

INDIAN AUDIT AND ACCOUNTS

DEPARTMENT

ADMINISTRATIVE REPORT

2023-2024

Updates upto February, 2023-2024

Office of the Accountant General (A. & E.) -II,
U.P., Prayagraj

Organizational Structure

(As on 01.02.2024)

Dr.Surendra Kumar is holding the charge as Accountant General in the Office of the Accountant General (A. & E.) – II, U.P., Prayagraj.

The charges of the Group Officers are as under:

S. No.	Name of Group Officer	Charge
1.	Ms. Sahil Sangwan, Dy. Accountant General	Charge of Administration & DACC wing,.
2.	Mr. Abhishek Kumar, Dy. Accountant General	Charge of Fund Cordination
3.	Mr. Raj Kumar, Dy. Accountant General	Charge of Pension & GE wing, TAD & VLC wing, and Works wing.

Monthly Administrative Report (Admn. Wing)

Budget: 2023-2024

Heads	Budget	Expenditure up to 01/2024
Salaries, Wages & OTA	274284440	273119710
REWARDS	2226.68	2226.68
ALLOWANCES	184409550	183070370
LTC	1761150	1504620
Travel Expenses	3134270	3059300
Rents, Rates & Taxes	NIL	NIL
Office Expenses	21308550	16948870

The details of employees who bade farewell to this office till 31 January 2024

Sl. No	Name & Designation Smt/Sri	P.No.	Date of Retirement/Death
1.	Mohd Aijaz	C/1793	30-04-2023
2.	Rajesh kumar sabberwal	B/1802	31-05-2023
3.	Om Prakash Pal	G/3304	06-05-2023/Death
4.	Islam Ahmad	B/1423	30-06-2023
5.	Sarfaraaj Husain	A/1418	31-07-2023
6.	Madan Mohan Sharma	M/1909	31-07-2023
7.	Hub Lal	D/2246	31-07-2023
8.	Kunj Bihari Lal	D/1582	31-07-2023
9.	Sankar Lal	D/2598	31-07-2023
10.	Babu Lal	G/3504	31-07-2023
11.	Dheeraj kunwar	D/3332	31-07-2023 (VRS)

12.	Kailash nath Mishra	C/1906	31-08-2023
13.	Sahid Kamal	A/1852	30-09-2023
14.	Deo Gulam	C/1776	30-09-2023
15.	Ram Milan	B/2309	31.10.2023
16.	Shri krishna	M/2305	31.10.2023
17.	Sanjay Kumar Bhattacharya	C/1840	30.11.2023
18.	Atul Shrivastava	D/2099	30.11.2023
19.	Madhu Kumar Srivastava	D/2245	30.11.2023
20.	Abhijit Chowdhary	C/1989	31.12.2023
21.	Rajendra Kumar	M/2235	31.12.2023
22.	Padam Bahadur Rana	D/3283	31.12.2023
23.	Savitry Chaudhry	D/2641	31.12.2023
24.	Bhavdish Yadav	D/2330	31.12.2023
25.	Rajendra Kumar	G/3420	31.12.2023
26.	Girdhari Lal	G/3543	31.12.2023
27.	Rajesh Kumar Uttam (Compulsory Retirement)	E/1644	29.12.2023
28.	Zahid Hasan (Death)	G/3316	15.12.2023
29.	Smt.Mala	G/3647	31.01.2024
30.	Sanjay Kaul	C/1467	31.01.2024
31.	KC Srivastava	D/3429	31.01.2024
32.	Rajesh Arora (VRS,08.01.2024)	D/2757	08.01.2024
33.	Ramesh Kumar Kanaujia	M/2044	29.02.2024

In-house Training

(General & EDP Courses)

01.04.2023 to 29.02.2024

Sl .N o.	Name of Course	Period	Sl ot s
1.	Basic training on MS Word	11-04-2023 – 12-04-2023	04
2.	Training on VLC	26-04-2023 – 27-04-2023	04
3.	Right to information Act-2005	18-04-2023 – 19-04-2023	07
4.	Disciplinary proceedings	25-04-2023 - 26-04-2023	04
5.	Basic training on MS Excel	02-05-2023 - 03-05-2023	04
6.	Course of GPF Module	24-05-2023 – 25-05-2023	04
7.	Working of Pension Co-ordination	03-05-2023 – 04-05-2023	04
8.	Offier procedure	24-05-2023 – 25-05-2023	04
9	Training on e-office	07-06-2023 - 08-06-2023	04
10	Training on VLC	27-06-2023 – 28-06-2023	04
11	Working of Account Current	06-06-2023 – 08-06-2023	04
12	Working of PC Section	22-06-2023 – 23-06-2023	04
13	Ethics	05-07-2023 – 06-07-2023	05
14	NPS for Central Government	26-07-2023 – 27-07-2023	04
15	Basic Training on MS Word	11-07-2023 -12-07-2023	04
16	Training on PAO Compact 2000	25-07-2023 -26-07-2023	04
17	KFA-KRA	03/08/2023 – 04-08-2023	04

18	Training for MTS & Clerical Staff	24-08-2023 – 25-08-2023	08
19	Training on Power point	10-08-2023 – 11-08-2023	04
20	Training on Ms Word & MS excel with Unicode type	30-08-2023 -31-08-2023	04
21	Precis Noting Drafting in Hindi & English	04.09.2023 – 05.09.2023	04
22	Basic Training on MS Excel	12.09.2023 – 13.09.2023	04
23	PFMS with Bhavishya and BEMS	21.09.2023 – 22.09.2023	04
24	APAR and writing of performance appraisals	26.09.2023 -27.09.2023	07
25	Training on VLC	03.10.2023 – 04.10.2023	04
26	Basic training on Gem	18.10.2023 - 19.10.2023	04
27	Basic training on MS Word	08.11.2023 – 09.11.2023	04
28	HBA/MCA Loan Module	29.11.2023 – 30.11.2023	04
29	Workinf of LA/Book	04.10.2023 -05.10.2023	04
30	Refresher Course for Fund Coordination	26.10.2023 -27.10.2023	04
31	iBem/PFMS Application & Budget related matter	02.11.2023 -08.11.2023	07
32	Ethics	16.11.2023 – 17.11.2023	04
33	Individual Loan Accademy	21.11.2023 -22.11.2023	04
34	Trg on GPF Module	05.12.2023 -06.12.2023	04
35	MTS Probation Completion Trg 2023	05.12.2023 -20.12.2023	02

36	Accounts at Glance (Finance & Appropriation)	18.12.2023 -19.12.2023	04
37	Basic Trg on MS Access	20.12.2023 -21.12.2023	04
38	Seniority & Program	27.12.2023 -28.12.2023	04
39	GST	03.01.2024 -04.01.2024	04
40	Basic training on Ms word	10.01.2024 -11.01.2024	04
41	Working of budget & Deposit Section	23.01.2024 -24.01.2024	04
42	Basic training on Gem with GFR	24.01.2024 -25.01.2024	04
43	SAS Pre Examination Training-2024	29.01.2024 -03.02.2024	01
44	Workshop of Suspense clearance, Transfer Entry case Study	06.02.2024-07.02.2024	04
45	Training on GPF Module	07.02.2024-08.02.2024	04
46	Basic Training on Internet and E-mail	21.02.2024-22.02.2024	04
47	Motivation and Leadership in Human recourse Management	27.02.2024-28.02.2024	04

RTI Training

(General & EDP Courses)

