No	74			Ddo	810445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,786	
					Total voucher			2,786	
Total sh								50,82,810	
Total min								50,82,810	
Total grant								1,71,84,750	
Grant No	39			Smh1		06			
Minor head	001								
Sub head	01		HLT-1 Direc of Hlth (Health)						

Major Head :		2210				CIC	
Treasury	81	BOTAD					
Grant No	39			Smh1	06		
Minor head	001						
Sub head	01	HLT-1 Direc of Hlth (Health)					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL Vc V		
Voucher No	95			Ddo	810999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	33	Subsidies (a) To Panchayats		51	Subsidies (a) To Panchayats		22,00,000
Total voucher						22,00,000	AAO/AO
Total sh						22,00,000	
Sub head	02	District Health Officers/Organization					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL Vc V		
Voucher No	91			Ddo	810999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	33	Subsidies (a) To Panchayats		51	Subsidies (a) To Panchayats		9,00,000
Total voucher						9,00,000	AAO/AO
Total sh						9,00,000	
Total min						31,00,000	
Minor head	003						
Sub head	03	HLT-15 Multipurpose works Schemes					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL Vc V		
Voucher No	92			Ddo	810999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	33	Subsidies (a) To Panchayats		51	Subsidies (a) To Panchayats		50,00,000
Total voucher						50,00,000	AAO/AO
Total sh						50,00,000	
Total min						50,00,000	
Minor head	101						
Sub head	07	HLT-26 National Malaria Eradication Programme					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL Vc V		
Voucher No	90			Ddo	810999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	33	Subsidies (a) To Panchayats		51	Subsidies (a) To Panchayats		32,00,000
Total voucher						32,00,000	AAO/AO
Total sh						32,00,000	
Sub head	09	HLT-28 Leprosy Control Programme					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL Vc V		
Voucher No	96			Ddo	810999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	33	Subsidies (a) To Panchayats		51	Subsidies (a) To Panchayats		29,00,000
Total voucher						29,00,000	AAO/AO
Total sh						29,00,000	
Sub head	10	Immunisation (1) Medical aid to children in the age of 14 years (2) Immunisation					

C/C

Major Head : 2210 C/C
 Treasury 82 CHHOTAUDEPUR
 Grant No 39 Smh1 03
 Minor head 104
 Sub head 01 HLT-31 Community Health Centres

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V
 Voucher No 113 Ddo 820535
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 23 Cost of ration (Diet charges) 00 Cost of ration (Diet charges) 16,080
Total voucher 16,080

Voucher No 62 Ddo 820535
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 37,949
Total voucher 37,949

P/NP N Voucher Type EST Vc V
 Voucher No 38 Ddo 820535
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 3,23,345
 00 01 Salaries 03 Dearness Allowance 43,371
 00 01 Salaries 04 Other Allowances 28,448
 00 01 Salaries 07 Medical Allowance 813
Total voucher 3,95,977 AAO

Voucher No 39 Ddo 820535
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 2,21,880
 00 01 Salaries 03 Dearness Allowance 19,104
 00 01 Salaries 04 Other Allowances 2,220
 00 01 Salaries 07 Medical Allowance 1,200
 00 01 Salaries 10 House Rent Allowance 1,567
 00 01 Salaries 13 Transport Allowance 400
Total voucher 2,46,371 AAO

Total sh 6,96,377
Total min 6,96,377
Total grant 6,96,377

Grant No 39 Smh1 06
 Minor head 001
 Sub head 01 HLT-1 Direc of Hlth (Health)
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type NIL Vc V
 Voucher No 84 Ddo 820999
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 31 Grants-in-Aid General to Panchayats 9,00,000
 pertaining to
 pay and allowances
Total voucher 9,00,000 AAO/AO

Total sh 9,00,000

Sub head 02 District Health Officers/Organization
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type NIL Vc V

00	01	Salaries	10	House Rent Allowance	1.666

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Major Head :	2210				CIC
Treasury	82	CHHOTAUDEPUR			
Grant No	39		Smh1	80	
Minor head	004				
Sub head	01	HLT-39 Vital Statistical Organisation			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type	NIL	Vc	V
Voucher No	77		Ddo	820999	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
			to others		
			Total voucher		18,000
Total sh					18,000
Total min					18,000
Total grant					18,000
Grant No	96		Smh1	01	
Minor head	796				
Sub head	01	HLT-31-Conservation of hospital unit into referal and strengthening hospital			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	100		Ddo	820535	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,675
			Total voucher		2,675
Voucher No	101		Ddo	820535	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,828
			Total voucher		2,828
Voucher No	102		Ddo	820535	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	6,411
			Total voucher		6,411
Voucher No	103		Ddo	820535	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	920
			Total voucher		920
Voucher No	104		Ddo	820535	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	10,700
			Total voucher		10,700
Voucher No	105		Ddo	820535	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	9,129
			Total voucher		9,129
Voucher No	110		Ddo	820535	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	31,711
			Total voucher		31,711
Voucher No	111		Ddo	820535	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210					CIC
Treasury	82	CHHOTAUDEPUR				
Grant No	96	Smh1 01				
Minor head	796					
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	111		Ddo	820535		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		1,14,798
				Total voucher		1,14,798
Voucher No	112		Ddo	820535		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		1,07,256
				Total voucher		1,07,256
Voucher No	114		Ddo	820535		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		9,417
				Total voucher		9,417
Voucher No	115		Ddo	820535		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		28,268
				Total voucher		28,268
Voucher No	116		Ddo	820535		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		20,181
				Total voucher		20,181
Voucher No	123		Ddo	820445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,609
				Total voucher		1,609
Voucher No	124		Ddo	820445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		21,670
				Total voucher		21,670
Voucher No	127		Ddo	820445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,537
				Total voucher		1,537
Voucher No	137		Ddo	820535		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		2,281
				Total voucher		2,281
Voucher No	28		Ddo	820445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		20,934
				Total voucher		20,934
Voucher No	30		Ddo	820445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		1,535

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Major Head :	2210						CIC
Treasury	82	CHHOTAUDEPUR					
Grant No	96	Smh1 01					
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	30			Ddo	820445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
					Total voucher		1,535
Voucher No	32			Ddo	820445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		127
					Total voucher		127
Voucher No	45			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,943
					Total voucher		3,943
Voucher No	46			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		1,452
					Total voucher		1,452
Voucher No	47			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		12,354
					Total voucher		12,354
Voucher No	48			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		2,341
					Total voucher		2,341
Voucher No	49			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	02	Wages		00	Wages		70,748
					Total voucher		70,748
Voucher No	50			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		3,193
					Total voucher		3,193
Voucher No	57			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		14,145
					Total voucher		14,145
Voucher No	59			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			1,57,596
					Total voucher		1,57,596
Voucher No	63			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt
00	13	Office Expenses		00	Office Expenses		5,704
					Total voucher		5,704

Major Head :		2210				CIC	
Treasury	82	CHHOTAUDEPUR					
Grant No	96			Smh1	01		
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	64			Ddo	820445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,465	
Total voucher						8,465	
Voucher No	90			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		2,58,164	
Total voucher						2,58,164	
Voucher No	91			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	14,700	
Total voucher						14,700	
Voucher No	92			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,803	
Total voucher						1,803	
Voucher No	97			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,000	
Total voucher						1,000	
Voucher No	98			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	21,715	
Total voucher						21,715	
Voucher No	99			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	02	Wages		00	Wages	29,107	
Total voucher						29,107	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	1			Ddo	820445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	58,000	
00	01	Salaries		03	Dearness Allowance	7,549	
00	01	Salaries		04	Other Allowances	5,010	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	2,455	
Total voucher						73,314	
Voucher No	107			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,88,040	
00	01	Salaries		04	Other Allowances	2,467	
Total voucher						1,90,507	
						AAO	

Major Head :	2210						CIC
Treasury	82	CHHOTAUDEPUR					
Grant No	96	Smh1 01					
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type EST Vc V					
Voucher No	108	Ddo 820535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	09	Leave Encashment	3,58,400		
					Total voucher	3,58,400	
Voucher No	14	Ddo 820445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	2,25,200		
00	01	Salaries	03	Dearness Allowance	21,568		
00	01	Salaries	04	Other Allowances	14,735		
00	01	Salaries	07	Medical Allowance	300		
					Total voucher	2,61,803	
Voucher No	16	Ddo 820445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	1,72,800		
00	01	Salaries	03	Dearness Allowance	14,732		
00	01	Salaries	04	Other Allowances	10,168		
00	01	Salaries	07	Medical Allowance	600		
00	01	Salaries	10	House Rent Allowance	2,529		
					Total voucher	2,00,829	
Voucher No	17	Ddo 820445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	53,100		
00	01	Salaries	03	Dearness Allowance	6,961		
00	01	Salaries	04	Other Allowances	5,010		
00	01	Salaries	07	Medical Allowance	300		
					Total voucher	65,371	
Voucher No	2	Ddo 820445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	2,19,380		
00	01	Salaries	04	Other Allowances	3,000		
					Total voucher	2,22,380	
Voucher No	3	Ddo 820445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	2,19,380		
00	01	Salaries	04	Other Allowances	3,000		
					Total voucher	2,22,380	
Voucher No	34	Ddo 820535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	1,93,025		
00	01	Salaries	03	Dearness Allowance	19,439		
00	01	Salaries	04	Other Allowances	13,295		
					Total voucher	2,25,759	
Voucher No	35	Ddo 820535					

Major Head :	2210								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	35		Ddo	820535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				47,612	
00	01	Salaries	03	Dearness Allowance				6,961	
00	01	Salaries	04	Other Allowances				5,010	
				Total voucher				59,583	
Voucher No	36		Ddo	820535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,23,100	
00	01	Salaries	03	Dearness Allowance				6,961	
00	01	Salaries	04	Other Allowances				5,010	
				Total voucher				2,35,071	AAO
Voucher No	37		Ddo	820535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				34,839	
				Total voucher				34,839	
Voucher No	43		Ddo	820535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				5,62,610	
00	01	Salaries	03	Dearness Allowance				51,660	
00	01	Salaries	04	Other Allowances				6,263	
00	01	Salaries	07	Medical Allowance				3,000	
00	01	Salaries	10	House Rent Allowance				2,454	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				6,26,387	AAO/AO
Voucher No	44		Ddo	820535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				4,45,700	
00	01	Salaries	03	Dearness Allowance				43,673	
00	01	Salaries	04	Other Allowances				28,648	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				5,885	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				5,25,606	AAO/AO
Voucher No	6		Ddo	820445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,88,040	
00	01	Salaries	04	Other Allowances				2,500	
				Total voucher				1,90,540	AAO
Voucher No	9		Ddo	820445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,56,700	
00	01	Salaries	04	Other Allowances				2,500	

Major Head :		2210				CIC	
Treasury	82	CHHOTAUDEPUR					
Grant No	96			Smh1	01		
Minor head	796						
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	9			Ddo	820445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
Total voucher						1,59,200	AAO
Voucher No	93			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	3,13,530	
00	01	Salaries		03	Dearness Allowance	10,488	
00	01	Salaries		04	Other Allowances	4,050	
00	01	Salaries		07	Medical Allowance	600	
Total voucher						3,28,668	AAO
Voucher No	94			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,74,916	
00	01	Salaries		04	Other Allowances	3,417	
Total voucher						2,78,333	AAO
Voucher No	95			Ddo	820535		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	4,332	
Total voucher						4,332	
P/NP		N	Voucher Type	MIS	Vc	V	
Voucher No	136			Ddo	820445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges	23,000	
00	01	Salaries		07	Medical Allowance	-1,000	
Total voucher						22,000	
Total sh				52,85,719			
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	18			Ddo	820461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	4,989	
Total voucher						4,989	
Voucher No	19			Ddo	820461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	23	Cost of ration (Diet charges)		00	Cost of ration (Diet charges)	11,400	
Total voucher						11,400	
Voucher No	20			Ddo	820461		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	57,600	
Total voucher						57,600	
Voucher No	21			Ddo	820461		

Major Head :	2210						CIC
Treasury	82	CHHOTAUDEPUR					
Grant No	96		Smh1	01			
Minor head	796						
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N Voucher Type		CON	Vc V		
Voucher No	21		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		57,600	
				Total voucher		57,600	
Voucher No	22		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		38,010	
				Total voucher		38,010	
Voucher No	23		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		34,597	
				Total voucher		34,597	
Voucher No	24		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		30,467	
				Total voucher		30,467	
Voucher No	25		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	21	Supplies and Materials	00	Supplies and Materials		2,950	
				Total voucher		2,950	
Voucher No	31		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes		56,994	
				Total voucher		56,994	
Voucher No	65		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		62,400	
				Total voucher		62,400	
Voucher No	66		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		5,091	
				Total voucher		5,091	
Voucher No	67		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		906	
				Total voucher		906	
Voucher No	68		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		11,000	
				Total voucher		11,000	
Voucher No	69		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	

Major Head :	2210						CIC
Treasury	82	CHHOTAUDEPUR					
Grant No	96		Smh1	01			
Minor head	796						
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area					
Sch			Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N Voucher Type		CON	Vc	V	
Voucher No	69		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			62,400
				Total voucher			62,400
Voucher No	70		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			24,000
				Total voucher			24,000
Voucher No	71		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			18,704
				Total voucher			18,704
Voucher No	72		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)			24,000
				Total voucher			24,000
Voucher No	73		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			5,344
				Total voucher			5,344
Voucher No	75		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			14,541
				Total voucher			14,541
Voucher No	86		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			23,700
				Total voucher			23,700
Voucher No	87		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)			56,940
				Total voucher			56,940
Voucher No	88		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			12,437
				Total voucher			12,437
Voucher No	89		Ddo	820461			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			5,046
				Total voucher			5,046
P/NP		N Voucher Type		EST	Vc	V	

Major Head :	2210									CIC
Treasury	82		CHHOTAUDEPUR							
Grant No	96			Smh1	01					
Minor head	796									
Sub head	02		HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch				Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	117			Ddo	820461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		09	Leave Encashment			19,050		
					Total voucher			19,050		
Voucher No	118			Ddo	820461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		10	House Rent Allowance			29,977		
					Total voucher			29,977		
Voucher No	119			Ddo	820461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			1,70,360		
00	01	Salaries		03	Dearness Allowance			40,178		
					Total voucher			2,10,538		AAO
Voucher No	120			Ddo	820461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		09	Leave Encashment			19,905		
					Total voucher			19,905		
Voucher No	122			Ddo	820461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		09	Leave Encashment			35,338		
					Total voucher			35,338		
Voucher No	15			Ddo	820461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		01	Pay of Officers			4,10,500		
00	01	Salaries		03	Dearness Allowance			52,868		
00	01	Salaries		04	Other Allowances			30,465		
00	01	Salaries		07	Medical Allowance			1,500		
00	01	Salaries		10	House Rent Allowance			2,250		
00	01	Salaries		13	Transport Allowance			400		
					Total voucher			4,97,983		AAO
Voucher No	7			Ddo	820461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			15,89,700		
00	01	Salaries		03	Dearness Allowance			1,53,156		
00	01	Salaries		04	Other Allowances			22,312		
00	01	Salaries		07	Medical Allowance			8,100		
00	01	Salaries		10	House Rent Allowance			23,463		
00	01	Salaries		13	Transport Allowance			3,750		
					Total voucher			18,00,481		AAO/AO
Voucher No	8			Ddo	820461					
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt		
00	01	Salaries		02	Pay of Establishment			1,52,360		
					Total voucher			1,52,360		AAO

Major Head :	2210								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	96			Smh1	01				
Minor head	796								
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	121		Ddo	820461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				42,700	
				Total voucher				42,700	
Voucher No	26		Ddo	820461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	06	Reimbursement of Medical Charges				8,781	
				Total voucher				8,781	
Total sh								34,38,229	
Total min								87,23,948	
Total grant								87,23,948	

Grant No	96			Smh1	03				
Minor head	796								
Sub head	03	HLT-34 Augmentation of staff at sub centres of Primary Health centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc	V			
Voucher No	83		Ddo	820999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				90,01,000	
				Total voucher				90,01,000	AAO/AO

Total sh								90,01,000	
Sub head	05	Providing Additional Multipurpose workers(male) at Public Health centres in tribal area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc	V			
Voucher No	82		Ddo	820999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				40,00,000	
				Total voucher				40,00,000	AAO/AO

Total sh								40,00,000	
Sub head	06	HLT-34 Upgrading of Selected Primary Health Centers in to 30 bedded Hospitals							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	106		Ddo	820535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				22,497	
				Total voucher				22,497	
Voucher No	109		Ddo	820535					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,503	

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Major Head :	2210								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	06	HLT-34 Upgrading of Selected Primary Health Centers in to 30 bedded Hospitals							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	41			Ddo	820535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			2,505	
00	01	Salaries		07	Medical Allowance			2,100	
					Total voucher			2,85,725	AAO
Voucher No	42			Ddo	820535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,56,700	
00	01	Salaries		04	Other Allowances			1,500	
					Total voucher			1,58,200	AAO
Voucher No	51			Ddo	820445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			59,200	
					Total voucher			59,200	
Voucher No	56			Ddo	820445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,46,540	
00	01	Salaries		03	Dearness Allowance			37,824	
00	01	Salaries		04	Other Allowances			6,720	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			7,217	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			4,01,101	AAO
Voucher No	58			Ddo	820535				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			13,816	
					Total voucher			13,816	
Total sh								13,90,251	
Total min								1,43,91,251	
Total grant								1,43,91,251	
Grant No	96			Smh1	06				
Minor head	796								
Sub head	03	HLT-24 National Tuber-Culoses Programme strengthening of additional District T.B Center							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	125			Ddo	820445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,226	
					Total voucher			2,226	
Voucher No	27			Ddo	820445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			13,022	
					Total voucher			13,022	

Major Head :	2210								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	96			Smh1	06				
Minor head	796								
Sub head	03	HLT-24 National Tuber-Culoses Programme strengthening of additional District T.B Center							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	29		Ddo	820445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				2,299	
				Total voucher				2,299	
Voucher No	33		Ddo	820445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes				9,052	
				Total voucher				9,052	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	10		Ddo	820445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				14,800	
				Total voucher				14,800	
Voucher No	12		Ddo	820445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,65,400	
00	01	Salaries	03	Dearness Allowance				21,551	
00	01	Salaries	04	Other Allowances				14,565	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				7,095	
				Total voucher				2,08,911	AAO
Voucher No	5		Ddo	820445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				64,100	
00	01	Salaries	03	Dearness Allowance				7,692	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,484	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				74,976	
Total sh								3,25,286	
Sub head	04	HLT-51- Spl. provision for Medical Public Health Tribal Sub-Plan							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	52		Ddo	820592					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				10,00,000	
				Total voucher				10,00,000	AAO/AO
Voucher No	53		Ddo	820592					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	35	Grants-in-Aid General to others				20,00,000	
				Total voucher				20,00,000	AAO/AO
Voucher No	54		Ddo	820592					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head :	2210								CIC
Treasury	82			CHHOTAUDEPUR					
Grant No	96				Smh1	06			
Minor head	796								
Sub head	04			HLT-51- Spl. provision for Medical Public Health Tribal Sub-Plan					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		GIA	Vc	V	
Voucher No	54				Ddo	820592			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			35	Grants-in-Aid General to others			10,00,000
						Total voucher			10,00,000 AAO/AO
Voucher No	55				Ddo	820592			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			35	Grants-in-Aid General to others			15,00,000
						Total voucher			15,00,000 AAO/AO
P/NP		N		Voucher Type		NIL	Vc	V	
Voucher No	128				Ddo	820999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others			4,99,000
						Total voucher			4,99,000 AAO
Voucher No	129				Ddo	820999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others			10,00,000
						Total voucher			10,00,000 AAO/AO
Voucher No	130				Ddo	820999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others			5,00,000
						Total voucher			5,00,000 AAO
Voucher No	131				Ddo	820999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others			20,00,000
						Total voucher			20,00,000 AAO/AO
Voucher No	132				Ddo	820999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others			17,00,000
						Total voucher			17,00,000 AAO/AO
Voucher No	133				Ddo	820999			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others			4,50,000
						Total voucher			4,50,000 AAO
Voucher No	134				Ddo	820999			

Major Head :	2210								CIC
Treasury	82	CHHOTAUDEPUR							
Grant No	96			Smh1	06				
Minor head	796								
Sub head	04	HLT-51- Spl. provision for Medical Public Health Tribal Sub-Plan							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	134		Ddo	820999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others			10,00,000		
				Total voucher			10,00,000	AAO/AO	
Voucher No	135		Ddo	820999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others			4,99,000		
				Total voucher			4,99,000	AAO	
Total sh							1,31,48,000		
Sub head	09	special school health programme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	76		Ddo	820999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others			5,00,000		
				Total voucher			5,00,000	AAO	
Total sh							5,00,000		
Sub head	10	HLT-01 Directorate of Health							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	79		Ddo	820999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			5,17,000		
				Total voucher			5,17,000	AAO/AO	
Total sh							5,17,000		
Total min							1,44,90,286		
Total grant							1,44,90,286		
Total Try							4,71,11,595		

Major Head :	2210						CIC
Treasury	83	MAHISAGAR (LUNAWADA)					
Grant No	39	Smh1 01					
Minor head	110						
Sub head	01	HLT-2 Civil Hospital Administation (Medical)					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type CON Vc V					
Voucher No	24	Ddo 830615					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					40,327
Total voucher						40,327	
Voucher No	32	Ddo 830616					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					12,218
Total voucher						12,218	
Voucher No	64	Ddo 830615					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					33,577
Total voucher						33,577	
Voucher No	65	Ddo 830615					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	23	Cost of ration (Diet charges) 00 Cost of ration (Diet charges)					25,495
Total voucher						25,495	
Voucher No	67	Ddo 830616					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	23	Cost of ration (Diet charges) 00 Cost of ration (Diet charges)					7,189
Total voucher						7,189	
Voucher No	69	Ddo 830616					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					19,961
Total voucher						19,961	
Voucher No	71	Ddo 830615					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	23	Cost of ration (Diet charges) 00 Cost of ration (Diet charges)					13,566
Total voucher						13,566	
Voucher No	72	Ddo 830615					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	23	Cost of ration (Diet charges) 00 Cost of ration (Diet charges)					8,853
Total voucher						8,853	
Voucher No	73	Ddo 830615					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					20,590
Total voucher						20,590	
Voucher No	74	Ddo 830615					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	30	Outsourcing Services (Man Power) 01 Outsourcing Services (Man Power)					56,000
Total voucher						56,000	
Voucher No	75	Ddo 830615					
Dtl	Obj	Obhdsptn Soh Sohdsc					Amnt
00	13	Office Expenses 00 Office Expenses					11,926

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00	01	Salaries	03	Dearness Allowance	58.704

Major Head :	2210								CIC
Treasury	83		MAHISAGAR (LUNAWADA)						
Grant No	39			Smh1		01			
Minor head	110								
Sub head	01		HLT-2 Civil Hospital Administation (Medical)						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	26			Ddo	830616				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			7,920	
00	01	Salaries		07	Medical Allowance			3,900	
00	01	Salaries		10	House Rent Allowance			9,463	
00	01	Salaries		13	Transport Allowance			850	
					Total voucher			7,26,862	AAO/AO
Voucher No	3			Ddo	830615				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			6,87,200	
00	01	Salaries		03	Dearness Allowance			88,512	
00	01	Salaries		04	Other Allowances			500	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		08	Bonus			50,397	
00	01	Salaries		10	House Rent Allowance			37,189	
00	01	Salaries		13	Transport Allowance			5,600	
					Total voucher			8,71,198	AAO/AO
Voucher No	6			Ddo	830615				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			51,941	
					Total voucher			51,941	
Voucher No	70			Ddo	830615				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,800	
00	01	Salaries		03	Dearness Allowance			456	
					Total voucher			4,256	
Voucher No	76			Ddo	830615				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			20,606	
					Total voucher			20,606	
Voucher No	8			Ddo	830615				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,59,640	
00	01	Salaries		03	Dearness Allowance			63,396	
00	01	Salaries		04	Other Allowances			5,425	
00	01	Salaries		07	Medical Allowance			4,200	
00	01	Salaries		10	House Rent Allowance			11,986	
00	01	Salaries		13	Transport Allowance			3,100	
					Total voucher			6,47,747	AAO/AO
Total sh								43,24,043	
Total min								43,24,043	
Total grant								43,24,043	
Grant No	39			Smh1		03			

Major Head :	2210								CIC
Treasury	83			MAHISAGAR (LUNAWADA)					
Grant No	39				Smh1		03		
Minor head	101								
Sub head	03			HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	27				Ddo	830616			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			31,340
						Total voucher			31,340
Voucher No	52				Ddo	830562			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			31,340
						Total voucher			31,340
Voucher No	59				Ddo	830562			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			31,340
						Total voucher			31,340
Voucher No	60				Ddo	830562			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			31,340
						Total voucher			31,340
Voucher No	7				Ddo	830615			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			74,300
00	01	Salaries			03	Dearness Allowance			8,916
00	01	Salaries			04	Other Allowances			2,354
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,628
00	01	Salaries			13	Transport Allowance			400
						Total voucher			88,898
Total sh									2,14,258
Total min									2,14,258
Minor head	104								
Sub head	01			HLT-31 Community Health Centres					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	33				Ddo	830562			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			5,567
						Total voucher			5,567
Voucher No	34				Ddo	830562			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			20,154
						Total voucher			20,154
Voucher No	35				Ddo	830562			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			4,525
						Total voucher			4,525

Major Head :	2210									CIC
Treasury	83			MAHISAGAR (LUNAWADA)						
Grant No	39				Smh1		03			
Minor head	104									
Sub head	01			HLT-31 Community Health Centres						
Sch					Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V		
Voucher No	36				Ddo	830562				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			13,823	
						Total voucher			13,823	
Voucher No	37				Ddo	830562				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			44,228	
						Total voucher			44,228	
Voucher No	38				Ddo	830562				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			14,257	
						Total voucher			14,257	
Voucher No	39				Ddo	830562				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	02	Wages			00	Wages			29,600	
						Total voucher			29,600	
Voucher No	41				Ddo	830562				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			12,420	
						Total voucher			12,420	
Voucher No	42				Ddo	830562				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			11,000	
						Total voucher			11,000	
Voucher No	43				Ddo	830562				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			10,960	
						Total voucher			10,960	
Voucher No	45				Ddo	830562				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	02	Wages			00	Wages			15,234	
						Total voucher			15,234	
Voucher No	46				Ddo	830562				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			6,920	
						Total voucher			6,920	
Voucher No	78				Ddo	830562				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			11,303	
						Total voucher			11,303	
Voucher No	79				Ddo	830562				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
00	13	Office Expenses			00	Office Expenses			8,680	

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Dtl	Obj	Objhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	83	MAHISAGAR (LUNAWADA)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	50		Ddo	830562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			3,37,040		
00	01	Salaries	03	Dearness Allowance			36,684		
00	01	Salaries	04	Other Allowances			7,130		
00	01	Salaries	07	Medical Allowance			2,100		
00	01	Salaries	10	House Rent Allowance			7,344		
00	01	Salaries	13	Transport Allowance			2,800		
				Total voucher			3,93,098		AAO
Voucher No	51		Ddo	830562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			2,58,000		
00	01	Salaries	03	Dearness Allowance			23,760		
00	01	Salaries	04	Other Allowances			15,498		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			2,668		
00	01	Salaries	11	Compensatory Local Allowance			300		
00	01	Salaries	13	Transport Allowance			2,400		
				Total voucher			3,03,526		AAO
Voucher No	53		Ddo	830562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			71,300		
00	01	Salaries	03	Dearness Allowance			9,220		
00	01	Salaries	04	Other Allowances			5,530		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	11	Compensatory Local Allowance			100		
				Total voucher			86,450		
Voucher No	54		Ddo	830562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			60,000		
				Total voucher			60,000		
Voucher No	55		Ddo	830562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,30,400		
00	01	Salaries	03	Dearness Allowance			16,889		
00	01	Salaries	04	Other Allowances			10,338		
00	01	Salaries	07	Medical Allowance			300		
00	01	Salaries	10	House Rent Allowance			5,169		
00	01	Salaries	11	Compensatory Local Allowance			100		
00	01	Salaries	13	Transport Allowance			800		
				Total voucher			1,63,996		AAO
Voucher No	56		Ddo	830562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Total grant	28,93,964

00	01	Salaries	02	Pay of Establishment	2,38,960

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00	01	Salaries	01	Pav of Officers	2.55.400

Major Head :	2210								CIC
Treasury	83	MAHISAGAR (LUNAWADA)							
Grant No	96		Smh1	01					
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	22		Ddo	830445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	03	Dearness Allowance				33,115	
00	01	Salaries	04	Other Allowances				20,960	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				2,455	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				3,13,930	AAO
Voucher No	23		Ddo	830445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				3,29,930	
00	01	Salaries	03	Dearness Allowance				5,544	
00	01	Salaries	04	Other Allowances				5,500	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				1,651	
				Total voucher				3,42,925	AAO
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	10		Ddo	830445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,294	
				Total voucher				1,294	
Voucher No	11		Ddo	830445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,480	
				Total voucher				3,480	
Voucher No	12		Ddo	830445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				7,470	
				Total voucher				7,470	
Voucher No	9		Ddo	830445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,920	
				Total voucher				4,920	
Total sh								24,61,987	
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	31		Ddo	830616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				36,000	
				Total voucher				36,000	
Voucher No	68		Ddo	830616					

00	01	Salaries	13	Transport Allowance	1,600

Major Head : 2210										CIC		
Treasury	83	MAHISAGAR (LUNAWADA)										
Grant No	96									Smh1	01	
Minor head	796											
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type						EST	Vc V		
Voucher No	5									Ddo	830615	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
										Total voucher	2,01,302	AAO
Voucher No	66									Ddo	830616	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	01	Salaries						09	Leave Encashment	21,501		
										Total voucher	21,501	
Total sh										13,26,540		
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type						EST	Vc V		
Voucher No	29									Ddo	830616	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	70	Deduct Recoveries						50	Recovery of Excess Salary/Reduction of expenditure	-1,229		
										Total voucher	-1,229	
Total sh										-1,229		
Total min										37,87,298		
Total grant										37,87,298		
Grant No	96									Smh1	04	
Minor head	796											
Sub head	01	HLT-22-Opening of New Ayurvedic Dispensaries in Rural Areas										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type						NIL	Vc V		
Voucher No	84									Ddo	830999	
Dtl	Obj	Obhdsptn						Soh	Sohdsc	Amnt		
00	31	GIA						31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	3,88,000		
00	32	Contributions (a) To Panchayats						41	Contributions (a) To Panchayats	1,12,000		
										Total voucher	5,00,000	AAO
Total sh										5,00,000		
Total min										5,00,000		
Total grant										5,00,000		
Total Try										1,18,05,305		

Major Head :	2210					CIC
Treasury	84	MORBI				
Grant No	39	Smh1 01				
Minor head	102					
Sub head	03	HLT-48 Hospital and Dispensaries				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP	N	Voucher Type				CON Vc V
Voucher No	124	Ddo				840540
Dtl	Obj	Obhdsptn				Soh Sohdsc Amnt
00	13	Office Expenses				00 Office Expenses 459
					Total voucher	459
Voucher No	128	Ddo				840540
Dtl	Obj	Obhdsptn				Soh Sohdsc Amnt
00	14	Rent, Rates and Taxes				00 Rent, Rates and Taxes 1,363
					Total voucher	1,363
Voucher No	152	Ddo				840540
Dtl	Obj	Obhdsptn				Soh Sohdsc Amnt
00	13	Office Expenses				00 Office Expenses 1,835
					Total voucher	1,835
Voucher No	153	Ddo				840540
Dtl	Obj	Obhdsptn				Soh Sohdsc Amnt
00	13	Office Expenses				00 Office Expenses 4,132
					Total voucher	4,132
Voucher No	69	Ddo				840540
Dtl	Obj	Obhdsptn				Soh Sohdsc Amnt
00	21	Supplies and Materials				00 Supplies and Materials 16,846
					Total voucher	16,846
P/NP	N	Voucher Type				EST Vc V
Voucher No	10	Ddo				840540
Dtl	Obj	Obhdsptn				Soh Sohdsc Amnt
00	01	Salaries				02 Pay of Establishment 2,22,450
00	01	Salaries				03 Dearness Allowance 26,676
00	01	Salaries				04 Other Allowances 1,130
00	01	Salaries				07 Medical Allowance 1,200
00	01	Salaries				10 House Rent Allowance 4,861
00	01	Salaries				13 Transport Allowance 1,600
					Total voucher	2,57,917
Voucher No	22	Ddo				840540
Dtl	Obj	Obhdsptn				Soh Sohdsc Amnt
00	01	Salaries				01 Pay of Officers 65,200
00	01	Salaries				03 Dearness Allowance 8,488
00	01	Salaries				04 Other Allowances 5,830
00	01	Salaries				07 Medical Allowance 300
00	01	Salaries				10 House Rent Allowance 2,765
00	01	Salaries				13 Transport Allowance 800
					Total voucher	83,383
Voucher No	24	Ddo				840540
Dtl	Obj	Obhdsptn				Soh Sohdsc Amnt
00	01	Salaries				02 Pay of Establishment 20,500
00	01	Salaries				03 Dearness Allowance 2,460

Major Head :	2210								CIC
Treasury	84	MORBI							
Grant No	39			Smh1	01				
Minor head	102								
Sub head	03	HLT-48 Hospital and Dispensaries							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	24			Ddo		840540			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				797
00	01	Salaries		13	Transport Allowance				150
					Total voucher				24,207
Voucher No	26			Ddo		840540			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
					Total voucher				31,340
Voucher No	27			Ddo		840540			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,55,600
00	01	Salaries		03	Dearness Allowance				20,286
00	01	Salaries		04	Other Allowances				13,750
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				6,725
00	01	Salaries		13	Transport Allowance				800
					Total voucher				1,97,461
									AAO
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	103			Ddo		840540			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				954
					Total voucher				954
Voucher No	104			Ddo		840540			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				7,053
					Total voucher				7,053
Voucher No	105			Ddo		840540			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				6,328
					Total voucher				6,328
Voucher No	125			Ddo		840540			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				5,508
					Total voucher				5,508
Voucher No	85			Ddo		840540			
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,346
					Total voucher				1,346
Total sh									6,40,132
Total min									6,40,132
Minor head	110								

Total voucher	40,777

Major Head :	2210								CIC
Treasury	84	MORBI							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	58			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,03,203
					Total voucher				1,03,203
									AAO
Voucher No	59			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					19,75,899
					Total voucher				19,75,899
									AAO/AO
Voucher No	60			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	51	Motor Vehicles		00	Motor Vehicles				54,612
					Total voucher				54,612
Voucher No	61			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)					3,33,294
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					1,08,019
					Total voucher				4,41,313
									AAO
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	115			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				11,613
					Total voucher				11,613
Voucher No	116			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		04	Other Allowances				87,000
					Total voucher				87,000
Voucher No	120			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				64,903
					Total voucher				64,903
Voucher No	122			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		09	Leave Encashment				82,888
					Total voucher				82,888
Voucher No	123			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				16,000
					Total voucher				16,000
Voucher No	129			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,000
00	01	Salaries		03	Dearness Allowance				240

C/C

00	01	Salaries	10	House Rent Allowance	41.097

C/C

00	01	Salaries	10	House Rent Allowance	5,781

Major Head :	2210								CIC
Treasury	84	MORBI							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	37			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		13	Transport Allowance				2,550
					Total voucher				11,89,151
									AAO/AO
Voucher No	49			Ddo	840875				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,42,400
00	01	Salaries		03	Dearness Allowance				18,442
00	01	Salaries		04	Other Allowances				11,385
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				6,166
00	01	Salaries		13	Transport Allowance				800
					Total voucher				1,79,493
									AAO
Voucher No	50			Ddo	840875				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				39,200
00	01	Salaries		03	Dearness Allowance				4,704
00	01	Salaries		04	Other Allowances				1,100
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,639
00	01	Salaries		13	Transport Allowance				400
					Total voucher				47,343
Voucher No	52			Ddo	840875				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,47,600
00	01	Salaries		03	Dearness Allowance				17,712
00	01	Salaries		04	Other Allowances				300
00	01	Salaries		07	Medical Allowance				1,500
00	01	Salaries		10	House Rent Allowance				3,411
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,72,123
									AAO
Voucher No	55			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				11,46,675
00	01	Salaries		03	Dearness Allowance				1,23,168
00	01	Salaries		04	Other Allowances				87,871
00	01	Salaries		07	Medical Allowance				2,100
00	01	Salaries		10	House Rent Allowance				38,882
00	01	Salaries		13	Transport Allowance				4,000
					Total voucher				14,02,696
									AAO/AO
Voucher No	56			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted				34,636

01-DEC-19

C/C

Major Head : 2210										CIC	
Treasury	84	MORBI									
Grant No	39									Smh1	01
Minor head	110										
Sub head	10	HLT-79 National Programme for prevention of Visual Impairment and control of Blindness scheme.									
Sch										Grpsh	ClS SbH Grp Dscrptn
P/NP		N	Voucher Type					EST	Vc	V	
Voucher No	54									Ddo	840875
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt	
00	01	Salaries				02		Pay of Establishment		1,93,075	
00	01	Salaries				03		Dearness Allowance		23,148	
00	01	Salaries				04		Other Allowances		1,220	
00	01	Salaries				07		Medical Allowance		1,200	
00	01	Salaries				10		House Rent Allowance		7,580	
00	01	Salaries				13		Transport Allowance		1,600	
Total voucher										2,27,823	AAO
Total sh										4,22,740	
Total min										1,63,94,631	
Total grant										1,70,34,763	
Grant No	39									Smh1	02
Minor head	101										
Sub head	04	HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .									
Sch										Grpsh	ClS SbH Grp Dscrptn
P/NP		N	Voucher Type					CON	Vc	V	
Voucher No	112									Ddo	840685
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt	
00	21	Supplies and Materials				00		Supplies and Materials		80,603	
Total voucher										80,603	
Voucher No	137									Ddo	840685
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt	
00	13	Office Expenses				00		Office Expenses		4,235	
Total voucher										4,235	
P/NP		N	Voucher Type					EST	Vc	V	
Voucher No	1									Ddo	840685
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt	
00	01	Salaries				01		Pay of Officers		2,39,975	
00	01	Salaries				03		Dearness Allowance		32,449	
00	01	Salaries				04		Other Allowances		20,709	
00	01	Salaries				07		Medical Allowance		600	
00	01	Salaries				10		House Rent Allowance		10,355	
00	01	Salaries				13		Transport Allowance		1,600	
Total voucher										3,05,688	AAO
Voucher No	35									Ddo	840685
Dtl	Obj	Obhdsptn				Soh		Sohdsc		Amnt	
00	01	Salaries				02		Pay of Establishment		44,800	
00	01	Salaries				03		Dearness Allowance		5,376	
00	01	Salaries				04		Other Allowances		120	
00	01	Salaries				07		Medical Allowance		600	
00	01	Salaries				13		Transport Allowance		300	
Total voucher										51,196	

Major Head : 2210 C/C

Treasury 84 MORBI

Grant No 39 Smh1 02

Minor head 101

Sub head 04 HLT-21 Medical Relife New Ayurvedic Hospital & Expansion of Ayurvedic Hospital .