01.04.2023 to 31.01.2024

Sl. No	Name of Course	Period	Slots
1.	NIL	NIL	NIL
2.	Disciplinary Proceeding	08-05-2023-12-05-2023	02
3.	Advance Course on Ms word	08-05-2023-12-05-	02

	and Power point	2023	
4.	Right to information Act	05-06-2023 – 06-06-2023	02
5.	Operation & Working in IFMS Environment & Overview of Treasury System & Inspection of Treasuries.	17-07-2023 – 22-07-2023	03
6.	Works Accounts	09.08.2023 - 11.08.2023	02
7.	Process of compilation of Accounts by AG (A&E) offices	17-08-2023 – 18.08.2023	05
8.	Rajbhasha online Prabandhan Pranali & kantastha Sanskaran 2.0	17.08/2023 – 18.08.2023	01
9.	Preparation of VLC/IFMS dashboard using Tableau	04.09.2023 - 06.09.2023	04
10	All India Webinar on Government Accounting including GASAB & Accrual Accounting	11.09.2023 - 14.09.2023	02
11	Introductory course on Red Hat Linux Oracle 11g with Developer 11g	11.09.2023 - 21.09.2023	02
12	IDEA	18.09.2023 - 22.09.2023	01
13	Off Budget Borrowing	25.09.2023 - 26.09.2023	01
14	Consolidated Sinking Fund / Guarantee Redemption Fund / SDRF etc	26.10.20 3	06
15	Indian Accounting Standards	06.11.2023	01
16	Suspense Account, VLC, PD Account, Maintenance & Broad sheet & misc issues	20.11.2023	04
17	Course on Data Governance & Data Security	28.11.2023	01
18	Advance Course on MS Access	11.12.2023 - 19.12.2023	01

19	GASAB	29.01.2024 - 30.01.2024	04
20	Human resource Development	29.01.2024 - 02.02.2024	02
21	Course on PFMS & iBEMs(online)	29.01.2024 - 30.01.2024	02
22	Workshop on IT Audit & IDEA	19.02.2024- 29.02.2024	02

MANUALS :

SI No.	Name of Manuals	Printing Year
1	Procedure manual of VLC	2005
2	Works Manual	2008
3	Pension Manual	2006
4	GE Manual	2006
5	Forest Manual	1992

IMPLEMENTATION OF OFFICIAL LANGUAGE POLICY

Meeting: NIL

Hindi workshop: NIL

Nomination: - NIL

Inspection: NIL

IT Infrastrucure

The Computer Cell looks after all the computer hardware and software requirements of the office and matters related to purchase, physical verification and Annual Maintenance Contract.

No. of Hardware in this office:

Sl. No.	Name of Hardware	Numbers
1	Servers	19
2	Computer	608
3	Printers	112
4	UPS	388
5.	Scanner	17
6.	Laptop	90

Computer Cell is also managing/ looking after the following important IT related works:

1. Procurement of computer stationery, hardware and software.
2. Maintenance of office intranet. All manuals, Attendance, Gradation List, Leave Accounts, Circulars & office orders etc. have been placed on the office Intranet and are being updated regularly.
3. Composite website, SMS Service and I.T. Security related matters.
4. Change management of VLC & GPF.
5. Technical part of development of interface under IFMS
6. Annual maintenance of Computer hardware, and networking is being done by 3rd party vendor.
7. Annual maintenance of CCTV and Biometric is being done by 3rd party vendor
8. Updation of hardware/software on web based Inventory.
9. Procurement of SMS services for GPF subscribers of UP Government.

General Provident Fund

A Deputy Accountant General is the Head of this group. The General Provident Fund (GPF) accounts of subscribers in respect of Agriculture, Animal Husbandry, Cooperative, Law and Justice, Medical, Public Health, Family welfare, Irrigation, Public works and Forest Department of Uttar Pradesh Government, Other than Class IV employees are maintained by this office.

General

1. The Government of Uttar Pradesh introduced the system of maintenance of pass book by all Drawing and Disbursing Officers with effect from 01.04.1985 under the GPF U.P. Rules 1985. Payment of 90% balances standing at credit of the subscribers in his Pass Book is made at the time of the death/retirement by the Drawing and Disbursing Officer. The residual balance of 10% available in GPF account of a retired/expired subscriber is authorized by this office after necessary scrutiny. As a result, work relating to issue of Final Payment Authorities also involves the reconciliation and settlement of discrepancies between the pass book maintained at drawing and disbursing officer's level and the subscribers/account maintained in this office.

2. Annual statement of GPF account in respect of all subscribers are uploaded on official website in the month of July every year. Uploading of Accounts Statement is given wide publicity. The Accounts Statement for the year 2022-23 have been uploaded on 28.06.2023 on official website. The subscribers can print out the statement with the help of his/her date of birth. Such statements help the subscribers to get acquainted with each year's account position and enables them to take up correspondence with the office for redressal. The increased awareness as well as

reconciliation prior to 90% payment, made mandatory by Ministry of Finance, Uttar Pradesh has added to our work load.

3. Besides above, Visitor Facilitation Cell is functioning for prompt redressal of grievances of visiting subscribers and Fund-1 monitors settlement of complaints received from the Headquarters' Office.

System Improvement.

1. Various actions have been initiated by A.G. and DAG to improve the working of Fund Wing. Funds Wing have been reorganized major head wise under a Branch Officer with posting of GPF details till final payment.
2. The matter regarding missing schedules and half filled details in schedule is being taken up with Director of Treasuries at high power committee meeting and doing workshops are also organized with TOs/DDOs
3. GPF data is being maintained in Oracle Package.
4. The ALPM computer section has been provided a format for proving of monthly account at the end of each month closing.
5. DAG (Funds) is regularly holding meeting with Branch Officers & sectional head of Funds Wings for improvement in FP and other cases.
6. GPF Authorities have been computerized to reduce the problem of visibility of various details provided in them.
7. Posting of GPF details from Establishment Vouchers, is carried out in order to reduce the missing credits.

Interaction with State Govt.

We have developed a healthy interaction with some State Govt. Departments. Some of the activities which have been followed up are:-

1. Meeting with Finance Secretary U.P. with regard to discuss GPF related issues like recovery/write-off the amount of Minus Balances in Final Payment cases.
2. Correspondence and meeting with Director of Treasuries for proper and complete submission of schedules, mention correct account numbers-names of GPF subscribers to avoid missing credits and unposted items.
3. Workshop with TOs/DDOs to submit schedules in complete shape.

Final Payment Cases.

Effective measures are being undertaken for the clearance of Final Payment cases at the earliest and within the stipulated time.

The position of receipt and clearance of Final Payment cases up to the month of January -2024 is as under:-

Year	Cases outstanding as on 1 st April 2023	Cases received upto 29 February -2024	Cases Cleared up to 29 February -2024	Cases outstanding at the end of February-2024
2023-24	312	7163	7043	432

Missing and un-posted items.

With a view to reduce the number of the missing and un posted items, all efforts have been made to prevent fresh accretion of missing and un posted items along with speedy settlement of the outstanding balances by posting of full details and correcting the various wrong account numbers.