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 4 Ddo 840685

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,76,125
00	01	Salaries	03	Dearness Allowance	10,968
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	1,144
00	01	Salaries	13	Transport Allowance	1,200

Total voucher

1,90,457

AAO

P/NP N Voucher Type TAB Vc V

Voucher No 138 Ddo 840685

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,689

Total voucher

5,689

Total sh 6,37,868

Sub head 05 HLT-67 Employees State Insurance Scheme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 23 Ddo 840540

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,19,000
00	01	Salaries	03	Dearness Allowance	15,500
00	01	Salaries	04	Other Allowances	10,465
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	5,083
00	01	Salaries	13	Transport Allowance	800

Total voucher

1,51,148

AAO

Voucher No 25 Ddo 840540

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	60,400
00	01	Salaries	03	Dearness Allowance	7,248
00	01	Salaries	04	Other Allowances	15
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,301
00	01	Salaries	13	Transport Allowance	400

Total voucher

70,664

Total sh 2,21,812

Total min 8,59,680

Total grant 8,59,680

Grant No 39 Smh1 03

Minor head 101

Sub head 03 HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.

Major Head : 2210 C/C

Treasury 84 MORBI

Grant No 39 Smh1 03

Minor head 101

Sub head 03 HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 38 Ddo 840783

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	74,300
00	01	Salaries	03	Dearness Allowance	8,916
00	01	Salaries	04	Other Allowances	1,913
00	01	Salaries	07	Medical Allowance	300

Total voucher 85,429

Voucher No 53 Ddo 840875

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	32,900
00	01	Salaries	03	Dearness Allowance	3,948
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,318
00	01	Salaries	13	Transport Allowance	400

Total voucher 38,866

Total sh 1,24,295

Total min 1,24,295

Minor head 104

Sub head 01 HLT-31 Community Health Centres

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 100 Ddo 840445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	8,555

Total voucher 8,555

Voucher No 101 Ddo 840445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	51	Motor Vehicles	00	Motor Vehicles	12,237

Total voucher 12,237

Voucher No 102 Ddo 840445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	17,298

Total voucher 17,298

Voucher No 109 Ddo 840445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	5,713

Total voucher 5,713

Voucher No 141 Ddo 840445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	15,802

Total voucher 15,802

Voucher No 145 Ddo 840445

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	84	MORBI							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	145			Ddo	840445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				21,152
					Total voucher				21,152
Voucher No	147			Ddo	840445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				4,347
					Total voucher				4,347
Voucher No	148			Ddo	840445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,283
					Total voucher				10,283
Voucher No	149			Ddo	840445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	28	Professional Services		00	Professional Services				50,400
					Total voucher				50,400
Voucher No	150			Ddo	840445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	02	Wages		00	Wages				15,294
					Total voucher				15,294
Voucher No	151			Ddo	840445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				19,347
					Total voucher				19,347
Voucher No	39			Ddo	840445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				37,289
					Total voucher				37,289
Voucher No	40			Ddo	840445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				21,647
					Total voucher				21,647
Voucher No	41			Ddo	840445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,524
					Total voucher				1,524
Voucher No	42			Ddo	840445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,806
					Total voucher				8,806
Voucher No	43			Ddo	840445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,300

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Major Head :	2210					CIC
Treasury	84	MORBI				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh				Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc V
Voucher No	43			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	5,300
Voucher No	44			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,349
					Total voucher	5,349
Voucher No	45			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	1,697
					Total voucher	1,697
Voucher No	46			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	11,244
					Total voucher	11,244
Voucher No	62			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		2,72,026
					Total voucher	2,72,026
Voucher No	63			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		56,570
					Total voucher	56,570
Voucher No	65			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		64,519
					Total voucher	64,519
Voucher No	66			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		56,570
					Total voucher	56,570
Voucher No	67			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		2,57,260
					Total voucher	2,57,260
Voucher No	68			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		56,570
					Total voucher	56,570

Major Head :		2210				CIC	
Treasury	84	MORBI					
Grant No	39			Smh1	03		
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	70			Ddo	840445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	36,337	
Total voucher						36,337	
Voucher No	71			Ddo	840445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	51	Motor Vehicles		00	Motor Vehicles	11,086	
Total voucher						11,086	
Voucher No	72			Ddo	840445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	45,500	
Total voucher						45,500	
Voucher No	73			Ddo	840445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	3,200	
Total voucher						3,200	
Voucher No	74			Ddo	840445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	73,337	
Total voucher						73,337	
Voucher No	75			Ddo	840445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	32,157	
Total voucher						32,157	
Voucher No	76			Ddo	840445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	36,561	
Total voucher						36,561	
Voucher No	77			Ddo	840445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	2,48,055	
Total voucher						2,48,055	
Voucher No	78			Ddo	840445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	60,808	
Total voucher						60,808	
Voucher No	79			Ddo	840445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	79,558	

Major Head :	2210					CIC
Treasury	84	MORBI				
Grant No	39	Smh1 03				
Minor head	104					
Sub head	01	HLT-31 Community Health Centres				
Sch		Grpsh		ClS	Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V	
Voucher No	79			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
					Total voucher	79,558
Voucher No	80			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)			Outsourcing Services (Man Power)	63,653
					Total voucher	63,653
Voucher No	83			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses			Office Expenses	17,338
					Total voucher	17,338
Voucher No	84			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses			Office Expenses	18,286
					Total voucher	18,286
Voucher No	86			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses			Office Expenses	11,170
					Total voucher	11,170
Voucher No	87			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses			Office Expenses	14,923
					Total voucher	14,923
Voucher No	91			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses			Office Expenses	2,950
					Total voucher	2,950
Voucher No	92			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses			Office Expenses	1,050
					Total voucher	1,050
Voucher No	93			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	51	Motor Vehicles			Motor Vehicles	8,493
					Total voucher	8,493
Voucher No	94			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses			Office Expenses	720
					Total voucher	720
Voucher No	95			Ddo	840445	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)			Outsourcing Services (Man Power)	1,21,146

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Major Head : 2210										CIC		
Treasury	84	MORBI										
Grant No	39									Smh1	03	
Minor head	104											
Sub head	01	HLT-31 Community Health Centres										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type					CON	Vc	V		
Voucher No	95									Ddo	840445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
										Total voucher	1,21,146	AAO
Voucher No	96									Ddo	840445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)		56,570		
										Total voucher	56,570	
P/NP		N	Voucher Type					EST	Vc	V		
Voucher No	11									Ddo	840445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	01	Salaries					01	Pay of Officers		69,200		
00	01	Salaries					03	Dearness Allowance		9,008		
00	01	Salaries					04	Other Allowances		5,970		
00	01	Salaries					07	Medical Allowance		300		
										Total voucher	84,478	
Voucher No	110									Ddo	840445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	01	Salaries					18	R.O.P. Arrears-Non-Gazetted		1,26,655		
										Total voucher	1,26,655	AAO
Voucher No	12									Ddo	840445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	01	Salaries					01	Pay of Officers		1,77,000		
00	01	Salaries					03	Dearness Allowance		22,390		
00	01	Salaries					04	Other Allowances		14,690		
00	01	Salaries					07	Medical Allowance		600		
										Total voucher	2,14,680	AAO
Voucher No	13									Ddo	840445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	01	Salaries					01	Pay of Officers		2,43,500		
00	01	Salaries					03	Dearness Allowance		23,348		
00	01	Salaries					04	Other Allowances		16,270		
00	01	Salaries					07	Medical Allowance		900		
00	01	Salaries					10	House Rent Allowance		6,874		
										Total voucher	2,90,892	AAO
Voucher No	14									Ddo	840445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		
00	01	Salaries					02	Pay of Establishment		39,950		
00	01	Salaries					03	Dearness Allowance		4,788		
00	01	Salaries					07	Medical Allowance		300		
										Total voucher	45,038	
Voucher No	15									Ddo	840445	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt		

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00	01	Salaries	03	Dearness Allowance	8,689

C/C

Grant No 39 Smh1 03

Sub head 01 *HLT-31 Community Health Centres*

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>

Dtl *Obj* *Obhdsptn* *Soh* *Sohdsc* *Amnt*

00	01	Salaries	07	Medical Allowance	300

Total voucher **81.499**

Dt/	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	71,340

00	01	Salaries	07	Medical Allowance	3 900

00	01	Salaries	10	House Rent Allowance	5,700
00	01	Salaries	13	Transport Allowance	400

00	01	Salaries	10	Transport Allowance	400
				Total voucher	7 79 196

Total vouchers 1,175,450 AACIAS

00	01	Salaries	02	Pay of Establishment	1 60 800

00	01	Salaries	03	Dearness Allowance	19,290
00	01	Salaries	04	Other Allowances	3,300

00	01	Salaries	04	Other Allowances	3,500
00	01	Salaries	07	Medical Allowance	800

00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	6 722

00	01	Salaries	10	House Rent Allowance	6,732
00	01	Salaries	13	Transport Allowance	1,300

00	01	Salaries	13	Transport Allowance	1,200
				Total voucher	1,02,328

Total voucher	1,92,228	AAO
840445		

Dtr	Obj	Objnspr	Son	Sonusc	Amnt
00	01	Salaries	03	Pay of Establishment	1.06.080

00	01	Salaries	03	Dearness Allowance	32,484
00	01	Salaries	04	Other Allowances	2,320

00	01	Salaries	04	Other Allowances	3,780
00	01	Salaries	07	Medical Allowances	1,800

00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	1,644

00	01	Salaries	10	House Rent Allowance	4,644
02	03	Salaries	11	Transport Allowance	1,222

00	01	Salaries	13	Transport Allowance	1,200
				Total	5,10,330

Total voucher	5,40,888	AAO/AO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
20	21	22	23	24	25

00	01	Salaries	01	Pay of Officers	1,50,000

Total voucher	1,50,000	AAO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	03	Dearness Allowance	47,881

00	01	Salaries	04	Other Allowances	31,806

00	01	Salaries	07	Medical Allowance	600

00	01	Salaries	10	House Rent Allowance	2,084

Total sh	63,85,590
Total min	63.85.590

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

C/C

Grant No 39

Smh1 06

Sub head	01	NET-24 T.D Control Programme	
Sch			

P/NP	N	Voucher Type	CON	Vt	V
Voucher No	144	Ddc	810445		

Dti	Obj	Objnsptn	Son	Sonasc	Amnt			
20	10	Offi	5	20	Offi	5	1	100

Total voucher **1,463**

Dtl *Obj* *Objdsptn* *Soh* *Sohdsc* *Amnt*

	Total voucher	23.601

Voucher No 34 Ddo 840445

00	01	Salaries	02	Pay of Establishment	86,575

00	01	Salaries	00	Dearness Allowance	10,500
00	01	Salaries	04	Other Allowances	120

00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	872

00	01	Salaries	13	Transport Allowance	1,200
				Total	1,02,815

Total voucher	1,00,047	AAO

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Total voucher	6,908

Total min	1,32,019

Sub head	01	HLT-38 Health Education Bureau

Sch	Grpsh	Cls	Sch	Grp	Dscrptn
B/ND	M	Y	M	Y	M

Voucher No 107 Ddo 840999

00	31	GIA	32	Grants-in-Aid General to Panchayats	3 27 000

Grants-in-Aid General to Panchayats pertaining to others	3,27,000

Total voucher	3,27,000	AAO

Total min	3,27,000

Grant No	39	Smh1	80

Minor head	004
Sub head	01 HI T-39 Vital Statistical Organisation

Sci		Gipsii	Cis Sci	Gip	Discripti
B/NP	N	Voucher Type	NH	Vc	V

Voucher No 108 Ddo 840999

AAO

Major Head :	2210								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	39			Smh1		01			
Minor head	110								
Sub head	01			HLT-2 Civil Hospital Administation (Medical)					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	52			Ddo	850479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			27,334	
Voucher No	57			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			649	
					Total voucher			649	
Voucher No	58			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,210	
					Total voucher			1,210	
Voucher No	59			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			2,501	
					Total voucher			2,501	
Voucher No	60			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,200	
					Total voucher			3,200	
Voucher No	61			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,260	
					Total voucher			1,260	
Voucher No	64			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,242	
					Total voucher			1,242	
Voucher No	66			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			93,626	
					Total voucher			93,626	
Voucher No	67			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	21	Supplies and Materials		00	Supplies and Materials			1,91,654	
					Total voucher			1,91,654	AAO
Voucher No	91			Ddo	850479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			294	
					Total voucher			294	
Voucher No	95			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			45,291	
					Total voucher			45,291	

Major Head :	2210								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01			HLT-2 Civil Hospital Administation (Medical)					
Sch				Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	96			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			11,500	
					Total voucher			11,500	
Voucher No	97			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			38,485	
					Total voucher			38,485	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			3,18,520	
					Total voucher			3,18,520	AAO
Voucher No	13			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			1,15,123	
					Total voucher			1,15,123	AAO
Voucher No	14			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			3,80,700	
					Total voucher			3,80,700	AAO
Voucher No	2			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			31,679	
					Total voucher			31,679	
Voucher No	20			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,48,000	
00	01	Salaries		03	Dearness Allowance			29,760	
00	01	Salaries		04	Other Allowances			420	
00	01	Salaries		07	Medical Allowance			2,400	
00	01	Salaries		10	House Rent Allowance			4,789	
00	01	Salaries		13	Transport Allowance			2,800	
					Total voucher			2,88,169	AAO
Voucher No	22			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,30,250	
00	01	Salaries		03	Dearness Allowance			51,600	
00	01	Salaries		04	Other Allowances			5,500	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			11,733	
00	01	Salaries		13	Transport Allowance			2,800	
					Total voucher			5,03,983	AAO/AO

Major Head :	2210									CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)						
Grant No	39			Smh1		01				
Minor head	110									
Sub head	01			HLT-2 Civil Hospital Administation (Medical)						
Sch				Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V	
Voucher No	24			Ddo	850419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					7,46,390
00	01	Salaries		03	Dearness Allowance					85,800
00	01	Salaries		04	Other Allowances					9,900
00	01	Salaries		07	Medical Allowance					3,300
00	01	Salaries		10	House Rent Allowance					23,002
00	01	Salaries		13	Transport Allowance					4,800
					Total voucher					8,73,192
										AAO/AO
Voucher No	25			Ddo	850419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					10,02,880
					Total voucher					10,02,880
										AAO/AO
Voucher No	38			Ddo	850419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		17	R.O.P. Arrears-Gazetted					21,677
					Total voucher					21,677
Voucher No	43			Ddo	850419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					50,000
					Total voucher					50,000
Voucher No	45			Ddo	850479					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		01	Pay of Officers					2,15,900
00	01	Salaries		03	Dearness Allowance					26,454
00	01	Salaries		04	Other Allowances					4,650
					Total voucher					2,47,004
										AAO
Voucher No	46			Ddo	850479					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					3,79,090
00	01	Salaries		03	Dearness Allowance					37,152
00	01	Salaries		04	Other Allowances					5,010
00	01	Salaries		07	Medical Allowance					2,100
00	01	Salaries		10	House Rent Allowance					3,304
00	01	Salaries		13	Transport Allowance					800
					Total voucher					4,27,456
										AAO
Voucher No	47			Ddo	850479					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt
00	01	Salaries		02	Pay of Establishment					1,23,271
00	01	Salaries		04	Other Allowances					1,967
					Total voucher					1,25,238
										AAO
Voucher No	48			Ddo	850479					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt

Major Head :	2210								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01			HLT-2 Civil Hospital Administation (Medical)					
Sch				Grpsh				Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	48			Ddo	850479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			10,076	
					Total voucher			10,076	
Voucher No	55			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			9,350	
					Total voucher			9,350	
Voucher No	6			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			31,100	
00	01	Salaries		03	Dearness Allowance			3,732	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			35,192	
Voucher No	63			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			43,915	
					Total voucher			43,915	
Voucher No	65			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			5,14,250	
00	01	Salaries		03	Dearness Allowance			1,12,484	
00	01	Salaries		04	Other Allowances			48,728	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			8,073	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			6,87,435	AAO/AO
Voucher No	7			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			76,180	
					Total voucher			76,180	
Voucher No	8			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,75,945	
00	01	Salaries		03	Dearness Allowance			26,128	
00	01	Salaries		04	Other Allowances			14,238	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,714	
00	01	Salaries		13	Transport Allowance			2,000	
					Total voucher			4,20,325	AAO
Voucher No	87			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2210									CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)						
Grant No	39			Smh1	01					
Minor head	110									
Sub head	01			HLT-2 Civil Hospital Administation (Medical)						
Sch				Grpsh				Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V			
Voucher No	87			Ddo	850419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted				8,580	
					Total voucher				8,580	
Voucher No	94			Ddo	850419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				37,210	
					Total voucher				37,210	
Voucher No	98			Ddo	850419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				13,720	
					Total voucher				13,720	
Voucher No	99			Ddo	850419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		09	Leave Encashment				3,80,800	
					Total voucher				3,80,800	AAO
P/NP		N	Voucher Type		GIA	Vc	V			
Voucher No	77			Ddo	850419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				1,15,400	
					Total voucher				1,15,400	AAO
Voucher No	78			Ddo	850419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				1,59,000	
					Total voucher				1,59,000	AAO
Voucher No	90			Ddo	850419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	31	GIA		35	Grants-in-Aid General to others				1,57,000	
					Total voucher				1,57,000	AAO
P/NP		N	Voucher Type		MIS	Vc	V			
Voucher No	16			Ddo	850419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges				14,139	
					Total voucher				14,139	
Voucher No	41			Ddo	850419					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges				7,566	
					Total voucher				7,566	
Voucher No	53			Ddo	850479					
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges				3,110	
					Total voucher				3,110	
Voucher No	86			Ddo	850419					

Major Head :	2210								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	39			Smh1		01			
Minor head	110								
Sub head	01			HLT-2 Civil Hospital Administation (Medical)					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	86			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			7,566	
					Total voucher			7,566	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	36			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,032	
					Total voucher			6,032	
Voucher No	37			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,056	
					Total voucher			2,056	
Voucher No	49			Ddo	850479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			432	
					Total voucher			432	
Voucher No	54			Ddo	850479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				4,020	
					Total voucher			4,020	
Voucher No	56			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,300	
					Total voucher			6,300	
Voucher No	62			Ddo	850419				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,178	
					Total voucher			2,178	
Voucher No	92			Ddo	850479				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,278	
					Total voucher			1,278	
Total sh								1,00,28,880	
Total min								1,00,28,880	
Total grant								1,00,28,880	
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01			HLT-31 Community Health Centres					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	104			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :		2210		CIC	
Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)			
Grant No	39	Smh1		03	
Minor head	104				
Sub head	01	HLT-31 Community Health Centres			
Sch		Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	104	Ddo	850445		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		453
			Total voucher		453
Voucher No	105	Ddo	850445		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		11,163
			Total voucher		11,163
Voucher No	107	Ddo	850445		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		3,794
			Total voucher		3,794
Voucher No	17	Ddo	850445		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		1,000
			Total voucher		1,000
Voucher No	18	Ddo	850445		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		7,100
			Total voucher		7,100
Voucher No	21	Ddo	850445		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		19,382
			Total voucher		19,382
Voucher No	23	Ddo	850445		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		25,608
			Total voucher		25,608
Voucher No	30	Ddo	850445		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		13,078
			Total voucher		13,078
Voucher No	31	Ddo	850445		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		25,508
			Total voucher		25,508
Voucher No	4	Ddo	850445		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		15,476
			Total voucher		15,476
Voucher No	44	Ddo	850445		
Dtl	Obj Obhdsptn	Soh	Sohdsc		Amnt
00	13 Office Expenses	00	Office Expenses		14,001

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Major Head :		2210				C/C	
Treasury	85	DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	39	Smh1 03					
Minor head	104						
Sub head	01	HLT-31 Community Health Centres					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	44			Ddo	850445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
					Total voucher	14,001	
Voucher No	68			Ddo	850445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,14,116	
					Total voucher	1,14,116	
Voucher No	69			Ddo	850445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	30,594	
					Total voucher	30,594	
Voucher No	70			Ddo	850445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	21,840	
					Total voucher	21,840	
Voucher No	71			Ddo	850445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	22,348	
					Total voucher	22,348	
Voucher No	72			Ddo	850445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	20,990	
					Total voucher	20,990	
Voucher No	73			Ddo	850445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	28	Professional Services		00	Professional Services	20,878	
					Total voucher	20,878	
Voucher No	74			Ddo	850445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,47,961	
					Total voucher	1,47,961	
Voucher No	75			Ddo	850445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,19,106	
					Total voucher	1,19,106	
Voucher No	76			Ddo	850445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	1,50,619	
					Total voucher	1,50,619	
Voucher No	79			Ddo	850445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	

Major Head :	2210								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01			HLT-31 Community Health Centres					
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	79			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,031	
					Total voucher			8,031	
Voucher No	80			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			7,496	
					Total voucher			7,496	
Voucher No	81			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			5,387	
					Total voucher			5,387	
Voucher No	82			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			6,410	
					Total voucher			6,410	
Voucher No	83			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			5,289	
					Total voucher			5,289	
Voucher No	84			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			5,990	
					Total voucher			5,990	
Voucher No	85			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			9,917	
					Total voucher			9,917	
Voucher No	88			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			3,918	
					Total voucher			3,918	
Voucher No	89			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,800	
					Total voucher			5,800	
Voucher No	93			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,520	
					Total voucher			8,520	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	

Major Head :	2210								CIC
Treasury	85			DEVBHUMI DWARKA (KHAMBHALIA)					
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01			HLT-31 Community Health Centres					
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,70,590	
00	01	Salaries		03	Dearness Allowance			21,096	
00	01	Salaries		04	Other Allowances			2,380	
00	01	Salaries		07	Medical Allowance			1,500	
00	01	Salaries		10	House Rent Allowance			6,746	
					Total voucher			4,02,312	AAO
Voucher No	11			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,60,930	
00	01	Salaries		03	Dearness Allowance			58,980	
00	01	Salaries		04	Other Allowances			5,790	
00	01	Salaries		07	Medical Allowance			3,000	
00	01	Salaries		10	House Rent Allowance			15,467	
00	01	Salaries		13	Transport Allowance			3,600	
					Total voucher			6,47,767	AAO/AO
Voucher No	12			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,72,200	
00	01	Salaries		03	Dearness Allowance			33,870	
00	01	Salaries		04	Other Allowances			22,249	
00	01	Salaries		07	Medical Allowance			600	
					Total voucher			3,28,919	AAO
Voucher No	3			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,57,470	
					Total voucher			2,57,470	AAO
Voucher No	5			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,11,100	
00	01	Salaries		03	Dearness Allowance			14,462	
00	01	Salaries		04	Other Allowances			9,515	
00	01	Salaries		07	Medical Allowance			300	
					Total voucher			1,35,377	AAO
Voucher No	9			Ddo	850445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			4,13,510	
00	01	Salaries		03	Dearness Allowance			33,768	
00	01	Salaries		04	Other Allowances			4,850	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			2,049	
					Total voucher			4,56,277	AAO

Total sh	3,00,000
Total min	3,00,000
Total grant	3,00,000
Total Try	1,34,23,355

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Total voucher	1,53,560	AAO

Major Head :	2210								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	39			Smh1	01				
Minor head	110								
Sub head	01	HLT-2 Civil Hospital Administation (Medical)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type			EST	Vc	V		
Voucher No	78		Ddo		860419				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					12,134
				Total voucher					12,134
P/NP		N Voucher Type			GIA	Vc	V		
Voucher No	56		Ddo		860419				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					40,250
				Total voucher					40,250
Voucher No	57		Ddo		860419				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					7,000
				Total voucher					7,000
Voucher No	58		Ddo		860419				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					7,000
				Total voucher					7,000
Voucher No	59		Ddo		860419				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					9,500
				Total voucher					9,500
Voucher No	60		Ddo		860419				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	32	Contributions (c) To Others	45	Contributions (c) To Others					20,500
				Total voucher					20,500
P/NP		N Voucher Type			TAB	Vc	V		
Voucher No	61		Ddo		860419				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					3,010
				Total voucher					3,010
Voucher No	77		Ddo		860419				
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	01	Salaries	05	Leave Travel Concession					21,499
				Total voucher					21,499
Total sh									14,85,051
Total min									14,85,051
Total grant									14,85,051
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N Voucher Type			EST	Vc	V		

Major Head :	2210								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	39			Smh1	03				
Minor head	101								
Sub head	03	HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	19			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				2,13,480
00	01	Salaries		03	Dearness Allowance				18,096
00	01	Salaries		04	Other Allowances				4,708
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		10	House Rent Allowance				5,738
00	01	Salaries		13	Transport Allowance				879
					Total voucher				2,43,501
									AAO
Voucher No	3			Ddo	860445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				74,300
00	01	Salaries		03	Dearness Allowance				8,916
00	01	Salaries		04	Other Allowances				2,529
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,873
					Total voucher				88,918
Voucher No	7			Ddo	860654				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				1,07,840
00	01	Salaries		03	Dearness Allowance				9,180
00	01	Salaries		04	Other Allowances				2,354
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,676
00	01	Salaries		13	Transport Allowance				400
					Total voucher				1,22,750
									AAO
Total sh									4,55,169
Total min									4,55,169
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	13			Ddo	860654				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				17,155
					Total voucher				17,155
Voucher No	21			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,595
					Total voucher				7,595
Voucher No	22			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,236

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AAO

Major Head :	2210								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type			CON	Vc	V	
Voucher No	48			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				47,721
Voucher No	50			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,254
					Total voucher				8,254
Voucher No	52			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				22,749
					Total voucher				22,749
Voucher No	64			Ddo	860445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,704
					Total voucher				3,704
Voucher No	65			Ddo	860445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,056
					Total voucher				7,056
Voucher No	69			Ddo	860445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				3,646
					Total voucher				3,646
Voucher No	73			Ddo	860445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				12,129
					Total voucher				12,129
Voucher No	80			Ddo	860654				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	23	Cost of ration (Diet charges)	00	00	Cost of ration (Diet charges)				22,575
					Total voucher				22,575
Voucher No	88			Ddo	860654				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	00	Outsourcing Services (Man Power)				96,465
					Total voucher				96,465
Voucher No	89			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				13,010
					Total voucher				13,010
Voucher No	90			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,815

Major Head :	2210								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	90		Ddo	860474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				1,815	
Voucher No	91		Ddo	860474					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				7,583	
				Total voucher				7,583	
Voucher No	92		Ddo	860445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,100	
				Total voucher				1,100	
Voucher No	93		Ddo	860654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				4,692	
				Total voucher				4,692	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	860445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				7,89,880	
00	01	Salaries	03	Dearness Allowance				87,264	
00	01	Salaries	04	Other Allowances				12,040	
00	01	Salaries	07	Medical Allowance				4,800	
00	01	Salaries	10	House Rent Allowance				4,978	
00	01	Salaries	13	Transport Allowance				2,000	
				Total voucher				9,00,962	AAO/AO
Voucher No	11		Ddo	860654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				2,34,300	
00	01	Salaries	03	Dearness Allowance				14,894	
00	01	Salaries	04	Other Allowances				10,020	
00	01	Salaries	07	Medical Allowance				600	
				Total voucher				2,59,814	AAO
Voucher No	12		Ddo	860654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				6,30,540	
00	01	Salaries	03	Dearness Allowance				68,700	
00	01	Salaries	04	Other Allowances				7,930	
00	01	Salaries	07	Medical Allowance				3,900	
00	01	Salaries	10	House Rent Allowance				3,222	
00	01	Salaries	13	Transport Allowance				700	
				Total voucher				7,14,992	AAO/AO
Voucher No	18		Ddo	860474					

Major Head :	2210								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	39			Smh1	03				
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	18			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			18,81,236	
00	01	Salaries		03	Dearness Allowance			1,36,011	
00	01	Salaries		04	Other Allowances			22,321	
00	01	Salaries		07	Medical Allowance			7,800	
00	01	Salaries		10	House Rent Allowance			11,990	
00	01	Salaries		13	Transport Allowance			1,100	
					Total voucher			20,60,458	AAO/AO
Voucher No	2			Ddo	860445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,01,500	
00	01	Salaries		03	Dearness Allowance			22,963	
00	01	Salaries		04	Other Allowances			9,957	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			2,542	
					Total voucher			3,37,562	AAO
Voucher No	20			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			12,52,900	
00	01	Salaries		03	Dearness Allowance			1,40,044	
00	01	Salaries		04	Other Allowances			95,341	
00	01	Salaries		07	Medical Allowance			3,300	
00	01	Salaries		10	House Rent Allowance			24,325	
00	01	Salaries		13	Transport Allowance			4,666	
					Total voucher			15,20,576	AAO/AO
Voucher No	53			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			46,715	
					Total voucher			46,715	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	54			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,800	
					Total voucher			4,800	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	25			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,241	
					Total voucher			6,241	
Voucher No	26			Ddo	860474				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				22,825	

Major Head :	2210								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	39			Smh1		03			
Minor head	104								
Sub head	01	HLT-31 Community Health Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	26		Ddo		860474				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
					Total voucher			22,825	
Voucher No	49		Ddo		860474				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				8,260	
					Total voucher			8,260	
Voucher No	51		Ddo		860474				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,108	
					Total voucher			2,108	
Voucher No	66		Ddo		860445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,408	
					Total voucher			1,408	
Voucher No	67		Ddo		860445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,728	
					Total voucher			1,728	
Voucher No	71		Ddo		860445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				6,526	
					Total voucher			6,526	
Voucher No	72		Ddo		860445				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,133	
					Total voucher			2,133	
Total sh								66,85,072	
Total min								66,85,072	
Total grant								71,40,241	
Grant No	39			Smh1		06			
Minor head	101								
Sub head	01	HLT-24 T.B Control Programme							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	39		Ddo		860419				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				73,900	
00	01	Salaries	03	Dearness Allowance				8,868	
00	01	Salaries	04	Other Allowances				1,160	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,044	
00	01	Salaries	11	Compensatory Local Allowance				150	

Total sh	87,122
Total min	87,122
Total grant	87,122

Grant No	96	Smh1		01		
Minor head	796					
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital				
Sch		Grpsh	Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	14		Ddo	860654		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,35,467
Total voucher						1,35,467
						AAO
Voucher No	15		Ddo	860654		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		89,715
Total voucher						89,715
Voucher No	17		Ddo	860654		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		74,250
Total voucher						74,250
Voucher No	63		Ddo	860654		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		32,444
Total voucher						32,444
Voucher No	68		Ddo	860445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		11,101
Total voucher						11,101
Voucher No	70		Ddo	860445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		9,808
Total voucher						9,808
Voucher No	81		Ddo	860654		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		4,721
Total voucher						4,721
Voucher No	82		Ddo	860654		

Major Head :	2210					CIC
Treasury	86	ARAVALLI (MODASA)				
Grant No	96	Smh1 01				
Minor head	796					
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital				
Sch		Grpsh	Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	82	Ddo		860654		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		10,629
Total voucher						10,629
Voucher No	83	Ddo		860654		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		5,694
Total voucher						5,694
Voucher No	84	Ddo		860654		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	23	Cost of ration (Diet charges)	00	Cost of ration (Diet charges)		5,182
Total voucher						5,182
Voucher No	85	Ddo		860654		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		12,047
Total voucher						12,047
Voucher No	86	Ddo		860654		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		424
Total voucher						424
Voucher No	94	Ddo		860654		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	13	Office Expenses	00	Office Expenses		16,734
Total voucher						16,734
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	10	Ddo		860654		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		3,02,110
00	01	Salaries	03	Dearness Allowance		18,816
00	01	Salaries	04	Other Allowances		4,860
00	01	Salaries	07	Medical Allowance		1,200
00	01	Salaries	10	House Rent Allowance		4,300
00	01	Salaries	13	Transport Allowance		1,200
Total voucher						3,32,486
Voucher No	4	Ddo		860445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		2,46,640
00	01	Salaries	03	Dearness Allowance		7,032
00	01	Salaries	04	Other Allowances		2,000
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	13	Transport Allowance		400
Total voucher						2,56,372
Voucher No	5	Ddo		860445		

Major Head :	2210								CIC
Treasury	86		ARAVALLI (MODASA)						
Grant No	96			Smh1	01				
Minor head	796								
Sub head	01		HLT-31-Conservation of hospital unit into referral and strengthening hospital						
Sch			Grpsh			Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	5			Ddo		860445			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,86,100	
00	01	Salaries		03	Dearness Allowance			29,370	
00	01	Salaries		04	Other Allowances			18,953	
00	01	Salaries		07	Medical Allowance			900	
					Total voucher			3,35,323	AAO
Voucher No	6			Ddo		860654			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,49,500	
00	01	Salaries		03	Dearness Allowance			32,443	
00	01	Salaries		04	Other Allowances			21,256	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			2,529	
					Total voucher			3,06,628	AAO
Voucher No	62			Ddo		860654			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		07	Medical Allowance			513	
00	01	Salaries		13	Transport Allowance			5,471	
					Total voucher			5,984	
Voucher No	8			Ddo		860654			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,92,700	
00	01	Salaries		03	Dearness Allowance			25,041	
00	01	Salaries		04	Other Allowances			16,276	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			2,684	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			2,38,401	AAO
Voucher No	9			Ddo		860654			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			8,91,006	
00	01	Salaries		03	Dearness Allowance			1,02,036	
00	01	Salaries		04	Other Allowances			12,955	
00	01	Salaries		07	Medical Allowance			5,400	
00	01	Salaries		10	House Rent Allowance			4,738	
00	01	Salaries		13	Transport Allowance			1,250	
					Total voucher			10,17,385	AAO/AO
P/NP		N	Voucher Type			TAB	Vc	V	
Voucher No	16			Ddo		860654			
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,510	
					Total voucher			1,510	

Major Head :	2210								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	96		Smh1	01					
Minor head	796								
Sub head	01	HLT-31-Conservation of hospital unit into referral and strengthening hospital							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	87		Ddo	860654					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				2,910	
				Total voucher				2,910	
Total sh								29,05,215	
Sub head	02	HLT-3 Strengthening beds Establishment at medical institutions in tribal area							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	40		Ddo	860419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				25,565	
				Total voucher				25,565	
Voucher No	42		Ddo	860419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				64,292	
				Total voucher				64,292	
Voucher No	75		Ddo	860419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				53,957	
				Total voucher				53,957	
Voucher No	76		Ddo	860419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				1,81,100	
				Total voucher				1,81,100	AAO
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	31		Ddo	860419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				4,81,680	
00	01	Salaries	03	Dearness Allowance				57,780	
00	01	Salaries	04	Other Allowances				7,820	
00	01	Salaries	07	Medical Allowance				3,000	
00	01	Salaries	10	House Rent Allowance				7,356	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				5,59,236	AAO/AO
Voucher No	33		Ddo	860419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,03,900	
00	01	Salaries	03	Dearness Allowance				12,468	
00	01	Salaries	04	Other Allowances				1,100	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				4,156	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,23,024	AAO

00	01	Salaries	01	Pay of Officers	55,555
00	01	Salaries	03	Dearness Allowance	12,934

Major Head :		2210		C/C	
Treasury	86	ARAVALLI (MODASA)			
Grant No	96	Smh1 03			
Minor head	796				
Sub head	09	National Programmes for Visual impairment and Control of blindness			
Sch		Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST Vc V		
Voucher No	38	Ddo	860419		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	04 Other Allowances	8,383	
00	01	Salaries	07 Medical Allowance	300	
00	01	Salaries	10 House Rent Allowance	4,241	
Total voucher				1,25,358	AAO
Voucher No	55	Ddo	860419		
Dtl	Obj	Obhdsptn	Soh Sohdsc	Amnt	
00	01	Salaries	02 Pay of Establishment	86,400	
00	01	Salaries	03 Dearness Allowance	10,368	
00	01	Salaries	04 Other Allowances	180	
00	01	Salaries	07 Medical Allowance	900	
Total voucher				97,848	
Total sh				4,87,314	
Total min				4,87,314	
Total grant				4,87,314	
Total Try				1,33,66,498	

00	01	Salaries	07	Medical Allowance	2,700

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2210								CIC
Treasury	87		GIR SOMNATH (VERAVAL)						
Grant No	39			Smh1		01			
Minor head	110								
Sub head	01		HLT-2 Civil Hospital Administation (Medical)						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	14			Ddo	870810				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,404	
				Total voucher				3,404	
Voucher No	43			Ddo	870810				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,912	
				Total voucher				3,912	
Voucher No	44			Ddo	870810				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				828	
				Total voucher				828	
Voucher No	46			Ddo	870810				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,698	
				Total voucher				1,698	
Voucher No	6			Ddo	870810				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	05	Leave Travel Concession				37,650	
				Total voucher				37,650	
Total sh									51,14,262
Sub head	03		Grants of Hospitals and Dispensaries						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	62			Ddo	870810				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA	35	Grants-in-Aid General to others				23,71,000	
				Total voucher				23,71,000	AAO/AO
Total sh								23,71,000	
Total min								74,85,262	
Total grant								74,85,262	
Grant No	39			Smh1		03			
Minor head	101								
Sub head	03		HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	20			Ddo	870726				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				1,77,740	
00	01	Salaries	03	Dearness Allowance				17,568	
00	01	Salaries	04	Other Allowances				4,708	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				5,575	

Major Head :	2210								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	39				Smh1		03		
Minor head	101								
Sub head	03			HLT-30 National Programme for prevention of Visual Impairment and control of Blindness scheme.					
Sch				Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST		Vc	V	
Voucher No	20			Ddo	870726				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			2,06,991	AAO
Voucher No	61			Ddo	870810				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			9,09,440	
					Total voucher			9,09,440	AAO/AO
Total sh								11,16,431	
Total min								11,16,431	
Minor head	104								
Sub head	01			HLT-31 Community Health Centres					
Sch				Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON		Vc	V	
Voucher No	10			Ddo	870445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,493	
					Total voucher			8,493	
Voucher No	11			Ddo	870445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,016	
					Total voucher			1,016	
Voucher No	21			Ddo	870726				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			58,125	
					Total voucher			58,125	
Voucher No	22			Ddo	870726				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			1,27,135	
					Total voucher			1,27,135	AAO
Voucher No	23			Ddo	870726				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,000	
					Total voucher			10,000	
Voucher No	28			Ddo	870445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,700	
					Total voucher			1,700	
Voucher No	29			Ddo	870445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	24	P.O.L.		00	P.O.L.			4,000	
					Total voucher			4,000	
Voucher No	30			Ddo	870445				

Major Head : 2210 GIR SOMNATH (VERAVAL)										CIC
Treasury	87									
Grant No	39	Smh1 03								
Minor head	104									
Sub head	01	HLT-31 Community Health Centres								
Sch				Grpsh	Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type		CON	Vc	V				
Voucher No	30			Ddo	870445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									1,690	
									1,690	
Voucher No	31			Ddo	870445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	24	P.O.L.		00	P.O.L.					
									Amnt	
									4,000	
									4,000	
Voucher No	32			Ddo	870445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									6,655	
									6,655	
Voucher No	35			Ddo	870445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)					
									Amnt	
									1,45,327	
									1,45,327	
Voucher No	36			Ddo	870445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)					
									Amnt	
									3,13,758	
									3,13,758	
Voucher No	37			Ddo	870445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)					
									Amnt	
									76,163	
									76,163	
Voucher No	39			Ddo	870445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									999	
									999	
Voucher No	40			Ddo	870445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									1,470	
									1,470	
Voucher No	41			Ddo	870445					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	02	Wages		00	Wages					
									Amnt	
									15,690	
									15,690	
Voucher No	47			Ddo	870726					
Dtl	Obj	Obhdsptn		Soh	Sohdsc					
00	13	Office Expenses		00	Office Expenses					
									Amnt	
									11,792	
									11,792	
Voucher No	49			Ddo	870726					

Voucher No 1 Ddo 870445

Major Head :	2210								CIC
Treasury	87			GIR SOMNATH (VERAVAL)					
Grant No	39				Smh1		03		
Minor head	104								
Sub head	01			HLT-31 Community Health Centres					
Sch					Grpsh		Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type			EST	Vc	V	
Voucher No	1				Ddo	870445			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			2,60,200
00	01	Salaries			03	Dearness Allowance			35,158
00	01	Salaries			04	Other Allowances			23,186
00	01	Salaries			07	Medical Allowance			1,200
00	01	Salaries			10	House Rent Allowance			6,455
00	01	Salaries			13	Transport Allowance			2,400
						Total voucher			3,28,599
									AAO
Voucher No	15				Ddo	870726			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			4,56,300
00	01	Salaries			03	Dearness Allowance			45,209
00	01	Salaries			04	Other Allowances			31,551
00	01	Salaries			07	Medical Allowance			1,200
00	01	Salaries			10	House Rent Allowance			5,314
00	01	Salaries			13	Transport Allowance			800
						Total voucher			5,40,374
									AAO/AO
Voucher No	16				Ddo	870726			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			3,38,350
00	01	Salaries			03	Dearness Allowance			40,596
00	01	Salaries			04	Other Allowances			7,700
00	01	Salaries			07	Medical Allowance			2,700
00	01	Salaries			10	House Rent Allowance			4,081
00	01	Salaries			13	Transport Allowance			1,200
						Total voucher			3,94,627
									AAO
Voucher No	17				Ddo	870726			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			5,55,600
00	01	Salaries			03	Dearness Allowance			56,667
00	01	Salaries			04	Other Allowances			37,024
00	01	Salaries			07	Medical Allowance			1,200
						Total voucher			6,50,491
									AAO/AO
Voucher No	18				Ddo	870726			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			6,84,700
00	01	Salaries			04	Other Allowances			7,500
						Total voucher			6,92,200
									AAO/AO
Voucher No	19				Ddo	870726			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			4,71,280
00	01	Salaries			03	Dearness Allowance			49,008

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00	01	Salaries	03	Dearness Allowance	1.07.940

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	39	01	001			01	55020		0	0
						02	21236477		0	0
						102	1991151		0	0
						03	49501175		0	0
						04	6300		0	0
						110	14536632		0	0
						04	8558577		0	0
						11	50769473		0	0
						12	51370033		0	0
						16	8047251		0	0
						18	8459253		0	0
						19	13525898		0	0
		02	101			01	3000000		0	0
						02	3750639		0	0
						04	7514769		0	0
						05	4338032		0	0
						200	206816		0	0
		03	101			01	139624		0	0
						03	383831		0	0
						104	11027986		0	0
		04	101			01	3240217		0	0
			102			01	1786403		0	0
		05	101			02	76882		0	0
						03	4392077		0	0
						105	28298051		0	0
						04	113773162		0	0
						07	73682		0	0
						09	154001		0	0
						10	4025455		0	0
						06	159066		0	0
			001			01	159066		0	0
			003			02	626325		0	0
			101			01	2828598		0	0
						03	770575		0	0
						04	51956		0	0
						07	14326417		0	0
						09	280005		0	0
						12	27751881		0	0
			104			01	2473007		0	0
			112			02	14384641		0	0
93	01	800				01	94000		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	95	03	101			01	152217		0	0
			104			01	68626		0	0
		06	112			02	1435000		0	0
	96	01	796			04	3040324		0	0
		06	796			09	1722000		0	0
Treasury Total							48,44,03,505		0	0
52	39	01	110			01	9105222		0	0
			200			01	34087		0	0
		02	101			02	512414		0	0
						04	237362		0	0
		03	101			03	329661		0	0
			104			01	9861049		0	0
		04	101			01	791362		0	0
			102			01	491107		0	0
		05	105			09	962047		0	0
		06	101			01	533951		0	0
						07	300000		0	0
			104			01	1783111		0	0
		80	004			01	126000		0	0
	95	06	112			02	500000		0	0
Treasury Total							2,55,67,373		0	0
53	39	01	110			01	9987376		0	0
						21	742000		0	0
		02	101			04	409777		0	0
						06	90778		0	0
		03	101			01	3400000		0	0
						03	534382		0	0
			103			01	13135000		0	0
						05	2800000		0	0
			104			01	20325615		0	0
		04	101			01	829347		0	0
			102			01	411688		0	0
		05	105			09	216421		0	0
		06	001			01	18100000		0	0
						02	1200000		0	0
						06	300000		0	0
			003			03	10000000		0	0
			101			01	703869		0	0
						03	500000		0	0
						07	10926000		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED	
						10	5000000		0	0	
						12	9000000		0	0	
			104			01	771282		0	0	
			112			01	1538000		0	0	
						02	300000		0	0	
		80	004			01	975000		0	0	
	95	02	101			02	98261		0	0	
	96	01	796			01	2065810		0	0	
					02	3060636		0	0		
		03	796			03	9798000		0	0	
					08	178146		0	0		
		04	796			01	175929		0	0	
		06	796			01	797000		0	0	
					09	500000		0	0		
	Treasury Total					12,88,70,317			0	0	0
	54	39	01	102			03	2550840		0	0
				110			01	6770748		0	0
				10	433312		0	0			
02				101			04	38090		0	0
				05	136401		0	0			
03				104			01	6595166		0	0
04				101			01	419134		0	0
				01	157816		0	0			
05				105			09	490105		0	0
06				101			01	864721		0	0
				09	1918650		0	0			
104					01	1105839		0	0		
96		01	796			01	9340		0	0	
		03	796			06	611718		0	0	
					08	88781		0	0		
		05	796			02	181788		0	0	
	Treasury Total					2,23,72,449			0	0	0
55	39	01	001			02	3389673		0	0	
			102			03	3628225		0	0	
			110			01	7125805		0	0	
						22	60405672		0	0	
			02	101			02	1030094		0	0
						04	1738297		0	0	
						05	245007		0	0	
			03	101			01	204787		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED	
						03	161118		0	0	
			104			01	11813481		0	0	
			04	101			01	1438001		0	0
				102			01	417236		0	0
		05	101			03	3150321		0	0	
						07	181280		0	0	
			105			13	70206428		0	0	
						21	2138431		0	0	
			06	001			01	511972		0	0
			101			01	924358		0	0	
						07	300000		0	0	
						09	23168		0	0	
						12	240637		0	0	
			104			01	636381		0	0	
						04	59968		0	0	
		80	004			01	291750		0	0	
		93	01	800			01	9000		0	0
		95	03	101			01	321580		0	0
			06	112			02	1000000		0	0
	Treasury Total					17,15,92,670			0	0	0
56	39	01	110			01	161865		0	0	
		06	101			09	23657		0	0	
		96	01	796			01	3199275		0	0
						02	2979134		0	0	
			03	796			08	31340		0	0
						09	210166		0	0	
			04	796			03	419167		0	0
	Treasury Total					70,24,604			0	0	0
57	39	01	001			01	242215		0	0	
						02	1029280500		0	0	
			102			03	3904933		0	0	
			110			01	4804289		0	0	
						05	230875000		0	0	
						17	123154000		0	0	
						20	317275000		0	0	
			02	101			01	150814		0	0
						03	75265		0	0	
						04	2007348		0	0	
						05	204639		0	0	
			03	101			03	606610		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			103			01	270000000		0	0
			104			01	12566815		0	0
		04	101			01	1413608		0	0
			102			01	1576886		0	0
		05	101			01	3378167		0	0
						02	19950		0	0
						03	6223766		0	0
						06	32351000		0	0
			101	P		05	12692		0	0
			102			01	7494104		0	0
		06	001			01	583508		0	0
			101			01	989791		0	0
						03	75794		0	0
						04	272376		0	0
						07	7131154		0	0
						09	98057		0	0
						12	5931695		0	0
			104			01	1075078		0	0
			106			01	264633		0	0
			107			01	171452		0	0
			112			02	81426		0	0
			800			01	580862		0	0
		80	001			01	1608315		0	0
			004			01	928993		0	0
95	01	110				02	140022000		0	0
						04	20113000		0	0
		05	105			04	183029000		0	0
		06	101			01	1050000		0	0
96	01	796				06	11250000		0	0
						07	66779000		0	0
		05	796			04	119975000		0	0
		06	796	P		12	270167000		0	0
Treasury Total							2,87,97,95,735	0	0	0
58	39	01	001			02	4408478		0	0
			102			03	3873323		0	0
			110			01	1307447		0	0
						04	831554		0	0
						14	44521016		0	0
						19	642584		0	0
		02	101			04	613785		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						05	156150		0	0
		03	101			03	134125		0	0
			104			01	8236298		0	0
		04	101			01	888996		0	0
			102			01	280074		0	0
		05	105			01	76810515		0	0
						06	159413		0	0
						07	526281		0	0
						12	14102586		0	0
						19	1723833		0	0
						23	3902503		0	0
		06	003			02	648064		0	0
			101			01	3544375		0	0
						03	2645031		0	0
						04	127436		0	0
						07	4249020		0	0
						09	38375		0	0
						12	6600000		0	0
			104			01	317750		0	0
	93	01	800			01	15000		0	0
Treasury Total							18,13,04,012	0	0	0
59	39	01	102			03	314718		0	0
			110			01	646407		0	0
						03	263000		0	0
		02	101			02	1064848		0	0
						03	349283		0	0
						04	1382162		0	0
		03	101			03	265623		0	0
			104			01	12845054		0	0
		04	101			01	1376409		0	0
			102			01	727152		0	0
		05	101			03	4195734		0	0
						07	99796		0	0
			105			09	494886		0	0
		06	101			01	559225		0	0
						04	175198		0	0
						09	482701		0	0
			104			01	1111303		0	0
Treasury Total							2,63,53,499	0	0	0
60	39	01	102			03	1748997		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED	
			110			01	21263274		0	0	
						10	444772		0	0	
			02	101			04	1771228		0	0
			03	101			01	3200000		0	0
							03	885977		0	0
				103			01	55490000		0	0
				104			01	13910238		0	0
			04	101			01	1134548		0	0
				102			01	781048		0	0
			05	105			09	563447		0	0
			06	001			01	3300000		0	0
							02	2300000		0	0
				003			03	3300000		0	0
				101			01	928030		0	0
							03	1000000		0	0
							07	9100000		0	0
							10	2100000		0	0
							12	1200000		0	0
				104			01	777015		0	0
			112			02	100000		0	0	
Treasury Total				12,52,98,574				0	0	0	
61	39	01	110			01	13357968		0	0	
						04	807552		0	0	
			02	101			01	300000		0	0
							02	520437		0	0
							03	218409		0	0
							04	181185		0	0
			03	101			03	244212		0	0
				104			01	13110772		0	0
			04	101			01	543452		0	0
				102			01	349731		0	0
			05	105			09	239394		0	0
			06	101			01	2574143		0	0
				104			01	738183		0	0
							02	721152		0	0
			93	01	800			01	25000		0
Treasury Total				3,39,31,590				0	0	0	
62	39	01	102			03	571259		0	0	
			110			01	21237697		0	0	
						10	215322		0	0	

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
		02	101			02	361605		0	0
						04	170910		0	0
						05	134337		0	0
		03	101			03	888172		0	0
			104			01	13793058		0	0
		04	101			01	1419866		0	0
			102			01	635575		0	0
		05	105			09	1062248		0	0
		06	101			01	1042356		0	0
			104			01	701376		0	0
	95	01	110			01	4217221		0	0
	96	03	796			08	91711		0	0
Treasury Total							4,65,42,713	0	0	0
63	39	01	102			03	1178107		0	0
			110			01	8234469		0	0
						10	156728		0	0
		02	101			03	210519		0	0
						04	886694		0	0
		03	101			03	39502		0	0
			104			01	10561493		0	0
		04	101			01	681049		0	0
			102			01	253637		0	0
		05	105			09	1765962		0	0
		06	101			01	818754		0	0
						09	443196		0	0
			104			01	548955		0	0
	93	01	800			01	100000		0	0
	96	01	796			01	2641347		0	0
		03	796			08	31340		0	0
		04	796			01	475365		0	0
		05	796			02	291727		0	0
		06	796			04	6301000		0	0
Treasury Total							3,56,19,844	0	0	0
64	39	01	001			01	111402		0	0
						02	6399		0	0
			102			02	309136		0	0
						03	5744696		0	0
			110			01	27288530		0	0
						19	1362418		0	0
						21	341000		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						23	73789872		0	0
		02	101			02	2261815		0	0
						04	240553		0	0
						05	180495		0	0
		03	101			03	362608		0	0
			104			01	12609761		0	0
		04	101			01	2640667		0	0
			102			01	849823		0	0
		05	105			14	95800189		0	0
						18	3385488		0	0
		06	001			01	209480		0	0
			101			01	2754786		0	0
						09	19950		0	0
						12	641760		0	0
			104			01	1402403		0	0
						02	332068		0	0
						05	788085		0	0
			800			01	54259		0	0
	93	01	800			01	39000		0	0
Treasury Total							23,35,26,643	0	0	0
65	39	02	101			04	1467125		0	0
		03	101			01	5000000		0	0
						03	1550403		0	0
			104			01	11442086		0	0
		04	101			01	1448698		0	0
			102			01	583167		0	0
		05	105			09	389865		0	0
		06	101			01	802861		0	0
						07	600000		0	0
						12	2500000		0	0
			104			01	673719		0	0
	96	01	796			01	2010167		0	0
						02	5278521		0	0
		03	796			03	18001000		0	0
						06	1049325		0	0
						08	913900		0	0
		04	796			01	213810		0	0
		05	796			02	117896		0	0
Treasury Total							5,40,42,543	0	0	0
66	39	01	001			02	34803737		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			102			03	13764829		0	0
			110			01	18440747		0	0
						10	276384		0	0
						15	71334160		0	0
						19	847584		0	0
		02	101			04	135603		0	0
						05	314182		0	0
		03	101			01	157544		0	0
						03	85870		0	0
			104			01	2234749		0	0
		04	101			01	1407712		0	0
			102			01	460311		0	0
		05	105			05	78208821		0	0
						06	69462		0	0
						07	529709		0	0
						20	988939		0	0
						22	1627972		0	0
		06	001			01	721322		0	0
			003			02	559224		0	0
			101			01	855416		0	0
						04	324357		0	0
						09	1244263		0	0
						12	832630		0	0
			104			01	1052078		0	0
	95	01	110			02	475440		0	0
	96	01	796			01	15470427		0	0
						06	1022573		0	0
		03	796			06	482345		0	0
						08	610434		0	0
		04	796			01	1309469		0	0
		05	796			02	578071		0	0
Treasury Total							25,12,26,364	0	0	0
67	39	01	102			03	1441457		0	0
			110			01	13476806		0	0
		02	101			02	473664		0	0
						04	1031755		0	0
		03	101			03	248261		0	0
			104			01	10436980		0	0
		04	101			01	704356		0	0
			102			01	278250		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
		05	105			09	259873		0	0
		06	101			01	625565		0	0
			104			01	663057		0	0
	95	01	110			01	135655		0	0
Treasury Total							2,97,75,679	0	0	0
68	39	01	001			01	35724		0	0
						02	79910424		0	0
			102			02	776383		0	0
						03	25628612		0	0
			110			01	18046713		0	0
						04	4416670		0	0
						10	714314		0	0
						13	114130808		0	0
						19	1172078		0	0
		02	101			02	1321693		0	0
						04	2600928		0	0
						05	657791		0	0
		03	101			01	158263		0	0
						03	566379		0	0
			104			01	12588424		0	0
		04	101			01	1969778		0	0
			102			01	908832		0	0
		05	101			03	7414510		0	0
						04	242728		0	0
			105			03	101823867		0	0
						07	410612		0	0
						09	231025		0	0
						15	3154765		0	0
		06	001			01	1092017		0	0
			003			01	544457		0	0
						02	217373		0	0
						05	75273		0	0
			101			01	841572		0	0
						09	1802668		0	0
						12	647644		0	0
			104			01	1694795		0	0
						02	13971389		0	0
			106			01	79624		0	0
			107			01	291480		0	0
			800			01	55762		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	95	01	110			02	2241671		0	0
		03	101			01	41920		0	0
		04	101			01	146250		0	0
	96	02	796			02	83037		0	0
		04	796			01	396006		0	0
		05	796			02	384557		0	0
Treasury Total							40,34,88,816	0	0	0
69	39	01	102			03	2160814		0	0
			110			01	2690705		0	0
		02	101			02	100000		0	0
						04	713503		0	0
		03	101			01	3600000		0	0
						03	31340		0	0
			103			01	16005000		0	0
			104			01	2009481		0	0
		04	101			01	288846		0	0
			102			01	197563		0	0
		06	001			02	1000000		0	0
						06	200000		0	0
			003			03	2500000		0	0
			101			01	567041		0	0
						03	400000		0	0
						09	3387125		0	0
						10	2500000		0	0
			104			01	1171736		0	0
			112			02	100000		0	0
		80	004			01	400000		0	0
	96	01	796			01	7255930		0	0
						02	4094769		0	0
		02	796			01	124000		0	0
		03	796			03	29603000		0	0
						05	429000		0	0
						06	1327816		0	0
						08	89412		0	0
		04	796			01	1978413		0	0
		05	796			02	423981		0	0
		06	796			03	31340		0	0
						04	1600000		0	0
Treasury Total							8,69,80,815	0	0	0
72	39	01	110			01	3683643		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED	
		02	101			04	557996		0	0	
		03	101			03	117753		0	0	
			104			01	529055		0	0	
		04	101			01	67726		0	0	
			102			01	218954		0	0	
		05	105			09	31340		0	0	
		06	101			09	457098		0	0	
			104			01	362170		0	0	
	96	01	796			01	10767722		0	0	
						02	2172081		0	0	
						05	824146		0	0	
		03	796			06	2066547		0	0	
						08	423075		0	0	
		04	796			01	566786		0	0	
						03	817920		0	0	
		05	796			02	142774		0	0	
						03	137008		0	0	
		06	796			03	660423		0	0	
						04	4800000		0	0	
	Treasury Total					2,94,04,217			0	0	0
	73	39	01	110			01	9718863		0	0
			02	101			04	1582216		0	0
			03	101			03	721679		0	0
			104			01	14722533		0	0	
04			101			01	704624		0	0	
			102			01	152360		0	0	
05			101			01	282		0	0	
			105			09	639426		0	0	
						17	884715		0	0	
06			101			01	862406		0	0	
						09	42350		0	0	
			104			01	355139		0	0	
						02	420987		0	0	
95		04	102			01	255630		0	0	
		05	105			05	1315979		0	0	
Treasury Total					3,23,79,189			0	0	0	
74	39	01	110			01	3098593		0	0	
		02	200			01	738033		0	0	
		03	101			03	31340		0	0	
		05	101			01	19800		0	0	

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			101	P		05	62000		0	0
			105			09	395029		0	0
			06	101		01	438223		0	0
						09	487945		0	0
	96	01	796			01	2584680		0	0
						02	5149854		0	0
		02	796			02	83231		0	0
		03	796			06	1155100		0	0
						08	88509		0	0
		04	796			01	224340		0	0
						03	1191773		0	0
		05	796			02	109060		0	0
						03	367720		0	0
	Treasury Total					1,62,25,230			0	0
75	39	01	110			01	9897804		0	0
		02	101			04	1184630		0	0
		03	101			03	344702		0	0
			104			01	15369957		0	0
		04	101			01	698031		0	0
			102			01	334648		0	0
		05	105			09	479119		0	0
		06	101			01	807504		0	0
			104			01	698081		0	0
	95	04	101			01	8619		0	0
	Treasury Total					2,98,23,095			0	0
76	39	01	102			03	264121		0	0
			110			01	8569242		0	0
						10	303485		0	0
		02	101			04	150758		0	0
		03	101			03	88263		0	0
			104			01	3324705		0	0
		04	101			01	99066		0	0
		05	105			09	647638		0	0
		06	101			01	266129		0	0
						09	72753		0	0
		104			01	230215		0	0	
Treasury Total					1,40,16,375			0	0	0
77	39	01	102			03	507478		0	0
			110			01	14576028		0	0
						21	848000		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED	
		02	101			01	12757		0	0	
						04	1204959		0	0	
						06	50196		0	0	
		03	101			03	87445		0	0	
			104			01	3692641		0	0	
		04	101			01	125637		0	0	
			102			01	144941		0	0	
		05	105			09	1688038		0	0	
		06	101			01	545730		0	0	
						09	319777		0	0	
			104			01	494869		0	0	
	96	01	796			01	12663527		0	0	
						02	2298306		0	0	
		03	796			06	974652		0	0	
						08	482635		0	0	
						09	789163		0	0	
		04	796			01	508683		0	0	
		05	796			02	114270		0	0	
	Treasury Total					4,21,29,732			0	0	0
	78	39	03	101			03	31340		0	0
				104			01	87030		0	0
06			101			09	37558		0	0	
			104			01	556288		0	0	
96			01	796			01	9045501		0	0
						02	23959539		0	0	
		03	796			08	324615		0	0	
		05	796			03	404776		0	0	
		06	796			03	364537		0	0	
						04	3650000		0	0	
						06	197779		0	0	
Treasury Total					3,86,58,963			0	0	0	
81	39	01	110			01	4125572		0	0	
		03	101			01	600000		0	0	
						03	106940		0	0	
			103			01	11395000		0	0	
			104			01	5082810		0	0	
		06	001			01	2200000		0	0	
						02	900000		0	0	
			003			03	5000000		0	0	
			101			07	3200000		0	0	

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
						09	2900000		0	0
						10	600000		0	0
						12	288000		0	0
			112			02	400000		0	0
Treasury Total							3,67,98,322	0	0	0
82	39	03	104			01	696377		0	0
		06	001			01	900000		0	0
						02	600000		0	0
			003			03	6000000		0	0
			101			01	58138		0	0
						09	121595		0	0
						10	1000000		0	0
			112			01	112000		0	0
		80	004			01	18000		0	0
	96	01	796			01	5285719		0	0
						02	3438229		0	0
		03	796			03	9001000		0	0
						05	4000000		0	0
						06	1390251		0	0
		06	796			03	325286		0	0
						04	13148000		0	0
						09	500000		0	0
						10	517000		0	0
Treasury Total							4,71,11,595	0	0	0
83	39	01	110			01	4324043		0	0
		03	101			03	214258		0	0
			104			01	2679706		0	0
		04	101			01	300000		0	0
	96	01	796			01	2461987		0	0
						02	1325311		0	0
		04	796			01	500000		0	0
Treasury Total							1,18,05,305	0	0	0
84	39	01	102			03	640132		0	0
			110			01	15971891		0	0
						10	422740		0	0
		02	101			04	637868		0	0
						05	221812		0	0
		03	101			03	124295		0	0
			104			01	6385590		0	0
		04	101			01	1400000		0	0

Summary

01-DEC-19

2210

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
		05	105			09	481553		0	0
		06	101			01	132019		0	0
			112			01	327000		0	0
		80	004			01	117000		0	0
		95	03	101			01	166910		0
		06	112			02	500000		0	0
Treasury Total					2,75,28,810				0	0
85	39	01	110			01	10028880		0	0
		03	104			01	3094475		0	0
		06	101			07	300000		0	0
	Treasury Total					1,34,23,355				0
86	39	01	110			01	1485051		0	0
		03	101			03	455169		0	0
			104			01	6685072		0	0
		06	101			01	87122		0	0
	96	01	796			01	2905215		0	0
						02	1261555		0	0
		03	796			09	487314		0	0
Treasury Total					1,33,66,498				0	0
87	39	01	110			01	5114262		0	0
						03	2371000		0	0
		03	101			03	1116431		0	0
			104			01	6651089		0	0
Treasury Total					1,52,52,782				0	0
Grand total					5,59,56,41,213				0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2211								CIC
Treasury	51		AHMEDABAD						
Grant No	40			Smh1	00				
Minor head	001								
Sub head	03		HLT-43 District Family Planning Bureao(60:40 Partially Centrally Sponsored Scheme)						
Sch	P		Partially Centrally Sponsored Scheme Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		NIL	Vc	V		
Voucher No	17			Ddo	510999				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				19,40,000
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others				60,000
					Total voucher				20,00,000
									AAO/AO
Total sh									20,00,000
Total min									20,00,000
Minor head	003								
Sub head	03		HLT-44 India population Project-VII						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	11			Ddo	510555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				1,30,166
					Total voucher				1,30,166
									AAO
Voucher No	15			Ddo	510555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,521
					Total voucher				1,521
Voucher No	23			Ddo	510555				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				6,779
					Total voucher				6,779
Voucher No	24			Ddo	510558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				796
					Total voucher				796
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	510558				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,46,700
00	01	Salaries		03	Dearness Allowance				19,117
00	01	Salaries		04	Other Allowances				12,708
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				12,608
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				1,600
					Total voucher				1,93,273
									AAO
P/NP		N	Voucher Type		MIS	Vc	V		

Major Head : 2211 C/C
 Treasury 51 AHMEDABAD
 Grant No 40 Smh1 00
 Minor head 003
 Sub head 03 HLT-44 India population Project-VII

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	MIS	Vc	V	
Voucher No	10		Ddo	510555		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend		25,224
Total voucher						25,224
Voucher No	9		Ddo	510555		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend		30,000
Total voucher						30,000

Total sh 3,87,759

Total min 3,87,759

Minor head 101
 Sub head 01 HLT-117 Rural Family Planing Welfare Sub-Centres(60:40 Partially Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	NIL	Vc	V	
Voucher No	20		Ddo	510999		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances		48,00,000
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others		2,00,000
Total voucher						50,00,000

AAO/AO

Total sh 50,00,000

Total min 50,00,000

Minor head 102
 Sub head 01 HLT-118 Uraban Family Planning welfare centres(60:40 Partially Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	8		Ddo	510555		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	02	Pay of Establishment		45,400
00	01	Salaries	03	Dearness Allowance		5,448
00	01	Salaries	04	Other Allowances		1,100
00	01	Salaries	07	Medical Allowance		300
00	01	Salaries	10	House Rent Allowance		1,671
00	01	Salaries	13	Transport Allowance		800
Total voucher						54,719

Total sh 54,719

Sub head 03 HLT-110 Urban Health Project
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type NIL Vc V
 Voucher No 19 Ddo 510999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

01-DEC-19

C/C

Grant No 40 Smh1 00

Sub head 03 HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>NIL</i>	<i>Vc</i>	<i>V</i>

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

*pertaining to
pay and allowances*

00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	60,000

Total voucher	20,00,000	AAO/AO

Voucher No 7 Ddo 510558

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	11	Domestic Travel Expenses 00	Domestic Travel Expenses	5,140

Total voucher	5,140

Total sh 33,99,481

Total min 33,99,481

Sub head	01	Maintenance and Supply of Vehicles at Primary Health Centres

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>NIL</i>	<i>Vc</i>	<i>V</i>

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	31	GIA	32	Grants-in-Aid General to Panchayats	5,00,000

*pertaining
to others*

Total voucher	5.00.000	AAO

Total sh **5,00,000**

Total min **5,00,000**

Sub head 02 *HLT-70 Post Partum Centres*

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>CON</i>	<i>Vc</i>	<i>V</i>

Dtl *Obj* *Obhdspn* *Soh* *Sohdsc* *Amnt*

00	13	Office Expenses	00	Office Expenses	2,995

Total voucher	2,995

Voucher No 12 Ddo 510541

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	09	Leave Encashment	15,189

Total voucher **15,189**

Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt

Total sh	25,00,000
Total min	25,00,000
Total grant	1,57,07,493
Total Try	1,57,07,493

Major Head : 2211										CIC	
Treasury		52		AMRELI							
Grant No		40				Smh1		00			
Minor head		003									
Sub head		02		HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn					
P/NP		N		Voucher Type		CON		Vc		V	
Voucher No		13		Ddo		520588					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		7,333	
Total voucher										7,333	
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		15		Ddo		520588					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		02		Pay of Establishment		2,61,930	
00		01		Salaries		03		Dearness Allowance		26,844	
00		01		Salaries		04		Other Allowances		3,360	
00		01		Salaries		07		Medical Allowance		1,200	
00		01		Salaries		10		House Rent Allowance		6,258	
00		01		Salaries		13		Transport Allowance		1,200	
Total voucher										3,00,792	
Total sh										3,08,125	
Sub head		03		HLT-44 India population Project-VII							
Sch						Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N		Voucher Type		CON		Vc		V	
Voucher No		12		Ddo		520445					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		30		Outsourcing Services (Man Power)		01		Outsourcing Services (Man Power)		10,363	
Total voucher										10,363	
Voucher No		16		Ddo		520502					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		7,680	
Total voucher										7,680	
Voucher No		6		Ddo		520502					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		7,455	
Total voucher										7,455	
Voucher No		7		Ddo		520502					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		13		Office Expenses		00		Office Expenses		9,168	
Total voucher										9,168	
P/NP		N		Voucher Type		EST		Vc		V	
Voucher No		3		Ddo		520445					
Dtl		Obj		Obhdsptn		Soh		Sohdsc		Amnt	
00		01		Salaries		01		Pay of Officers		1,46,700	
00		01		Salaries		03		Dearness Allowance		19,091	
00		01		Salaries		04		Other Allowances		12,490	
Total voucher										1,78,281	
Voucher No		4		Ddo		520502					
										AAO	