The position of such items as on 29 February -2024 for nine months is indicated below:-

Item Name & Year	O.B. as on 1 st April 2023	Addition during the period	Clearance during the period	Closing Balance at the end of January 2023
Missing Credits 2023-24, Upto 29 February-2024	112509	24708	30096	107121
Missing Debit 2023-24, Upto 29 February-2024	Nil	Nil	Nil	Nil
Un posted Credits 2023-24, Upto 29 February-2024	305	35	333	07
Un posted Debit 2023-24, Upto 29 February-2024	Nil	Nil	Nil	Nil

- 1 Missing credit in the GPF Account are mainly due to non furnishing of sufficient or incorrect information in the General Provident Fund Schedules prepared by Drawing and Disbursing Officers and transferred by treasuries. The matter has been taken up with the State Government and Director (Treasury) for providing the correct and complete schedules.
- 2 These missing items are being cleared with the help of collateral evidence i.e. pass books of subscribers provide by DDOs. The details of pass book are also being brought by various peripatetic parties send from various fund sections to different DDO's. The details are also being received from DDOs through general correspondence.

General (Ordinary) letters.

Each ordinary letters and other complaint cases are regularly diarized and are cleared as quickly as possible after receiving the wanting details from DDO's. At present these have increased due to subscriber being aware of the missing items. However, in near future these complaints are expected to go down and subscribers GPF account will be fully rectified.

Details of clearance of ordinary letters for the month of January -2023 is given below:-

Year	Clearance of OD letters during the period
2023-24, Upto 29 February-2024	13799

Flow of work & Role of Co-ordinating Section.

The Schedule/Voucher/Challans are received in the O/o the A.G.(A&E)-I and passed on to A.G.(A&E)-II. Credit posting section passes it to different posters for posting in subscriber's account. DBA Cell provides them technical support. During posting the missing and unposted items are generated due to wanting schedules and incorrect name and GPF number of subscribers. Steps are taken to reduce these missing and unposted items.

The manual sections look after the clearance of Final Payment, 90% reconciliation, CAG cases, and other complaint cases and the Fund-I keeps close watch on them. While DAG Funds Cell also keeps a check of Final Payment, CAG, AG and DAG cases.

The Fund-I section co-ordinates of these activities and put up various Head Quarters report and weekly reports to DAG and AG. It also controls TEs made by all manual sections. All other miscellaneous work related to fund wings is also managed by this section.

844 minus balance cases were outstanding at the end of February 2024, for which reminder/recovery letter has been sent to concerned DDO/subscribers.

The report of reconciliation cases/CAG cases and final payment cases are uploaded monthly and fortnightly on website of this office, which is helpful to the subscribers to know their GPF status.

TAD Wing

1. VLC wing is headed by Dy. Accountant General (TAD & VLC) who is assisted by one Branch Officer.
2. TAD Wing deals with the Treasury Accounts of State's Treasuries related with the different Departments and their Major Heads. Compilation work is done by seven D.C. Sections in VLC package. This compilation is of primary nature as it is done with initial documents i.e. vouchers and receipts schedules and monthly data sent to O/o the PAG(A&E)- I for merger.
3. Details of Major Head, dealt by this office for compilation work are as under:-
 Payments: - 2014, 2030, 2210, 2211, 2215, 2216, 2217, 2401, 2402,2403, 2404, 2405, 2415, 2416,2425, 2435, 2501, 2506, 2705, 4210, 4211, 4215, 4216, 4217, 4401, 4402, 4403, 4404, 4405, 4415, 4425 4435 and 7610/8000 related with above revenue expenditure heads.
 Receipts: - 0030, 0210, 0211, 0215, 0216, 0217, 0401, 0403, 0404, 0405, 0415, 0425, 0435, 0506 and capital Receipts as per heads shown in payments.
- 4.Total No. of Vouchers compiled up to 01/2024 in the year 23-24 as on 29-02-2024 =533052

Total receipt schedule compiled up to 01/2024 in the year 2023-24 =8513

5. Position of outstanding in D.A.A. Suspense to 01/2024 in 2023-24 as on 29.02.2024

(i) Payment 1.83 Crore (ii) Receipt 3.19 crore

6. Position of outstanding O.B. Suspense up to 01/2024 in 2023-24 as on 29.02.2024 in payment heads 0.06 Crores

7. Outstanding amount of A.C. bills up to 01/2024 (ending 29.02.2024) 0.1631 Crores.

VLC Wing

1. VLC wing is headed by Dy. Accountant General (VLC) who is assisted by one Branch Officer.
2. VLC package is currently running on platform of LINUX and Oracle 11g. Original package was developed by M/s Tata Consultancy Service. Certain components were modified by M/s CMC Ltd. New Delhi in the year 2009-10.
3. Project of Technical up-gradation of VLC is completed by M/s CMC Ltd. New Delhi and original platforms are being replaced by Linux and Oracle 11g. The Project is implemented from month Aug.2012.
4. VLC set up is presently centralized in a hall at IInd floor of the building where officials of TAD & WAD wings capture their accounts on nodes divided in cabins. There was a plan of decentralization of nodes with their placements in respective, sections of WAD & TAD with modular furniture by 2018-19, but its still awaited.

AUTHORITY OF PENSION

1. The U.P. Govt. has taken over the work related to Pension of State Govt. Employees w.e.f 30/09/1988. However, the revision of pension, family pension and other related misc. work of those State Govt. employees who have retired/died prior to 30/09/1988 are still being done by this office.

2. Though the Central Govt. has transferred the Pension work relating to Central Employees to Central Pay and Accounts Office from 01/01/1990, but still the issue of the Payment Authorities in r/o Pension Revision, Family Pension, Commutation, Ex-Gratia Allowance of Burma Civil Pensioners are still being carried out by this office i.e. by Accountant General (A&E)-II, U.P. Prayagraj.

3. After the implementation of Pay Revision w.e.f. 01/01/1986 by the State Govt., keeping view the requirement of revision, the revision work of Pension, Family, Pension revision of pension of death cases and revision of Gratuity of those employees who retired/died after 01/01/1986, but before 30/09/1988, are still being carried out by this office, after receiving the Pension papers from the concerned department.

4. The pension payment authority issued to all the Treasuries of U.P. including those pensioners of U.P. Govt., who want to draw pension from other states, the Special Seal Authority is still being issued by this office to concerned Accountant General Office of that state. Similarly, the govt employees of other state who want to draw pension from U.P., the Authority is being issued to concerned treasuries by this office on the basis of Special Seal Authority. The other state pensioners drawing pension from various treasuries of U.P., the Accountant General Office (A&E)-II, U.P.Prayagraj, also undertakes the work of issuing orders from time to time regarding enhancement of Dearness relief on pension to all the Treasuries of U.P.

5. Settlement of Pension Cases during the m/o Feb -2024 is as given
Below:

YEAR	BALANCE OPENING	RECEIPT DURING THE MONTH Jan-2024	SETTLEMENT DURING THE MONTH Feb-2024	BALANCE CLOSING
2023-24	00	43	37	06

6. Legal Cell Section has been established for settlement of legal notices and court cases in respect of Pension of retired State Govt. employees. Settlement of Pension Revision Cases, Authority Letter under Special Seal received from Accountants General of other State, Complaint Cases received from Head Quarter, Legal Notices and Court Case during the m/o Feb- 2024 are as under:-

CATEGORY	OPENING BALANCE	RECEIPT DURING - Dec -2023	SETTLEMENT DURING THE MONTH of Jan -2024	CLOSING BALANCE
Revision Cases	01	20	19	02
Special Seal Authorities received from other AGs	15	106	118	03
Complaint Cases received from CAG office,	00	05	05	00
Authority issued by Pension Central	00	01	01	00
GO,CPC Notice	00	01	01	00
Writ Petition & Court Case	157	01	02	156

Accounting Functions of Works Group

4.1 WorkAccounts Group, consisting of 15 sections, function under overall supervision and guidance of a Group Officer designated as Deputy Accountant General (Works). Basic functions of this group are as under:-

- (a) Scrutiny of initial Accounts received from Divisional Offices under the Departments of Public Works, Irrigation, Minor Irrigation, Rural Engineering Department and Ground Water of the State of Uttar Pradesh.
- (b) Preparation of data sheets (month wise and division wise) and their posting on computer.
- (c) Posting of Establishment and Works(after implementation of Treasury System in Works accounts) account received from 78 Treasuries in respect of Public Work and Irrigation Department.
- (d) Quarterly reconciliation of accounts with the figures of Division.
- (e) Maintenance of various works Broadsheets and Broadsheets of HBA& MCA in r/o employees of the Departments of Public Works and Irrigation.

- (f) Preparation of the statements of the Finance and Appropriation Accounts of the Departments of Public Works and Irrigation.
- (g) Cadre management of DA(s)/DAO(s), finalization of their personal claims and imparting training to newly recruited Divisional Accountants (Probationers).
- (h) Monthly Account Details are uploaded on website w.e.f. 4/15. This information is communicated to all concerned Secretaries & Divisional Officers.

4.1.1 Works Coordination Cell (WC Cell) is the coordinating section of the Works Group. The section is responsible for deployment of personnel and intersectional transfer within wing. The section submits various Returns/Reports due to TM (Central) and Administration section of the office on due dates. It also prepares Annual Review of the Wing. Annual Review Report for the year 2022-23 has been uploaded by the Computer/Cell Section on Office website..

The section collects information regarding points to be raised in High Power Committee meetings held from time to time.

Efforts are made to improve the quality of accounts. W.C. Cell issues office orders/ instructions to sections concerned from time to time to keep watch over quality of compiled accounts received from divisions.

This section compiles M.I.S. report incorporating various deficiencies / shortcomings noticed in the divisional compiled accounts to be sent to respective Finance Controllers, HODs and Secretaries with a request to issue appropriate directions to their subordinates/DOs relating to improvements in accounts.

4.1.2 Book (Works) / F&A section keeps watch over expenditure incurred and sends monthly appropriation along with comments regarding excess expenditure,(-) expenditure, expenditure without budget to the departmental Pr. Secretaries and HODs. The Section has also been entrusted with the responsibility of CCO reconciliation of treasury accounts pertaining to work wing.

4.1.3 Works Accounts Sections:At present there are 8 works accounting sections i.e. WA-1 to WA-8, in the coordination. These sections are responsible for scrutiny of the compiled monthly Accounts and their posting on the VLC system received from **730 Engineering Divisions**(detailed below) of

the State of Uttar Pradesh at present. Besides the also deals with the received from treasury in respect of Gr/MH pertaining to Remittance Deptt.(Except Establishment)W.A sections also carry out Quarterly reconciliation of figures with Divisional Officers.

These sections also maintain Works Broadsheets viz.Public Works Remittance (Head-1, Head-2) Public Works Deposit, MPSSA, CSSA etc., to monitor the clearance of outstanding balances and carry out correspondence related thereto, prepare reports/provide information related to the Broadsheets.

Account up to 11/2023 has been completed.

Department-wise position of Divisions rendering accounts is as under:-

	Departments	Number of divisions rendering compiled accounts
(i)	Public Works	239
(ii)	Irrigation	365
(iii)	Rural Engineering Deptt.	75
(iv)	Minor Irrigation	37
(v)	Ground Water	14
	Total	729

4.1.4 WE (C) and IE (c) Sections deal with Treasury accounts of Establishment of PWD & Irrigation divisions, Broad-sheets relating to DAA and O.B. Suspense. Suspense raised during the year under DAA suspense & OB suspense are cleared by obtaining requisite information / records from concerned units. These sections are also responsible for maintenance of Broad-sheets of HBA & MCA of the department of Public Works and Irrigation of the State of Uttar Pradesh. Annual Statements and NDCs are issued to all the Loanees by the sections.

4.1.5 The cadre of Divisional Accountants/DAO(s) is managed by WM-1 Section. The section, in addition to transfer and posting of DA(s) also deals with their promotion to higher grades, confirmation on the post of DA, Disciplinary cases and complaints against DA(s)/DAO(s). The gradation list of the incumbents of the DA's Cadre as on 01.03.2023 was updated and compiled by the section.

Personal claims of DA(s)/DAO(s) are promptly finalized by the WM-2 section.

The grade-wise and category wise incumbents in the cadre of DA(s) as on 01.02.2024 was as under:-

As on 01.03.2024

Cadre		SS	PIP	Male	Female	UR	EWS	SC	ST	OBC	Ex Ser	OH	VH	HH
1	Sr. DAO	109	92	91	01	57	NIL	26	09	NIL	NIL	04(UR) 01 (ST)	NIL	NIL
2	DAO Grade-1	182	180	175	05	88	NIL	37	13	42	NIL	02(OBC)	NIL	NIL
3	DAO Grade-2	182	172	165	07	91	NIL	24	06	51	04	03(UR) 03(OBC)	01 (OBC)	02 (UR)
4	DA	255	137	127	10	73	NIL	12	03	49	NIL	03(OBC) 02(UR)	NIL	01(UR)
	DA (Probationers)		104	97	07	19	21	20	14	30	01 (UR)	02(UR) 01 (EWS)	Nil	01(OBC)
Total		728	685	655	30	328	21	119	45	172	05	21	01	04

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1.	□□□□□□□□ □□□□	C/1793	30/04/2023
2.	□□□□□□ □□□□□ □□□□□□□□	B/1802	31-05-2023
3.	□□ □□□□□□□ □□□	G/3304	06-05-2023/ □□□□□□□
4.	□□□□□□□ □□□□	B/1423	30-06-2023
5.	□□□□□□□ □□□□□	A/1418	31-07-2023
6.	□□□ □□□□ □□□□□	M/1909	31-07-2023
7.	□□□ □□□	D/2246	31-07-2023
8.	□□□□ □□□□□□ □□□	D/1582	31-07-2023

9.	□□□□ □□□	D/2598	31-07-2023
10.	□□□□ □□□	G/3504	31-07-2023
11.	□□□□ □□□□□	D/3332	31-07-2023 (VRS)
12.	□□□□□ □□□ □□□□□□	C/1906	31-08-2023
13.	□□□□□ □□□□	A/1852	30-09-2023
14.	□□□ □□□□□	C/1776	30.09.2023
15.	□□□ □□□□	B/2309	31.10.2023
16.	□□□□ □□□□□□	M /2305	31.10.2023
17.	□□□□ □□□□□ □□□□□□□□□□□	C/1840	30.11.2023
18.	□□□□ □□□□□□□□□□	D/2099	30.11.2023
19.	□□□ □□□□□ □□□□□□□□□□	D/2245	30.11.2023
20.	□□□□□□ □□□□□	C/1989	31.12.2023
21.	□□□□□□□□ □□□□□	M/2235	31.12.2023
22.	□□□ □□□□□□ □□□□	D/3283	31.12.2023
23.	□□□□□□□□ □□□□□	D/2641	31.12.2023
24.	□□□□□ □□□□	D/2330	31.12.2023
25.	□□□□□□□□ □□□□□	G/3420	31.12.2023
26.	□□□□□□□ □□□	G/3543	31.12.2023
27.	□□□□□ □□□□□ □□□□□(VRS)	E/1644	29.12.2023
28.	□□□□□ □□□ (DEATH)	G/3316	15.12.2023
29.	□□□□ □□□ □□□□	G/3647	31.01.2024
30.	□□□□ □□□	C/1467	31.01.2024
31.	□□.□□ □□□□□□□□□□	D/3429	31.01.2024
32.	□□□□□ □□□□□ (VRS)	D/2757	(08.01.2024)