Major Head : 2211 C/C
 Treasury 52 AMRELI
 Grant No 40 Smh1 00
 Minor head 003
 Sub head 03 HLT-44 India population Project-VII

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 4 Ddo 520502
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 1,59,090
 00 01 Salaries 03 Dearness Allowance 14,520
 00 01 Salaries 04 Other Allowances 2,200
 00 01 Salaries 07 Medical Allowance 600

Total voucher

1,76,410

AAO

P/NP N Voucher Type MIS Vc V

Voucher No 17 Ddo 520502
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 34 Scholarships/Stipend 00 Scholarships/Stipend 20,636

Total voucher

20,636

Voucher No 5 Ddo 520502
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 34 Scholarships/Stipend 00 Scholarships/Stipend 25,407

Total voucher

25,407

Total sh 4,35,400

Total min 7,43,525

Minor head 103
 Sub head 01 HLT-67 Child Survival & Safe Mother-hood Programme

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V

Voucher No 18 Ddo 520468
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 22,200

Total voucher

22,200

Total sh 22,200

Sub head 03 HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 520418
 Dtl Obj Obhdspn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 62,680
 00 01 Salaries 04 Other Allowances 1,000

Total voucher

63,680

Total sh 63,680

Total min 85,880

Minor head 200
 Sub head 02 HLT-70 Post Partum Centres

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V

Voucher No 10 Ddo 520468

Major Head : 2211

CIC

Treasury 52 AMRELI

Grant No 40 Smh1 00

Minor head 200

Sub head 02 HLT-70 Post Partum Centres

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 10 Ddo 520468

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	79,300
00	01	Salaries	03	Dearness Allowance	9,516
00	01	Salaries	04	Other Allowances	2,075
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,083
00	01	Salaries	13	Transport Allowance	800

Total voucher**95,374**

Voucher No 11 Ddo 520501

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	32,000
00	01	Salaries	03	Dearness Allowance	3,840
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,063

Total voucher**37,263**

Voucher No 14 Ddo 520588

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	42,200
00	01	Salaries	03	Dearness Allowance	5,064
00	01	Salaries	04	Other Allowances	1,100
00	01	Salaries	07	Medical Allowance	300

Total voucher**48,664**

Voucher No 2 Ddo 520418

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,01,700
00	01	Salaries	03	Dearness Allowance	13,260
00	01	Salaries	04	Other Allowances	8,900
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,400
00	01	Salaries	13	Transport Allowance	800

Total voucher**1,29,360****AAO**

Voucher No 8 Ddo 520466

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	44,900
00	01	Salaries	03	Dearness Allowance	5,388
00	01	Salaries	04	Other Allowances	50
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,714
00	01	Salaries	13	Transport Allowance	400

Total voucher**52,752**

Voucher No 9 Ddo 520466

01-DEC-19

Major Head :										2211	CIC
Treasury	52	AMRELI									
Grant No	40									Smh1	00
Minor head	200										
Sub head	02	HLT-70 Post Partum Centres									
Sch						Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type				EST	Vc	V		
Voucher No	9					Ddo	520466				
Dtl	Obj	Obhdsptn				Soh	Sohdsc			Amnt	
00	01	Salaries				02	Pay of Establishment			31,340	
00	01	Salaries				04	Other Allowances			500	
										Total voucher	31,840
Total sh										3,95,253	
Total min										3,95,253	
Total grant										12,24,658	
Total Try										12,24,658	

Minor head 101

Major Head :	2211								CIC
Treasury	53								
Grant No	40				Smh1		00		
Minor head	101								
Sub head	01								HLT-117 Rural Family Planing Welfare Sub-Centres(60:40 Partially Centrally Sponsored Scheme)
Sch P									Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
P/NP									N Voucher Type NIL Vc V
Voucher No	10				Ddo		530999		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			3,50,00,000
						Total voucher			3,50,00,000 AAO/AO
Voucher No	11				Ddo		530999		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			31	Grants-in-Aid General to Panchayats pertaining to pay and allowances			2,50,00,000
						Total voucher			2,50,00,000 AAO/AO
Total sh									6,00,00,000
Total min									6,00,00,000
Minor head	103								
Sub head	03								HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)
Sch P									Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
P/NP									N Voucher Type NIL Vc V
Voucher No	8				Ddo		530999		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	31	GIA			32	Grants-in-Aid General to Panchayats pertaining to others			1,00,00,000
						Total voucher			1,00,00,000 AAO/AO
Total sh									1,00,00,000
Total min									1,00,00,000
Minor head	200								
Sub head	02								HLT-70 Post Partum Centres
Sch					Grpsh				Cls Sbh Grp Dscrptn
P/NP									N Voucher Type EST Vc V
Voucher No	7				Ddo		530468		
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			91,100
00	01	Salaries			03	Dearness Allowance			11,870
00	01	Salaries			04	Other Allowances			7,918
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			3,909
00	01	Salaries			13	Transport Allowance			800
						Total voucher			1,15,897 AAO
Total sh									1,15,897
Total min									1,15,897
Total grant									7,04,73,267
Grant No	96				Smh1		00		
Minor head	796								

Total sh	1,99,30,000
Total min	1,99,30,000
Total grant	1,99,30,000
Total Try	9,04,03,267

Major Head :	2211								CIC
Treasury	54	BHARUCH							
Grant No	40			Smh1	00				
Minor head	003								
Sub head	02	HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	10		Ddo	540418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				8,667	
Total voucher								8,667	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	3		Ddo	540418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,55,250	
00	01	Salaries	03	Dearness Allowance				26,052	
00	01	Salaries	04	Other Allowances				3,710	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				8,374	
00	01	Salaries	13	Transport Allowance				1,600	
Total voucher								2,96,186	AAO
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	12		Ddo	540418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				9,500	
Total voucher								9,500	
Voucher No	13		Ddo	540418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				9,953	
Total voucher								9,953	
Voucher No	14		Ddo	540418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				9,500	
Total voucher								9,500	
Voucher No	15		Ddo	540418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				4,336	
Total voucher								4,336	
Total sh								3,38,142	
Sub head	03	HLT-44 India population Project-VII							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	8		Ddo	540445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				30,681	
Total voucher								30,681	
Voucher No	9		Ddo	540445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Major Head : 2211 CIC
 Treasury 54 BHARUCH
 Grant No 40 Smh1 00
 Minor head 003
 Sub head 03 HLT-44 India population Project-VII

Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V
 Voucher No 9 Ddo 540445
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 16,498
Total voucher 16,498

P/NP N Voucher Type EST Vc V
 Voucher No 5 Ddo 540445
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 01 Pay of Officers 1,55,600
 00 01 Salaries 03 Dearness Allowance 20,250
 00 01 Salaries 04 Other Allowances 13,246
 00 01 Salaries 07 Medical Allowance 300
 00 01 Salaries 10 House Rent Allowance 5,639
Total voucher 1,95,035 AAO

Total sh 2,42,214
Total min 5,80,356

Minor head 101
 Sub head 01 HLT-117 Rural Family Planing Welfare Sub-Centres(60:40 Partially Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type NIL Vc V
 Voucher No 17 Ddo 540999
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 31 Grants-in-Aid General to Panchayats 2,50,00,000
 pertaining to
 pay and allowances
Total voucher 2,50,00,000 AAO/AO

Total sh 2,50,00,000
Total min 2,50,00,000

Minor head 103
 Sub head 01 HLT-67 Child Survival & Safe Mother-hood Programme
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V
 Voucher No 11 Ddo 540465
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 13 Office Expenses 00 Office Expenses 79,750
Total voucher 79,750

Total sh 79,750

Sub head 03 HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)
 Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 2 Ddo 540418
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 01 Salaries 02 Pay of Establishment 2,30,840

Major Head :	2211								CIC
Treasury	54		BHARUCH						
Grant No	40			Smh1	00				
Minor head	103								
Sub head	03		HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)						
Sch P			Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	540418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			23,940	
00	01	Salaries		04	Other Allowances			4,900	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			6,431	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			2,68,511	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	6			Ddo	540418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			185	
					Total voucher			185	
Total sh								2,68,696	
Total min								3,48,446	
Minor head	200								
Sub head	02		HLT-70 Post Partum Centres						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	7			Ddo	540418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			659	
					Total voucher			659	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	540418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,23,200	
00	01	Salaries		03	Dearness Allowance			14,784	
00	01	Salaries		04	Other Allowances			3,300	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			3,254	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			1,46,638	AAO
Voucher No	4			Ddo	540418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			60,000	
					Total voucher			60,000	
Total sh								2,07,297	
Total min								2,07,297	
Total grant								2,61,36,099	
Grant No	96			Smh1	00				
Minor head	796								

Major Head : 2211										CIC		
Treasury	54	BHARUCH										
Grant No	96									Smh1	00	
Minor head	796											
Sub head	07	Rural Family Planning Sub Centres										
Sch						Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type				NIL	Vc	V			
Voucher No	16					Ddo	540999					
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt	
00	31	GIA			31	Grants-in-Aid General to Panchayats pertaining to pay and allowances					15,00,000	
										Total voucher	15,00,000	AAO/AO
Total sh										15,00,000		
Total min										15,00,000		
Total grant										15,00,000		
Total Try										2,76,36,099		

Major Head : 2211 C/C
 Treasury 55 BHAVNAGAR
 Grant No 40 Smh1 00
 Minor head 003
 Sub head 03 HLT-44 India population Project-VII

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	11	Ddo	550544		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,547
Total voucher					2,547

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo	550544		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	93,000
00	01	Salaries	03	Dearness Allowance	11,160
00	01	Salaries	04	Other Allowances	1,100
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	7,084
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,14,484

Total sh 1,17,031
Total min 1,17,031

Minor head 101
 Sub head 01 HLT-117 Rural Family Planing Welfare Sub-Centres(60:40 Partially Centrally Sponsored Scheme)

Sch	P	Partially Centrally Sponsored Scheme	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	NIL	Vc	V		
Voucher No	10	Ddo	550999				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others			3,00,00,000
Total voucher							3,00,00,000

Voucher No	9	Ddo	550999				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others			10,00,000
Total voucher							10,00,000

Total sh 3,10,00,000
Total min 3,10,00,000

Minor head 103
 Sub head 01 HLT-67 Child Survival & Safe Mother-hood Programme

Sch	Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	6	Ddo	550519		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	15,200
Total voucher					15,200

Major Head : 2211 C/C

Treasury 55 BHAVNAGAR

Grant No 40 Smh1 00

Minor head 103

Sub head 01 HLT-67 Child Survival & Safe Mother-hood Programme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 7 Ddo 550746

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	71,575
Total voucher					71,575

Total sh 86,775

Sub head 03 HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 550418

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,19,500
00	01	Salaries	03	Dearness Allowance	62,340
00	01	Salaries	04	Other Allowances	13,200
00	01	Salaries	07	Medical Allowance	3,600
00	01	Salaries	10	House Rent Allowance	39,696
00	01	Salaries	11	Compensatory Local Allowance	2,880
00	01	Salaries	13	Transport Allowance	9,600
Total voucher					6,50,816 AAO/AO

P/NP N Voucher Type NIL Vc V

Voucher No 8 Ddo 550999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	20,00,000
Total voucher					20,00,000 AAO/AO

Total sh 26,50,816

Total min 27,37,591

Minor head 200

Sub head 02 HLT-70 Post Partum Centres

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 550621

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,22,900
00	01	Salaries	02	Pay of Establishment	45,400
00	01	Salaries	03	Dearness Allowance	21,459
00	01	Salaries	04	Other Allowances	11,725
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	13,991
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					2,18,955 AAO

Voucher No 4 Ddo 550621

C/C

Major Head :		2211		CIC	
Treasury	56	DANGS(AHWA)			
Grant No	40	Smh1		00	
Minor head	003				
Sub head	02	HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	2	Ddo		560418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,66,030
00	01	Salaries	03	Dearness Allowance	18,204
00	01	Salaries	04	Other Allowances	3,060
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	5,787
00	01	Salaries	13	Transport Allowance	400
Total voucher					2,94,381 AAO
Total sh					2,94,381
Total min					2,94,381
Minor head	200				
Sub head	02	HLT-70 Post Partum Centres			
Sch	Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1	Ddo		560418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,72,370
00	01	Salaries	04	Other Allowances	2,750
Total voucher					1,75,120 AAO
Voucher No	3	Ddo		560418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	37,500
00	01	Salaries	03	Dearness Allowance	4,500
00	01	Salaries	04	Other Allowances	1,350
00	01	Salaries	07	Medical Allowance	300
Total voucher					43,650
Voucher No	4	Ddo		560418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,01,700
00	01	Salaries	03	Dearness Allowance	12,204
00	01	Salaries	04	Other Allowances	9,018
Total voucher					1,22,922 AAO
Voucher No	7	Ddo		560418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	06	Adhoc Financial Assistance	00	Adhoc Financial Assistance	8,00,000
Total voucher					8,00,000 AAO/AO
P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	6	Ddo		560418	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	06	Reimbursement of Medical Charges	4,713
Total voucher					4,713

Total sh	71,038
Total min	71,038
Total grant	71,038
Total Try	15,11,824

00	01	Salaries	10	House Rent Allowance	6,632

00	13	Office Expenses	00	Office Expenses	414

Major Head :	2211								CIC
Treasury	57	GANDHINAGAR							
Grant No	40			Smh1	00				
Minor head	103								
Sub head	03	HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1			Ddo	570528				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			68,000	
00	01	Salaries		03	Dearness Allowance			8,160	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,218	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			82,718	
Voucher No	35			Ddo	570569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,01,971	
00	01	Salaries		03	Dearness Allowance			25,208	
00	01	Salaries		04	Other Allowances			8,186	
00	01	Salaries		10	House Rent Allowance			15,903	
00	01	Salaries		11	Compensatory Local Allowance			225	
					Total voucher			2,51,493	AAO
Voucher No	6			Ddo	570569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			74,300	
00	01	Salaries		03	Dearness Allowance			8,916	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			5,626	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			90,182	
Total sh								4,24,393	
Sub head	05	HLT-131 Nutrition Project							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	24			Ddo	570569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	26	Advertising and publicity		00	Advertising and publicity			8,75,592	
					Total voucher			8,75,592	AAO/AO
Voucher No	25			Ddo	570569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	26	Advertising and publicity		00	Advertising and publicity			5,96,334	
					Total voucher			5,96,334	AAO/AO
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	22			Ddo	570569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			15,17,00,000	
					Total voucher			15,17,00,000	AAO/AO

Major Head : 2211 C/C

Treasury 57 GANDHINAGAR

Grant No 40 Smh1 00

Minor head 103

Sub head 05 HLT-131 Nutrition Project

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type GIA Vc V

Total sh 15,31,71,926

Sub head 06 HLT-129 Arogya Suraksha Yojana

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 12 Ddo 570569

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	45,450
00	01	Salaries	03	Dearness Allowance	3,060
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	11	Compensatory Local Allowance	150
00	01	Salaries	13	Transport Allowance	200

Total voucher 49,160

Voucher No 7 Ddo 570569

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,94,700
00	01	Salaries	03	Dearness Allowance	24,726
00	01	Salaries	04	Other Allowances	11,348
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	11,348
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	800

Total voucher 2,44,002 AAO

Total sh 2,93,162

Total min 15,48,72,578

Minor head 200

Sub head 02 HLT-70 Post Partum Centres

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 19 Ddo 570630

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,16,150
00	01	Salaries	03	Dearness Allowance	13,932
00	01	Salaries	04	Other Allowances	983
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	2,081
00	01	Salaries	13	Transport Allowance	400

Total voucher 1,34,146 AAO

Voucher No 20 Ddo 570630

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	26,120
00	01	Salaries	03	Dearness Allowance	50,281
00	01	Salaries	04	Other Allowances	6,630
00	01	Salaries	10	House Rent Allowance	3,265

Major Head :	2211								CIC
Treasury	57		GANDHINAGAR						
Grant No	40			Smh1		00			
Minor head	200								
Sub head	02		HLT-70 Post Partum Centres						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	20			Ddo	570630				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			87,096	
Voucher No	28			Ddo	570418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			15,73,480	
					Total voucher			15,73,480	AAO/AO
Voucher No	4			Ddo	570418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			79,800	
00	01	Salaries		03	Dearness Allowance			9,576	
00	01	Salaries		04	Other Allowances			1,150	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			6,118	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			99,324	
Voucher No	5			Ddo	570418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			98,700	
00	01	Salaries		03	Dearness Allowance			12,851	
00	01	Salaries		04	Other Allowances			8,495	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,21,886	AAO
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	34			Ddo	570418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			3,807	
					Total voucher			3,807	
Total sh								20,19,739	
Total min								20,19,739	
Total grant								15,95,61,173	
Grant No	95			Smh1		00			
Minor head	103								
Sub head	04		Arogya Suraksha Yojana						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	27			Ddo	570569				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		35	Grants-in-Aid General to others			38,38,46,000	
					Total voucher			38,38,46,000	AAO/AO

Major Head : 2211 C/C

Treasury 57 GANDHINAGAR

Grant No 95 Smh1 00

Minor head 103

Sub head 04 Arogya Suraksha Yojana

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

GIA Vc V

Total sh 38,38,46,000

Total min 38,38,46,000

Total grant 38,38,46,000

Grant No 96 Smh1 00

Minor head 796

Sub head 05 Arogya Suraksha Yojana

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

GIA Vc V

Voucher No 26 Ddo 570569

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 35 Grants-in-Aid General to others 45,28,40,000

Total voucher 45,28,40,000 AAO/AO

Total sh 45,28,40,000

Sub head 09 National Urban Health Mission(75:25 Centrally Sponsored Schemes)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

GIA Vc V

Voucher No 21 Ddo 570569

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 35 Grants-in-Aid General to others 80,00,000

Total voucher 80,00,000 AAO/AO

Total sh 80,00,000

Total min 46,08,40,000

Total grant 46,08,40,000

Total Try 1,00,42,47,173

00	01	Salaries	02	Pay of Establishment	1,25,040

01-DEC-19

C/C

JAMNAGAR

Smh1 00

200

02 HLT-70 Post Partum Centres

Grpsh

EST

580524

Soh

03

04

07

10

13

Total voucher

2,61,112

2,61,112

3,05,086

3,05,086

Voucher No 5 Ddo 590562

Major Head :		2211				C/C		
Treasury	59	JUNAGADH						
Grant No	40			Smh1	00			
Minor head	200							
Sub head	02	HLT-70 Post Partum Centres						
Sch				Grpsh	Cls Sbh Grp	Dscrptn		
P/NP	N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	590562			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment			88,900	
00	01	Salaries	03	Dearness Allowance			10,668	
00	01	Salaries	04	Other Allowances			1,160	
00	01	Salaries	07	Medical Allowance			600	
Total voucher							1,01,328	AAO
Total sh							6,63,733	
Total min							6,63,733	
Total grant							6,81,875	
Total Try							6,81,875	

Major Head :	2211								CIC
Treasury	60		KHEDA						
Grant No	40				Smh1		00		
Minor head	003								
Sub head	03		HLT-44 India population Project-VII						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON		Vc		V
Voucher No	10			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				957
					Total voucher				957
Voucher No	11			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				981
					Total voucher				981
Voucher No	13			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,640
					Total voucher				1,640
Voucher No	14			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)						33,556
					Total voucher				33,556
Voucher No	15			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,310
					Total voucher				1,310
Voucher No	5			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,244
					Total voucher				1,244
Voucher No	6			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)						32,185
					Total voucher				32,185
Voucher No	7			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)						32,906
					Total voucher				32,906
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	3			Ddo	600445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		01	Pay of Officers				1,51,100
00	01	Salaries		03	Dearness Allowance				19,664
00	01	Salaries		04	Other Allowances				12,863
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				6,381
00	01	Salaries		13	Transport Allowance				800

Major Head : 2211										CIC	
Treasury	60	KHEDA									
Grant No	40									Smh1	00
Minor head	003										
Sub head	03	HLT-44 India population Project-VII									
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type				EST	Vc	V		
Voucher No	3				Ddo		600445				
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
Total voucher										1,91,108	AAO
Total sh										2,95,887	
Total min										2,95,887	
Minor head	103										
Sub head	01	HLT-67 Child Survival & Safe Mother-hood Programme									
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type				CON	Vc	V		
Voucher No	12				Ddo		600451				
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	13	Office Expenses			00	Office Expenses					2,11,825
Total voucher										2,11,825	AAO
Total sh										2,11,825	
Total min										2,11,825	
Minor head	200										
Sub head	02	HLT-70 Post Partum Centres									
Sch					Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type				EST	Vc	V		
Voucher No	1				Ddo		600691				
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	01	Salaries			01	Pay of Officers					1,01,700
00	01	Salaries			03	Dearness Allowance					13,260
00	01	Salaries			04	Other Allowances					8,900
00	01	Salaries			07	Medical Allowance					300
00	01	Salaries			10	House Rent Allowance					4,400
00	01	Salaries			13	Transport Allowance					800
Total voucher										1,29,360	AAO
Voucher No	2				Ddo		600691				
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	01	Salaries			02	Pay of Establishment					46,900
00	01	Salaries			03	Dearness Allowance					5,616
00	01	Salaries			04	Other Allowances					1,100
00	01	Salaries			07	Medical Allowance					300
Total voucher										53,916	
Voucher No	4				Ddo		600418				
Dtl	Obj	Obhdsptn			Soh	Sohdsc					Amnt
00	01	Salaries			01	Pay of Officers					1,01,700
00	01	Salaries			03	Dearness Allowance					13,237
00	01	Salaries			04	Other Allowances					8,708
00	01	Salaries			07	Medical Allowance					300
Total voucher										1,23,945	AAO

Major Head :		2211				CIC
Treasury	60	KHEDA				
Grant No	40			Smh1	00	
Minor head	200					
Sub head	02	HLT-70 Post Partum Centres				
Sch				Grpsh	ClS Sbh Grp	Dscrptn
P/NP		N	Voucher Type	TAB	Vc	V
Voucher No	8			Ddo	600691	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		1,774
Total voucher						1,774
Voucher No	9			Ddo	600691	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses		5,312
Total voucher						5,312
Total sh						3,14,307
Total min						3,14,307
Total grant						8,22,019
Total Try						8,22,019

Major Head :	2211								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	40			Smh1	00				
Minor head	003								
Sub head	02	HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	610418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,03,115	
00	01	Salaries		03	Dearness Allowance			19,788	
00	01	Salaries		04	Other Allowances			1,220	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			5,827	
00	01	Salaries		13	Transport Allowance			1,200	
					Total voucher			2,31,750	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	16			Ddo	610418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			4,758	
					Total voucher			4,758	
Voucher No	2			Ddo	610418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			3,067	
					Total voucher			3,067	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	3			Ddo	610418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			2,782	
					Total voucher			2,782	
Total sh								2,42,357	
Sub head	03	HLT-44 India population Project-VII							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1			Ddo	610445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			68,979	
					Total voucher			68,979	
Voucher No	14			Ddo	610475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,641	
					Total voucher			6,641	
Voucher No	19			Ddo	610475				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			15,075	
					Total voucher			15,075	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	17			Ddo	610475				

Major Head : 2211 C/C

Treasury 61 KUTCH(BHUJ)

Grant No 40 Smh1 00

Minor head 003

Sub head 03 HLT-44 India population Project-VII

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 17 Ddo 610475

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 18 R.O.P. Arrears-Non-Gazetted 17,865

Total voucher 17,865

Voucher No 4 Ddo 610445

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 01 Pay of Officers 1,75,500

00 01 Salaries 03 Dearness Allowance 22,634

00 01 Salaries 04 Other Allowances 13,215

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 6,755

00 01 Salaries 13 Transport Allowance 800

Total voucher 2,19,204 AAO

Voucher No 7 Ddo 610525

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 2,06,380

00 01 Salaries 03 Dearness Allowance 15,624

00 01 Salaries 04 Other Allowances 2,200

00 01 Salaries 07 Medical Allowance 600

Total voucher 2,24,804 AAO

Voucher No 9 Ddo 610475

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,52,465

00 01 Salaries 03 Dearness Allowance 13,860

00 01 Salaries 04 Other Allowances 2,200

00 01 Salaries 07 Medical Allowance 600

Total voucher 1,69,125 AAO

P/NP N Voucher Type

MIS Vc V

Voucher No 12 Ddo 610475

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 34 Scholarships/Stipend 00 Scholarships/Stipend 44,076

Total voucher 44,076

P/NP N Voucher Type

TAB Vc V

Voucher No 10 Ddo 610418

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 3,940

Total voucher 3,940

Total sh 7,69,709

Total min 10,12,066

Minor head 200

Sub head 02 HLT-70 Post Partum Centres

Sch Grpsh Cls Sbh Grp Dscrptn

01-DEC-19

Major Head :	2211					CIC
Treasury	61	KUTCH(BHUJ)				
Grant No	40	Smh1				00
Minor head	200					
Sub head	02	HLT-70 Post Partum Centres				
Sch		Grpsh		Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	13	Ddo	610475			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	4,795	
Total voucher					4,795	
Voucher No	15	Ddo	610478			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	4,375	
Total voucher					4,375	
Voucher No	18	Ddo	610478			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	13,264	
Total voucher					13,264	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	11	Ddo	610478			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	35,900	
00	01	Salaries	03	Dearness Allowance	4,308	
00	01	Salaries	04	Other Allowances	1,100	
00	01	Salaries	07	Medical Allowance	300	
Total voucher					41,608	
Voucher No	6	Ddo	610419			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	2,00,150	
00	01	Salaries	03	Dearness Allowance	24,012	
00	01	Salaries	04	Other Allowances	2,260	
00	01	Salaries	07	Medical Allowance	1,200	
Total voucher					2,27,622	
Voucher No	8	Ddo	610475			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,00,704	
00	01	Salaries	03	Dearness Allowance	12,108	
00	01	Salaries	04	Other Allowances	1,210	
00	01	Salaries	07	Medical Allowance	900	
00	01	Salaries	10	House Rent Allowance	2,524	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					1,17,846	
Total sh					4,09,510	
Total min					4,09,510	
Total grant					14,21,576	
Total Try					14,21,576	

00	01	Salaries	02	Pay of Establishment	38,090

01-DEC-19

Major Head : 2211										CIC
Treasury	62	MEHSANA								
Grant No	40									Smh1 00
Minor head	003									
Sub head	03	HLT-44 India population Project-VII								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					EST	Vc V	
Voucher No	9	Ddo 620477								
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt
								Total voucher	38,090	
P/NP		N	Voucher Type					MIS	Vc V	
Voucher No	14	Ddo 620477								
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt
	00	34	Scholarships/Stipend					00	Scholarships/Stipend	22,971
								Total voucher	22,971	
P/NP		N	Voucher Type					TAB	Vc V	
Voucher No	16	Ddo 620477								
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt
	00	11	Domestic Travel Expenses					00	Domestic Travel Expenses	25,730
								Total voucher	25,730	
Total sh								8,25,182		
Total min								8,25,182		
Minor head	101									
Sub head	01	HLT-117 Rural Family Planing Welfare Sub-Centres(60:40 Partially Centrally Sponsored Sch								
Sch	P	Partially Centrally Sponsored Scheme Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					NIL	Vc V	
Voucher No	12	Ddo 620999								
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt
	00	31	GIA					31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	3,50,00,000
								Total voucher	3,50,00,000	
Total sh								3,50,00,000		
Total min								3,50,00,000		
Minor head	200									
Sub head	02	HLT-70 Post Partum Centres								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type					CON	Vc V	
Voucher No	13	Ddo 620418								
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt
	00	13	Office Expenses					00	Office Expenses	26,913
								Total voucher	26,913	
P/NP		N	Voucher Type					EST	Vc V	
Voucher No	11	Ddo 620419								
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt
	00	01	Salaries					09	Leave Encashment	36,121
								Total voucher	36,121	
Voucher No	2	Ddo 620418								
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt

<i>P/NP</i>	<i>N</i>	<i>Voucher Type</i>	<i>TAB</i>	<i>Vc</i>	<i>V</i>
<i>Voucher No</i>	<i>10</i>	<i>Ddo</i>	<i>620419</i>		

01-DEC-19

Major Head :										2211	CIC
Treasury		62	MEHSANA								
Grant No		40	Smh1 00								
Minor head		200									
Sub head		02	HLT-70 Post Partum Centres								
Sch			Grpsh		Cls Sbh Grp Dscrptn						
P/NP		N	Voucher Type		TAB	Vc	V				
Voucher No		10	Ddo		620419						
Dtl		Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00		11	Domestic Travel Expenses		00	Domestic Travel Expenses		1,820			
					Total voucher					1,820	
Total sh									8,56,348		
Total min									8,56,348		
Total grant									3,66,81,530		
Total Try									3,66,81,530		

Total voucher	2,406

Total voucher	2,72,668	AAO

Major Head :	2211				CIC
Treasury	63	PANCHMAHAL(GODHARA)			
Grant No	96		Smh1	00	
Minor head	796				
Sub head	01	Maternity and Child Health			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
Total sh					2,72,668
Total min					2,72,668
Total grant					2,72,668
Total Try					10,41,374

Treasury	64	RAJKOT			
Grant No	40		Smh1	00	

Major Head :		2211		CIC	
Treasury	64	RAJKOT			
Grant No	40			Smh1	00
Minor head	003				
Sub head	01	HLT-44 Regional Family Planing Training Centre(60:40 Partially Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh	Grp Dscrptn
P/NP		N	Voucher Type	CON	Vc V
Voucher No	44			Ddo	640520
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	13	Office Expenses		00	Office Expenses 3,629
Total voucher					3,629
Voucher No	60			Ddo	640520
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	13	Office Expenses		00	Office Expenses 5,100
Total voucher					5,100
P/NP		N	Voucher Type	EST	Vc V
Voucher No	6			Ddo	640520
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 91,100
00	01	Salaries		03	Dearness Allowance 11,870
00	01	Salaries		04	Other Allowances 7,913
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		10	House Rent Allowance 7,813
00	01	Salaries		11	Compensatory Local Allowance 240
00	01	Salaries		13	Transport Allowance 1,600
Total voucher					1,20,836 AAO
Voucher No	7			Ddo	640520
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 4,26,600
00	01	Salaries		03	Dearness Allowance 51,192
00	01	Salaries		04	Other Allowances 982
00	01	Salaries		07	Medical Allowance 3,300
00	01	Salaries		10	House Rent Allowance 23,438
00	01	Salaries		11	Compensatory Local Allowance 1,800
00	01	Salaries		13	Transport Allowance 5,600
Total voucher					5,12,912 AAO/AO
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	12			Ddo	640520
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 1,923
Total voucher					1,923
Voucher No	23			Ddo	640520
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 2,312
Total voucher					2,312
Voucher No	64			Ddo	640520
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		05	Leave Travel Concession 1,887
Total voucher					1,887
Voucher No	65			Ddo	640520

Major Head : 2211 C/C

Treasury 64 RAJKOT

Grant No 40 Smh1 00

Minor head 003

Sub head 01 HLT-44 Regional Family Planing Training Centre(60:40 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 65 Ddo 640520

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	960
Total voucher					960

Total sh 6,49,559

Sub head 02 HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 16 Ddo 640520

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	5,514
Total voucher					5,514

Voucher No 42 Ddo 640520

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	825
Total voucher					825

Voucher No 48 Ddo 640520

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	16,992
Total voucher					16,992

Voucher No 49 Ddo 640520

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,135
Total voucher					2,135

Voucher No 53 Ddo 640520

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	17,886
Total voucher					17,886

Voucher No 59 Ddo 640520

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,000
Total voucher					2,000

Voucher No 62 Ddo 640520

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	3,150
Total voucher					3,150

P/NP N Voucher Type EST Vc V

Voucher No 10 Ddo 640520

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,80,000
00	01	Salaries	03	Dearness Allowance	22,827

Major Head :		2211		CIC	
Treasury	64	RAJKOT			
Grant No	40			Smh1	00
Minor head	003				
Sub head	02	HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	10		Ddo	640520	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	10,322
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	14,940
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					2,31,569
					AAO
Voucher No	40		Ddo	640520	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	7,370
Total voucher					7,370
Voucher No	5		Ddo	640520	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,32,900
00	01	Salaries	03	Dearness Allowance	27,948
00	01	Salaries	04	Other Allowances	740
00	01	Salaries	07	Medical Allowance	1,800
00	01	Salaries	10	House Rent Allowance	15,396
00	01	Salaries	11	Compensatory Local Allowance	880
00	01	Salaries	13	Transport Allowance	4,800
Total voucher					2,84,464
					AAO
Voucher No	61		Ddo	640520	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	9,170
Total voucher					9,170
Voucher No	63		Ddo	640520	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	13,960
Total voucher					13,960
Voucher No	8		Ddo	640520	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	85,050
00	01	Salaries	03	Dearness Allowance	10,212
00	01	Salaries	04	Other Allowances	500
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	6,570
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					1,04,472
					AAO
Voucher No	9		Ddo	640520	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	3,95,395

Major Head :		2211		CIC	
Treasury	64	RAJKOT			
Grant No	40	Smh1		00	
Minor head	003				
Sub head	02	HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	9	Ddo	640520		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	03	Dearness Allowance	47,460
00	01	Salaries	04	Other Allowances	1,530
00	01	Salaries	07	Medical Allowance	3,600
00	01	Salaries	10	House Rent Allowance	21,762
00	01	Salaries	11	Compensatory Local Allowance	1,620
00	01	Salaries	13	Transport Allowance	8,200
Total voucher					4,79,567
					AAO
P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	26	Ddo	640520		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	8,625
Total voucher					8,625
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	22	Ddo	640520		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,768
Total voucher					3,768
Voucher No	25	Ddo	640520		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	288
Total voucher					288
Voucher No	39	Ddo	640520		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	182
Total voucher					182
Voucher No	41	Ddo	640520		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	384
Total voucher					384
Total sh					11,92,321
Sub head	03	HLT-44 India population Project-VII			
Sch	Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	35	Ddo	640520		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	02	Wages	00	Wages	15,000
Total voucher					15,000
Voucher No	46	Ddo	640520		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	8,125

Major Head :	2211								CIC
Treasury	64	RAJKOT							
Grant No	40			Smh1	00				
Minor head	003								
Sub head	03	HLT-44 India population Project-VII							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	46		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
				Total voucher				8,125	
Voucher No	50		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,471	
				Total voucher				1,471	
Voucher No	55		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,459	
				Total voucher				1,459	
Voucher No	56		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				1,12,149	
				Total voucher				1,12,149	AAO
Voucher No	66		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man01 Power)	00	Outsourcing Services (Man Power)				32,288	
				Total voucher				32,288	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	21		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				60,400	
00	01	Salaries	03	Dearness Allowance				7,248	
00	01	Salaries	04	Other Allowances				500	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				4,696	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				74,184	
Total sh								2,44,676	
Total min								20,86,556	
Minor head	101								
Sub head	01	HLT-117 Rural Family Planing Welfare Sub-Centres(60:40 Partially Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		NIL	Vc	V			
Voucher No	37		Ddo	640999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	32	Contribution	41	Contribution to Panchayats				3,00,00,000	
				Total voucher				3,00,00,000	AAO/AO
Voucher No	38		Ddo	640999					

Major Head :	2211								CIC
Treasury	64	RAJKOT							
Grant No	40		Smh1	00					
Minor head	101								
Sub head	01	HLT-117 Rural Family Planing Welfare Sub-Centres(60:40	Partially Centrally Sponsored Scheme)						
Sch P		Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		NIL	Vc	V			
Voucher No	38		Ddo	640999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	32	Contribution	41	Contribution to Panchayats				2,00,00,000	
				Total voucher				2,00,00,000	AAO/AO
Total sh								5,00,00,000	
Total min								5,00,00,000	
Minor head	102								
Sub head	01	HLT-118 Uraban Family Planning welfare centres(60:40	Partially Centrally Sponsored Scheme)						
Sch P		Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	11		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				19,950	
				Total voucher				19,950	
Voucher No	4		Ddo	640520					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				1,34,300	
00	01	Salaries	03	Dearness Allowance				17,504	
00	01	Salaries	04	Other Allowances				11,663	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				11,563	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				1,600	
				Total voucher				1,77,170	AAO
Total sh								1,97,120	
Total min								1,97,120	
Minor head	103								
Sub head	03	HLT-69 Reproductive & Child Health (60:40	Partially Centrally Sponsored Scheme)						
Sch P		Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn					
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	47		Ddo	640334					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				952	
				Total voucher				952	
Voucher No	58		Ddo	640418					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				10,000	
				Total voucher				10,000	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	17		Ddo	640779					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,39,020	