33.	□□□□□ □□□□□ □□□□□□□□	□□/2044	29.02.2024
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1.	□□□□□ □□□□□□□□ □□ MS WORD	11-04-2023 – 12-04-2023	04
2.	□□□□□□□□ □□ VLC	26-04-2023 -27-04-2023	04
3.	□□□□ TO □□□□□□□□□□□□ ACT-2005	18-04-2023 -19-04-2023	07
4.	DISCIPLINARY □□□□□□□□□□	25-04-2023 – 26-04-2023	04
5.	□□□□□□□ □□ □□□□□ co-ordination	03-05-2023 – 04-05-2023	04
6.	□□□□□ □□□□□□□□□□	23-05-2023 – 24-05-2023	04
7.	□□□□□ □□□□□□□□ □□ MS Excel	02-05-2023 -03-05-2023	04
8.	□□□□□ □□ GPF Module	24-05-2023 – 25-05-2023	04
9.	□□□□□□□ □□ □□□□□□ □□□□□	06-06-2023 – 08-06-2023	04
10.	□□□□□□□ □□ pc section	22.06.2023 – 23.06.2023	04
11.	□□□□□□□□ □□ □-□□□□□	07.06.2023 – 08.06.2023	04
12.	□□□□□□□□ □□ □□. □□. □□.	27.06.2023 - 28-06-2023	04
13.	□□□□□□□	05-07-2023 – 06-07-2023	05
14.	□□.□□.□□ □□□ □□□□□□□ □□□□□□□□□□	26-07-2023 – 27-07-2023	04
15.	□□□□□ □□□□□□□□ □□ MS WORD	11.07.2023 – 12.07.2023	04
16.	□□□□□□□□ □□ PAO □□□□□□□□□□□□ 2000	25.07.2023 – 26-07-2023	04
17.	K.F.A – K.R.A	03.08.2023 – 04.08.2023	04
18.	□□□□□□□□ □□□ MTS & Clerical □□□□□□	24.08.2023 – 25.08.2023	08
19.	□□□□□□□□ □□ □□□□ □□□□□□	10.08.2023 -11.08.2023	04

20.	□□□□□□□□ □□ MS WORD & MS Excel □□□ □□□□□□□□	30.08.2023 -31.08.2023	04
21.	Precis □□□□□□ □□□□□□□□□□ □□ □□□□□□ & □□□□□□□□	04.09.2023 – 05.09.2023	04
22.	□□□□□□ □□□□□□□□ □□ MS Excel	12.09.2023 -13.09.2023	04
23.	PFMS □□□ □□□□□□ & BEMS	21.09.2023 -22.09.2023	04
24.	APAR and writing □□ □□□□□□□□□□ appraisals	26.09.2023 -27.09.2023	07
25.	□□□□□□□□ □□ □□.□□. □□	03.10.2023 – 04.10.2023	04
26.	□□□□□□ □□□□□□□□ □□ Gem	18.10.2023 -19.10.2023	04
27.	□□□□□□ □□□□□□□□ □□ Ms word	08.11.2023 -.09.11.2023	04
28.	HBA /MCA □□□□ □□□□□□	29.11.2023 -30.11.2023	04
29.	□□□□□ □□ □□. □/ □□□□	04.10.2023 – 05.10.2023	04
30.	□□□□□□□□ □□□□□ □□□ □□□ CORDINATION	26.10.2023 -27.10.2023	04
31.	iBEMS /PFMS □□□□□□□□□□ □□□□□ RELATED □□□□□	02.11.2023 -08.11.2023	07
32.	□□□□□□□□	16.11.2023 – 17.11.2023	04
33.	□□□□□□□□□□ □□□□ □□□□□□□□	21.11.2023 – 22.11.2023	04
34.	□□□□□□□□ □□ GPF Module	05.12.2023 -06.12.2023	04
35.	MTS □□□□□□□□□□ Completion □□□□□□□□□□ 2023	05.12.2023 -20.12.2023	02
36.	□□□□□□ □□ □□□□□□□□ (□□□□□□□□ & Appropriation)	18.12.2023 -19.12.2023	04
37.	□□□□□□ □□□□□□□□ □□ MS Access	20.12.2023 -21.12.2023	04
38.	□□□□□□□□□□ & □□□□□□□□	27.12.2023 -28.12.2023	04
39.	GST	03.01.2024 -04.01.2024	04
40.	□□□□□□ □□□□□□□□ □□ MS Word	10.01.2024 -11.01.2024	04
41.	□□□□□ □□ □□□□ & □□□□□□□□ □□□□□□	23.01.2024 -24.01.2024	04
42.	□□□□□□ □□□□□□□□ □□ GEM □□□□ GFR	24.01.2024 -25.01.2024	04
43.	SAS □□□□ examination trg-2024	29.01.2024 -03.02.2024	01
44.	□□□□□□□□ □□ □□□□□□□□ □□□□□□□□□□, □□□□□□□□□□ □□□□□□□□ □□□□□□□□	06.02.2024-07.02.2024	04
45.	□□□□□□□□ □□ GPF □□□□□□□□	07.02.2024-08.02.2024	04

46.	□□□□□ □□□□□□□□ □□ □□□□□□□□ □□□ □-□□□	21.02.2024-22.02.2024	04
47.	□□□□□□□□ □□□ □□□□□□□□ □□ □□□□□□□□ □□□□□□□□ □□□□□□□□	27.02.2024-28.02.2024	04

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1.	NIL	NIL	NIL
2.	Discipliniray □□□□□□□□□□	08-05-2023-12-05-2023	02
3.	□□□□□□ □□□□□ □□ MS WORD &□□□□□ □□□□□	08-05-2023-12-05-2023	02
4.	□□□□ to □□□□□□□□□□□□□□ □□□□□	05-06-2023-06-06-2023	02
5.	□□□□□□□ & □□□□□□□□ □□ IFMS Environment &Overview □□ treasury □□□□□□□& Inspection □□ treasuries	17-07-2023-22-07-2023	03
6.	□□□□□□□ □□□□□□□	09.08.2023 - 11.08.2023	02
7.	□□□□□□□□ □□ compilation □□ accounts by AG (A&E) offices	17.08.2023-18.08.2023	05
8.	□□□□□□□□ □□□□□□□ □□□□□□□□ □□□□□□□□ & □□□□□□□ □□□□□□□□	17.08.2023-18.08.2023	01
9.	Preparation □□ □□. □□. □□./□□.□□.□□.□□ dashboard using Tableau	04.09.2023-06.09.2023	04
10.	□□ □□□□□□ □□□□□□□□ □□ □□□□□□□□□□ □□□□□□□□□□ □□□□□□□□□□ GASAB&Accrual	11.09.2023-4.09.2023	02