Major Head :		2211		CIC	
Treasury	64	RAJKOT			
Grant No	40			Smh1	00
Minor head	103				
Sub head	03	HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	17			Ddo	640779
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		03	Dearness Allowance 17,436
00	01	Salaries		04	Other Allowances 3,300
00	01	Salaries		07	Medical Allowance 900
00	01	Salaries		10	House Rent Allowance 11,516
00	01	Salaries		11	Compensatory Local Allowance 720
00	01	Salaries		13	Transport Allowance 2,400
Total voucher					2,75,292 AAO
Voucher No	20			Ddo	640779
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 2,39,300
00	01	Salaries		03	Dearness Allowance 15,553
00	01	Salaries		04	Other Allowances 10,410
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		11	Compensatory Local Allowance 240
00	01	Salaries		13	Transport Allowance 1,600
Total voucher					2,67,403 AAO
Voucher No	3			Ddo	640334
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 55,800
00	01	Salaries		03	Dearness Allowance 6,696
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		10	House Rent Allowance 4,240
00	01	Salaries		11	Compensatory Local Allowance 240
00	01	Salaries		13	Transport Allowance 800
Total voucher					68,076
Total sh		6,21,723			
Sub head	03	HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	NIL	Vc V
Voucher No	36			Ddo	640999
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	32	Contribution		41	Contribution to Panchayats 40,00,000
Total voucher					40,00,000 AAO/AO
Total sh		40,00,000			
Total min		46,21,723			
Minor head	200				
Sub head	02	HLT-70 Post Partum Centres			
Sch		Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc V
Voucher No	14			Ddo	640445
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt

			Total voucher		4,16,456	AAO
Voucher No	27		Ddo	640538		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	89,083	
00	01	Salaries	03	Dearness Allowance	10,704	

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Major Head :	2211								CIC
Treasury	64	RAJKOT							
Grant No	40			Smh1	00				
Minor head	200								
Sub head	02	HLT-70 Post Partum Centres							
Sch			Grpsh		Cls Sbh Grp	Dscrptn			
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	33		Ddo	640842					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				78,900	
00	01	Salaries	03	Dearness Allowance				9,468	
00	01	Salaries	04	Other Allowances				330	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				1,714	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				91,412	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	24		Ddo	640714					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,274	
				Total voucher				1,274	
Voucher No	34		Ddo	640714					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	05	Leave Travel Concession				16,209	
				Total voucher				16,209	
Voucher No	51		Ddo	640419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				1,894	
				Total voucher				1,894	
Total sh								19,33,192	
Total min								19,33,192	
Total grant								5,88,38,591	
Total Try								5,88,38,591	

Major Head :	2211								CIC
Treasury	65			SABARKANTHA(HIMATNAGAR)					
Grant No	40				Smh1		00		
Minor head	003								
Sub head	03			HLT-44 India population Project-VII					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	6				Ddo	650445			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			3,633
						Total voucher			3,633
Voucher No	7				Ddo	650445			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)		01		Outsourcing Services (Man Power)			36,833
						Total voucher			36,833
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	650445			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			20,000
						Total voucher			20,000
Voucher No	2				Ddo	650445			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			55,200
00	01	Salaries			03	Dearness Allowance			6,624
00	01	Salaries			04	Other Allowances			1,100
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,117
00	01	Salaries			13	Transport Allowance			400
						Total voucher			65,741
Total sh									1,26,207
Total min									1,26,207
Minor head	103								
Sub head	03			HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)					
Sch	P			Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	4				Ddo	650418			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			67,200
00	01	Salaries			03	Dearness Allowance			8,732
00	01	Salaries			04	Other Allowances			5,670
00	01	Salaries			07	Medical Allowance			300
						Total voucher			81,902
Voucher No	5				Ddo	650418			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,48,000
00	01	Salaries			03	Dearness Allowance			17,760
00	01	Salaries			04	Other Allowances			3,300
00	01	Salaries			07	Medical Allowance			900
00	01	Salaries			10	House Rent Allowance			5,226

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Total Try	6,92,574

Major Head :	2211								CIC
Treasury	66	SURAT							
Grant No	40			Smh1	00				
Minor head	003								
Sub head	02	HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	17			Ddo	660445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			17,814	
					Total voucher			17,814	
Voucher No	23			Ddo	660445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,760	
					Total voucher			8,760	
Voucher No	24			Ddo	660445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,579	
					Total voucher			1,579	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	12			Ddo	660445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			12,697	
					Total voucher			12,697	
Voucher No	5			Ddo	660445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			14,360	
00	01	Salaries		03	Dearness Allowance			22,114	
00	01	Salaries		04	Other Allowances			50	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,872	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			40,736	
Voucher No	6			Ddo	660445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			19,300	
00	01	Salaries		03	Dearness Allowance			2,316	
00	01	Salaries		04	Other Allowances			60	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			95	
00	01	Salaries		13	Transport Allowance			200	
					Total voucher			22,271	
Voucher No	7			Ddo	660445				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			22,400	
00	01	Salaries		03	Dearness Allowance			2,688	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,744	
00	01	Salaries		11	Compensatory Local Allowance			240	

Major Head :		2211				CIC	
Treasury	66	SURAT					
Grant No	40			Smh1	00		
Minor head	003						
Sub head	02	HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40		Partially Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	7			Ddo	660445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		13	Transport Allowance	200	
Total voucher						27,572	
Voucher No	8			Ddo	660445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,18,500	
00	01	Salaries		03	Dearness Allowance	26,220	
00	01	Salaries		04	Other Allowances	1,274	
00	01	Salaries		07	Medical Allowance	1,800	
00	01	Salaries		10	House Rent Allowance	16,742	
00	01	Salaries		11	Compensatory Local Allowance	1,440	
00	01	Salaries		13	Transport Allowance	4,800	
Total voucher						2,70,776	
						AAO	
P/NP		N	Voucher Type	TAB	Vc	V	
Voucher No	13			Ddo	660445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	1,593	
Total voucher						1,593	
Voucher No	15			Ddo	660445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	2,700	
Total voucher						2,700	
Voucher No	18			Ddo	660445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		05	Leave Travel Concession	1,553	
Total voucher						1,553	
Total sh				4,08,051			
Sub head	03	HLT-44 India population Project-VII					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	16			Ddo	660445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	39,475	
Total voucher						39,475	
Voucher No	21			Ddo	660445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,851	
Total voucher						1,851	
Voucher No	22			Ddo	660445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	7,490	
Total voucher						7,490	

Major Head : 2211 SURAT										CIC
Treasury		66		SURAT						
Grant No		40				Smh1		00		
Minor head		003								
Sub head		03		HLT-44 India population Project-VII						
Sch				Grpsh		Cls Sbh		Grp Dscrptn		
P/NP		N		Voucher Type		CON		Vc		V
Voucher No		25		Ddo		660445				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		13 Office Expenses		00		Office Expenses				1,470
						Total voucher				1,470
Voucher No		26		Ddo		660445				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		13 Office Expenses		00		Office Expenses				18,296
						Total voucher				18,296
P/NP		N		Voucher Type		EST		Vc		V
Voucher No		10		Ddo		660445				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01 Salaries		02		Pay of Establishment				76,180
						Total voucher				76,180
Voucher No		19		Ddo		660445				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01 Salaries		09		Leave Encashment				9,320
						Total voucher				9,320
Voucher No		20		Ddo		660445				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01 Salaries		03		Dearness Allowance				24,988
						Total voucher				24,988
Voucher No		9		Ddo		660445				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01 Salaries		01		Pay of Officers				1,65,400
00		01 Salaries		03		Dearness Allowance				21,551
00		01 Salaries		04		Other Allowances				14,290
00		01 Salaries		07		Medical Allowance				300
00		01 Salaries		10		House Rent Allowance				14,190
00		01 Salaries		11		Compensatory Local Allowance				240
00		01 Salaries		13		Transport Allowance				1,600
						Total voucher				2,17,571
P/NP		N		Voucher Type		TAB		Vc		V
Voucher No		11		Ddo		660445				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		11 Domestic Travel Expenses		00		Domestic Travel Expenses				8,915
						Total voucher				8,915
Voucher No		14		Ddo		660445				
Dtl		Obj Obhdsptn		Soh		Sohdsc				Amnt
00		01 Salaries		05		Leave Travel Concession				5,508
						Total voucher				5,508
Total sh										4,11,064
Total min										8,19,115

Major Head :		2211				CIC	
Treasury	66	SURAT					
Grant No	40			Smh1	00		
Minor head	101						
Sub head	01	HLT-117 Rural Family Planing Welfare Sub-Centres(60:40 Partially Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	30			Ddo	660999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	75,00,000	
				Total voucher		75,00,000	AAO/AO
Total sh						75,00,000	
Total min						75,00,000	
Minor head	103						
Sub head	03	HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	27			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	9,740	
				Total voucher		9,740	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	2			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	60,525	
00	01	Salaries		03	Dearness Allowance	7,248	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	4,610	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		73,723	
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	28			Ddo	660999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others	20,00,000	
				Total voucher		20,00,000	AAO/AO
Total sh						20,83,463	
Total min						20,83,463	
Minor head	104						
Sub head	02	State Health Transport.					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	660523		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	60,400	
00	01	Salaries		03	Dearness Allowance	7,248	

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Major Head :	2211						CIC
Treasury	66	SURAT					
Grant No	96	Smh1 00					
Minor head	796						
Sub head	07	Rural Family Planning Sub Centres					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		NIL	Vc	V	
Voucher No	29	Ddo	660999				
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
pertaining to pay and allowances							
Total voucher							15,00,000 AAO/AO
Total sh							15,00,000
Total min							15,00,000
Total grant							15,00,000
Total Try							1,24,11,876

Major Head :	2211								CIC
Treasury	67		SURANDRANAGAR						
Grant No	40			Smh1	00				
Minor head	003								
Sub head	02		HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)						
Sch P			Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	25			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	51	Motor Vehicles		00	Motor Vehicles			48,450	
					Total voucher			48,450	
Voucher No	37			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			8,333	
					Total voucher			8,333	
Voucher No	40			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,473	
					Total voucher			1,473	
Voucher No	41			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,666	
					Total voucher			8,666	
Voucher No	6			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,020	
					Total voucher			8,020	
Voucher No	7			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			10,000	
					Total voucher			10,000	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	5			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			2,30,695	
00	01	Salaries		03	Dearness Allowance			23,112	
00	01	Salaries		04	Other Allowances			2,320	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			3,802	
00	01	Salaries		13	Transport Allowance			550	
					Total voucher			2,61,679	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	38			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			9,000	
					Total voucher			9,000	
Voucher No	8			Ddo	670461				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			9,000	
					Total voucher			9,000	

Major Head :	2211								CIC
Treasury	67	SURANDRANAGAR							
Grant No	40		Smh1	00					
Minor head	003								
Sub head	02	HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)							
Sch	P	Partially Centrally Sponsored Scheme Grpsh			Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		MIS	Vc	V			
P/NP		N Voucher Type		TAB	Vc	V			
Voucher No	26		Ddo	670461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					21,950
				Total voucher					21,950
Voucher No	39		Ddo	670461					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					932
				Total voucher					932
Total sh									3,87,503
Sub head	03	HLT-44 India population Project-VII							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	15		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					17,369
				Total voucher					17,369
Voucher No	16		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					32,540
				Total voucher					32,540
Voucher No	17		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					906
				Total voucher					906
Voucher No	18		Ddo	670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					17,369
				Total voucher					17,369
Voucher No	20		Ddo	670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					9,411
				Total voucher					9,411
Voucher No	27		Ddo	670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	13	Office Expenses	00	Office Expenses					1,425
				Total voucher					1,425
Voucher No	30		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc					Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					17,031

<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

Major Head :	2211								CIC
Treasury	67	SURANDRANAGAR							
Grant No	40			Smh1	00				
Minor head	003								
Sub head	03	HLT-44 India population Project-VII							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	19		Ddo	670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				20,550	
				Total voucher				20,550	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	28		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,914	
				Total voucher				3,914	
Voucher No	29		Ddo	670445					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses				3,170	
				Total voucher				3,170	
Total sh								6,16,487	
Total min								10,03,990	
Minor head	200								
Sub head	02	HLT-70 Post Partum Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	13		Ddo	670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	51	Motor Vehicles	00	Motor Vehicles				15,328	
				Total voucher				15,328	
Voucher No	14		Ddo	670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,360	
				Total voucher				1,360	
Voucher No	21		Ddo	670516					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				42,602	
				Total voucher				42,602	
Voucher No	22		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	28	Professional Services	00	Professional Services				54,600	
				Total voucher				54,600	
Voucher No	23		Ddo	670486					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				33,036	
				Total voucher				33,036	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	670418					

Voucher No 42 Ddo 670418

C/C

Total Try	19,68,943

Voucher No	17		Ddo	680506	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	30,645
				Total voucher	30,645

Major Head :		2211		CIC	
Treasury	68	VADODARA			
Grant No	40	Smh1		00	
Minor head	003				
Sub head	01	HLT-44 Regional Family Planing Training Centre(60:40 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	23	Ddo	680506		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	28,390
00	01	Salaries	03	Dearness Allowance	31,072
00	01	Salaries	10	House Rent Allowance	2,839
Total voucher					62,301
Voucher No	35	Ddo	680506		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	79,300
Total voucher					79,300
Total sh		6,36,018			
Sub head	02	HLT-116 Training of Auxiliary Nurses,Mid-wife,Dian (60:40 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	32	Ddo	680498		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	1,585
Total voucher					1,585
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	11	Ddo	680506		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	85,800
00	01	Salaries	03	Dearness Allowance	10,296
00	01	Salaries	04	Other Allowances	1,100
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	4,920
00	01	Salaries	11	Compensatory Local Allowance	390
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,03,906
Voucher No	13	Ddo	680506		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950
Voucher No	14	Ddo	680506		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	34,000
00	01	Salaries	03	Dearness Allowance	4,080
00	01	Salaries	04	Other Allowances	60
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	2,578
00	01	Salaries	11	Compensatory Local Allowance	100
00	01	Salaries	13	Transport Allowance	800
Total voucher					41,918
					AAO

AAO

Major Head :		2211		CIC	
Treasury	68	VADODARA			
Grant No	40			Smh1	00
Minor head	003				
Sub head	02	HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	18	Ddo	680506		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	08	Bonus	3,454
Total voucher					3,454
Voucher No	5	Ddo	680498		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	2,62,300
00	01	Salaries	03	Dearness Allowance	31,476
00	01	Salaries	04	Other Allowances	4,400
00	01	Salaries	07	Medical Allowance	1,200
00	01	Salaries	10	House Rent Allowance	14,972
00	01	Salaries	11	Compensatory Local Allowance	1,210
00	01	Salaries	13	Transport Allowance	4,000
Total voucher					3,19,558
Total sh					4,90,371
Sub head	03	HLT-44 India population Project-VII			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V
Voucher No	37	Ddo	680510		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	21,668
Total voucher					21,668
Voucher No	38	Ddo	680510		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	75,341
Total voucher					75,341
Voucher No	39	Ddo	680510		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,200
Total voucher					2,200
Voucher No	41	Ddo	680510		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	11,183
Total voucher					11,183
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	2	Ddo	680445		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,22,500
00	01	Salaries	03	Dearness Allowance	28,337
00	01	Salaries	04	Other Allowances	14,968
00	01	Salaries	07	Medical Allowance	300

Minor head 102

Major Head :		2211		CIC	
Treasury	68	VADODARA			
Grant No	40			Smh1	00
Minor head	102				
Sub head	01	HLT-118 Uraban Family Planning welfare centres(60:40 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	9		Ddo	680506	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,34,300
00	01	Salaries	03	Dearness Allowance	17,513
00	01	Salaries	04	Other Allowances	11,740
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	11,640
00	01	Salaries	11	Compensatory Local Allowance	240
Total voucher					1,75,733 AAO
Total sh					1,75,733
Total min					1,75,733
Minor head	103				
Sub head	03	HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)			
Sch P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	7		Ddo	680519	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,86,600
00	01	Salaries	03	Dearness Allowance	22,392
00	01	Salaries	04	Other Allowances	125
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	14,334
00	01	Salaries	11	Compensatory Local Allowance	720
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					2,27,471 AAO
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	19		Ddo	680519	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,308
Total voucher					1,308
Voucher No	24		Ddo	680519	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,668
Total voucher					1,668
Voucher No	30		Ddo	680519	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	4,608
Total voucher					4,608
Voucher No	31		Ddo	680519	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	11,705
Total voucher					11,705

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<i>Dtl</i>	<i>Obj</i>	<i>Obhdsptn</i>	<i>Soh</i>	<i>Sohdsc</i>	<i>Amnt</i>

00	01	Salaries	10	House Rent Allowance	39.463

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C/C

Voucher No	6			Ddo	680498		
	Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
	00	01	Salaries	11	Compensatory Local Allowance		720
	00	01	Salaries	13	Transport Allowance		4,800

Total voucher	6,12,547	AAO/AO

P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	22		Ddo	680502	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	37,726

Total voucher 37,726

Voucher No	40		Ddo	680510	
Dtl	Obj	Obhdspn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	3,542
				Total voucher	3,542

Total sh	21,74,994
Total min	21,74,994
Total grant	2,42,16,518
Total Try	2,42,16,518

Major Head : 2211 C/C

Treasury 69 VALSAD

Grant No 40 Smh1 00

Minor head 003

Sub head 03 HLT-44 India population Project-VII

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 10 Ddo 690540

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	28,854
Total voucher					28,854

Total sh 28,854

Total min 28,854

Minor head 101

Sub head 01 HLT-117 Rural Family Planing Welfare Sub-Centres(60:40 Partially Centrally Sponsored Scheme)

Sch P Partially Centrally Sponsored Scheme Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 9 Ddo 690999

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	1,00,00,000
Total voucher					1,00,00,000 AAO/AO

Total sh 1,00,00,000

Total min 1,00,00,000

Minor head 200

Sub head 02 HLT-70 Post Partum Centres

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 12 Ddo 690494

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	71,139
Total voucher					71,139

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 690418

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,04,500
00	01	Salaries	03	Dearness Allowance	12,540
00	01	Salaries	04	Other Allowances	1,210
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	1,208
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,21,158 AAO

Voucher No 2 Ddo 690494

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,34,520
00	01	Salaries	03	Dearness Allowance	16,128
00	01	Salaries	04	Other Allowances	1,160

Major Head :		2211				CIC	
Treasury	69	VALSAD					
Grant No	40			Smh1	00		
Minor head	200						
Sub head	02	HLT-70 Post Partum Centres					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	2			Ddo	690494		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	2,520	
Total voucher						1,55,228	AAO
Voucher No	3			Ddo	690494		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	51,470	
00	01	Salaries		03	Dearness Allowance	99,081	
00	01	Salaries		04	Other Allowances	13,068	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	6,434	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						1,72,253	AAO
Voucher No	4			Ddo	690419		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,02,740	
00	01	Salaries		03	Dearness Allowance	8,568	
00	01	Salaries		04	Other Allowances	2,200	
00	01	Salaries		07	Medical Allowance	600	
Total voucher						1,14,108	AAO
Total sh						6,33,886	
Total min						6,33,886	
Total grant						1,06,62,740	
Grant No	96			Smh1	00		
Minor head	796						
Sub head	01	Maternity and Child Health					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	11			Ddo	690494		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	31,332	
Total voucher						31,332	
Voucher No	13			Ddo	690494		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	21	Supplies and Materials		00	Supplies and Materials	1,11,152	
Total voucher						1,11,152	AAO
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	6			Ddo	690494		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,20,000	
Total voucher						1,20,000	AAO
Voucher No	7			Ddo	690494		

C/C

VALSAD

Smh1 00

796

01 Maternity and Child Health

Grpsh

<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

N Voucher Type

$$EST \quad V_C \quad V$$

Ddo 690494

Amnt

1,88,040

2,655

Total voucher

1,90,695

AAO

4,53,179

02 Regional Family Planning Training Centres

Grpsh

<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
24	24	24	24
25	25	25	25
26	26	26	26
27	27	27	27
28	28	28	28
29	29	29	29
30	30	30	30
31	31	31	31
32	32	32	32
33	33	33	33
34	34	34	34
35	35	35	35
36	36	36	36
37	37	37	37
38	38	38	38
39	39	39	39
40	40	40	40
41	41	41	41
42	42	42	42
43	43	43	43
44	44	44	44
45	45	45	45
46	46	46	46
47	47	47	47
48	48	48	48
49	49	49	49
50	50	50	50
51	51	51	51
52	52	52	52
53	53	53	53
54	54	54	54
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56	56	56	56
57	57	57	57
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59	59	59	59
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64	64	64	64
65	65	65	65
66	66	66	66
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71	71	71	71
72	72	72	72
73	73	73	73
74	74	74	74
75	75	75	75
76	76	76	76
77	77	77	77
78	78	78	78
79	79	79	79
80	80	80	80
81	81	81	81
82	82	82	82
83	83	83	83
84	84	84	84
85	85	85	85
86	86	86	86
87	87	87	87
88	88	88	88
89	89	89	89
90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

N Voucher Type

$$MIS \quad V_c \quad V$$

Ddo 690638

Amnt

39,000

Total voucher

39,000

39,000

07 Rural Family Planning Sub Centres

Grpsh

<i>Cls</i>	<i>Sbh</i>	<i>Grp</i>	<i>Dscriptn</i>

N *Voucher Type*

$$NIL \quad V_C \quad V$$

Ddo 690999

Amnt

25,00,000

31 Grants-in-Aid General to Panchayats
pertaining to
pay and allowances

Total voucher

25,00,000

AAO/AO

25,00,000

29,92,179

29,92,179

1,36,54,919

Major Head : 2211										CIC					
Treasury		72		DAHOD											
Grant No		40				Smh1		00							
Minor head		003													
Sub head		02		HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)											
Sch P				Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn							
P/NP				N Voucher Type				CON Vc V							
Voucher No		15				Ddo		720515							
Dtl		Obj Obhdsptn				Soh		Sohdsc		Amnt					
00		13 Office Expenses				00		Office Expenses		4,732					
										Total voucher		4,732			
Voucher No		16				Ddo		720515							
Dtl		Obj Obhdsptn				Soh		Sohdsc		Amnt					
00		30 Outsourcing Services (Man Power)		01		00		Outsourcing Services (Man Power)		71,266					
										Total voucher		71,266			
Voucher No		17				Ddo		720515							
Dtl		Obj Obhdsptn				Soh		Sohdsc		Amnt					
00		13 Office Expenses				00		Office Expenses		10,000					
										Total voucher		10,000			
Voucher No		18				Ddo		720515							
Dtl		Obj Obhdsptn				Soh		Sohdsc		Amnt					
00		13 Office Expenses				00		Office Expenses		8,000					
										Total voucher		8,000			
P/NP				N Voucher Type				EST Vc V							
Voucher No		5				Ddo		720515							
Dtl		Obj Obhdsptn				Soh		Sohdsc		Amnt					
00		01 Salaries				02		Pay of Establishment		1,76,090					
00		01 Salaries				03		Dearness Allowance		16,560					
00		01 Salaries				04		Other Allowances		2,200					
00		01 Salaries				07		Medical Allowance		600					
00		01 Salaries				10		House Rent Allowance		2,474					
00		01 Salaries				13		Transport Allowance		400					
										Total voucher		1,98,324		AAO	
P/NP				N Voucher Type				MIS Vc V							
Voucher No		10				Ddo		720515							
Dtl		Obj Obhdsptn				Soh		Sohdsc		Amnt					
00		34 Scholarships/Stipend				00		Scholarships/Stipend		9,500					
										Total voucher		9,500			
Voucher No		11				Ddo		720515							
Dtl		Obj Obhdsptn				Soh		Sohdsc		Amnt					
00		34 Scholarships/Stipend				00		Scholarships/Stipend		9,500					
										Total voucher		9,500			
P/NP				N Voucher Type				TAB Vc V							
Voucher No		12				Ddo		720515							
Dtl		Obj Obhdsptn				Soh		Sohdsc		Amnt					
00		11 Domestic Travel Expenses				00		Domestic Travel Expenses		1,174					
										Total voucher		1,174			
Total sh										3,12,496					

Major Head :	2211								CIC
Treasury	72	DAHOD							
Grant No	40			Smh1	00				
Minor head	003								
Sub head	03	HLT-44 India population Project-VII							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	7		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,451	
				Total voucher				11,451	
Voucher No	8		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,697	
				Total voucher				11,697	
Voucher No	9		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				11,697	
				Total voucher				11,697	
P/NP		N Voucher Type		EST	Vc V				
Voucher No	1		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	17	R.O.P. Arrears-Gazetted				25,391	
				Total voucher				25,391	
Voucher No	2		Ddo	720527					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	01	Pay of Officers				95,800	
00	01	Salaries	03	Dearness Allowance				12,479	
00	01	Salaries	04	Other Allowances				8,288	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				4,094	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				1,21,761	AAO
Total sh								1,81,997	
Total min								4,94,493	
Minor head	200								
Sub head	02	HLT-70 Post Partum Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc V				
Voucher No	19		Ddo	720515					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				45,500	
				Total voucher				45,500	
P/NP		N Voucher Type		EST	Vc V				
Voucher No	4		Ddo	720455					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				71,500	

Major Head : 2211 C/C

Treasury 72 DAHOD

Grant No 40 Smh1 00

Minor head 200

Sub head 02 HLT-70 Post Partum Centres

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 4 Ddo 720455

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 03 Dearness Allowance 8,580

00 01 Salaries 04 Other Allowances 2,150

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 2,489

00 01 Salaries 13 Transport Allowance 400

Total voucher

85,719

Voucher No 6 Ddo 720515

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 65,600

00 01 Salaries 03 Dearness Allowance 7,872

00 01 Salaries 04 Other Allowances 1,160

00 01 Salaries 07 Medical Allowance 600

00 01 Salaries 10 House Rent Allowance 1,014

00 01 Salaries 13 Transport Allowance 150

Total voucher

76,396

P/NP N Voucher Type

TAB Vc V

Voucher No 14 Ddo 720515

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 11 Domestic Travel Expenses 00 Domestic Travel Expenses 1,715

Total voucher

1,715

Total sh 2,09,330

Total min 2,09,330

Total grant 7,03,823

Grant No 96 Smh1 00

Minor head 796

Sub head 02 Regional Family Planning Training Centres

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type

EST Vc V

Voucher No 3 Ddo 720455

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 01 Salaries 02 Pay of Establishment 1,36,580

00 01 Salaries 03 Dearness Allowance 7,248

00 01 Salaries 04 Other Allowances 1,100

00 01 Salaries 07 Medical Allowance 300

00 01 Salaries 10 House Rent Allowance 2,102

00 01 Salaries 13 Transport Allowance 400

Total voucher

1,47,730

AAO

P/NP N Voucher Type

MIS Vc V

Voucher No 13 Ddo 720455

Dtl Obj Obhdsptn Soh Sohdsc Amnt

Total sh	1,57,230
Total min	1,57,230
Total grant	1,57,230
Total Try	8,61,053

Major Head :	2211								CIC
Treasury	73	PATAN							
Grant No	40			Smh1	00				
Minor head	003								
Sub head	02	HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	13			Ddo	730418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			8,333	
					Total voucher			8,333	
Voucher No	16			Ddo	730418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			36,833	
					Total voucher			36,833	
Voucher No	17			Ddo	730418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			813	
					Total voucher			813	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	730418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,98,200	
00	01	Salaries		03	Dearness Allowance			23,784	
00	01	Salaries		04	Other Allowances			2,320	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			5,116	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			2,31,120	AAO
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	12			Ddo	730418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		06	Reimbursement of Medical Charges			5,553	
					Total voucher			5,553	
Voucher No	8			Ddo	730418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			24,360	
					Total voucher			24,360	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	9			Ddo	730418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,906	
					Total voucher			1,906	
Total sh								3,08,918	
Sub head	03	HLT-44 India population Project-VII							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	730445				

Major Head :		2211				C/C	
Treasury	73	PATAN					
Grant No	40			Smh1	00		
Minor head	003						
Sub head	03	HLT-44 India population Project-VII					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	10			Ddo	730445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		19,206
Total voucher							19,206
Voucher No	22			Ddo	730479		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		10,920
Total voucher							10,920
Voucher No	24			Ddo	730418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses		1,280
Total voucher							1,280
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	4			Ddo	730445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers		1,34,300
00	01	Salaries		03	Dearness Allowance		17,504
00	01	Salaries		04	Other Allowances		11,663
00	01	Salaries		07	Medical Allowance		300
00	01	Salaries		10	House Rent Allowance		5,781
00	01	Salaries		13	Transport Allowance		800
Total voucher							1,70,348
Voucher No	7			Ddo	730479		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment		1,68,290
00	01	Salaries		03	Dearness Allowance		15,624
00	01	Salaries		04	Other Allowances		2,200
00	01	Salaries		07	Medical Allowance		600
Total voucher							1,86,714
P/NP		N	Voucher Type		MIS	Vc	V
Voucher No	15			Ddo	730479		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend		11,122
Total voucher							11,122
Voucher No	21			Ddo	730479		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend		19,187
Total voucher							19,187
Voucher No	23			Ddo	730418		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend		19,095
Total voucher							19,095

P/NP	N	Voucher Type	MIS	Vc	V

C/C

Major Head :	2211								CIC
Treasury	74	NARMADA(RAJPIPLA)							
Grant No	40			Smh1		00			
Minor head	200								
Sub head	02	HLT-70 Post Partum Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	7			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					35,650
Total voucher									35,650
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					1,88,040
00	01	Salaries	04	Other Allowances					900
00	01	Salaries	11	Compensatory Local Allowance					2,100
Total voucher									1,91,040
Voucher No	2			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	02	Pay of Establishment					1,29,225
00	01	Salaries	03	Dearness Allowance					15,492
00	01	Salaries	04	Other Allowances					260
00	01	Salaries	07	Medical Allowance					900
00	01	Salaries	10	House Rent Allowance					2,319
00	01	Salaries	11	Compensatory Local Allowance					950
00	01	Salaries	13	Transport Allowance					1,200
Total voucher									1,50,346
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	6			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					5,404
Total voucher									5,404
Total sh									3,82,440
Total min									3,82,440
Total grant									3,82,440
Grant No	96			Smh1		00			
Minor head	796								
Sub head	01	Maternity and Child Health							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	4			Ddo	740418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries	01	Pay of Officers					60,000
Total voucher									60,000
Total sh									60,000
Sub head	02	Regional Family Planning Training Centres							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	

Total Try	7,07,847

Major Head : 2211										C/C
Treasury	75	ANAND								
Grant No	40									Smh1 00
Minor head	003									
Sub head	02	HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)								
Sch P	Partially Centrally Sponsored Scheme Grpsh								Cls Sbh Grp Dscrptn	
P/NP	N Voucher Type								CON Vc V	
Voucher No	10	Ddo 750515								
Dtl	Obj	Obhdsptn	Soh		Sohdsc		Amnt			
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		8,667			
Total voucher								8,667		
Voucher No	7	Ddo 750515								
Dtl	Obj	Obhdsptn	Soh		Sohdsc		Amnt			
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)		65,091			
Total voucher								65,091		
P/NP	N Voucher Type								EST Vc V	
Voucher No	1	Ddo 750515								
Dtl	Obj	Obhdsptn	Soh		Sohdsc		Amnt			
00	01	Salaries		02	Pay of Establishment		3,51,230			
00	01	Salaries		03	Dearness Allowance		42,120			
00	01	Salaries		04	Other Allowances		4,520			
00	01	Salaries		07	Medical Allowance		1,800			
00	01	Salaries		10	House Rent Allowance		12,131			
00	01	Salaries		13	Transport Allowance		1,750			
Total voucher								4,13,551	AAO	
P/NP	N Voucher Type								TAB Vc V	
Voucher No	12	Ddo 750515								
Dtl	Obj	Obhdsptn	Soh		Sohdsc		Amnt			
00	01	Salaries		05	Leave Travel Concession		315			
Total voucher								315		
Total sh							4,87,624			
Total min							4,87,624			
Minor head	103									
Sub head	01	HLT-67 Child Survival & Safe Mother-hood Programme								
Sch	Grpsh								Cls Sbh Grp Dscrptn	
P/NP	N Voucher Type								CON Vc V	
Voucher No	13	Ddo 750536								
Dtl	Obj	Obhdsptn	Soh		Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		4,89,250			
Total voucher								4,89,250	AAO	
Total sh							4,89,250			
Sub head	03	HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)								
Sch P	Partially Centrally Sponsored Scheme Grpsh								Cls Sbh Grp Dscrptn	
P/NP	N Voucher Type								EST Vc V	
Voucher No	2	Ddo 750515								
Dtl	Obj	Obhdsptn	Soh		Sohdsc		Amnt			
00	01	Salaries		01	Pay of Officers		1,30,400			
00	01	Salaries		03	Dearness Allowance		17,004			

Major Head :		2211				CIC	
Treasury	75	ANAND					
Grant No	40			Smh1	00		
Minor head	103						
Sub head	03	HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	2			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		04	Other Allowances	11,400	
00	01	Salaries		07	Medical Allowance	300	
Total voucher						1,59,104	AAO
Voucher No	3			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	1,93,100	
00	01	Salaries		03	Dearness Allowance	23,172	
00	01	Salaries		04	Other Allowances	5,500	
00	01	Salaries		07	Medical Allowance	1,500	
00	01	Salaries		10	House Rent Allowance	7,578	
00	01	Salaries		13	Transport Allowance	1,600	
Total voucher						2,32,450	AAO
Total sh						3,91,554	
Total min						8,80,804	
Minor head	200						
Sub head	02	HLT-70 Post Partum Centres					
Sch				Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	CON	Vc	V	
Voucher No	11			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		21,000	
Total voucher						21,000	
Voucher No	6			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		1,16,826	
Total voucher						1,16,826	AAO
Voucher No	8			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)		22,482	
Total voucher						22,482	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	4			Ddo	750515		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,22,600	
00	01	Salaries		03	Dearness Allowance	15,960	
00	01	Salaries		04	Other Allowances	10,503	
Total voucher						1,49,063	AAO
P/NP		N	Voucher Type	MIS	Vc	V	

Total sh	3,50,263
Total min	3,50,263
Total grant	17,18,691
Total Try	17,18,691

C/C

AAO

61,432

Total Try	2,52,472

Major Head :		2211		CIC	
Treasury	77	NAVASARI			
Grant No	40			Smh1	00
Minor head	103				
Sub head	03	HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	3			Ddo	770471
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 1,13,100
00	01	Salaries		03	Dearness Allowance 6,961
00	01	Salaries		04	Other Allowances 5,010
00	01	Salaries		07	Medical Allowance 300
Total voucher					1,25,371
Voucher No	5			Ddo	770471
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 1,50,200
00	01	Salaries		03	Dearness Allowance 18,024
00	01	Salaries		04	Other Allowances 4,400
00	01	Salaries		07	Medical Allowance 1,200
00	01	Salaries		10	House Rent Allowance 2,804
00	01	Salaries		13	Transport Allowance 800
Total voucher					1,77,428
Voucher No	7			Ddo	770471
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 84,940
00	01	Salaries		03	Dearness Allowance 6,432
00	01	Salaries		04	Other Allowances 1,600
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		10	House Rent Allowance 2,062
00	01	Salaries		13	Transport Allowance 400
Total voucher					95,734
Total sh				3,98,533	
Total min				3,98,533	
Minor head	200				
Sub head	02	HLT-70 Post Partum Centres			
Sch				Grpsh	Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	10			Ddo	770486
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 1,23,000
00	01	Salaries		03	Dearness Allowance 14,760
00	01	Salaries		04	Other Allowances 1,625
00	01	Salaries		07	Medical Allowance 900
00	01	Salaries		10	House Rent Allowance 3,119
00	01	Salaries		13	Transport Allowance 400
Total voucher					1,43,804
Voucher No	11			Ddo	770486
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 62,680