	Accounting		
11.	Introductory □□□□ □□ □□□ □□□ Linux Oracle 11g □□□ □□□□□□□□□□ 11g	11.09.2023- 21.09.2023	02
12.	□□□□□□	18.09.2023- 22.09.2023	01
13.	□□ □□□□ Borrowing	25.09.2023- 26.09.2023	01
14.	□□□□□□□□□□□ □□□□□□ □□□/□□□□□□ redemption /SDRF etc	26.10.2023	06
15.	□□□□□□ □□□□□□ □□□□□□□□□□	06.11.2023	01
16.	SUSPENCE □□□□□□, VLC, PD □□□□□□, □□□□□□□□□ & □□□□□□ □□□ & MISC ISSUE	20.11.2023	04
17.	□□□□□ □□ □□□□ □□□□□□□□□□ & □□□□ □□□□□□□□□	28.11.2023	01
18.	□□□□□□ □□□□□ □□ MS Access	11.12.202- 19.12.2023	01
19.	GASAB	29.01.202- 30.01.2024	04
20.	□□□□□□ RECOURCES □□□□□□□□□□	29.01.2024- 02.02.2024	02
21.	Gross □□ PFMS & iBEMS (ONLINE)	29.01.202- 30.01.2024	02
22.	□□□□□□□ □□ IT □□□□ □□□ IDEA	19.02.2024-29.02.2024	02

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1	□□□□□□□□□□□ □□□□□□ □□ □□□□□□□□□□	2005
2	□□□□□□□ □□□□□□	2008

3	□□□□□ □□□□□□	2006
4	□□□ □□ □□□□□□	2006
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1	स□□वर	19
2	□□टर	608
3	□□□टर	112
4	□□एस	388
5	□□□□□□	17
6	□□□□□□	90

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gdnkjh lEcU/kh dk;Z

lkekU; Hkfo"; fuf/k leUo;

lkekU; Hkfo"; fuf/k %&

mi egkys[kkdkj fuf/k ds izHkkj esaa fuf/k leUo; mRrj izns'k ljdkj ds d`f`k] lk'kqiky] lgdkfjrk fof/k ,oa U;k;] yksd LokLF; o ifjokj dY;k.k] flapkbZ] yksd fuekZ.k ,oa ou foHkkxksaa ds deZpkfj;ksaa ¼ prqFkZ Js.kh deZpkfj;ksaa dks NksMdj ½ ds Hkfo"; fuf/k ys[kk dk j[k j[kko djrk gSA

mRrj izns'k jkT; ljdkj }kjk foxr eb 1985 ls lkekU; Hkfo"; fuf/k mRrj izns'k fu;ekoyh 1985 ds varxZr vius deZpkfj;ksaa ds fgrkFkZ muds lEcU/kr vkgj.k ,oa forj.k vf/kdkfj;ksaa }kjk muds Hkfo"; fuf/k [kkrs esa tek vFkok Hkfo"; fuf/k [kkrs ls vkgfjr /kujkf'k;ksaa dk ys[kk iklcqdkksaa esaa j[ks tkus dh O;oLFkk izkjEHk dh xbZ ftlesaa vfHknkrk dh e`R;q vFkok Isok fuo`fRr ds le; muds ukekafdr mRrjkf/kdkjh vFkok Lo;a mls iklcqd esaa vafre vo'ks"k jkf'k dk 90 izfr'kr Hkqxrku djus dh vkKk fofgr Fkh A Isok fuo`Rr @ fnoaxr vfHknkrk ds Hkfo"; fuf/k [kkrs dh vof'k"V 10 izfr'kr jkf'k dk Hkqxrku lEiw.kZ fuf/k izdj.k dh vk|ksikUr tkap ds mijkUr] bl dk;kZy; }kjk izkf/kd`r fd;k tkrk gS A vkgj.k ,oa forj.k vf/kdkjh }kjk vuqjf{kr Hkfo";

fuf/k [kkrk iklcqd esaa izfof"V;ksaa rFkk bl dk;kZy; ds fuf/k vuqHkkxksaa }kjk j[ks tkus okys fuf/k ys[ks ds chp dh folaxfr;ksaa ds vafre lek/kku dk vfrfjDr dk;Z Hkkj Hkh bl dk;kZy; }kjk ogu fd;k tkrk gSA

bl dk;kZy; }kjk jkT; ljdkj dfeZ;ksaa ds Hkfo"; fuf/k ys[ks ds okf"kZd fooj.kksaa dks dk;kZy; dh osckbZV ij viyksM djus ds iwoZ O;kid :lk ls izpkfjr o izlkfjr fd;k tkrk gSA o"kZ 2022&2023 dk ys[kk fooj.k fnukad 28-06-2023 dks bl dk;kZy; ds csolkbZV ij viyksM dj nh x;h gS ftls dksbZ vfHknkrk fiu uEcj@tUe frfFk ds vk/kkj ij eqfnzr dj ldrk gSA bl izdkj vfHknkrk dks mldh okf"kZd ys[kk fLFkr ls mls voxr dj;k tkrk gS vkSj fdlh folaxfr dh fLFkfr esaa bl dk;kZy; ls i=kpkj djuk gksrk gS A foRr ea=ky;] m0iz0 ljdkj }kjk vfHknkrk dks 90 izfr'kr Hkqxrku ls iwoZ dk;kZy; }kjk mlds ys[kksaa dk feyku vfuok;Z ?kksf"kr djus ds dkj.k dk;kZy; ds dk;ZHkkj esaa i;Zklr o`f} gks x;h gSA

bu ek;/eksaa ds vfrfjDr egkys[kkdkj ¼ys[kk ,oa gdnkj½ f}rh; ds dk;kZy; esa O;fDrxr :lk ls i/kkjus okys vfHknkrkvksaa] Isok fuo`RRk vfHknkrkvksaa dh leL;kvksaa ds nzzqr lek/kku rFkk eq[;ky; ls izklr gksus okys f'kdk;r izdj.kksaa ds rRdky lek/kku gsrq ,d lvyhdj.k izdks"B dk xBu Hkh fd;k x;k □□□

rU= mUUK;u

- 1- o"kZ ds nkSjku egkys[kkdkj ,oa mi egkys[kkdkj }kjk fuf/k leUo; dh dk;Z iz.kkyh ds mUUK;u gsrq fofHkUUk dk;ksaaZ dk izorZu fd;k x;k gSA Hkfo"; fuf/k [kkrksaa ds ys[kkadu ls vafre Hkqxrku fd;s tkus gsrq ,d 'kk[kkf/kdkjh ds v/khu ys[kk'kh"kZokj fuf/k leUo; dk iquZxBu fd;k x;k gSA
- 2- vizklr f'kM~~;wy ,oa viw.kZ f'kM~~;wy dk izdj.k funks'kd] dks"kkxkj ,oa mPp Lrjh; desVh esaa mBk;k tkrk gSA

- 3- lkekU; Hkfo"; fuf/k vkadMs dk j[k&j]kko vksjsdy iSdst esaa fd;k tk jgk gSaa A
- 4- izR;sd ekg ds var esaa ekfld ys[kksaa ds izek.khdj.k gsrq ,0,y0ih0,e0 vuqHkkx dks ,d izi= vuqHkkxksa }kjk iznku fd;k x;k gSA
- 5- mi egkys[kkdkj ¼fuf/k½ }kjk le;≤ ij 'kk[kkf/kdkfj;ksaa ,oa vuqHkkx izHkkfj;ksaa dh cSBdsaa vkgwr dj vafre Hkqxrku ,oa vU; izdj.kksaa ds fuLrkj.k dh leh{kk dh tkrh gSA
- 6- lkekU; Hkfo"; fuf/k Hkqxrku izi= esaa fofHkUUk fooj.kksaa dh fuokZP;rk de djus ds mn~~ns'; Is Hkqxrku izi= dEI;wVjhd`r dj fn;s x;s gSaa A
- 7- Hkfo"; fuf/k fooj.kksaa dks dqN ys[kk'kh"ksaaZa ds LFkkiuk chtdksaa ds ek;/e Is ys[kkafdr djus ds fy, ,d IQy iz;ksx fd;k x;k] tks mi;ksxh fl} gqvk A lkekU; Hkfo"; fuf/k fooj.k LFkkiuk chtdksaa ds ek;/e Is ys[kkafdr fd;s tk jgs gSaa ftuesaa Hkfo"; fuf/k f'kM~~;wy lgk;d fl) gks jgs gSaa A

jkT; ljdkj Is fopkj foe'kZ

jkT; ljdkj Is bl o"kZ lk;kZlr ek=k esaa fopkj foe'kZ gqvk gS rFkkfi vfHknkrk ds foHkkx Is lh/ks fopkj foe'kZ gsrq iz;kl fd;s tk jgs gSaa ftu egRoiw.kZ eqn~~nksaa ij fopkj fd;k x;k gS muesaa Is eq[; gS&