Total voucher	1,20,282	AAO

01-DEC-19

Major Head : 2211										CIC
Treasury	77	NAVASARI								
Grant No	40									Smh1 00
Minor head	200									
Sub head	02	HLT-70 Post Partum Centres								
Sch		Grpsh								Cls Sbh Grp Dscrptn
Total sh										10,54,042
Total min										10,54,042
Total grant										14,52,575
Grant No	96									Smh1 00
Minor head	796									
Sub head	02	Regional Family Planning Training Centres								
Sch		Grpsh								Cls Sbh Grp Dscrptn
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	13	Ddo 770471								
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	13	Office Expenses		00	Office Expenses		1,165			
		Total voucher								1,165
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	1	Ddo 770471								
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	01	Salaries		02	Pay of Establishment		64,100			
00	01	Salaries		03	Dearness Allowance		7,692			
00	01	Salaries		04	Other Allowances		1,100			
00	01	Salaries		07	Medical Allowance		300			
00	01	Salaries		10	House Rent Allowance		2,490			
00	01	Salaries		13	Transport Allowance		400			
		Total voucher								76,082
P/NP		N	Voucher Type			MIS	Vc	V		
Voucher No	14	Ddo 770471								
Dtl	Obj	Obhdsptn		Soh	Sohdsc		Amnt			
00	34	Scholarships/Stipend		00	Scholarships/Stipend		8,421			
		Total voucher								8,421
Total sh										85,668
Total min										85,668
Total grant										85,668
Total Try										15,38,243

Major Head :	2211								CIC
Treasury	78		TAPI(VYARA)						
Grant No	40			Smh1	00				
Minor head	200								
Sub head	02		HLT-70 Post Partum Centres						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			56,249	
					Total voucher			56,249	
Voucher No	13			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)					68,146	
					Total voucher			68,146	
Voucher No	7			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)					61,765	
					Total voucher			61,765	
Voucher No	8			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man01	Outsourcing Services (Man Power)					39,680	
					Total voucher			39,680	
Voucher No	9			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			77,435	
					Total voucher			77,435	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,88,040	
00	01	Salaries		04	Other Allowances			3,000	
					Total voucher			1,91,040	AAO
Voucher No	3			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,09,480	
00	01	Salaries		03	Dearness Allowance			5,616	
00	01	Salaries		04	Other Allowances			1,600	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,645	
00	01	Salaries		13	Transport Allowance			150	
					Total voucher			1,18,791	AAO
Voucher No	4			Ddo	780418				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			2,04,400	
00	01	Salaries		03	Dearness Allowance			17,456	
00	01	Salaries		04	Other Allowances			11,260	
00	01	Salaries		07	Medical Allowance			600	

Total sh	8,52,352
Total min	8,52,352
Total grant	8,52,352

Total sh 76,188

P/NP	N	Voucher Type	MIS	Vc	V
Voucher No	1		Ddo	780445	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	34	Scholarships/Stipend	00	Scholarships/Stipend	32,328
				Total voucher	32,328

Total sh	72,710
Total min	1,48,898
Total grant	1,48,898
Total Try	10.01.250

C/C

Total grant	6,15,319

Sub head 02 *Regional Family Planning Training Centres*

Major Head :		2211		CIC	
Treasury	82	CHHOTAUDEPUR			
Grant No	96			Smh1	00
Minor head	796				
Sub head	02	Regional Family Planning Training Centres			
Sch		Grpsh		Cls Sb	Grp Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	3	Ddo		820461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,259
Total voucher					2,259
Voucher No	7	Ddo		820461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	6,024
Total voucher					6,024
Voucher No	8	Ddo		820461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	2,260
Total voucher					2,260
P/NP	N	Voucher Type		EST	Vc V
Voucher No	1	Ddo		820461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,52,700
00	01	Salaries	03	Dearness Allowance	18,324
00	01	Salaries	04	Other Allowances	2,200
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	5,847
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,80,471
Voucher No	11	Ddo		820461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	09	Leave Encashment	31,293
Total voucher					31,293
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	10	Ddo		820461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	674
Total voucher					674
Voucher No	9	Ddo		820461	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	720
Total voucher					720
Total sh				2,23,701	
Total min				5,25,903	
Total grant				5,25,903	
Total Try				11,41,222	

Major Head :	2211								CIC
Treasury	83	MAHISAGAR (LUNAWADA)							
Grant No	40		Smh1	00					
Minor head	101								
Sub head	01	HLT-117 Rural Family Planing Welfare Sub-Centres(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc V				
Voucher No	4		Ddo	830999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	32	Contribution	41	Contribution to Panchayats				5,00,000	
				Total voucher				5,00,000	AAO
Total sh								5,00,000	
Total min								5,00,000	
Minor head	102								
Sub head	01	HLT-118 Uraban Family Planning welfare centres(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	3		Ddo	830562					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				37,500	
00	01	Salaries	03	Dearness Allowance				4,500	
00	01	Salaries	04	Other Allowances				1,100	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	13	Transport Allowance				590	
				Total voucher				43,990	
Total sh								43,990	
Total min								43,990	
Minor head	200								
Sub head	02	HLT-70 Post Partum Centres							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc V				
Voucher No	1		Ddo	830615					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,38,200	
00	01	Salaries	03	Dearness Allowance				16,584	
00	01	Salaries	04	Other Allowances				2,260	
00	01	Salaries	07	Medical Allowance				900	
00	01	Salaries	10	House Rent Allowance				1,550	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				1,59,894	AAO
Voucher No	2		Ddo	830616					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				99,700	
00	01	Salaries	03	Dearness Allowance				11,964	
00	01	Salaries	04	Other Allowances				2,200	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				2,389	
00	01	Salaries	11	Compensatory Local Allowance				590	
00	01	Salaries	13	Transport Allowance				400	
				Total voucher				1,17,843	AAO

Major Head :	2211								CIC
Treasury	84	MORBI							
Grant No	40			Smh1	00				
Minor head	003								
Sub head	02	HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc	V			
Voucher No	10			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			8,775	
					Total voucher			8,775	
Voucher No	17			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			7,245	
					Total voucher			7,245	
Voucher No	6			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	28	Professional Services		00	Professional Services			18,333	
					Total voucher			18,333	
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	2			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,34,290	
00	01	Salaries		03	Dearness Allowance			11,544	
00	01	Salaries		04	Other Allowances			1,160	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			3,941	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			1,52,335	AAO
Voucher No	7			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			21,455	
					Total voucher			21,455	
P/NP	N	Voucher Type		MIS	Vc	V			
Voucher No	9			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			12,417	
					Total voucher			12,417	
P/NP	N	Voucher Type		TAB	Vc	V			
Voucher No	16			Ddo	840783				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,116	
					Total voucher			1,116	
Total sh								2,21,676	
Total min								2,21,676	
Minor head	103								
Sub head	03	HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			

Major Head :		2211		CIC	
Treasury	84	MORBI			
Grant No	40			Smh1	00
Minor head	103				
Sub head	03	HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)			
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	5			Ddo	840783
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 1,88,040
00	01	Salaries		04	Other Allowances 3,000
Total voucher					1,91,040 AAO
Total sh					1,91,040
Total min					1,91,040
Minor head	200				
Sub head	02	HLT-70 Post Partum Centres			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	EST	Vc V
Voucher No	1			Ddo	840783
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 1,19,300
00	01	Salaries		03	Dearness Allowance 14,316
00	01	Salaries		04	Other Allowances 10,410
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		10	House Rent Allowance 5,155
00	01	Salaries		13	Transport Allowance 800
Total voucher					1,50,281 AAO
Voucher No	11			Ddo	840783
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		03	Dearness Allowance 7,938
Total voucher					7,938
Voucher No	12			Ddo	840783
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		09	Leave Encashment 33,689
Total voucher					33,689
Voucher No	13			Ddo	840783
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 4,000
00	01	Salaries		03	Dearness Allowance 8,652
Total voucher					12,652
Voucher No	14			Ddo	840783
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted 13,527
Total voucher					13,527
Voucher No	15			Ddo	840783
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		03	Dearness Allowance 2,474
Total voucher					2,474
Voucher No	3			Ddo	840783
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt

Total Try	9,73,028

Total sh	53,059
Total min	53,059
Total grant	53,059
Total Try	53,059

Major Head :	2211								CIC
Treasury	86	ARAVALLI (MODASA)							
Grant No	40		Smh1	00					
Minor head	003								
Sub head	02	HLT-116 Training of Auxiliary Nurses, Mid-wife, Dian (60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	2		Ddo	860419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				1,95,290	
00	01	Salaries	03	Dearness Allowance				18,864	
00	01	Salaries	04	Other Allowances				1,780	
00	01	Salaries	07	Medical Allowance				1,200	
00	01	Salaries	10	House Rent Allowance				4,595	
00	01	Salaries	13	Transport Allowance				1,000	
				Total voucher				2,22,729	AAO
P/NP		N Voucher Type		MIS	Vc	V			
Voucher No	4		Ddo	860419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				6,433	
				Total voucher				6,433	
Voucher No	5		Ddo	860419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				9,000	
				Total voucher				9,000	
Voucher No	6		Ddo	860419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				10,000	
				Total voucher				10,000	
Voucher No	7		Ddo	860419					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	34	Scholarships/Stipend	00	Scholarships/Stipend				10,000	
				Total voucher				10,000	
Total sh								2,58,162	
Total min								2,58,162	
Minor head	101								
Sub head	01	HLT-117 Rural Family Planing Welfare Sub-Centres(60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		NIL	Vc	V			
Voucher No	8		Ddo	860999					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	31	Grants-in-Aid General to Panchayats pertaining to pay and allowances				2,00,00,000	
				Total voucher				2,00,00,000	AAO/AO
Total sh								2,00,00,000	
Total min								2,00,00,000	
Minor head	103								
Sub head	03	HLT-69 Reproductive & Child Health (60:40 Partially Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme Grpsh			Cls Sbh Grp Dscrptn				

Total sh	2,39,149
Total min	2,39,149
Total grant	2,29,97,311
Total Try	2,29,97,311

Major Head :		2211				CIC	
Treasury	87	GIR SOMNATH (VERAVAL)					
Grant No	40			Smh1	00		
Minor head	003						
Sub head	03	HLT-44 India population Project-VII					
Sch				Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	1			Ddo	870445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	23,858	
						Total voucher	
						23,858	
Voucher No	2			Ddo	870445		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	8,373	
						Total voucher	
						8,373	
Total sh							32,231
Total min							32,231
Minor head	200						
Sub head	02	HLT-70 Post Partum Centres					
Sch				Grpsh	Cls	Sbh	Grp Dscrptn
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	4			Ddo	870726		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	13	Office Expenses		00	Office Expenses	1,500	
						Total voucher	
						1,500	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	3			Ddo	870726		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	31,340	
00	01	Salaries		04	Other Allowances	500	
						Total voucher	
						31,840	
Total sh							33,340
Total min							33,340
Total grant							65,571
Total Try							65,571
Total mh							1,37,20,27,451
Total report							1,37,20,27,451

Summary

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2211

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	40	00	001	P		03	2000000		0	0
			003			03	387759		0	0
			101	P		01	5000000		0	0
			102			03	1400000		0	0
			102	P		01	54719		0	0
			103	P		03	3399481		0	0
			104			01	500000		0	0
			200			02	465534		0	0
			800			01	2500000		0	0
Treasury Total			1,57,07,493					0	0	0
52	40	00	003			03	435400		0	0
			003	P		02	308125		0	0
			103			01	22200		0	0
			103	P		03	63680		0	0
			200			02	395253		0	0
Treasury Total			12,24,658					0	0	0
53	40	00	003			03	197623		0	0
			003	P		02	159747		0	0
			101	P		01	60000000		0	0
			103	P		03	10000000		0	0
			200			02	115897		0	0
	96	00	796			07	19930000		0	0
Treasury Total			9,04,03,267					0	0	0
54	40	00	003			03	242214		0	0
			003	P		02	338142		0	0
			101	P		01	25000000		0	0
			103			01	79750		0	0
			103	P		03	268696		0	0
			200			02	207297		0	0
	96	00	796			07	1500000		0	0
Treasury Total			2,76,36,099					0	0	0
55	40	00	003			03	117031		0	0
			101	P		01	31000000		0	0
			103			01	86775		0	0
			103	P		03	2650816		0	0
			200			02	284637		0	0
Treasury Total			3,41,39,259					0	0	0
56	40	00	003	P		02	294381		0	0
			200			02	1146405		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	96	00	796			01	71038		0	0
Treasury Total							15,11,824	0	0	0
57	40	00	001	P		01	2412734		0	0
			003			03	256122		0	0
			103			01	983097		0	0
						05	153171926		0	0
						06	293162		0	0
			103	P		03	424393		0	0
			200			02	2019739		0	0
	95	00	103			04	383846000		0	0
	96	00	796			05	452840000		0	0
			796	P		09	8000000		0	0
Treasury Total							1,00,42,47,173	0	0	0
58	40	00	003			03	43974		0	0
			200			02	261112		0	0
Treasury Total							3,05,086	0	0	0
59	40	00	003			03	18142		0	0
			200			02	663733		0	0
Treasury Total							6,81,875	0	0	0
60	40	00	003			03	295887		0	0
			103			01	211825		0	0
			200			02	314307		0	0
Treasury Total							8,22,019	0	0	0
61	40	00	003			03	769709		0	0
			003	P		02	242357		0	0
			200			02	409510		0	0
Treasury Total							14,21,576	0	0	0
62	40	00	003			03	825182		0	0
			101	P		01	35000000		0	0
			200			02	856348		0	0
Treasury Total							3,66,81,530	0	0	0
63	40	00	003			03	373160		0	0
			200			02	395546		0	0
	96	00	796			01	272668		0	0
Treasury Total							10,41,374	0	0	0
64	40	00	003			03	244676		0	0
			003	P		01	649559		0	0
						02	1192321		0	0

Summary

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2211

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
			101	P		01	50000000		0	0
			102	P		01	197120		0	0
			103	P		03	4621723		0	0
			200			02	1933192		0	0
Treasury Total			5,88,38,591					0	0	0
65	40	00	003			03	126207		0	0
			103	P		03	258288		0	0
			200			02	308079		0	0
Treasury Total			6,92,574					0	0	0
66	40	00	003			03	411064		0	0
			003	P		02	408051		0	0
			101	P		01	7500000		0	0
			103	P		03	2083463		0	0
			104			02	70346		0	0
			200			02	438952		0	0
	96	00	796			07	1500000		0	0
Treasury Total			1,24,11,876					0	0	0
67	40	00	003			03	616487		0	0
			003	P		02	387503		0	0
			200			02	964953		0	0
Treasury Total			19,68,943					0	0	0
68	40	00	003			03	492642		0	0
			003	P		01	636018		0	0
						02	490371		0	0
			101	P		01	20000000		0	0
			102	P		01	175733		0	0
			103	P		03	246760		0	0
			200			02	2174994		0	0
Treasury Total			2,42,16,518					0	0	0
69	40	00	003			03	28854		0	0
			101	P		01	10000000		0	0
			200			02	633886		0	0
	96	00	796			01	453179		0	0
						02	39000		0	0
						07	2500000		0	0
Treasury Total			1,36,54,919					0	0	0
72	40	00	003			03	181997		0	0
			003	P		02	312496		0	0
			200			02	209330		0	0

Summary

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	96	00	796			02	157230		0	0
Treasury Total							8,61,053		0	0
73	40	00	003			03	437872		0	0
			003	P		02	308918		0	0
			200			02	322731		0	0
	95	00	103			03	171160		0	0
Treasury Total							12,40,681		0	0
74	40	00	200			02	382440		0	0
	96	00	796			01	60000		0	0
						02	265407		0	0
Treasury Total							7,07,847		0	0
75	40	00	003	P		02	487624		0	0
			103			01	489250		0	0
			103	P		03	391554		0	0
			200			02	350263		0	0
Treasury Total							17,18,691		0	0
76	40	00	103	P		03	191040		0	0
			200			02	61432		0	0
Treasury Total							2,52,472		0	0
77	40	00	103	P		03	398533		0	0
			200			02	1054042		0	0
	96	00	796			02	85668		0	0
Treasury Total							15,38,243		0	0
78	40	00	200			02	852352		0	0
	96	00	796			01	76188		0	0
						02	72710		0	0
Treasury Total							10,01,250		0	0
81	40	00	101	P		01	10000000		0	0
			200			02	49742		0	0
Treasury Total							1,00,49,742		0	0
82	40	00	102			03	490000		0	0
			200			02	125319		0	0
	96	00	796			01	302202		0	0
						02	223701		0	0
Treasury Total							11,41,222		0	0
83	40	00	101	P		01	500000		0	0
			102	P		01	43990		0	0
			200			02	276637		0	0

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2211

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
	96	00	796			07	1000000		0	0
Treasury Total							18,20,627	0	0	0
84	40	00	003	P		02	221676		0	0
			103	P		03	191040		0	0
			200			02	460312		0	0
			800			01	100000		0	0
Treasury Total							9,73,028	0	0	0
85	40	00	200			02	53059		0	0
Treasury Total							53,059	0	0	0
86	40	00	003	P		02	258162		0	0
			101	P		01	20000000		0	0
			103	P		03	2500000		0	0
			200			02	239149		0	0
Treasury Total							2,29,97,311	0	0	0
87	40	00	003			03	32231		0	0
			200			02	33340		0	0
Treasury Total							65,571	0	0	0
Grand total							1,37,20,27,451	0	0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Total sh	3,81,000
Total min	3,81,000
Total grant	3,81,000
Total Try	3,81,000

Total sh	35,000
Total min	35,000
Total grant	35,000
Total Try	35,000

Major Head :		2215				CIC	
Treasury	57	GANDHINAGAR					
Grant No	71			Smh1	02		
Minor head	105						
Sub head	01	WSS-33 Swachh Bharat Mission (Gramin)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	1			Ddo	570139		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	18,83,80,000	
				Total voucher		18,83,80,000	AAO/AO
Total sh						18,83,80,000	
Total min						18,83,80,000	
Total grant						18,83,80,000	
Grant No	95			Smh1	01		
Minor head	102						
Sub head	01	WSS-7 Rural Water Supply Scheme (M.N.P)					
Sch		Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	3			Ddo	570018		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		33	Grants-in-Aid General to Local Bodies	3,88,67,000	
				Total voucher		3,88,67,000	AAO/AO
Total sh						3,88,67,000	
Total min						3,88,67,000	
Total grant						3,88,67,000	
Grant No	95			Smh1	02		
Minor head	105						
Sub head	04	WSS-33 Rural Sanitation Programme()					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	2			Ddo	570139		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		35	Grants-in-Aid General to others	1,77,00,000	
				Total voucher		1,77,00,000	AAO/AO
Total sh						1,77,00,000	
Total min						1,77,00,000	
Total grant						1,77,00,000	
Total Try						24,49,47,000	

Total sh	62,000
Total min	62,000
Total grant	62,000
Total Try	62,000

Total sh	1,04,000
Total min	1,04,000
Total grant	1,04,000
Total Try	1,04,000

C/C

Major Head :		2215				CIC
Treasury	64	RAJKOT				
Grant No	93			Smh1	01	
Minor head	800					
Sub head	01	WSS-47 Special Provision for Water Supply and Sanitation under Tribal Sub-Plan				
Sch				Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type	NIL	Vc	V
Voucher No	1			Ddo	640999	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	32	Contribution		41	Contribution to Panchayats	82,000
Total voucher						82,000
Voucher No	2			Ddo	640999	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	32	Contribution		41	Contribution to Panchayats	78,000
Total voucher						78,000
Total sh						1,60,000
Total min						1,60,000
Total grant						1,60,000
Total Try						1,60,000

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Major Head :										2215	C/C
Treasury										85	DEVBHUMI DWARKA (KHAMBHALIA)
Grant No										19	Smh1 02
Minor head										105	
Sub head										01	Mahatma Gandhi Swachchhata Mission
Sch											Grpsh
P/NP										N	Voucher Type
Voucher No										1	Ddo 850415
Dtl										Obj	Obhdsptn
00										13	Office Expenses
											Soh
											Sohdsc
											Amnt
											5,004
											Total voucher
											5,004
Total sh											5,004
Total min											5,004
Total grant											5,004
Total Try											5,004

Total sh	950
Total min	950
Total grant	950
Total Try	950
Total mh	24,63,04,954
Total report	24,63,04,954

Summary

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2215

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	93	01	800			01	381000		0	0
Treasury Total							3,81,000		0	0
55	93	01	800			01	35000		0	0
Treasury Total							35,000		0	0
57	71	02	105	P		01	188380000		0	0
	95	01	102			01	38867000		0	0
		02	105	P		04	177000000		0	0
Treasury Total							24,49,47,000		0	0
58	93	01	800			01	62000		0	0
Treasury Total							62,000		0	0
61	93	01	800			01	104000		0	0
Treasury Total							1,04,000		0	0
63	93	01	800			01	610000		0	0
Treasury Total							6,10,000		0	0
64	93	01	800			01	160000		0	0
Treasury Total							1,60,000		0	0
85	19	02	105			01	5004		0	0
Treasury Total							5,004		0	0
87	19	02	105			01	950		0	0
Treasury Total							950		0	0
Grand total							24,63,04,954		0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

Major Head :	2216								CIC
Treasury	51		AHMEDABAD						
Grant No	85				Smh1		80		
Minor head	001								
Sub head	01		Controller of Accomodation						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST		Vc		V
Voucher No	1			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				19,950
					Total voucher				19,950
Voucher No	2			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				25,600
00	01	Salaries		03	Dearness Allowance				3,072
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,988
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				800
					Total voucher				31,970
Voucher No	3			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				16,700
00	01	Salaries		03	Dearness Allowance				2,004
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				95
00	01	Salaries		13	Transport Allowance				200
					Total voucher				19,359
Voucher No	4			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				42,200
00	01	Salaries		03	Dearness Allowance				5,064
00	01	Salaries		07	Medical Allowance				600
00	01	Salaries		11	Compensatory Local Allowance				300
00	01	Salaries		13	Transport Allowance				200
					Total voucher				48,364
Voucher No	5			Ddo	510909				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				32,000
00	01	Salaries		03	Dearness Allowance				3,840
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				37,180
Total sh									1,56,823
Total min									1,56,823
Minor head	800								
Sub head	01		Maintenance and Repairs to Residential Buildings						

Total sh	28,000
Total min	28,000
Total grant	1,84,823
Total Try	1,84,823

Major Head : 2216 C/C
 Treasury 53 BANASKANTHA(PALANPUR)
 Grant No 71 Smh1 03
 Minor head 103
 Sub head 05 HSG-3 Providing of civil infrastructure facilities to the rural estates of the Gujarat Rural Housing Board
 Sch

Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type NIL Vc V

Voucher No 1 Ddo 530999
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 32 Grants-in-Aid General to Panchayats 5,00,000
 pertaining to others

Total voucher 5,00,000 AAO

Total sh 5,00,000

Total min 5,00,000

Total grant 5,00,000

Grant No 95 Smh1 03

Minor head 800

Sub head 04 HSG-3 Land Acquisition and Civic Infrastructure Facilities for Rural Housing Scheme in Rural Area
 Sch

Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type NIL Vc V

Voucher No 2 Ddo 530999
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 32 Grants-in-Aid General to Panchayats 5,00,000
 pertaining to others

Total voucher 5,00,000 AAO

Total sh 5,00,000

Total min 5,00,000

Total grant 5,00,000

Total Try 10,00,000

Major Head : 2216 C/C

Treasury 55 BHAVNAGAR

Grant No 71 Smh1 03

Minor head 103

Sub head 05 HSG-3 Providing of civil infrastructure facilities to the rural estates of the Gujarat Rural Housing Board

Sch

Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type NIL Vc V

Voucher No 1 Ddo 550999

Dtl Obj Obhdsptn Soh Sohdsc Amnt

00 31 GIA 32 Grants-in-Aid General to Panchayats 5,00,000

pertaining
to others

Total voucher

5,00,000

AAO

Total sh 5,00,000

Total min 5,00,000

Total grant 5,00,000

Total Try 5,00,000

Total sh	45,00,000
Total min	45,00,000

Major Head :		2216				C/C	
Treasury	57	GANDHINAGAR					
Grant No	96			Smh1	02		
Total grant						45,00,000	
Grant No	96			Smh1	03		
Minor head	796						
Sub head	14	HSG-49 Indira Awas Yojna(75:25 Centrally Sponsored Scheme)					
Sch	P	Partially Centrally Sponsored Scheme Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	3	Ddo		570139			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	31	GIA	35	Grants-in-Aid General to others		12,27,77,000	
		Total voucher				12,27,77,000	AAO/AO
Total sh						12,27,77,000	
Total min						12,27,77,000	
Total grant						12,27,77,000	
Grant No	101			Smh1	02		
Minor head	103						
Sub head	03	HSG- Assistance to Gujarat Housing Board for Betterment and Other Charges					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	4	Ddo		570022			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	33	Subsidies (b) To Local Bodies	33	Subsidies (b) To Local Bodies		5,00,00,000	
		Total voucher				5,00,00,000	AAO/AO
Total sh						5,00,00,000	
Sub head	04	Assistance to Gujarat Housing Board for Difference in Ceiling Cost and Actual Construction Cost under 2 Mukhya mantra Gruh Yojana					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	5	Ddo		570022			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	31	GIA	33	Grants-in-Aid General to Local Bodies		1,66,66,000	
		Total voucher				1,66,66,000	AAO/AO
Total sh						1,66,66,000	
Sub head	05	Assistant to Gujarat Housing Board for houses to provide various amenities like Community hall, children play area Kridangan etc.in Gujarat Housing Boards old colonies					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	11	Ddo		570022			
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	31	GIA	33	Grants-in-Aid General to Local Bodies		1,66,66,000	
		Total voucher				1,66,66,000	AAO/AO
Total sh						1,66,66,000	
Total min						8,33,32,000	
Minor head	190						
Sub head	07	HSG-60 Assistance to Gujarat Housing Board for Housing for Lower Income Groups.					
Sch		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type	GIA	Vc	V	
Voucher No	7	Ddo		570022			

C/C

Major Head : 2216 C/C
 Treasury 59 JUNAGADH
 Grant No 71 Smh1 03
 Minor head 103
 Sub head 05 HSG-3 Providing of civil infrastructure facilities to the rural estates of the Gujarat Rural Housing Board
 Sch

			Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	NIL	Vc	V			
Voucher No	2		Ddo	590999				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others				5,00,000
Total voucher								5,00,000 AAO

Total sh 5,00,000
Total min 5,00,000
Total grant 5,00,000

Grant No 95 Smh1 03
 Minor head 800
 Sub head 04 HSG-3 Land Acquisition and Civic Infrastructure Facilities for Rural Housing Scheme in Rural Area
 Sch

			Grpsh	Cls	Sbh	Grp	Dscrptn	
P/NP	N	Voucher Type	NIL	Vc	V			
Voucher No	1		Ddo	590999				
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt
00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others				2,50,000
Total voucher								2,50,000 AAO

Total sh 2,50,000
Total min 2,50,000
Total grant 2,50,000
Total Try 7,50,000

01-DEC-19

Major Head :		2216				CIC	
Treasury	65	SABARKANTHA(HIMATNAGAR)					
Grant No	71			Smh1	03		
Minor head	102						
Sub head	01	Establishment for Scheme of Subsidy for constructing house on house sites allotted to the landless labourers in Rural areas					
Sch				Grpsh	Cls Sbh Grp	Dscrptn	
P/NP		N	Voucher Type		NIL	Vc	V
Voucher No	1			Ddo	650999		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances	25,00,000	
Total voucher						25,00,000	AAO/AO
Total sh						25,00,000	
Total min						25,00,000	
Total grant						25,00,000	
Total Try						25,00,000	

Voucher No	1			DDo	660999	
	Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
	00	31	GIA	32	Grants-in-Aid General to Panchayats pertaining to others	5,00,000

Total sh	5,00,000
Total min	5,00,000
Total grant	5,00,000
Total Try	5,00,000

01-DEC-19

Total sh	5,00,000
Total min	5,00,000
Total grant	5,00,000
Total Try	5,00,000

01-DEC-19

	Total voucher	5,00,000	AAO
Total sh	5,00,000		
Total min	5,00,000		
Total grant	5,00,000		
Total Try	5,00,000		

Major Head :	2216										CIC
Treasury	86	ARAVALLI (MODASA)									
Grant No	71	Smh1 03									
Minor head	102										
Sub head Sch	01	Establishment for Scheme of Subsidy for constructing house on house sites allotted to the landless labourers in Rural areas									
P/NP		N	Voucher Type		Grpsh		Cls	Sbh	Grp	Dscrptn	
Voucher No	3				Ddo	860999	NIL	Vc	V		
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		31	Grants-in-Aid General to Panchayats pertaining to pay and allowances					5,00,000	
Total voucher										5,00,000	AAO
Total sh										5,00,000	
Sub head Sch	04	HSG-1 Assistance for the Construction of Houses on the House sites allotted SARDAR PATEL AWAS YOJANA under Poverty Alleviation Programme									
P/NP		N	Voucher Type		Grpsh		Cls	Sbh	Grp	Dscrptn	
Voucher No	2				Ddo	860999	NIL	Vc	V		
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					33,33,000	
Total voucher										33,33,000	AAO/AO
Total sh										33,33,000	
Total min										38,33,000	
Minor head	103										
Sub head Sch	05	HSG-3 Providing of civil infrastructure facilities to the rural estates of the Gujarat Rural Housing Board									
P/NP		N	Voucher Type		Grpsh		Cls	Sbh	Grp	Dscrptn	
Voucher No	4				Ddo	860999	NIL	Vc	V		
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					5,00,000	
Total voucher										5,00,000	AAO
Total sh										5,00,000	
Total min										5,00,000	
Total grant										43,33,000	
Grant No	95	Smh1 03									
Minor head	800										
Sub head Sch	04	HSG-3 Land Acquisition and Civic Infrastructure Facilities for Rural Housing Scheme in Rural Area									
P/NP		N	Voucher Type		Grpsh		Cls	Sbh	Grp	Dscrptn	
Voucher No	5				Ddo	860999	NIL	Vc	V		
Dtl	Obj	Obhdsptn		Soh	Sohdsc					Amnt	
00	31	GIA		32	Grants-in-Aid General to Panchayats pertaining to others					5,00,000	
Total voucher										5,00,000	AAO

C/C

Summary

01-DEC-19

2216

Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	85	80	001			01	156823		0	0
			800			01	28000		0	0
Treasury Total				1,84,823					0	0
53	71	03	103			05	500000		0	0
	95	03	800			04	500000		0	0
Treasury Total				10,00,000					0	0
55	71	03	103			05	500000		0	0
Treasury Total				5,00,000					0	0
57	71	03	105	P		01	493400000		0	0
	95	02	190			03	1800000		0	0
		03	105	P		01	24621000		0	0
	96	02	796			07	4500000		0	0
		03	796	P		14	122777000		0	0
	101	02	103			03	50000000		0	0
						04	16666000		0	0
						05	16666000		0	0
			190			07	26000000		0	0
						10	40000000		0	0
						11	3334000		0	0
Treasury Total				79,97,64,000					0	0
59	71	03	103			05	500000		0	0
	95	03	800			04	250000		0	0
Treasury Total				7,50,000					0	0
65	71	03	102			01	2500000		0	0
Treasury Total				25,00,000					0	0
66	96	03	796			17	500000		0	0
Treasury Total				5,00,000					0	0
81	71	03	103			05	500000		0	0
Treasury Total				5,00,000					0	0
83	71	03	103			05	500000		0	0
Treasury Total				5,00,000					0	0
86	71	03	102			01	500000		0	0
						04	3333000		0	0
			103			05	500000		0	0
	95	03	800			04	500000		0	0
	96	03	796			12	138000		0	0
	Treasury Total				49,71,000					0
Grand total				81,11,69,823					0	0

Compilation report

Section:

Month:

Major Head:

CERTIFICATE

It is certified that 'Check of Classification' as prescribed in para 5.18.2 of M.S.O. (A.&E.) Vol.-I and TM circular No. 15 dated 04/10/2007 is carried out.

Section

Date

Sup/SO/AAO

AO/Sr.AO

00	01	Salaries	07	Medical Allowance	300

Voucher No 54 Ddo 510642

AAO/AO

Major Head :	2217								CIC
Treasury	51	AHMEDABAD							
Grant No	102			Smh1	03				
Minor head	001								
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		EST	Vc	V			
Voucher No	16		Ddo	510642					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			2,67,260		
00	01	Salaries	03	Dearness Allowance			32,052		
00	01	Salaries	04	Other Allowances			240		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			10,756		
00	01	Salaries	11	Compensatory Local Allowance			1,320		
00	01	Salaries	13	Transport Allowance			5,600		
				Total voucher			3,19,028		AAO
Voucher No	17		Ddo	510642					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,14,600		
00	01	Salaries	03	Dearness Allowance			13,752		
00	01	Salaries	07	Medical Allowance			600		
00	01	Salaries	10	House Rent Allowance			4,696		
00	01	Salaries	11	Compensatory Local Allowance			480		
00	01	Salaries	13	Transport Allowance			3,200		
				Total voucher			1,37,328		AAO
Voucher No	18		Ddo	510642					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	01	Pay of Officers			1,02,800		
00	01	Salaries	03	Dearness Allowance			12,336		
00	01	Salaries	10	House Rent Allowance			8,098		
00	01	Salaries	11	Compensatory Local Allowance			240		
00	01	Salaries	13	Transport Allowance			1,600		
				Total voucher			1,25,074		AAO
Voucher No	21		Ddo	510642					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,84,900		
00	01	Salaries	03	Dearness Allowance			22,188		
00	01	Salaries	07	Medical Allowance			1,500		
00	01	Salaries	10	House Rent Allowance			11,906		
00	01	Salaries	11	Compensatory Local Allowance			1,200		
00	01	Salaries	13	Transport Allowance			4,000		
				Total voucher			2,25,694		AAO
Voucher No	22		Ddo	510642					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			2,10,600		
00	01	Salaries	03	Dearness Allowance			25,272		
00	01	Salaries	04	Other Allowances			240		
00	01	Salaries	07	Medical Allowance			1,800		
00	01	Salaries	10	House Rent Allowance			11,412		

00	01	Salaries	07	Medical Allowance	300

Major Head :	2217								CIC
Treasury	51		AHMEDABAD						
Grant No	102			Smh1	03				
Minor head	001								
Sub head	03		Chief Town Planner(Town Planning and Valuation Department)						
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	29			Ddo	510642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		10	House Rent Allowance			6,410	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,01,846	AAO
Voucher No	30			Ddo	510642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,18,800	
00	01	Salaries		03	Dearness Allowance			14,256	
00	01	Salaries		04	Other Allowances			245	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			3,850	
00	01	Salaries		11	Compensatory Local Allowance			630	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			1,41,881	AAO
Voucher No	32			Ddo	510642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,02,580	
					Total voucher			1,02,580	AAO
Voucher No	46			Ddo	510642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		18	R.O.P. Arrears-Non-Gazetted			9,918	
					Total voucher			9,918	
Voucher No	49			Ddo	510642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			18,644	
					Total voucher			18,644	
Voucher No	50			Ddo	510642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		08	Bonus			13,816	
					Total voucher			13,816	
Voucher No	8			Ddo	510642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			62,680	
					Total voucher			62,680	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	38			Ddo	510642				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			16,050	
					Total voucher			16,050	
Total sh								39,65,942	
Sub head	04		UDP-1 Development and Implementation of Perspective Urban Planning						

00	01	Salaries	11	Compensatory Local Allowance	960

00	02	Salaries	02	Pay of Establishment	5,150
00	01	Salaries	03	Dearness Allowance	11,328

Voucher No 64 Ddo 510453

00	01	Salaries	07	Medical Allowance	300

Major Head :		2217		CIC	
Treasury	51	AHMEDABAD			
Grant No	102	Smh1		80	
Minor head	001				
Sub head	03	Offices of the Regional Commissioner, Municipalities			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type		EST	Vc V
Voucher No	43	Ddo	510453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	10	House Rent Allowance	5,876
00	01	Salaries	11	Compensatory Local Allowance	240
Total voucher					93,440
Voucher No	44	Ddo	510453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	65,660
Total voucher					65,660
Voucher No	45	Ddo	510453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	58,495
Total voucher					58,495
P/NP	N	Voucher Type		TAB	Vc V
Voucher No	57	Ddo	510453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	248
Total voucher					248
Voucher No	58	Ddo	510453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,136
Total voucher					1,136
Voucher No	59	Ddo	510453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	15,348
Total voucher					15,348
Voucher No	60	Ddo	510453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	5,728
Total voucher					5,728
Voucher No	62	Ddo	510453		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	768
Total voucher					768
Total sh				10,78,120	
Total min				10,78,120	
Total grant				10,78,120	
Total Try				82,96,361	

Total Try	1,92,660

Major Head :	2217								CIC
Treasury	53			BANASKANTHA(PALANPUR)					
Grant No	102				Smh1		03		
Minor head	001								
Sub head	02			UDP-26 Preparation of Regional Plan,Development Plan and Town planning Scheme					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		CON	Vc	V	
Voucher No	4				Ddo	530625			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	13	Office Expenses			00	Office Expenses			13,798
						Total voucher			13,798
Voucher No	5				Ddo	530625			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				10,005
						Total voucher			10,005
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	1				Ddo	530625			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			01	Pay of Officers			40,450
00	01	Salaries			03	Dearness Allowance			4,854
00	01	Salaries			07	Medical Allowance			150
00	01	Salaries			10	House Rent Allowance			1,570
00	01	Salaries			13	Transport Allowance			400
						Total voucher			47,424
Voucher No	2				Ddo	530625			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			1,20,400
00	01	Salaries			03	Dearness Allowance			14,448
00	01	Salaries			04	Other Allowances			60
00	01	Salaries			07	Medical Allowance			900
00	01	Salaries			10	House Rent Allowance			4,584
00	01	Salaries			13	Transport Allowance			950
						Total voucher			1,41,342
									AAO
Voucher No	6				Ddo	530625			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			08	Bonus			3,454
						Total voucher			3,454
Total sh									2,16,023
Sub head	03			Chief Town Planner(Town Planning and Valuation Department)					
Sch					Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N		Voucher Type		EST	Vc	V	
Voucher No	3				Ddo	530625			
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt
00	01	Salaries			02	Pay of Establishment			88,240
00	01	Salaries			03	Dearness Allowance			6,828
00	01	Salaries			07	Medical Allowance			300
00	01	Salaries			10	House Rent Allowance			2,197
00	01	Salaries			13	Transport Allowance			400
						Total voucher			97,965

Major Head :	2217				C/C
Treasury	53	BANASKANTHA(PALANPUR)			
Grant No	102		Smh1	03	
Minor head	001				
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
Total sh					97,965
Total min					3,13,988
Total grant					3,13,988
Total Try					3,13,988

Treasury	54	BHARUCH			
Grant No	102		Smh1	03	

Major Head :						CIC
Treasury	54	BHARUCH				
Grant No	102		Smh1	03		
Minor head	001					
Sub head	02	UDP-26 Preparation of Regional Plan,Development Plan and Town planning Scheme				
Sch			Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	2		Ddo	540664		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	01	Pay of Officers	23,157	
00	01	Salaries	03	Dearness Allowance	28,735	
00	01	Salaries	07	Medical Allowance	225	
00	01	Salaries	10	House Rent Allowance	2,299	
Total voucher					54,416	
Voucher No	3		Ddo	540664		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	1,08,080	
00	01	Salaries	03	Dearness Allowance	2,244	
00	01	Salaries	04	Other Allowances	60	
00	01	Salaries	07	Medical Allowance	300	
Total voucher					1,10,684	
Total sh					1,65,100	
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)				
Sch			Grpsh	Cls Sbh Grp	Dscrptn	
P/NP	N	Voucher Type	EST	Vc	V	
Voucher No	1		Ddo	540664		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	78,940	
00	01	Salaries	03	Dearness Allowance	5,712	
00	01	Salaries	07	Medical Allowance	300	
00	01	Salaries	10	House Rent Allowance	1,819	
00	01	Salaries	13	Transport Allowance	400	
Total voucher					87,171	
Total sh					87,171	
Total min					2,52,271	
Total grant					2,52,271	
Total Try					2,52,271	

Grant No	102	Smh1			03	
Minor head	001					
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	18	Ddo		550547		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Other Contractual Services	00	Other Contractual Services		84,372
Total voucher						84,372
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	11	Ddo		550547		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	10	House Rent Allowance		2,527
Total voucher						2,527
Voucher No	2	Ddo		550547		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		27,020
00	01	Salaries	02	Pay of Establishment		93,940
00	01	Salaries	03	Dearness Allowance		41,055
00	01	Salaries	04	Other Allowances		20
00	01	Salaries	07	Medical Allowance		600
00	01	Salaries	10	House Rent Allowance		8,126
00	01	Salaries	11	Compensatory Local Allowance		480
00	01	Salaries	13	Transport Allowance		1,600
Total voucher						1,72,841
Voucher No	3	Ddo		550547		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	01	Salaries	01	Pay of Officers		53,100

Major Head :	2217								CIC
Treasury	55	BHAVNAGAR							
Grant No	102			Smh1	03				
Minor head	001								
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	3		Ddo	550547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				2,90,560	
00	01	Salaries	03	Dearness Allowance				36,444	
00	01	Salaries	04	Other Allowances				220	
00	01	Salaries	07	Medical Allowance				2,400	
00	01	Salaries	10	House Rent Allowance				20,880	
00	01	Salaries	11	Compensatory Local Allowance				1,485	
00	01	Salaries	13	Transport Allowance				6,600	
				Total voucher				4,11,689	AAO

Total sh 6,71,429

Sub head	04	UDP-1 Development and Implementation of Perspective Urban Planning							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	19		Ddo	550547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				42,185	
				Total voucher				42,185	

P/NP		N Voucher Type		EST	Vc	V			
Voucher No	1		Ddo	550547					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	01	Salaries	02	Pay of Establishment				47,600	
00	01	Salaries	03	Dearness Allowance				5,712	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				3,638	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
				Total voucher				58,290	

Total sh 1,00,475

Total min 7,71,904

Total grant 7,71,904

Grant No	102			Smh1	80				
Minor head	001								
Sub head	03	Offices of the Regional Commissioner, Municipalities							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	12		Ddo	550451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,739	
				Total voucher				3,739	
Voucher No	15		Ddo	550451					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Total voucher	5,480

01-DEC-19

Major Head :		2217				CIC
Treasury	55	BHAVNAGAR				
Grant No	102			Smh1	80	
Minor head	001					
Sub head	03	Offices of the Regional Commissioner, Municipalities				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
Total sh						10,29,853
Sub head	03	Offices of the Regional Commissioner, Municipalities				
Sch		Grpsh		Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	13		Ddo	550451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)		1,40,485
Total voucher						1,40,485
Voucher No	14		Ddo	550451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)		1,29,085
Total voucher						1,29,085
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	4		Ddo	550451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt
00	70	Deduct Recoveries	50	Recovery of Excess Salary/Reduction of expenditure		-50
Total voucher						-50
Total sh						2,69,520
Total min						12,99,373
Total grant						12,99,373
Total Try						21,02,610

Total sh	95,799
Total min	95,799
Total grant	95,799
Total Try	95,799

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2217								CIC
Treasury	57		GANDHINAGAR						
Grant No	87			Smh1	01				
Minor head	001								
Sub head	01		State Capital Project-Direction (Scheme No. SCP.-1)						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	17			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			5,01,495	
00	01	Salaries		03	Dearness Allowance			60,156	
00	01	Salaries		04	Other Allowances			230	
00	01	Salaries		07	Medical Allowance			3,600	
00	01	Salaries		10	House Rent Allowance			33,506	
00	01	Salaries		11	Compensatory Local Allowance			2,375	
00	01	Salaries		13	Transport Allowance			9,600	
					Total voucher			6,10,962	AAO/AO
Voucher No	47			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			3,359	
					Total voucher			3,359	
Voucher No	48			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		04	Other Allowances			53,628	
					Total voucher			53,628	
Voucher No	53			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			17,509	
					Total voucher			17,509	
Voucher No	69			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			10,270	
					Total voucher			10,270	
Voucher No	71			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			10,667	
					Total voucher			10,667	
Voucher No	72			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			10,388	
					Total voucher			10,388	
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	43			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,148	
					Total voucher			1,148	
Voucher No	70			Ddo	570903				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			1,148	
					Total voucher			1,148	

Major Head : 2217 C/C

Treasury 57 GANDHINAGAR

Grant No 87 Smh1 01

Minor head 001

Sub head 01 State Capital Project-Direction (Scheme No. SCP.-1)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 73 Ddo 570903

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	1,148
Total voucher					1,148

Total sh 12,88,405

Sub head 02 State Capital Project-Administration (Scheme No . SCP-I)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 91 Ddo 570607

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	23,956
Total voucher					23,956

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 570921

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,62,600
00	01	Salaries	03	Dearness Allowance	55,512
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	16,172
00	01	Salaries	11	Compensatory Local Allowance	1,680
00	01	Salaries	13	Transport Allowance	8,800
Total voucher					5,46,864 AAO/AO

Voucher No 10 Ddo 570607

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	5,58,415
00	01	Salaries	03	Dearness Allowance	55,032
00	01	Salaries	04	Other Allowances	120
00	01	Salaries	07	Medical Allowance	3,600
00	01	Salaries	10	House Rent Allowance	28,238
00	01	Salaries	11	Compensatory Local Allowance	2,250
00	01	Salaries	13	Transport Allowance	7,800
Total voucher					6,55,455 AAO/AO

Voucher No 18 Ddo 570904

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,54,500
00	01	Salaries	03	Dearness Allowance	18,540
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	4,782
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					1,82,102 AAO

Voucher No 2 Ddo 570921

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

00	01	Salaries	11	Compensatory Local Allowance	1.200

00	01	Salaries	02	Pay of Establishment	3,22,024

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

Major Head :	2217								CIC
Treasury	57		GANDHINAGAR						
Grant No	87			Smh1	01				
Minor head	001								
Sub head	02		State Capital Project-Administration (Scheme No . SCP-I)						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	36			Ddo	570905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			82,400	
00	01	Salaries		03	Dearness Allowance			14,008	
00	01	Salaries		10	House Rent Allowance			19,776	
00	01	Salaries		13	Transport Allowance			8,424	
					Total voucher			1,24,608	AAO
Voucher No	38			Ddo	570905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			21,200	
00	01	Salaries		03	Dearness Allowance			2,282	
00	01	Salaries		10	House Rent Allowance			1,759	
					Total voucher			25,241	
Voucher No	52			Ddo	570906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			9,832	
					Total voucher			9,832	
Voucher No	58			Ddo	570906				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			45,300	
00	01	Salaries		03	Dearness Allowance			3,609	
00	01	Salaries		10	House Rent Allowance			3,558	
					Total voucher			52,467	
Voucher No	62			Ddo	570921				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		03	Dearness Allowance			12,360	
00	01	Salaries		13	Transport Allowance			1,080	
					Total voucher			13,440	
Voucher No	63			Ddo	570905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			9,097	
					Total voucher			9,097	
Voucher No	64			Ddo	570905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,474	
					Total voucher			9,474	
Voucher No	65			Ddo	570905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			9,474	
					Total voucher			9,474	
Voucher No	66			Ddo	570905				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			29,340	

Major Head :		2217				CIC	
Treasury	57	GANDHINAGAR					
Grant No	87			Smh1	01		
Minor head	001						
Sub head	02	State Capital Project-Administration (Scheme No . SCP-I)					
Sch				Grpsh	ClS Sbh Grp	Dscrptn	
P/NP		N	Voucher Type	EST	Vc	V	
Voucher No	66			Ddo	570905		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		29,340	
Voucher No	67			Ddo	570905		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	15,885	
				Total voucher		15,885	
Voucher No	75			Ddo	570906		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	45,300	
00	01	Salaries		03	Dearness Allowance	3,609	
00	01	Salaries		10	House Rent Allowance	3,558	
				Total voucher		52,467	
Voucher No	8			Ddo	570904		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	3,97,900	
00	01	Salaries		03	Dearness Allowance	47,748	
00	01	Salaries		07	Medical Allowance	2,400	
00	01	Salaries		10	House Rent Allowance	30,418	
00	01	Salaries		11	Compensatory Local Allowance	1,920	
00	01	Salaries		13	Transport Allowance	6,400	
				Total voucher		4,86,786	
Voucher No	84			Ddo	570906		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	15,768	
				Total voucher		15,768	
Voucher No	9			Ddo	570607		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,75,300	
00	01	Salaries		03	Dearness Allowance	21,036	
00	01	Salaries		07	Medical Allowance	900	
00	01	Salaries		10	House Rent Allowance	9,676	
00	01	Salaries		11	Compensatory Local Allowance	720	
00	01	Salaries		13	Transport Allowance	3,200	
				Total voucher		2,10,832	
Voucher No	90			Ddo	570905		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	20,437	
				Total voucher		20,437	
Voucher No	92			Ddo	570607		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		09	Leave Encashment	3,82,300	
				Total voucher		3,82,300	

Total grant	5,05,22,000

C/C

Major Head :	2217								CIC
Treasury	57	GANDHINAGAR							
Grant No	96			Smh1	03				
Minor head	796								
Sub head	11	UDP-15 Upgradation of Standard of Administration recommened by Finance Commission(100 % Centrally Sponsored Scheme)							
Sch C		Centrally Sponsored Scheme		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		GIA	Vc	V			
Voucher No	44			Ddo	570022				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		33	Grants-in-Aid General to Local Bodies			1,35,09,04,000	
					Total voucher			1,35,09,04,000	AAO/AO
Total sh								1,35,09,04,000	
Total min								1,42,24,95,000	
Total grant								1,42,24,95,000	
Grant No	102			Smh1	03				
Minor head	001								
Sub head	04	UDP-1 Development and Implementation of Perspective Urban Planning							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		CON	Vc	V			
Voucher No	45			Ddo	570751				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			6,410	
					Total voucher			6,410	
Voucher No	55			Ddo	570751				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			15,175	
					Total voucher			15,175	
Voucher No	85			Ddo	570751				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			12,867	
					Total voucher			12,867	
Voucher No	86			Ddo	570751				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,029	
					Total voucher			5,029	
Voucher No	87			Ddo	570751				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			14,128	
					Total voucher			14,128	
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	12			Ddo	570751				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			3,51,725	
00	01	Salaries		03	Dearness Allowance			42,192	
00	01	Salaries		07	Medical Allowance			1,200	
00	01	Salaries		10	House Rent Allowance			22,754	
00	01	Salaries		11	Compensatory Local Allowance			960	
00	01	Salaries		13	Transport Allowance			6,400	
					Total voucher			4,25,231	AAO

Major Head :	2217								CIC
Treasury	57	GANDHINAGAR							
Grant No	102			Smh1	03				
Minor head	001								
Sub head	04	UDP-1 Development and Implementation of Perspective Urban Planning							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	19			Ddo	570751				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,10,690	
00	01	Salaries		03	Dearness Allowance			27,912	
00	01	Salaries		04	Other Allowances			100	
00	01	Salaries		07	Medical Allowance			1,800	
00	01	Salaries		10	House Rent Allowance			13,744	
00	01	Salaries		11	Compensatory Local Allowance			1,350	
00	01	Salaries		13	Transport Allowance			5,600	
					Total voucher			3,61,196	AAO
Voucher No	4			Ddo	570751				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			99,500	
00	01	Salaries		03	Dearness Allowance			11,940	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			7,570	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,21,150	AAO
Voucher No	5			Ddo	570751				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			76,180	
					Total voucher			76,180	
Voucher No	6			Ddo	570751				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			31,340	
					Total voucher			31,340	
P/NP		N	Voucher Type		MIS	Vc	V		
Voucher No	56			Ddo	570107				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	34	Scholarships/Stipend		00	Scholarships/Stipend			29,484	
					Total voucher			29,484	
Total sh								10,98,190	
Sub head	05	UDP-83 Directorate of Fire Services							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	7			Ddo	570751				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			49,000	
00	01	Salaries		03	Dearness Allowance			5,880	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			800	

Major Head : 2217 CIC
 Treasury 57 GANDHINAGAR
 Grant No 102 Smh1 03
 Minor head 001
 Sub head 05 UDP-83 Directorate of Fire Services
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type EST Vc V
 Voucher No 7 Ddo 570751
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
Total voucher 56,220

Total sh 56,220

Sub head 05 UDP-83 Directorate of Fire Services
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type CON Vc V
 Voucher No 88 Ddo 570751
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 30 Outsourcing Services (Man Power) Outsourcing Services (Man Power) 34,735
Total voucher 34,735

Total sh 34,735

Total min 11,89,145

Minor head 190
 Sub head 05 UDP Grant in aid to MEGA Company for preparation of DPR for Metro Rails
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type GIA Vc V
 Voucher No 68 Ddo 570022
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 33 Grants-in-Aid General to Local Bodies 16,66,67,000
Total voucher 16,66,67,000 AAO/AO

Total sh 16,66,67,000

Total min 16,66,67,000

Minor head 191
 Sub head 07 UDP-25-Allocation of receiptes from entertainment tax to Municipal Corporations
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type GIA Vc V
 Voucher No 104 Ddo 570022
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 33 Grants-in-Aid General to Local Bodies 3,52,38,000
Total voucher 3,52,38,000 AAO/AO

Total sh 3,52,38,000

Sub head 61 UDP-78 Grant-in-aid to Municipal Corporations under Swarnim Jayanti Mukhya Mantri Shaheri Vikas Yojana
 Sch Grpsh Cls Sbh Grp Dscrptn
 P/NP N Voucher Type GIA Vc V
 Voucher No 105 Ddo 570022
 Dtl Obj Obhdsptn Soh Sohdsc Amnt
 00 31 GIA 33 Grants-in-Aid General to Local Bodies 5,42,84,85,000
Total voucher 5,42,84,85,000 AAO/AO

Total sh 5,42,84,85,000

Major Head :	2217								CIC
Treasury	57	GANDHINAGAR							
Grant No	102			Smh1	03				
Minor head	191								
Sub head	63	UDP- Urban Development Mission - smart Cities(70:30 Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	106			Ddo	570022				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		33	Grants-in-Aid General to Local Bodies			5,00,00,000	
					Total voucher			5,00,00,000	AAO/AO
Voucher No	74			Ddo	570022				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		33	Grants-in-Aid General to Local Bodies			15,00,00,000	
					Total voucher			15,00,00,000	AAO/AO
Voucher No	78			Ddo	570022				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		33	Grants-in-Aid General to Local Bodies			1,84,00,00,000	
					Total voucher			1,84,00,00,000	AAO/AO
Total sh								2,04,00,00,000	
Sub head	65	UDP-Grant in aid Municipal Corporations for Atal Mission for Rejuvenation and Urban Transformation(AMRUT)(33:67 Centrally Sponsored Scheme)							
Sch P	Partially Centrally Sponsored Scheme Grpsh				Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	77			Ddo	570022				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	Grant-in-aid		33	Grants in Aid to Local Bodies			3,91,79,00,000	
					Total voucher			3,91,79,00,000	AAO/AO
Total sh								3,91,79,00,000	
Total min								11,42,16,23,000	
Minor head	192								
Sub head	01	UDP-85-Allocation of receiptes from entertainment tax to Municipalities							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	97			Ddo	570022				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		33	Grants-in-Aid General to Local Bodies			8,44,99,000	
					Total voucher			8,44,99,000	AAO/AO
Total sh								8,44,99,000	
Sub head	11	Grant-in-aid to Municipalities to Compensate for abolition of Octroi							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP	N	Voucher Type		GIA	Vc	V			
Voucher No	101			Ddo	570022				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		33	Grants-in-Aid General to Local Bodies			1,06,67,66,000	
					Total voucher			1,06,67,66,000	AAO/AO
Total sh								1,06,67,66,000	
Sub head	15	UDP-6-Good Governance Initiative							
Sch				Grpsh		Cls Sbh Grp Dscrptn			

Major Head :	2217								CIC
Treasury	57	GANDHINAGAR							
Grant No	102			Smh1	03				
Minor head	192								
Sub head	15	UDP-6-Good Governance Initiative							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc V				
Voucher No	93		Ddo	570022					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	33	Grants-in-Aid General to Local Bodies				66,66,000	
				Total voucher				66,66,000	AAO/AO
Total sh								66,66,000	
Sub head	16	UDP- Urban Development Mission - smart Cities(80:20 Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc V				
Voucher No	80		Ddo	570022					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	33	Grants-in-Aid General to Local Bodies				50,00,000	
				Total voucher				50,00,000	AAO/AO
Voucher No	81		Ddo	570022					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	GIA	33	Grants-in-Aid General to Local Bodies				50,00,000	
				Total voucher				50,00,000	AAO/AO
Total sh								1,00,00,000	
Sub head	18	UDP-Grant in aid Municipalities Corporations for Atal Mission for Rejuvenation and Urban Transformation(AMRUT)(50:50 Centrally Sponsored Scheme)							
Sch P		Partially Centrally Sponsored Scheme	Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		GIA	Vc V				
Voucher No	76		Ddo	570022					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	31	Grant-in-aid	33	Grants in Aid to Local Bodies				2,92,09,00,000	
				Total voucher				2,92,09,00,000	AAO/AO
Total sh								2,92,09,00,000	
Total min								4,08,88,31,000	
Total grant								15,67,83,10,145	
Grant No	102			Smh1	80				
Minor head	001								
Sub head	03	Offices of the Regional Commissioner, Municipalities							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type		CON	Vc V				
Voucher No	49		Ddo	570459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				1,200	
				Total voucher				1,200	
Voucher No	50		Ddo	570459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	
00	13	Office Expenses	00	Office Expenses				3,672	
				Total voucher				3,672	
Voucher No	51		Ddo	570459					
Dtl	Obj	Obhdsptn	Soh	Sohdsc				Amnt	

Total voucher	3,68,506	AAO

Major Head :	2217								CIC
Treasury	57		GANDHINAGAR						
Grant No	102			Smh1	80				
Minor head	001								
Sub head	03	Offices of the Regional Commissioner, Municipalities							
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	24			Ddo	570459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			83,100	
00	01	Salaries		03	Dearness Allowance			9,972	
00	01	Salaries		04	Other Allowances			165	
00	01	Salaries		07	Medical Allowance			180	
00	01	Salaries		10	House Rent Allowance			6,230	
00	01	Salaries		11	Compensatory Local Allowance			144	
					Total voucher			99,791	
Voucher No	28			Ddo	570459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			35,071	
00	01	Salaries		03	Dearness Allowance			4,209	
00	01	Salaries		07	Medical Allowance			175	
00	01	Salaries		10	House Rent Allowance			1,341	
00	01	Salaries		11	Compensatory Local Allowance			140	
00	01	Salaries		13	Transport Allowance			465	
					Total voucher			41,401	
Voucher No	29			Ddo	570459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			60,400	
00	01	Salaries		03	Dearness Allowance			7,248	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			2,308	
00	01	Salaries		11	Compensatory Local Allowance			240	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			72,096	
Voucher No	37			Ddo	570459				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			76,200	
00	01	Salaries		03	Dearness Allowance			9,144	
00	01	Salaries		11	Compensatory Local Allowance			240	
					Total voucher			85,584	
Total sh								7,62,676	
Total min								7,62,676	
Minor head	191								
Sub head	04	UDP-15-Upgradation of Standards of Administration recommended by Central Finance Commission.							
Sch	C								
		Centrally Sponsored Scheme		Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		GIA	Vc	V		
Voucher No	42			Ddo	570022				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	31	GIA		33	Grants-in-Aid General to Local Bodies			2,08,42,01,000	

Major Head : 2217										CIC		
Treasury	57	GANDHINAGAR										
Grant No	102									Smh1	80	
Minor head	191											
Sub head	04	UDP-15-Upgradation of Standards of Administration recommended by Central Finance Commission.										
Sch	C	Centrally Sponsored Scheme								Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							GIA	Vc V	
Voucher No	42									Ddo	570022	
	Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
										Total voucher	2,08,42,01,000	AAO/AO
Total sh										2,08,42,01,000		
Sub head	05	UDP-23 50% Grant-in-aid to Municipal Corporation for Professional Tax										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							GIA	Vc V	
Voucher No	79									Ddo	570022	
	Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
	00	31	GIA					33	Grants-in-Aid General to Local Bodies	17,41,89,000		
										Total voucher	17,41,89,000	AAO/AO
Total sh										17,41,89,000		
Total min										2,25,83,90,000		
Minor head	192											
Sub head	01	UDP-21 50% Grant-in-aid to Municipallities Professional Tax										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							GIA	Vc V	
Voucher No	100									Ddo	570022	
	Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
	00	31	GIA					33	Grants-in-Aid General to Local Bodies	13,38,54,000		
										Total voucher	13,38,54,000	AAO/AO
Total sh										13,38,54,000		
Sub head	04	Grant in aid to Municipalities to meet the expenditure of salary and wages of municipal state cadre										
Sch										Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							GIA	Vc V	
Voucher No	102									Ddo	570022	
	Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
	00	31	GIA					33	Grants-in-Aid General to Local Bodies	59,50,000		
										Total voucher	59,50,000	AAO/AO
Total sh										59,50,000		
Sub head	05	UDP-15-Upgradation of Standards of Administration recommended by Finance Commission										
Sch	C	Centrally Sponsored Scheme								Grpsh	Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type							GIA	Vc V	
Voucher No	41									Ddo	570022	
	Dtl	Obj	Obhdsptn					Soh	Sohdsc	Amnt		
	00	31	GIA					33	Grants-in-Aid General to Local Bodies	3,70,84,65,000		
										Total voucher	3,70,84,65,000	AAO/AO
Total sh										3,70,84,65,000		
Total min										3,84,82,69,000		
Total grant										6,10,74,21,676		
Total Try										23,81,37,24,312		

Voucher No	4	Ddo	580515

Total sh	1,22,842
Total min	7,18,806
Total grant	7,18,806
Total Try	7,18,806

Major Head :	2217								CIC
Treasury	59	JUNAGADH							
Grant No	102			Smh1	03				
Minor head	001								
Sub head	02	UDP-26 Preparation of Regional Plan,Development Plan and Town planning Scheme							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	8			Ddo	590503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			7,360	
00	01	Salaries		03	Dearness Allowance			883	
00	01	Salaries		07	Medical Allowance			40	
00	01	Salaries		10	House Rent Allowance			289	
00	01	Salaries		13	Transport Allowance			53	
				Total voucher				8,625	
Total sh								8,625	
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)							
Sch				Grpsh		Cls Sbh Grp	Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	3			Ddo	590503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			15,664	
				Total voucher				15,664	
Voucher No	4			Ddo	590503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			13,173	
				Total voucher				13,173	
Voucher No	5			Ddo	590503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			13,173	
				Total voucher				13,173	
Voucher No	6			Ddo	590503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	02	Wages		00	Wages			3,350	
				Total voucher				3,350	
Voucher No	7			Ddo	590503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			17,761	
				Total voucher				17,761	
Voucher No	9			Ddo	590503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			1,107	
				Total voucher				1,107	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	590503				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			85,800	
00	01	Salaries		03	Dearness Allowance			10,296	

Total Try	5,75,055

Major Head :	2217								CIC
Treasury	60		KHEDA						
Grant No	102			Smh1	03				
Minor head	001								
Sub head	03		Chief Town Planner(Town Planning and Valuation Department)						
Sch				Grpsh		Cls Sbh Grp Dscrptn			
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	10			Ddo	600511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	14	Rent, Rates and Taxes		00	Rent, Rates and Taxes			14,673	
					Total voucher			14,673	
Voucher No	4			Ddo	600511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				12,135	
					Total voucher			12,135	
Voucher No	7			Ddo	600511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			5,659	
					Total voucher			5,659	
Voucher No	9			Ddo	600511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,817	
					Total voucher			2,817	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	600511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,34,550	
00	01	Salaries		03	Dearness Allowance			13,752	
00	01	Salaries		04	Other Allowances			110	
00	01	Salaries		07	Medical Allowance			900	
00	01	Salaries		10	House Rent Allowance			4,379	
00	01	Salaries		13	Transport Allowance			1,600	
					Total voucher			1,55,291	AAO
Voucher No	2			Ddo	600511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			53,100	
00	01	Salaries		03	Dearness Allowance			6,372	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,964	
00	01	Salaries		13	Transport Allowance			800	
					Total voucher			62,536	
Voucher No	6			Ddo	600511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		05	Leave Travel Concession			11,288	
					Total voucher			11,288	
Voucher No	8			Ddo	600511				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			17,100	
00	01	Salaries		03	Dearness Allowance			26,334	

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Major Head : 2217										CIC
Treasury	60	KHEDA								
Grant No	102	Smh1 03								
Minor head	001									
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	8				Ddo	600511				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
	00	01	Salaries		07	Medical Allowance			300	
	00	01	Salaries		10	House Rent Allowance			1,710	
Total voucher									45,444	
Total sh									3,09,843	
Sub head	04	UDP-1 Development and Implementation of Perspective Urban Planning								
Sch		Grpsh Cls Sbh Grp Dscrptn								
P/NP		N	Voucher Type			CON	Vc	V		
Voucher No	12				Ddo	600511				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
	00	13	Office Expenses		00	Office Expenses			659	
Total voucher									659	
Voucher No	5				Ddo	600511				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
	00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			11,607	
Total voucher									11,607	
P/NP		N	Voucher Type			EST	Vc	V		
Voucher No	3				Ddo	600511				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
	00	01	Salaries		02	Pay of Establishment			88,240	
	00	01	Salaries		03	Dearness Allowance			6,828	
	00	01	Salaries		07	Medical Allowance			300	
	00	01	Salaries		10	House Rent Allowance			3,475	
	00	01	Salaries		13	Transport Allowance			400	
Total voucher									99,243	
P/NP		N	Voucher Type			TAB	Vc	V		
Voucher No	11				Ddo	600511				
Dtl	Obj	Obhdsptn			Soh	Sohdsc			Amnt	
	00	11	Domestic Travel Expenses		00	Domestic Travel Expenses			20,905	
Total voucher									20,905	
Total sh									1,32,414	
Total min									4,42,257	
Total grant									4,42,257	
Total Try									4,42,257	

Major Head :	2217								CIC
Treasury	61	KUTCH(BHUJ)							
Grant No	102			Smh1	03				
Minor head	001								
Sub head	02	UDP-26 Preparation of Regional Plan,Development Plan and Town planning Scheme							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	610574				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			1,34,180	
00	01	Salaries		03	Dearness Allowance			5,376	
00	01	Salaries		07	Medical Allowance			300	
00	01	Salaries		10	House Rent Allowance			1,623	
00	01	Salaries		13	Transport Allowance			400	
					Total voucher			1,41,879	AAO
Voucher No	2			Ddo	610574				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,58,700	
00	01	Salaries		03	Dearness Allowance			19,044	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			10,156	
00	01	Salaries		13	Transport Allowance			2,400	
					Total voucher			1,90,900	AAO
Voucher No	4			Ddo	610574				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		17	R.O.P. Arrears-Gazetted			23,265	
					Total voucher			23,265	
Total sh								3,56,044	
Sub head	05	UDP-83 Directorate of Fire Services							
Sch			Grpsh		Cls	Sbh	Grp	Dscrptn	
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	5			Ddo	610574				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			34,735	
					Total voucher			34,735	
Voucher No	6			Ddo	610574				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,310	
					Total voucher			2,310	
Voucher No	7			Ddo	610574				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			34,735	
					Total voucher			34,735	
Voucher No	8			Ddo	610574				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,591	
					Total voucher			2,591	
P/NP		N	Voucher Type		EST	Vc	V		

Total sh	1,17,521
Total min	4,73,565
Total grant	4,73,565
Total Try	4,73,565

Grant No	102	Smh1		03	
Minor head	001				
Sub head	02	UDP-26 Preparation of Regional Plan, Development Plan and Town planning Scheme			
Sch		Grpsh	Cl	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	2	Ddo	620495		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,32,540
00	01	Salaries	03	Dearness Allowance	12,144
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,885
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,49,969
Voucher No	8	Ddo	620495		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	93,000
00	01	Salaries	03	Dearness Allowance	11,160
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,540
00	01	Salaries	13	Transport Allowance	800
Total voucher					1,08,800
Total sh					2,58,769

Sub head	03	Chief Town Planner(Town Planning and Valuation Department)					
Sch			Grpsh	Cls	Sbh	Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	10		Ddo	620495			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			647
				Total voucher			647
Voucher No	13		Ddo	620495			
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	13	Office Expenses	00	Office Expenses			3,035

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Major Head :	2217						CIC
Treasury	62	MEHSANA					
Grant No	102	Smh1 03					
Minor head	001						
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type CON Vc V					
Voucher No	13	Ddo 620495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
Total voucher						3,035	
Voucher No	16	Ddo 620495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	2,270		
Total voucher						2,270	
Voucher No	18	Ddo 620495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	2,650		
Total voucher						2,650	
Voucher No	20	Ddo 620495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	13	Office Expenses	00	Office Expenses	3,486		
Total voucher						3,486	
Voucher No	21	Ddo 620495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	3,788		
Total voucher						3,788	
Voucher No	23	Ddo 620495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	11,147		
Total voucher						11,147	
P/NP	N	Voucher Type EST Vc V					
Voucher No	11	Ddo 620495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	04	Other Allowances	2,404		
Total voucher						2,404	
Voucher No	3	Ddo 620495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	02	Pay of Establishment	1,61,680		
00	01	Salaries	03	Dearness Allowance	8,676		
00	01	Salaries	04	Other Allowances	60		
00	01	Salaries	07	Medical Allowance	600		
00	01	Salaries	10	House Rent Allowance	1,284		
00	01	Salaries	13	Transport Allowance	800		
Total voucher						1,73,100	
Voucher No	4	Ddo 620495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt		
00	01	Salaries	01	Pay of Officers	96,600		
00	01	Salaries	03	Dearness Allowance	11,592		
00	01	Salaries	07	Medical Allowance	300		

C/C

00	01	Salaries	13	Transport Allowance	800

01-DEC-19

Major Head :	2217						C/C
Treasury	62	MEHSANA					
Grant No	102	Smh1 03					
Minor head	001						
Sub head	04	UDP-1 Development and Implementation of Perspective Urban Planning					
Sch		Grpsh Cls Sbh Grp Dscrptn					
P/NP	N	Voucher Type EST Vc V					
Voucher No	1	Ddo 620495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
Total voucher							1,16,489
Voucher No	19	Ddo 620495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	04	Other Allowances			6,532
Total voucher							6,532
Voucher No	6	Ddo 620495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	01	Pay of Officers			53,100
00	01	Salaries	03	Dearness Allowance			6,372
00	01	Salaries	07	Medical Allowance			300
00	01	Salaries	10	House Rent Allowance			1,964
00	01	Salaries	13	Transport Allowance			800
Total voucher							62,536
Voucher No	7	Ddo 620495					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt
00	01	Salaries	02	Pay of Establishment			38,090
Total voucher							38,090
Total sh							2,37,860
Total min							8,99,669
Total grant							8,99,669
Total Try							9,11,496

Major Head :	2217								CIC
Treasury	63		PANCHMAHAL(GODHARA)						
Grant No	77			Smh1	05				
Minor head	800								
Sub head	01		UDP-1-Introduction of City Survey in Important Towns and Cities in the State.						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	7			Ddo	630439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				10,500
					Total voucher				10,500
Voucher No	8			Ddo	630439				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				8,750
					Total voucher				8,750
Total sh									19,250
Total min									19,250
Total grant									19,250
Grant No	102			Smh1	03				
Minor head	001								
Sub head	03		Chief Town Planner(Town Planning and Valuation Department)						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	2			Ddo	630684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				47,050
00	01	Salaries		03	Dearness Allowance				3,252
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				1,052
00	01	Salaries		13	Transport Allowance				400
					Total voucher				52,054
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	9			Ddo	630684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				638
					Total voucher				638
Total sh									52,692
Sub head	04		UDP-1 Development and Implementation of Perspective Urban Planning						
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	1			Ddo	630684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)				12,716
					Total voucher				12,716
Voucher No	6			Ddo	630684				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				647
					Total voucher				647