- 1- foÙk lfpo ;w0ih0 vafre Hkqxrku ekeyksa esa ebul cSysal dh jkf'k dh olwyh@jkbV&vkQ tSls thih,Q Is lacaf/kr eqíksa ij ppkZ djus ds laca/k esaA
- 2- f'kM~~;wy dks mfpr vkSj iw.kZ :i Is çLrqr djus ds fy, dks"kkxkj funs'kd ds lkFk i=kpkj vkSj cSBd] feflax ØsfMV vkSj vuisfLVM vkbVe Is cpus ds fy, vfHknkrk dk lgh [kkrk la];k&uke dk mYys[k djsaA
- 3- leqfpr ,oa IE;d f'kM~~;wy izs"k.k gsrq v|ru C;kt gsrq mPp Lrjh; lfefr Is foe'kZ

vafre Hkqxrku izdj.k fu/kkZfjr le;kof/k ds iwoZ gh vafre Hkqxrku izdj.kksaa ds 'kh?kz fuLrkj.k gsrq izHkkodkjh mik; fd;s x;s gSaa A lkekU; Hkfo"; fuf/ka ds vafre Hkqxrku izdj.kksaa dh ekg □□□□□ -2024 rd dh fLFkfr fuEufyf[kr gS%&

Ok"KZ	1 अप्रैल 2023 dks cdk;k izdj.kksaa dh la;k	izklr izdj.k dh la;k 29 □□□□□ 2024	fuLrkfjr izdj.kksaa dh la;k 29 □□□□□ 2024	फरवरी -2024 ds var esaa vof"K"V izdj.kksaa dh la;k
2023-24]	312	6852	6508	344

yqlr ,oa viqLrkafdr vkbVe %&

yqlr ,oa viqLrkafdr vkbVEI dh la;k U;wure djus ds mn~ns'; ls u;s yqlr ,oa viqLrkafdr vkbVEI esaa deh djus ds fy, iz;kl fd;s tk jgs gSaa lkFk gh xyr ys[kk la;kvksaa dks 'kq} djds rFkk vfuLrkfjr QqyokUV fooj.kksaa dks ys[kkafdr djds iqjkus vkbVEI dk nzqr xfr ls lek;kstu fd;k tk jgk gS%&

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ॐॐॐॐॐॐॐॐॐॐ ॐॐॐॐ ॐॐॐॐॐॐॐॐ 2023-24 29 ॐॐॐॐॐ -2024 ॐॐ	305	35	333	7
ॐॐॐॐॐॐॐॐॐॐ ॐॐॐॐ ॐॐॐॐॐ 2023-24 29 ॐॐॐॐॐ -2024 ॐॐ	00	00	00	00

bl dk;kZy; }kjk j[ks tk jgs Hkfo"; fuf/k ys[kksaa esa yqlr vfHknku izklr gksus dk eq[; dkj.k vkj.k ,oa forj.k vf/kdkfj;ksaa }kjk izsf"kr fd;s tkus okys f'kM~;wYl esaa vlr; fooj.k vFkok vi;kZlr fooj.k izfo"V fd;k tkuk gSA

jkT; ljdkj ,oa funs'kd dks"kkxkj ls lgh vkSj iw.kZ :lk ls Hkjs gq, f'kM~;wy izsf"kr djus ds fy, vuqjks/k fd;k tk pqdk gSA

vfHknkrkvksaa dh iklcqd ds vk/kkj ij fn;s x;s lkEikf'oZd lk{;ksaa ds vk/kkj ij bu yqlr vkbVEl dk lek;kstu fd;k tk jgk gS A vkj.k ,oa forj.k vf/kdkfj;ksaa }kjk vfHknkrk ds fooj.k miyC/k dj;s tkrs gSaaA

lk/kkj.k i=

dk;kZy; esaa Mkd }kjk vFkok O;fDrxr :lk ls izklr izR;sd i= ,oa vU; f'kd;rh i= iaftdkc} fd;s tkrs gSaa vkSj ;Fkk'kh?kz okafNr lwpuk;saa vkj.k ,oa forj.k vf/kdkfj;ksaa ls ekax yh tkrh gSA orZeku le; esaa

bl izdkj ds i=ksaa esaa o`f}] vfHknkrk }kjk vius [kkrs ds yqlr va'knkuksaa ds izfr tkx:drk ds dkj.k gks x;h gSA rFkkfi fudV Hkfo"; esaa vfHknkrk ds ys[ks iw.kZ 'kq} gks tkus ds dkj.k bl izdkj dh f'kdk;rkksaa esaa deh vk tk;sxh A

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2023-24 29 □□□□□ - 2024 □□	13799

dk;Z izokg vkSj leUo; vuqHkkx dh Hkwfedk

izns'k ds dks"kkxkjskaa ls izsf"kr f'kM~~;wYl@chtd@pkyku dk;kZy; egkys[kkdkj ¼ys[kk½ izFke esaa izklr gksrs gSaa □ ØsfMV iksfLVax vuqHkkx bl dk;kZy; ls lEcf/kar f'kM~~;wYl@pkyku dk;kZy; egkys[kkdkj ¼ys[kk½ izFke ls izklr dj vfHknkrk ds ys[ks es vadu gsrq fofHkUu iksLVjksa dks Hkstrk gSaa A vuqHkkxksaa ds iksLVjksa dks rdudh lgk;rk iznku djus dk nkf;Ro Mh0ch0,0 izdks"B ogu djrk gSA okafNr f'kM~;wy ,oa =qfViw.kZ uke] ys[kk la[;kvksaa ds dkj.k mRiUUk gksus okys yqlr va'knkuksaa o viqLrkafdr vkbVEI dh la[;k esaa o`f} ij vadq'k yxkus esaa lgk;rk Mh0ch0,y0lsy }kjk dh tkrh gSA bl izdkj ds yqlr va'knkuksaa o viqLrkafdr vkbVEI dh la[;k de djus ds mn~ns'; ls dne mBk;s x;s gSaa ekuo lapkfyr vuqHkkxksaa }kjk yqlr va'knkuksaa ds fuLrkj.k gsrq yqlr va'knku@vkgj.k izdks"B dh Hkh LFkkiuk dh x;h gSA

vfHknkrk ds vafre Hkqxrku] 90 izfr'kr Hkqxrku gsrq ys[kk feyku] Hkkjr ds fu;a=d ,oa egkys[kkijh{k d }kjk izsf"kr f'kdk;rh izdj.k ,oa vU; f'kdk;rh i=ksaa ds fuLrkj.k dk dk;Z ekuo lapkfyr vuqHkkxksaa }kjk fd;k tkrk gSA fuf/k&1 vuqHkkx bl dk;Z gsrq fofHkUu vuqHkkxksa ds

chp leUo; LFkkfir djrk gSaA mi egkys[kkdkj fuf/k izdks'B ds }kjk vfUre Hkqxrku] lh0,0th0 egkys[kkdkj ,oa mi egkys[kkdkj f'kdk;rh izdj.kksaa dk vuqJo.k fd;k x;k gSA

fuf/k leUo; vuqHkkx bu dk;ksaaZa dks IEikfnr djokdj eq[;ky; dks izsf"kr dh tkus okyh lklrkfgd] ikf{kd ,oa ekfld fjiksVZ] ofj'B mi egkys[kkdkj ,oa egkys[kkdkj dks izLrqr djrk gSA ekuo lapkfyv vuqHkkxksaa }kjk cuk;h x;h varj.k izfof"V;kWaa dk fu;a=.k Hkh blh vuqHkkx }kjk fd;k tkrk gSA buds vfrfjDr fuf/k leUo; ds vU; fof/k dk;Z Hkh blh vuqHkkx }kjk O;ofLFkr fd;s tkrs gSaaA

_.kkRed vo"ks"k izdj.kksa dh la;k 29 00000-2024 rd 844 00 ftlds fy;s vuqLekjd@olwyh gsrq i= IEcfU/kr vkj.k forj.k vf/kdkjh@vfHknkrk dks Hksts x;SA fuf/k leUo; dks izklr feyku ,oa eq[;ky; ls izklr f'kdk;rh izdj.kksa dh izxfr dh tkudkjh izR;sd ekg ,oa vfUre Hkqxrku ds izdj.kksa dh izxfr dh tkudkjh ikf{kd vk/kkj ij bl dk;kZy; dh osclkbV ij miyC/k djkbZ tkrh gS tks fd vfHknkrkvksa dks v|ru fLFkr ls voxr djkus esa lgk;d gksrk gSA

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	□□□□	728	685	655	30	328	21	119	45	172	05	21	01	04

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- mRrj izns”k ljdkj }kjk 30-09-88 ;k mlds ckn Isok fuo`r jktdh; deZpkfj;ksa dk isa”ku IEcU/kh dk;Z ys fy;k x;k gSA rFkkfi 30-09-88 Is iwoZ Isok fuo``Rr vFkok e`r deZpkfj;ksa dh isa”ku ds iqujh{k.k] ikfjokfjd isa”ku vkfn dk dk;Z bl dk;kZy; }kjk IEikfnr fd;k tkrk gSA
- ;|fi dsUnzh; ljdkj }kjk dsUnzh; deZpkfj;ksa dk dk;Z Hkh dsUnzh; osru ,oa ys[kk vf/kdkjh dks 01-01-90 Is LFkkukarfjr fd;k tk pqdk gS] rFkkfi isa”ku iqujh{k.k ikfjokfjd isa”ku]lkjka”khdj.k] oekZ ,DI xzsfl;k HkRrk ds Hkqxrku gsrq izkf/kdj.k dk dk;Z bl dk;kZy; }kjk fd;k tkrk gS A

- izns”k ljdkj }kjk 01-01-86 ls u;s osrueku esa iqujhf{kr fd;s tkus ds ifj.kke Lo:lk isa”ku rFkk e`R;q ,oa fuo`fRr miknku ds iqujh{k.k dh vko”;drk dks /;ku esa j[krs gq, 01-01-86 ;k mlds ckn vkSj 30-09-88 ls igys lsok fuo`Rr isa”ku Hkksfx;ksa ,oa fnoaxr jktdh; deZpkfj;ksa ds isa”ku izdj.kksa dk iqujh{k.k muds lacaf/kr foHkkxksa ls isa”ku izi= vkfn izklr gksus ds ckn bl dk;kZy; }kjk fd;k tkrk gSA

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2023-24	00	43	37	06

- izns□h; ljdkjh deZpkfj;ksa lsok fuo`r }kjk nk;j isa□u laca/kh U;k;ky;h; izdj.kksa rFkk dkuwuh ukxfVlksa ds fuiVku ds fy, yhxy lsy dh LFkkiuk dh xbZ gSA □□□□&2024 esa isa”ku ys[kk laoxZ }kjk fuEufyf[kr iqujh{k.k izdj.k] vU; egkys[kkdkjksa ls izkIr fo□□□□□ eqnz k izkf/kdkj i= RkFkk eq[;ky; ls izkIr f□dk;rh izdj.kksa ds lkFk gh dkuwuh ukfVl ,oa U;k;ky;h; izdj.kksa dk fuiVku fd;k x;k gSA

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5.□□□□□□ □□□□□□ (GO, CPC Notice)	00	01	01	00
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- 1- oh0,y0lh0 leUo; mi egkys[kkdkj ¼
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- 2- vkoafVr foHkkxksaa ls lEcfU/kr eq[;
'kh" kZ ds dks"kkxkj ys[ks dk dk;Z
jkt dks" k leUo; }kjk fd;k tkrk gSA ys[kk
ladyu dk dk;Z dqy lkr Mh0lh0

vuqHkkxksaa }kjk oh0,y0lh0 iSdst ij
fd;s tkrs gSaa A

3- ys[kk ladyu dk dk;Z fuEufyf[kr eq[;
ys[kk'kh"kksaaZ ls lEcfU/kr gSA

O;; 'kh"kZ

2014]2030] 2210] 2211] 2215] 2216]2217]
2401]2402] 2403] 2404] 2405] 2415] 2416]
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mDr jktLo 'kh"kZ ls lEcfU/kr gS A

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lEcfU/kr iawthxr izkfIr;kWaa

4-foRrh; o"kZ 2023&24 ds ekg **12@2023** rd dqy
ys[kk ladfyr fd;s x;s okmpjksaa dh la[;k
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foRrh; o"kZ 2023&24 ds ekg **12@2023** rd dqy
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5 foRrh; o"kZ 2023&24 ekg 12@2023 ds
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6- foRrh; o"kZ 2023&24 ds ekg 12@2023 rd
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□□) vkifRr iqfLrdk mpUr 'kh"kZ ds
vUrxZr dqy /kujkf'k :0 1.31 djksM
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7- □. □□. □□□ □□ □□□□□□ **12/2023** □□ □□□ □□ □□□□
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oh0,y0lh0 leUo;mi egkys[kkdkj ¼oh0,y0lh0½
ds v/khuLFk dk;Z djrk gSA ftlds dk;Z lEiknu
gsrq 01 'kk[kkf/kdkjh fu;qDr gSA

1- orZeku ds oh0,y0lh0 iSdst ykbfuDI o
vksfjdy 11 th lkQ~Vos;j ij dk;Z dj jgk
gSA

2- oh0,y0lh0 ds VsfDudy vixzsMs'ku ls
lEcfU/kr ;kstuk ij dk;Z eSllZ lh0,e0lh0
fyfeVsM ubZ fnYyh }kjk fd;k x;k gSA

3- orZeku esaa dk;kZy; Hkou ds f}rh; ry ds
,d gky esaa oh0,y0lh0 ls lEcfU/kr lHkh
dEI;wVj fofHkUuk dSfcuksaa esaa yxs

gg, gSaa tgkWaa jktdks"k o fuekZ.k
leUo; ds deZpkjh @ vf/kdkjh vius ys[ks
lEcfU/kr MkVk dEI;wVj ds fofue; dksM ij
djrs gSaa jktdks"k leUo;] fuekZ.k leUo;
,oa ou leUo; ds fofHkUUk vuqHkkxksaa dks
muds vuqHkkxksaa esaa oh0,y0lh0 ds uksM
miyC/k dj k fn;s x;s gSaA