Total Try	3,31,347

Major Head :		2217				CIC
Treasury	64	RAJKOT				
Grant No	102			Smh1	03	
Minor head	001					
Sub head	02	UDP-26 Preparation of Regional Plan,Development Plan and Town planning Scheme				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP		N	Voucher Type	CON	Vc	V
Voucher No	26			Ddo	640562	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	5,275
Total voucher						5,275
Voucher No	28			Ddo	640562	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	13,475
Total voucher						13,475
Voucher No	29			Ddo	640562	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	2,083
Total voucher						2,083
Voucher No	31			Ddo	640562	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	3,512
Total voucher						3,512
P/NP		N	Voucher Type	EST	Vc	V
Voucher No	10			Ddo	640562	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	19,950
Total voucher						19,950
Voucher No	2			Ddo	640562	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,00,000
00	01	Salaries		03	Dearness Allowance	12,000
00	01	Salaries		07	Medical Allowance	600
00	01	Salaries		10	House Rent Allowance	7,050
00	01	Salaries		11	Compensatory Local Allowance	420
00	01	Salaries		13	Transport Allowance	1,600
Total voucher						1,21,670
Voucher No	24			Ddo	640562	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		09	Leave Encashment	14,330
Total voucher						14,330
P/NP		N	Voucher Type	TAB	Vc	V
Voucher No	18			Ddo	640562	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	652
Total voucher						652
Voucher No	30			Ddo	640562	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses	520
Total voucher						520

Major Head :	2217								CIC
Treasury	64	RAJKOT							
Grant No	102			Smh1	03				
Minor head	001								
Sub head	02	UDP-26 Preparation of Regional Plan,Development Plan and Town planning Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type	TAB	Vc	V			
Total sh								1,81,467	
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type	CON	Vc	V			
Voucher No	12			Ddo	640562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,981	
					Total voucher			2,981	
Voucher No	14			Ddo	640562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			2,957	
					Total voucher			2,957	
Voucher No	19			Ddo	640562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			10,491	
					Total voucher			10,491	
Voucher No	27			Ddo	640562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)				3,540	
					Total voucher			3,540	
P/NP		N	Voucher Type	EST	Vc	V			
Voucher No	1			Ddo	640562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,56,575	
00	01	Salaries		03	Dearness Allowance			18,768	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			11,496	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			1,91,119	AAO
Voucher No	23			Ddo	640562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		09	Leave Encashment			10,955	
					Total voucher			10,955	
Voucher No	3			Ddo	640562				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			3,55,770	
00	01	Salaries		03	Dearness Allowance			28,200	
00	01	Salaries		04	Other Allowances			250	
00	01	Salaries		07	Medical Allowance			2,100	
00	01	Salaries		10	House Rent Allowance			15,720	
00	01	Salaries		11	Compensatory Local Allowance			1,140	

Major Head :		2217		CIC	
Treasury	64	RAJKOT			
Grant No	102			Smh1	03
Minor head	001				
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)			
Sch		Grpsh		Cls	Sbh Grp Dscrptn
P/NP		N	Voucher Type	EST	Vc V
Voucher No	3			Ddo	640562
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		13	Transport Allowance 4,800
Total voucher					4,07,980 AAO
Voucher No	4			Ddo	640562
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 82,600
00	01	Salaries		03	Dearness Allowance 9,912
00	01	Salaries		07	Medical Allowance 300
00	01	Salaries		10	House Rent Allowance 3,183
00	01	Salaries		13	Transport Allowance 800
Total voucher					96,795
Voucher No	7			Ddo	640562
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 1,56,350
00	01	Salaries		03	Dearness Allowance 16,368
00	01	Salaries		07	Medical Allowance 900
00	01	Salaries		10	House Rent Allowance 5,270
00	01	Salaries		13	Transport Allowance 950
Total voucher					1,79,838 AAO
Voucher No	8			Ddo	640562
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		01	Pay of Officers 4,22,000
00	01	Salaries		03	Dearness Allowance 50,640
00	01	Salaries		07	Medical Allowance 1,500
00	01	Salaries		10	House Rent Allowance 31,998
00	01	Salaries		11	Compensatory Local Allowance 1,200
00	01	Salaries		13	Transport Allowance 8,000
Total voucher					5,15,338 AAO/AO
Voucher No	9			Ddo	640562
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	01	Salaries		02	Pay of Establishment 8,55,020
00	01	Salaries		03	Dearness Allowance 54,900
00	01	Salaries		07	Medical Allowance 3,600
00	01	Salaries		10	House Rent Allowance 32,556
00	01	Salaries		11	Compensatory Local Allowance 1,840
00	01	Salaries		13	Transport Allowance 9,333
Total voucher					9,57,249 AAO/AO
P/NP		N	Voucher Type	TAB	Vc V
Voucher No	13			Ddo	640562
Dtl	Obj	Obhdsptn		Soh	Sohdsc Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses 2,728
Total voucher					2,728

Major Head : 2217 C/C

Treasury 64 RAJKOT

Grant No 102 Smh1 03

Minor head 001

Sub head 03 Chief Town Planner(Town Planning and Valuation Department)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type TAB Vc V

Voucher No 25 Ddo 640562

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	648
Total voucher					648

Total sh 23,82,619

Sub head 04 UDP-1 Development and Implementation of Perspective Urban Planning

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 11 Ddo 640562

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	2,73,000
00	01	Salaries	03	Dearness Allowance	32,760
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	20,830
00	01	Salaries	11	Compensatory Local Allowance	720
00	01	Salaries	13	Transport Allowance	3,200
Total voucher					3,31,410

AAO

Voucher No 5 Ddo 640562

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	85,040
00	01	Salaries	03	Dearness Allowance	6,432
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	4,152
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					96,964

Total sh 4,28,374

Sub head 05 UDP-83 Directorate of Fire Services

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 6 Ddo 640562

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	60,400
00	01	Salaries	03	Dearness Allowance	7,248
00	01	Salaries	10	House Rent Allowance	4,610
00	01	Salaries	11	Compensatory Local Allowance	240
00	01	Salaries	13	Transport Allowance	800
Total voucher					73,298

Total sh 73,298

Total min 30,65,758

Total grant 30,65,758

Grant No 102 Smh1 80

C/C

Total min	9,02,546

Major Head :	2217					C/C
Treasury	64	RAJKOT				
Grant No	102		Smh1	80		
Total grant					9,02,546	
Total Try					39,68,304	

Treasury	65	SABARKANTHA(HIMATNAGAR)			
Grant No	102		Smh1	03	
Minor head	001				
Sub head	02	UDP-26 Preparation of Regional Plan,Development Plan and Town planning Scheme			
Sch			Grpsh	Cls Sb	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	2	Ddo	650535		

Major Head : 2217 C/C

Treasury 65 SABARKANTHA(HIMATNAGAR)

Grant No 102 Smh1 03

Minor head 001

Sub head 02 UDP-26 Preparation of Regional Plan,Development Plan and Town planning Scheme

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 650535

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	19,950
Total voucher					19,950

Total sh 19,950

Sub head 03 Chief Town Planner(Town Planning and Valuation Department)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 650535

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	53,100
00	01	Salaries	03	Dearness Allowance	6,372
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,964
00	01	Salaries	13	Transport Allowance	800
Total voucher					62,536

Voucher No 4 Ddo 650535

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,74,160
00	01	Salaries	03	Dearness Allowance	4,236
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	13	Transport Allowance	400
Total voucher					1,79,096

Total sh 2,41,632

Sub head 04 UDP-1 Development and Implementation of Perspective Urban Planning

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 6 Ddo 650535

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	65,150
Total voucher					65,150

P/NP N Voucher Type EST Vc V

Voucher No 3 Ddo 650535

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	53,100
00	01	Salaries	03	Dearness Allowance	6,372
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	1,964
00	01	Salaries	13	Transport Allowance	800
Total voucher					62,536

Voucher No 5 Ddo 650535

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt

AAO

Total Try	5,33,261

Major Head :	2217								CIC
Treasury	66	SURAT							
Grant No	77			Smh1	05				
Minor head	800								
Sub head	01	UDP-1-Introduction of City Survey in Important Towns and Cities in the State.							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	48			Ddo	660617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Other Contractual Services	00	Other Contractual Services				49,488	
Total voucher								49,488	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	26			Ddo	660617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				79,800	
Total voucher								79,800	
Voucher No	27			Ddo	660617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				27,900	
00	01	Salaries	03	Dearness Allowance				3,348	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,168	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
Total voucher								34,756	
Voucher No	28			Ddo	660617				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				38,100	
00	01	Salaries	03	Dearness Allowance				4,572	
00	01	Salaries	07	Medical Allowance				300	
00	01	Salaries	10	House Rent Allowance				2,938	
00	01	Salaries	11	Compensatory Local Allowance				240	
00	01	Salaries	13	Transport Allowance				800	
Total voucher								46,950	
Total sh								2,10,994	
Total min								2,10,994	
Total grant								2,10,994	
Grant No	102			Smh1	03				
Minor head	001								
Sub head	02	UDP-26 Preparation of Regional Plan,Development Plan and Town planning Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries	02	Pay of Establishment				1,63,000	
00	01	Salaries	03	Dearness Allowance				19,560	
00	01	Salaries	07	Medical Allowance				600	
00	01	Salaries	10	House Rent Allowance				12,530	
00	01	Salaries	11	Compensatory Local Allowance				480	
00	01	Salaries	13	Transport Allowance				2,400	

Major Head :	2217								CIC
Treasury	66	SURAT							
Grant No	102			Smh1	03				
Minor head	001								
Sub head	02	UDP-26 Preparation of Regional Plan,Development Plan and Town planning Scheme							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	12			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
					Total voucher			1,98,570	AAO
Voucher No	9			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			51,290	
					Total voucher			51,290	
Total sh								2,49,860	
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	43			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			16,543	
					Total voucher			16,543	
Voucher No	47			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)			49,488	
					Total voucher			49,488	
Voucher No	53			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			18,268	
					Total voucher			18,268	
Voucher No	54			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	13	Office Expenses		00	Office Expenses			15,970	
					Total voucher			15,970	
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	10			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		02	Pay of Establishment			89,380	
					Total voucher			89,380	
Voucher No	11			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc			Amnt	
00	01	Salaries		01	Pay of Officers			1,44,800	
00	01	Salaries		03	Dearness Allowance			17,376	
00	01	Salaries		07	Medical Allowance			600	
00	01	Salaries		10	House Rent Allowance			11,128	
00	01	Salaries		11	Compensatory Local Allowance			480	
00	01	Salaries		13	Transport Allowance			3,200	
					Total voucher			1,77,584	AAO
Voucher No	14			Ddo	660602				

C/C

00	01	Salaries	04	Other Allowances	120

Major Head :	2217								CIC
Treasury	66	SURAT							
Grant No	102			Smh1	03				
Minor head	001								
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)							
Sch			Grpsh			Cls Sbh Grp Dscrptn			
P/NP		N Voucher Type		EST	Vc	V			
Voucher No	18		Ddo	660602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	07	Medical Allowance			900		
00	01	Salaries	10	House Rent Allowance			7,834		
00	01	Salaries	11	Compensatory Local Allowance			540		
00	01	Salaries	13	Transport Allowance			2,400		
				Total voucher			1,26,485		AAO
Voucher No	23		Ddo	660602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			82,630		
				Total voucher			82,630		
Voucher No	24		Ddo	660602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			4,15,560		
				Total voucher			4,15,560		AAO
Voucher No	25		Ddo	660602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			1,39,500		
00	01	Salaries	03	Dearness Allowance			16,740		
00	01	Salaries	04	Other Allowances			60		
00	01	Salaries	07	Medical Allowance			1,200		
00	01	Salaries	10	House Rent Allowance			6,908		
00	01	Salaries	11	Compensatory Local Allowance			870		
00	01	Salaries	13	Transport Allowance			1,800		
				Total voucher			1,67,078		AAO
Voucher No	33		Ddo	660602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	03	Dearness Allowance			6,692		
				Total voucher			6,692		
Voucher No	45		Ddo	660602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			4,742		
00	01	Salaries	03	Dearness Allowance			332		
00	01	Salaries	07	Medical Allowance			29		
00	01	Salaries	11	Compensatory Local Allowance			23		
00	01	Salaries	13	Transport Allowance			77		
				Total voucher			5,203		
Voucher No	46		Ddo	660602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		
00	01	Salaries	02	Pay of Establishment			7,154		
				Total voucher			7,154		
Voucher No	8		Ddo	660602					
Dtl	Obj	Obhdsptn	Soh	Sohdsc			Amnt		

Major Head :	2217								CIC
Treasury	66	SURAT							
Grant No	102			Smh1	03				
Minor head	001								
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	8			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				29,300
00	01	Salaries		03	Dearness Allowance				3,516
00	01	Salaries		04	Other Allowances				60
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				2,282
00	01	Salaries		11	Compensatory Local Allowance				150
00	01	Salaries		13	Transport Allowance				200
					Total voucher				35,808
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	31			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,236
					Total voucher				1,236
Voucher No	32			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,854
					Total voucher				1,854
Voucher No	34			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				421
					Total voucher				421
Voucher No	35			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,228
					Total voucher				1,228
Voucher No	36			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				7,626
					Total voucher				7,626
Voucher No	37			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses		00	Domestic Travel Expenses				1,674
					Total voucher				1,674
Total sh									29,15,835
Sub head	04	UDP-1 Development and Implementation of Perspective Urban Planning							
Sch			Grpsh			Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	13			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				50,500
00	01	Salaries		03	Dearness Allowance				6,060

C/C

00	01	Salaries	13	Transport Allowance	400

Major Head :	2217								CIC
Treasury	66	SURAT							
Grant No	102			Smh1	03				
Minor head	001								
Sub head	04	UDP-1 Development and Implementation of Perspective Urban Planning							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	40			Ddo	660521				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
					Total voucher				62,971
Voucher No	41			Ddo	660521				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				31,340
					Total voucher				31,340
P/NP		N	Voucher Type		TAB	Vc	V		
Voucher No	55			Ddo	660521				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,486
					Total voucher				2,486
Voucher No	56			Ddo	660521				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses					2,641
					Total voucher				2,641
Total sh									10,51,841
Sub head	05	UDP-83 Directorate of Fire Services							
Sch			Grpsh		Cls Sbh Grp Dscrptn				
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	44			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)					17,136
					Total voucher				17,136
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	21			Ddo	660602				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				37,600
00	01	Salaries		03	Dearness Allowance				4,512
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				3,220
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				46,672
Total sh									63,808
Total min									42,81,344
Total grant									42,81,344
Grant No	102			Smh1	80				
Minor head	001								
Sub head	03	Offices of the Regional Commissioner, Municipalities							
Sch			Grpsh		Cls Sbh Grp Dscrptn				

Major Head : 2217										CIC	
Treasury	66	SURAT									
Grant No	102	Smh1								80	
Minor head	001										
Sub head	03	Offices of the Regional Commissioner, Municipalities									
Sch		Grpsh								Cls Sbh Grp Dscrptn	
P/NP		N	Voucher Type					CON	Vc	V	
Voucher No	29	Ddo								660457	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	13	Office Expenses					00	Office Expenses		18,927	
Total voucher										18,927	
Voucher No	30	Ddo								660457	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	13	Office Expenses					00	Office Expenses		10,000	
Total voucher										10,000	
Voucher No	49	Ddo								660457	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)		96,169	
Total voucher										96,169	
Voucher No	50	Ddo								660457	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)		1,61,251	
Total voucher										1,61,251	
Voucher No	51	Ddo								660457	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)					01	Outsourcing Services (Man Power)		4,01,451	
Total voucher										4,01,451	
Voucher No	52	Ddo								660457	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	13	Office Expenses					00	Office Expenses		14,596	
Total voucher										14,596	
P/NP		N	Voucher Type					EST	Vc	V	
Voucher No	1	Ddo								660457	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	01	Salaries					01	Pay of Officers		40,000	
Total voucher										40,000	
Voucher No	2	Ddo								660457	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	01	Salaries					01	Pay of Officers		9,032	
Total voucher										9,032	
Voucher No	3	Ddo								660457	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	01	Salaries					02	Pay of Establishment		1,07,520	
Total voucher										1,07,520	
Voucher No	4	Ddo								660457	
Dtl	Obj	Obhdsptn					Soh	Sohdsc		Amnt	
00	01	Salaries					02	Pay of Establishment		1,39,675	
00	01	Salaries					03	Dearness Allowance		16,740	

Major Head :		2217		CIC	
Treasury	66	SURAT			
Grant No	102	Smh1		80	
Minor head	001				
Sub head	03	Offices of the Regional Commissioner, Municipalities			
Sch		Grpsh	Cls	Sbh	Grp Dscrptn
P/NP	N	Voucher Type	EST	Vc	V
Voucher No	4	Ddo	660457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	10,566
00	01	Salaries	11	Compensatory Local Allowance	630
00	01	Salaries	13	Transport Allowance	1,800
Total voucher					1,70,311
					AAO
Voucher No	5	Ddo	660457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,77,700
00	01	Salaries	03	Dearness Allowance	21,324
00	01	Salaries	07	Medical Allowance	900
00	01	Salaries	10	House Rent Allowance	13,728
00	01	Salaries	11	Compensatory Local Allowance	720
00	01	Salaries	13	Transport Allowance	2,400
Total voucher					2,16,772
					AAO
Voucher No	6	Ddo	660457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	1,83,600
00	01	Salaries	03	Dearness Allowance	22,032
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	13,988
00	01	Salaries	11	Compensatory Local Allowance	480
00	01	Salaries	13	Transport Allowance	1,600
Total voucher					2,22,300
					AAO
Voucher No	7	Ddo	660457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	76,200
00	01	Salaries	03	Dearness Allowance	9,144
00	01	Salaries	10	House Rent Allowance	5,596
00	01	Salaries	11	Compensatory Local Allowance	240
Total voucher					91,180
P/NP	N	Voucher Type	TAB	Vc	V
Voucher No	38	Ddo	660457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	13,506
Total voucher					13,506
Voucher No	42	Ddo	660457		
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	05	Leave Travel Concession	377
Total voucher					377
Total sh					15,73,392
Total min					15.73.392

Major Head :	2217					C/C
Treasury	66	SURAT				
Grant No	102		Smh1	80		
Total grant					15,73,392	
Total Try					60,65,730	

Treasury	67	SURANDRANAGAR				
Grant No	102		Smh1	03		
Minor head	001					
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)				
Sch			Grpsh		Cls Sbsh Grp Dscrptn	
P/NP	N	Voucher Type	CON	Vc	V	
Voucher No	4	Ddo	670467			

00	01	Salaries	13	Transport Allowance	400

Total sh	64,840
Total min	3,94,847
Total grant	3,94,847
Total Try	3,94,847

Major Head :	2217								CIC
Treasury	68	VADODARA							
Grant No	102			Smh1	03				
Minor head	001								
Sub head	02	UDP-26 Preparation of Regional Plan,Development Plan and Town planning Scheme							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	15			Ddo	680576				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				7,239
					Total voucher				7,239
Voucher No	25			Ddo	680576				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,500
					Total voucher				4,500
Voucher No	26			Ddo	680576				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				1,521
					Total voucher				1,521
Voucher No	27			Ddo	680576				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				4,437
					Total voucher				4,437
P/NP		N	Voucher Type		EST	Vc	V		
Voucher No	1			Ddo	680576				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				76,950
00	01	Salaries		03	Dearness Allowance				6,828
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,394
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				89,512
Voucher No	5			Ddo	680576				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	01	Salaries		02	Pay of Establishment				53,600
00	01	Salaries		03	Dearness Allowance				6,432
00	01	Salaries		07	Medical Allowance				300
00	01	Salaries		10	House Rent Allowance				4,050
00	01	Salaries		11	Compensatory Local Allowance				240
00	01	Salaries		13	Transport Allowance				800
					Total voucher				65,422
Total sh									1,72,631
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)							
Sch				Grpsh		Cls	Sbh	Grp	Dscrptn
P/NP		N	Voucher Type		CON	Vc	V		
Voucher No	16			Ddo	680576				
Dtl	Obj	Obhdsptn		Soh	Sohdsc				Amnt
00	13	Office Expenses		00	Office Expenses				5,406
					Total voucher				5,406

Major Head :	2217				CIC
Treasury	68	VADODARA			
Grant No	102			Smh1	03
Minor head	001				
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)			
Sch			Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc V
Voucher No	17		Ddo	680576	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	5,000
Total voucher					5,000
Voucher No	22		Ddo	680576	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	28,333
Total voucher					28,333
Voucher No	24		Ddo	680576	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Other Contractual Services	00	Other Contractual Services	54,681
Total voucher					54,681
Voucher No	32		Ddo	680576	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	8,922
Total voucher					8,922
Voucher No	33		Ddo	680576	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	13	Office Expenses	00	Office Expenses	10,957
Total voucher					10,957
P/NP	N	Voucher Type		EST	Vc V
Voucher No	14		Ddo	680576	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	6,268
Total voucher					6,268
Voucher No	2		Ddo	680576	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	4,28,775
00	01	Salaries	03	Dearness Allowance	29,436
00	01	Salaries	04	Other Allowances	230
00	01	Salaries	07	Medical Allowance	2,100
00	01	Salaries	10	House Rent Allowance	19,488
00	01	Salaries	11	Compensatory Local Allowance	1,155
00	01	Salaries	13	Transport Allowance	5,600
Total voucher					4,86,784
Voucher No	23		Ddo	680576	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	04	Other Allowances	60,699
Total voucher					60,699
Voucher No	3		Ddo	680576	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	4,34,700
00	01	Salaries	03	Dearness Allowance	52,164

Voucher No 31 Ddo 680576

Major Head :		2217				C/C	
Treasury	68	VADODARA					
Grant No	102			Smh1	03		
Minor head	001						
Sub head	05	UDP-83 Directorate of Fire Services					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	31			Ddo	680576		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		3,728	
					Total voucher	3,728	
P/NP	N	Voucher Type		EST	Vc	V	
Voucher No	4			Ddo	680576		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	01	Salaries	02	Pay of Establishment		43,600	
00	01	Salaries	03	Dearness Allowance		5,232	
00	01	Salaries	07	Medical Allowance		300	
00	01	Salaries	10	House Rent Allowance		3,352	
00	01	Salaries	11	Compensatory Local Allowance		240	
00	01	Salaries	13	Transport Allowance		800	
					Total voucher	53,524	
Total sh					3,33,189		
Sub head	05	UDP-83 Directorate of Fire Services					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	18			Ddo	680576		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)		32,269	
					Total voucher	32,269	
Voucher No	20			Ddo	680576		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	30	Outsourcing Services (Man Power)	00	Outsourcing Services (Man Power)		40,997	
					Total voucher	40,997	
Total sh					73,266		
Total min					29,27,039		
Total grant					29,27,039		
Grant No	102			Smh1	80		
Minor head	001						
Sub head	03	Offices of the Regional Commissioner, Municipalities					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP	N	Voucher Type		CON	Vc	V	
Voucher No	29			Ddo	680451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		13,223	
					Total voucher	13,223	
Voucher No	30			Ddo	680451		
Dtl	Obj	Obhdsptn	Soh	Sohdsc		Amnt	
00	13	Office Expenses	00	Office Expenses		1,887	

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Major Head :		2217				CIC	
Treasury	68	VADODARA					
Grant No	102			Smh1	80		
Minor head	001						
Sub head	03	Offices of the Regional Commissioner, Municipalities					
Sch				Grpsh	Cls Sbh Grp Dscrptn		
P/NP		N	Voucher Type		CON	Vc	V
Voucher No	30			Ddo	680451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
				Total voucher		1,887	
P/NP		N	Voucher Type		EST	Vc	V
Voucher No	10			Ddo	680451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	10,157	
				Total voucher		10,157	
Voucher No	11			Ddo	680451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	76,200	
00	01	Salaries		03	Dearness Allowance	9,144	
				Total voucher		85,344	
Voucher No	12			Ddo	680451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	1,86,800	
00	01	Salaries		03	Dearness Allowance	22,416	
00	01	Salaries		07	Medical Allowance	600	
00	01	Salaries		10	House Rent Allowance	8,474	
00	01	Salaries		11	Compensatory Local Allowance	480	
00	01	Salaries		13	Transport Allowance	3,200	
				Total voucher		2,21,970	
Voucher No	13			Ddo	680451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		01	Pay of Officers	93,000	
00	01	Salaries		03	Dearness Allowance	11,160	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		1,05,500	
Voucher No	8			Ddo	680451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	47,600	
00	01	Salaries		03	Dearness Allowance	5,712	
00	01	Salaries		07	Medical Allowance	300	
00	01	Salaries		10	House Rent Allowance	3,586	
00	01	Salaries		11	Compensatory Local Allowance	240	
00	01	Salaries		13	Transport Allowance	800	
				Total voucher		58,238	
Voucher No	9			Ddo	680451		
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt	
00	01	Salaries		02	Pay of Establishment	2,43,550	
				Total voucher		2,43,550	

Major Head :	2217				C/C
Treasury	68	VADODARA			
Grant No	102		Smh1	80	
Minor head	001				
Sub head	03	Offices of the Regional Commissioner, Municipalities			
Sch			Grpsh	Cls Sbh Grp Dscrptn	
Total sh					7,39,869
Total min					7,39,869
Total grant					7,39,869
Total Try					36,66,908

Treasury	69	VALSAD			
Grant No	102		Smh1	03	

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Major Head :		2217				CIC
Treasury	69	VALSAD				
Grant No	102			Smh1	03	
Minor head	001					
Sub head	03	Chief Town Planner(Town Planning and Valuation Department)				
Sch				Grpsh	Cls Sbh Grp	Dscrptn
P/NP	N	Voucher Type		CON	Vc	V
Voucher No	5			Ddo	690512	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	17,969
Total voucher						17,969
Voucher No	6			Ddo	690512	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	15,634
Total voucher						15,634
Voucher No	7			Ddo	690512	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	108
Total voucher						108
Voucher No	8			Ddo	690512	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)		01	Outsourcing Services (Man Power)	11,612
Total voucher						11,612
P/NP	N	Voucher Type		EST	Vc	V
Voucher No	1			Ddo	690512	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	51,290
Total voucher						51,290
Voucher No	2			Ddo	690512	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,76,900
00	01	Salaries		03	Dearness Allowance	21,228
00	01	Salaries		04	Other Allowances	120
00	01	Salaries		07	Medical Allowance	1,200
00	01	Salaries		10	House Rent Allowance	6,788
00	01	Salaries		13	Transport Allowance	1,600
Total voucher						2,07,836
Voucher No	3			Ddo	690512	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		01	Pay of Officers	53,100
00	01	Salaries		03	Dearness Allowance	6,372
00	01	Salaries		07	Medical Allowance	300
00	01	Salaries		10	House Rent Allowance	1,964
00	01	Salaries		13	Transport Allowance	800
Total voucher						62,536
Voucher No	4			Ddo	690512	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	01	Salaries		02	Pay of Establishment	1,17,300
00	01	Salaries		03	Dearness Allowance	14,076

C/C

Total Try	5,03,813

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Major Head :	2217					CIC
Treasury	72	DAHOD				
Grant No	77	Smh1 05				
Minor head	800					
Sub head	01	UDP-1-Introduction of City Survey in Important Towns and Cities in the State.				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	2	Ddo 720440				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	13	Office Expenses	00	Office Expenses	4,420	
Total voucher					4,420	
Total sh					4,420	
Total min					4,420	
Total grant					4,420	
Grant No	102	Smh1 03				
Minor head	001					
Sub head	04	UDP-1 Development and Implementation of Perspective Urban Planning				
Sch		Grpsh Cls Sbh Grp Dscrptn				
P/NP	N	Voucher Type CON Vc V				
Voucher No	3	Ddo 720541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	14	Rent, Rates and Taxes	00	Rent, Rates and Taxes	7,238	
Total voucher					7,238	
Voucher No	4	Ddo 720541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	30	Other Contractual Services	00	Other Contractual Services	11,451	
Total voucher					11,451	
P/NP	N	Voucher Type EST Vc V				
Voucher No	1	Ddo 720541				
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt	
00	01	Salaries	02	Pay of Establishment	76,180	
Total voucher					76,180	
Total sh					94,869	
Total min					94,869	
Total grant					94,869	
Total Try					99,289	

Major Head : 2217 C/C

Treasury 73 PATAN

Grant No 102 Smh1 03

Minor head 001

Sub head 03 Chief Town Planner(Town Planning and Valuation Department)

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type EST Vc V

Voucher No 1 Ddo 730528

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	31,340
Total voucher					31,340

Total sh 31,340

Sub head 04 UDP-1 Development and Implementation of Perspective Urban Planning

Sch Grpsh Cls Sbh Grp Dscrptn

P/NP N Voucher Type CON Vc V

Voucher No 3 Ddo 730528

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	30	Outsourcing Services (Man Power)	01	Outsourcing Services (Man Power)	13,640
Total voucher					13,640

P/NP N Voucher Type EST Vc V

Voucher No 2 Ddo 730528

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	02	Pay of Establishment	1,30,940
00	01	Salaries	03	Dearness Allowance	11,952
00	01	Salaries	07	Medical Allowance	600
00	01	Salaries	10	House Rent Allowance	3,692
00	01	Salaries	13	Transport Allowance	1,200
Total voucher					1,48,384

AAO

P/NP N Voucher Type TAB Vc V

Voucher No 4 Ddo 730528

Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	11	Domestic Travel Expenses	00	Domestic Travel Expenses	14,410
Total voucher					14,410

Total sh 1,76,434

Total min 2,07,774

Total grant 2,07,774

Total Try 2,07,774

Total Try	2,96,140

C/C

Total voucher	1.40.549	AAO

Total Try	4,27,984

C/C

Total sh	30,000
Total min	30,000
Total grant	30,000

Total sh	42,269

Voucher No	5			Ddo	770555	
Dtl	Obj	Obhdsptn		Soh	Sohdsc	Amnt
00	13	Office Expenses		00	Office Expenses	15,594
					Total voucher	15,594

P/NP	N	Voucher Type	EST	Vc	V
Voucher No	1		Ddo	770555	
Dtl	Obj	Obhdsptn	Soh	Sohdsc	Amnt
00	01	Salaries	01	Pay of Officers	83,300
00	01	Salaries	03	Dearness Allowance	9,996
00	01	Salaries	07	Medical Allowance	300
00	01	Salaries	10	House Rent Allowance	3,182
00	01	Salaries	13	Transport Allowance	800
				Total voucher	97,578
Voucher No	2		Ddo	770555	

Total sh	2,36,376
Total min	2,78,645
Total grant	2,78,645
Total Try	3,08,645

AAO

Total sh	21,164
Total min	21,164
Total grant	21,164
Total Try	21,164

Total sh	12,689
Total min	12,689
Total grant	12,689
Total Try	12,689

C/C

AAO

Total report	23,84,57,04,068

Summary

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
51	77	05	800			01	434705		0	0
	102	03	001			02	394687		0	0
						03	3965942		0	0
						04	2422907		0	0
	80	001				03	1078120		0	0
	Treasury Total						82,96,361		0	0
52	102	03	001			04	192660		0	0
Treasury Total							1,92,660		0	0
53	102	03	001			02	216023		0	0
						03	97965		0	0
	Treasury Total						3,13,988		0	0
54	102	03	001			02	165100		0	0
						03	87171		0	0
	Treasury Total						2,52,271		0	0
55	77	05	800			01	31333		0	0
	102	03	001			03	671429		0	0
						04	100475		0	0
	80	001				03	1299373		0	0
	Treasury Total						21,02,610		0	0
56	102	03	001			04	95799		0	0
Treasury Total							95,799		0	0
57	87	01	001			01	1288405		0	0
						02	8558086		0	0
	95	03	191			02	2689000		0	0
			192			01	7345000		0	0
			193			01	40488000		0	0
			80	191	C	01	329640000		0	0
			192	C		01	215489000		0	0
	96	03	796			08	38946000		0	0
						10	32645000		0	0
			796	C		11	1350904000		0	0
	102	03	001			04	1098190		0	0
						05	90955		0	0
			190			05	166667000		0	0
			191			07	35238000		0	0
						61	5428485000		0	0
			191	P		63	2040000000		0	0
						65	3917900000		0	0
			192			01	84499000		0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED			
		80				11	1066766000		0	0			
						15	6666000		0	0			
						192	P		16	10000000		0	0
								18	2920900000		0	0	
				001			03	762676		0	0		
				191			05	174189000		0	0		
				191	C		04	2084201000		0	0		
				192			01	133854000		0	0		
						04	5950000		0	0			
				192	C			05	3708465000		0	0	
Treasury Total					23,81,37,24,312				0	0	0		
58	102	03	001			03	595964		0	0			
						04	122842		0	0			
Treasury Total					7,18,806				0	0	0		
59	102	03	001			02	8625		0	0			
						03	566430		0	0			
Treasury Total					5,75,055				0	0	0		
60	102	03	001			03	309843		0	0			
						04	132414		0	0			
Treasury Total					4,42,257				0	0	0		
61	102	03	001			02	356044		0	0			
						05	117521		0	0			
Treasury Total					4,73,565				0	0	0		
62	77	05	800			01	11827		0	0			
	102	03	001			02	258769		0	0			
						03	403040		0	0			
				04	237860		0	0					
	Treasury Total					9,11,496				0	0	0	
63	77	05	800			01	19250		0	0			
	102	03	001			03	52692		0	0			
						04	259405		0	0			
	Treasury Total					3,31,347				0	0	0	
64	102	03	001			02	181467		0	0			
						03	2382619		0	0			
						04	428374		0	0			
						05	73298		0	0			
						80	902546		0	0			
						Treasury Total					39,68,304		

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
65	102	03	001			02	19950		0	0
						03	241632		0	0
						04	271679		0	0
Treasury Total							5,33,261	0	0	0
66	77	05	800			01	210994		0	0
	102	03	001			02	249860		0	0
						03	2915835		0	0
						04	1051841		0	0
						05	63808		0	0
	80	001				03	1573392		0	0
Treasury Total							60,65,730	0	0	0
67	102	03	001			03	330007		0	0
						04	64840		0	0
Treasury Total							3,94,847	0	0	0
68	102	03	001			02	172631		0	0
						03	2347953		0	0
						05	406455		0	0
	80	001				03	739869		0	0
Treasury Total							36,66,908	0	0	0
69	102	03	001			03	503813		0	0
Treasury Total							5,03,813	0	0	0
72	77	05	800			01	4420		0	0
	102	03	001			04	94869		0	0
Treasury Total							99,289	0	0	0
73	102	03	001			03	31340		0	0
						04	176434		0	0
Treasury Total							2,07,774	0	0	0
74	102	03	001			04	296140		0	0
Treasury Total							2,96,140	0	0	0
75	102	03	001			03	123993		0	0
						04	303991		0	0
Treasury Total							4,27,984	0	0	0
76	102	03	001			04	46470		0	0
Treasury Total							46,470	0	0	0
77	77	05	800			01	30000		0	0
	102	03	001			03	42269		0	0
						04	236376		0	0
Treasury Total							3,08,645	0	0	0

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Try	Gt	Smh	Mnh	Sch	Gsh	Sh	NPVTD	PVTD	NPCHARGED	PCHRGED
78	102	03	001			04	222731		0	0
Treasury Total							2,22,731		0	0
81	102	03	001			04	21164		0	0
Treasury Total							21,164		0	0
82	77	05	800			01	12689		0	0
Treasury Total							12,689		0	0
83	77	05	800			01	24960		0	0
	102	03	001			04	52949		0	0
Treasury Total							77,909		0	0
84	102	03	001			04	200338		0	0
Treasury Total							2,00,338		0	0
86	102	03	001			04	219545		0	0
Treasury Total							2,19,545		0	0
Grand total							23,84,57,04,068		0	0